Memorandum

MIAMI-DADE COUNTY

Date: March 4, 2008

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

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 $48,494.80 Between CEB Construction, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Bus-Bay Improvements at NW 79 Avenue and South of NW 2 Street **(Project – CICC 7040-0/07 RPQ No. 20070570)**

Recommendation

The attached Project Award Recommendation for the Bus-Bay Improvements at NW 79 Avenue and South of NW 2 Street (Project – CICC 7040-0/07 RPQ No. 20070570), in the amount of $48,494.80, between CEB Construction, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Scope

The work to be performed under the life of this contract includes Improvements to the Bus-Bay at NW 79 Avenue and South of NW 2 Street, located within Commission District 6.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $48,494.80 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the Commission District 6 PTP yearly allocations. The base contract amount is $42,268.00, but the total allocated amount is $48,494.80, which is inclusive of the contingency and dedicated allowances.

Delegation of Authority

No additional authority is being requested within the body of this contract.

Track Record/Monitor

The contractor, CEB Construction, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 39 awarded construction contracts for CEB Construction, Inc. One (1) from the Aviation Department (AV), two (2) from the Department of Environmental Resources Management (DERM), two (2) from the General Services Administration Department (GSA), eight (8) from the Parks and Recreation Department (PRD), 19 from PWD, two (2) from OCI, four (4) from the Seaport Department (SP) and one (1) from the Water and Sewer Department (WASD). The referenced database also lists a total of 17 contractor performance evaluations and are listed as follows: two (2) from DERM, two (2) from GSA, one (1) from OCI, four (4) from PRD, six (6) from PWD, one (1) from SP and one (1) from WASD, all with a total performance rating of satisfactory (3.4). Evaluations for the other 13 PWD projects have not been submitted at this time since they are still under construction or in the preliminary stages. The remaining Departments indicated above have not yet submitted evaluations for this contractor.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled.

Throughout all PTP projects, the responsible staff person in PWD will be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Project Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, CEB Construction, Inc., Company Principals are: Javier Bustos and the Company's address is listed as: 2451 NW 109 Avenue, Miami, Florida 33172.

Background

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting process available under the Office of Capital Improvements (OCI) contract CICC 7040-0/07. Through this process, PWD forwards the Request for Price Quotation (RPQ), by way of facsimile transmission and US-mail, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the subject trade. The project award evaluation is based upon the lowest sum bid submitted by the responsive, responsible bidder for the project.

PWD staff determined that the scope of work for this project qualified for a CSBE set-aside (Levels I, II, and III) designation. Therefore, on July 31, 2007, PWD forwarded an RPQ for the Bus-Bay Improvements on the West side of NW 79 Avenue and South of NW 2 Street, utilizing the OCI contract CICC 7040-0/07, to a list of 57 pre-qualified firms. Eight (8) firms purchased contract documents and six (6) firms proffered a bid. As a result, on October 12, 2007, PWD issued a recommendation of award for RPQ 20070570 to CEB Construction, Inc., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the bus-bay improvements on the West side of NW 79 Avenue, South of NW 2 Street. This project consists of a new storm drainage that includes construction of 25 linear feet of exfiltration trench, inlet, new concrete sidewalks, new curb and gutters, pavement markings and signage. Work also includes clearing and grubbing, filling, sodding and removal of existing curb and/or gutter and/or sidewalk work and any other miscellaneous concrete work, as required by work orders in accordance with the contract documents.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: March 4, 2008

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

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

Please note any items checked.

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

_____ 6 weeks required between first reading and public hearing

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

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

_____ Bid waiver requiring County Manager's written recommendation

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

_____ Housekeeping item (no policy decision required)

_____ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(A)
03-04-08

RESOLUTION NO _____

RESOLUTION APPROVING A PROJECT AWARD RECOMMENDATION IN THE AMOUNT OF $48,494.80 BETWEEN CEB CONSTRUCTION, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED BUS-BAY IMPROVEMENTS AT NW 79 AVENUE AND SOUTH OF NW 2 STREET (PROJECT – CICC 7040-0/07 RPQ NO. 20070570)

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Project Award Recommendation in the Amount of $48,494.80 between CEB Construction, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Bus-Bay Improvements at NW 79 Avenue and South of NW 2 Street in substantially the form attached hereto and made a part hereof.

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:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of March, 2008. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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.

Bruce Libhaber

Memorandum

MIAMI-DADE COUNTY

Date: November 20, 2007

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

From: Michael Moore
Manager, Contracts
Public Works Department

Subject: Recommendation of Award for:
RPQ No. 20070570 - CICC 7040-0/07
PTP – Bus-Bay Improvements at N.W. 79th Avenue and South of N.W. 2nd Street
(Contractor – **CEB Construction, Inc.**)

The attached PTP contract is being recommended for award. The contractor, CEB Construction, Inc., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 40 awarded construction contracts for CEB Construction, Inc. One (1) from the Aviation Department (AV), two (2) from the Department of Environmental Resources Management (DERM), two (2) from the General Services Administration Department (GSA), eight (8) from the Parks and Recreation Department (PRD), 19 from PWD, two (2) from OCI, four (4) from the Seaport Department (SP) and one (1) from the Water and Sewer Department (WASD). The referenced database also lists a total of 17 contractor performance evaluations and are listed as follows: two (2) from DERM, two (2) from GSA, one (1) from OCI, four (4) from PRD, six (6) from PWD, one (1) from SP and one (1) from WASD, all with a total performance rating of satisfactory (3.4). Evaluations for the other 13 PWD projects have not been submitted at this time since they are still under construction or in the preliminary stages. The remaining Departments indicated above have not yet submitted evaluations for this contractor.

The Project Manager for the aforementioned project will be Mr. Joaquin Rabassa, P.E.

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

MM:lc

Attachments

C: Esther L. Calas, P.E., PWD (w/o attachment)
Antonio Cotarelo, P.E., PWD (w/o attachment)
Rodney McMillian, PWD (w/o attachment)
Lilian Garcia, OCI (w/o attachment)
Clerk of the Board
Project File (w/o attachment)
Reading File (w/o attachment)

MIAMI-DADE COUNTY

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

miamidade.gov

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Agenda Coordination
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Business Development
Capital Improvements
zens' Independent Transportation Trust
Commission on Ethics and Public Trust
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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
rce on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

October 12, 2007

CERTIFIED MAIL No.
7006 0810 0005 3818 1846

FACSIMILE; TELEPHONE No.
305-591-4084; 786-331-9499

Mr. Javier Bustos
CEB Construction, Inc.
2451 N.W. 109th Avenue, Unit 4
Miami, Florida 33172

Re: Request for Price Quotation (RPQ)
No.: 20070570 - CICC 7040-0/07
Bus-Bay Improvements at
N.W. 79th Avenue and South of N.W. 2nd Street

Dear Mr. Bustos:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, August 22, 2007. The total RPQ amount is forty-eight thousand four hundred ninety-four dollars and eighty cents ($48,494.80). This includes a base contract amount of forty-two thousand two hundred sixty-eight dollars and zero cents ($42,268.00), a contingency amount of four thousand two hundred twenty-six dollars and eighty cents ($4,226.80), and dedicated allowances totaling two thousand dollars and zero cents ($2,000.00). The contract duration is established as 45-calendar days. However, the award is contingent upon the submission of the required items listed below:

1. Copies of current insurance certificates.
2. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7040-0/07 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

Delivering Excellence Every Day

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations. Additionally, this contract, along with other contracts recently awarded to your firm, have very similar completion schedules and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. This will result in your firm working on multiple contracts concurrently. Lack of equipment and/or personnel will not be reason for delay.

Please contact Ms. Angelica De Limas, OCI office, at (305) 375-2606 to insure that your file is complete for award consideration.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Michael Moore
Manager, Contracts
Public Works Department

MM:lc

C: Esther L. Calas, P.E., PWD
Ian H. Yorty, OCI
Penelope Townsley, DPM
Antonio Cotarelo, P.E., PWD
Octavio Marin, P.E., PWD
Bassam Moubayed, PWD
Joaquin Rabassa, P.E., PWD
Rodney McMillian, PWD
Luis O. Perez, P.E., PWD
Saifuddin Siddiqui, PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Angelica De Limas, OCI
Traci Adams-Parish, DPM
Patrice King, DPM
Veronica Robinson, DPM
Clerk of the Board
Reading File
Project File

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7040-0/07
RPQ No: 20070570

This RPQ is issued under the terms and conditions of the Contract No. CICC- 7040-0/07.

Date Issued: 7/31/2007 **Bid Date Due:** 8/22/2007 **Time Due:** 2:00 PM **Submitted Via:** Sealed Envelope

Date RPQ Added: 7/16/2007 **Contractors Add Request Date:** 8/1/2007 **Contractors Add Date:** 8/2/2007

Project Number: 20070570 **Estimated Value:** $58,000.00 (excluding contingencies and dedicated allowances) **CSBE Level:** CSBE Level 3

Project Name: Bus-bay Improvement
Project Location: NW 79 Avenue and South of NW 2nd Street
Project Manager: Saifuddin Siddiqui **Phone No:** 305-375-8338 **Fax No:** 305-375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** (305)375-2930 **Date:** 7/31/2007

Document Pickup: **Location:** 111 NW 1st Street, Suite 1510 , Miami, Fl 33128

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			N/A
PreBid Meeting:	N	N	8/14/2007	2:30 PM	Front Conference Room, 111 NW 1st Street, Suite 1510

Type of Contract: Single Trade **Method of Award:** **Lowest Responsible Bidder**

Performance/Payment Bond Required: N **Bid Bond Required:** N **Insurance Required:** Y

Comm Dist: 6 **Davis Bacon:** N

Prevailing Wage Rate Requirements: N **DBD Subcontract Forms Required:** N

CSBE Requirements: Y 100% **Trade Set-a-side:** N

DBD Dates: **Received:** **10/3/2007** **SOI Date:** **10/3/2007** **Compliance:** **N** **Memo Date:**

Type:	Trade:	Count:	Work%:	Create Bid
Primary	General Building Contractor	54		
Primary	General Engineering	100	0%	Y
Primary	Concrete Work	100	0%	Y
Primary	Pipe Lines	100	0%	Y

Anticipated Start Date: 10/30/2007 **Calendar Days for Project Completion:** 45

Liquidated Damages: N **Method of Payment:** Scheduled Monthly Payments

Funding Type: **Federal:** N **State:** N **PTP:** N **Other:** N **QNIP:** N **OMC:** N
GOB: N **GOB No:**

Awarded To: C E B Construction, Inc. **Award Date:** 10/12/2007 **Paid Amt:** $0.00

Base Amt: $42,268.00 **Cont Amt:** $4,226.80 **Ded Amt:** $2,000.00 **Award Amt:** $48,494.80

Insurance: **OCI Approved:** Y **Date Approved:** 11/6/2007 **GL Ins Exp Dt:** 1/9/2008

Bond Review: **OCI Approved:** N **Date Approved:** **AL Ins Exp Dt:** 1/17/2008

Risk Management: **Approved:** N **Date Approved:** **WC Ins Exp Dt:** 1/1/2008

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract consists of furnishing all supervision, labor, materials, equipment, tools and performing all operations necessary for Busbay improvements at NW 79th Avenue South of NW 2 Street. This project consists of construction of bus bay, new storm drainage that includes construction of 25 linear feet of exfiltration trench, inlet, concrete sidewalks, curb and gutter, pavement markings and signing and providing new sod.

The quantities for various work items as provided in the bid form are approximate and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible for the accuracy of said quantities, as well as all computations shall be based upon the actual work performed, whether greater or lesser than the estimated quantities. Final quantities shall be determined in the field by the Engineer.

Design Drawings Included: N **Shop Drawings Included:** N **Specifications Included:** N

Project Qualifier: Michael Moore **Phone No:** (305) 375-2930 **EMail:** jmc1@miamidade.gov

Comments:

Contractor / Bid Information (Bids added 8/2/2007)

Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7040	Aarya Construction & Design, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	ABC Construction, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	ACME Organization, Inc.	General Building Contractor	N		$0.00		Pri	9/30/2007
7040	American Environmental Contractors, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Arisen Construction Inc	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	Avante Quality Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Avatar, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Barretto Construction Corp.	Concrete Work	N		$0.00		Pri	9/30/2007
7040	Barretto Construction Corp.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	Bazanj Construction Corp.	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	BI-Tech Construction Inc.	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	B-Line Construction, Inc	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	C E B Construction, Inc.	General Engineering	Y	Y	$42,268.00	Y	Pri	9/30/2007
7040	C W Construction, Inc	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Celomar Construction Group Corp	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Celomar Construction Group Corp	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	CMA Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	CMA Corporation	General Engineering	N		$0.00		Pri	9/30/2007
7040	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	8/31/2008
7040	Comtech Engineering, Inc.	General Engineering	N		$0.00		Pri	9/30/2007
7040	Construct Group Corp	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Coreland Construction Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Coreland Construction Corp.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	D.K.G. & Associates Ltd	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Development and Communication Group of Florida Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008

7040	Development and Communication Group of Florida Inc.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	Florida Construction & Engineering, Inc.	General Engineering	N		$0.00		Pri	8/31/2008
7040	Foster Construction of South Florida, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Gilpin Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Gilpin Construction Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Governor Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Haber & Sons Plumbing Inc	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	Hi-Tech Concrete, Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Hi-Tech Concrete, Inc.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	IGWT Construction, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	IGWT Construction, Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Inclan Painting & Waterproofing Corp dba Inclan Construction	General Building Contractor	N		$0.00		Pri	9/30/2008
7040	Ingesca Construction & Engineering LLC	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	James P. Moran, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	JCM Development Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Joseph L. Cole, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Joseph L. Cole, Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	JVA Engineering Contractors Inc.	General Engineering	Y		$59,922.00	N	Pri	9/30/2007
7040	Kailas, Corp	General Building Contractor	Y		$57,679.00	N	Pri	8/31/2008
7040	Kailas, Corp	General Engineering	N		$0.00		Pri	9/30/2007
7040	Kailas, Corp	Pipe Lines	Y		$57,679.00	N	Pri	9/30/2007
7040	Kendall Sprinkler Service, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	L A W Construction Group, Inc	General Building Contractor	N		$0.00		Pri	8/31/2007
7040	L.C. Houston Construction Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Leadex Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Leon's Engineering Corporation	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	LEYRAM CONSTRUCTION, INC.	General Engineering	N		$0.00		Pri	9/30/2007
7040	LEYRAM CONSTRUCTION, INC.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	LNC Engineering Contractor, Inc.	General Engineering	N		$0.00		Pri	9/30/2007
7040	LNC Engineering Contractor, Inc.	Concrete Work	N		$0.00		Pri	9/30/2007
7040	Mag Construction, Inc.	General Building Contractor	Y		$57,950.00	N	Pri	9/30/2007
7040	MCO Construction & Services, Inc.	General Building Contractor	N		$0.00		Pri	7/31/2008
7040	Mecias Construction Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Mecias Construction Corp.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Murvega Paving Company, Inc.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	N C I Construction Co.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	N. T. P. Site Development Inc.	General Engineering	N		$0.00		Pri	9/30/2007
7040			N		$0.00			8/31/2008

	Overnight Success Const Inc	General Building Contractor					Pri	
7040	Overnight Success Const Inc	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Paradise Construction Corporation	Pipe Lines	N		$0.00		Pri	8/31/2008
7040	Paradise Construction Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Paradise Construction Corporation	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Paragon Construction Unlimited, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Perez Gurri Corporation dba N & J Construction Corporation	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Pilome Engineering, Inc	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	Presidential Builders, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Quality Construction Performance, Inc.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	Quality Paving Corp.	General Engineering	Y		$49,859.00	N	Pri	9/30/2007
7040	R. Tarafa General Contractor, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	R. Tarafa General Contractor, Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	Rashids Enterprises Unlimited, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Regosa Engineering Services, Inc.	General Building Contractor	N		$0.00		Pri	7/27/2008
7040	Repor Brothers	General Engineering	Y		$53,000.00	N	Pri	9/30/2007
7040	Repor Brothers	General Building Contractor	N		$0.00		Pri	9/30/2007
7040	Salani Engineers & General Contractors Corp dba Salani Corp.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Simpson Constructors, Incorporated	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	Solution Construction, Inc.	General Building Contractor	N		$0.00		Pri	7/31/2008
7040	Solution Construction, Inc.	Concrete Work	N		$0.00		Pri	8/31/2007
7040	Straightline Engineering Group, Inc.	Pipe Lines	N		$0.00		Pri	8/31/2008
7040	The Bannerman Group, Inc.	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	The Bannerman Group, Inc.	Concrete Work	N		$0.00		Pri	8/31/2008
7040	TRANSAMERICA CONSTRUCTION COMPANY	General Building Contractor	N		$0.00		Pri	8/31/2008
7040	TRW Contracting Inc.	General Engineering	N		$0.00		Pri	9/30/2007
7040	TRW Contracting Inc.	Concrete Work	N		$0.00		Pri	9/30/2007
7040	TRW Contracting Inc.	Pipe Lines	N		$0.00		Pri	9/30/2007
7040	Xcel Engineering Corp.	Pipe Lines	N		$0.00		Pri	9/30/2007

BID SUMMARY SHEET

8/23/07 5:30 PM Received From Deanna.

CONTRACT NO. CICC-7040-0/07

RPQ NO.: 20070570

PWD CSS ENG: Saifuddin Siddiqui

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: August 22, 2007

BID OPENING DATE: August 22, 2007

PROJECT NAME: Bus-Bay Improvement

COST ESTIMATE: $58,000.00

CSBE CONTRACT MEASURE: CSBE Level I, II, & III

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
1 CEB Construction, Inc. 305-591-4440			47,644.00 RM	1
5 J.V.A. Engineering Contractor 305-553-7158			59,922.50 RM	5
X Kailas Contractors Corp. 305-722-0099			57,679.50 RM	NON-RESPONSIVE
Leyram Construction, Inc. 305-364-9520				
4 Mag Construction, Inc. 305-218-9835			57,950.00 RM	4
2 Quality Paving Corp. 305-525-1456			49,859.00 RM	2
R. Tarafa General Contractors, Inc. 305-279-9670				
3 Repor Brother, Inc. 305-651-5700			53,000.00 RM	3

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PROPOSALS LOG SHEET

BID NUMBER: 20070570
TITLE: BUS-BAY IMPROVEMENTS @ SW 79 AVE & S OF 2 ST
QUALIFICATION:
BID OPENING DATE: 8/22/2007 **DEADLINE TIME:** 2:00 PM
DEPT: PW
MGR'S NAME: SAIFUDDIN SIDDIQUI **PHONE NUMBER:** (305) 375-8338

No.	DATE RECEIVED	TIME RECEIVED	VENDOR'S NAME	STAFF'S INITIALS	COMMENTS
1	8/21	204	Quality Paving Corp	DB	Deny
2	8/22	11:54	Quality Paving Corp	DB	Deny
3	8/22	12:43	Pepor Brothers Inc	DB	Deny
4	8/22	1:27	CEB Construction Inc	DB	Deny
5	8/22	1:20	Kailos Contractors	DB	Deny
6	"	1:40	Max Construction	DB	Deny
7	"	1:55	JVA Engineering	DB	Deny
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CLERK OF THE BOARD
2007 AUG 22 PM 2:02
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

Clerk of the Board of County Commissioners
111 NW 1 First Street, Suite 17-202
Miami, FL 33128
Office: 305 375-5137-Fax 305 375-2484

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BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: CEB CONSTRUCTION, INC.

Address: 2458 NW 94 STREET 203

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	2,250.00	1.00	2,250.00	2,250.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	450.00	3.00	1,350.00	1,350.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	45.00	30.00	1,350.00	1,350.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	14,000.00	14,000.00	14,000.00
120-1	REGULAR EXCAVATION	C.Y.	64.00	15.00	*1,170.00*	*960.00*
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	68.00	5.00	*200.00*	*340.00*
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	118.00	12.00	1,416.00	1,416.00
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2.00	500.00	1,000.00	1,000.00
425-1-369	CURB INLET TOP TYPE 9 - See Florida DOT Index drawing No. 214	EA.	1.00	4,000.00	4,000.00	4,000.00
425-1-907B	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	EA.	1.00	300.00	300.00	300.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	30.00	90.00	2,700.00	2,700.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	160.00	26.00	*910.00*	*4,160.00*
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	136.00	42.00	*4,494.00*	*5,712.00*
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	68.00	10.00	*400.00*	*680.00*
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	2.00	500.00	1,000.00	1,000.00

BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity			
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	2,250.00	0.65	1,462.50	1,462.50
102-75A	CONSTRUCTION SIGNS	EA/DAY	450.00	2.50	1,125.00	1,125.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	45.00	45.00	2,025.00	2,025.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	7,000.00	7,000.00	7,000.00
120-1	REGULAR EXCAVATION	C.Y.	64.00	25.00	*1,950.00*	*1,600.00*
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	68.00	18.00	*720.00*	*1,224.00*
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	118.00			
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2.00	700.00	1,400.00	1,400.00
425-1-369	CURB INLET TOP TYPE 9 - See Florida DOT Index drawing No. 214	EA.	1.00			
425-1-907B	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	EA.	1.00	275.00	275.00	275.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	30.00	200.00	6,000.00	6,000.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	160.00	45.00	*1,575.00*	*7,200.00*
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	136.00	40.50	*4,335.00*	*5,508.00*
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	68.00	15.00	*600.00*	*1,020.00*
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	2.00	450.00	900.00	900.00

BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: QUALITY PAVING CORPORATION

Address: 10500 SW 44 TERRACE

City/ST/Zip: MIAMI, FL. 33165

Item No	Description	Unit	Quantity			
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	2,250.00	0.60	1,350.00	1,350.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	450.00	2.00	900.00	900.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	45.00	19.00	855.00	855.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	22,000.00	22,000.00	22,000.00
120-1	REGULAR EXCAVATION	C.Y.	64.00	9.00	*702.00*	*576.00*
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	68.00	6.00	*240.00*	*408.00*
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	118.00			
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2.00	125.00	250.00	250.00
425-1-369	CURB INLET TOP TYPE 9 - See Florida DOT Index drawing No. 214	EA.	1.00			
425-1-907B	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	EA.	1.00	350.00	350.00	350.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	30.00	140.00	4,200.00	4,200.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	160.00	24.00	*840.00*	*3,840.00*
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	136.00	36.00	*3,852.00*	*4,896.00*
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	68.00	6.00	*240.00*	*408.00*
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	2.00	450.00	900.00	900.00

BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: REPOR BROTHERS, INC.

Address: 20855 NE 16 AVE., #C22 103

City/ST/Zip: MIAMI, FL. 33179

Item No	Description	Unit	Quantity			
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	2,250.00	1.00	2,250.00	2,250.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	450.00	5.00	2,250.00	2,250.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	45.00	20.00	900.00	900.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	6,000.00	6,000.00	6,000.00
120-1	REGULAR EXCAVATION	C.Y.	64.00	10.00	*780.00*	*640.00*
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	68.00	10.00	*400.00*	*680.00*
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	118.00			
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2.00	700.00	1,400.00	1,400.00
425-1-369	CURB INLET TOP TYPE 9 - See Florida DOT Index drawing No. 214	EA.	1.00			
425-1-907B	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	EA.	1.00	505.00	505.00	505.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	30.00	250.00	7,500.00	7,500.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	160.00	35.00	*1,225.00*	*5,600.00*
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	136.00	40.00	*4,280.00*	*5,440.00*
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	68.00	8.00	*320.00*	*544.00*
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	2.00	500.00	1,000.00	1,000.00

BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: MAG CONSTRUCTION, INC.

Address: 7812 SW 34 TERRACE

City/ST/Zip: MIAMI, FL 33155

Item No	Description	Unit	Quantity			
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	2,250.00	1.00	2,250.00	2,250.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	450.00	1.00	450.00	450.00
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	45.00	30.00	1,350.00	1,350.00
110-1-1-1	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	L.S.	1.00	29,234.00	29,234.00	29,234.00
120-1	REGULAR EXCAVATION	C.Y.	64.00	30.00	*2,340.00*	*1,920.00*
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	68.00	5.50	*220.00*	*374.00*
230-1	LIMEROCK BASE (6" Thick, Primed)	S.Y.	118.00			
331-2-1	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	TON	2.00	110.00	220.00	220.00
425-1-369	CURB INLET TOP TYPE 9 - See Florida DOT Index drawing No. 214	EA.	1.00			
425-1-907B	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	EA.	1.00	300.00	300.00	300.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	30.00	110.00	3,300.00	3,300.00
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	L.F.	160.00	20.00	*700.00*	*3,200.00*
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	136.00	40.00	*5,680.00*	*5,440.00*
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	68.00	6.60	*264.00*	*448.80*
700-40-1	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	AS.	2.00	200.00	400.00	400.00

BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: CEB CONSTRUCTION, INC.

Address: 2458 NW 94 STREET 203

City/ST/Zip: MIAMI, FL 33172

Item No	Description	Unit	Quantity			
700-72	RELOCATE EXISTING SIGNS	EA.	1.00	250.00	250.00	250.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	160.00	5.00	800.00	800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	541.60	*4,764.40*	*4,226.80*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $48,494.80

Contractor's Bid Items Total: $44,354.40

Submitted Total From Contractor: $47,644.00

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BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

Item No	Description	Unit	Quantity			
700-72	RELOCATE EXISTING SIGNS	EA.	1.00	300.00	300.00	300.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	160.00	5.00	800.00	800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	3,588.20	*6,192.20*	*3,783.95*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $43,623.45

Contractor's Bid Items Total: $38,659.70

Submitted Total From Contractor: $59,922.50

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BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: QUALITY PAVING CORPORATION

Address: 10500 SW 44 TERRACE

City/ST/Zip: MIAMI, FL. 33165

Item No	Description	Unit	Quantity			
700-72	RELOCATE EXISTING SIGNS	EA.	1.00	80.00	80.00	80.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	160.00	1.25	200.00	200.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	4,985.90	*4,985.90*	*4,121.30*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $47,334.30

Contractor's Bid Items Total: $56,844.90

Submitted Total From Contractor: $49,859.00

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BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: REPOR BROTHERS, INC.

Address: 20855 NE 16 AVE., #C22 103

City/ST/Zip: MIAMI, FL. 33179

Item No	Description	Unit	Quantity			
700-72	RELOCATE EXISTING SIGNS	EA.	1.00	500.00	500.00	500.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	160.00	8.00	1,280.00	1,280.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	5,300.00	*5,300.00*	*3,648.90*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $42,137.90

Contractor's Bid Items Total: $60,300.00

Submitted Total From Contractor: $53,000.00

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BID TABULATION REPORT
November 19, 2007 4:6 PM

Project Name: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street

Project No: 20070570

Bid Open Date: 08/08/2007

Name: MAG CONSTRUCTION, INC.

Address: 7812 SW 34 TERRACE

City/ST/Zip: MIAMI, FL 33155

Item No	Description	Unit	Quantity			
700-72	RELOCATE EXISTING SIGNS	EA.	1.00	100.00	100.00	100.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	160.00	1.20	192.00	192.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	5,655.00	*5,795.00*	*4,917.88*
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	1,000.00	1,000.00	1,000.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00

System Calculated Total: $56,096.68

Contractor's Bid Items Total: $65,745.00

Submitted Total From Contractor: $57,950.00

(1)

Public Works Depa
Contracts & Speci

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070570

RPQ Project Name: Bus-bay Improvement

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

Total Bid Amount : $ 47,644.00

Calculated Total = 56,208.4

Bidder's Company Name: CEB CONSTRUCTION, INC

Company Address: 2451 NW 109th Av, Unit # 4

City: Miami **State:** FL **Zip:** 33172

Telephone No: 786-331-9499 **Fax No:** 305-591-4084 **EMail:** cebconstruction1@aol.com

Name of Person Submitting Quote (Print): Javier Bustos

Signature: _____ **Date:** 8/21/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-1A	2,250.00	EA/DAY	BARRICADES (TEMPORARY - TYPE I, II & VP)	One	$ 1.00	$ 2,250.00
102-75A	450.00	EA/DAY	CONSTRUCTION SIGNS	Three	$ 3.00	$ 1,350.00
102-76A	45.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Thirty	$ 30.00	$ 1,350.00
110-1-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	Fourteen Thousand	$ 14,000.00	$ 14,000.00
120-1	78.00	C.Y.	REGULAR EXCAVATION	Fifteen	$ 15.00	$ 1,170.00
120-8	40.00	S.Y.	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	Five	$ 5.00	$ 200.00
200-1-4	54.00	S.Y.	LIMEROCK BASE (12" Thick) Single Course Primed.	Twenty	$ 20.00	$ 1,080.00
331-2-1	2.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Five Hundred	$ 500.00	$ 1,000.00
425-1-471	1.00	EA.	INLET CURB TYPE J-11	Four Thousand	$ 4,000.00	$ 4,000.00
425-1-907B	1.00	EA.	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	Three Hundred	$ 300.00	$ 300.00

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK) BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS: PERFORATED PIPE MATERIAL-SELECT ONE: (1) SLOTTED CONCRETE (2) BITUMEN COATED CORRUGATED STEEL (3) CORRUGATED ALUMINUM (4) ALUMINIZED CORRUGATED STEEL						
443-70-4H	30.00	L.F.	FRENCH DRAIN (24" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	Ninety	$ 90.00	$2,700.00
520-1-10	35.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (includes cost of limerock base and subgrade)	Twenty Six	$ 26.00	$ 910.00
520-2-12	120.00	L.F.	CONCRETE CURB (Type "D")	Nineteen	$ 19.00	$2,280.00
520-3A	125.00	L.F.	CONCRETE VALLEY GUTTER (Any type)	Twenty Six	$ 26.00	$3,250.00
522-1	107.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Forty Two	$ 42.00	$4,494.00
522-8D	54.00	S.Y.	CONCRETE SLAB (8" thick, 3000 p.s.i) Over 12" lime rock base at 98% of compaction specified on roadway restoration standards.	Ninety	$ 90.00	$4,860.00
575-1-1	40.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Ten	$ 10.00	$ 400.00
700-40-1	2.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Five Hundred	$ 500.00	$1,000.00
700-72	1.00	EA.	RELOCATE EXISTING SIGNS	Two Hundred and Fifty	$ 250.00	$ 250.00
711-11-121	160.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	Five	$ 5.00	$ 800.00

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Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $ 47,644.00

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

Tax Identification Number: 200145314

D.C. Certificate of competency No: E23300

Bidder's Name: 786-331-9499

Bidder's telephone Number: CEB Construction, Inc

Bidder's address: 2451 NW 109th Av, Unit # 4, Miami, FL 33172

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	TRENCH BOX	LF	30	$ 6.00	$ 180.00
B.					
C.					
D.					

TOTAL $ $ 180.00

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

PROPOSAL, AFFIDAVITS AND CONTRACT FORMS

SCHEDULE OF INTENT AFFIDAVIT COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM PARTICIPATION

Name of Prime Contractor Firm CEB CONSTRUCTION, INC Contact Person JAVIER BUSTOS

Address 2451 NW 109th AVE, MIAMI FL 33172 Phone 786-331-9499 Fax 305-591-4084

Project Name BUS-BAY IMPROVEMENT Project Number 20070570

CSBE Contract Measure 100% Set-Aside

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form is a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by the Prime Contractor	Prime Contractor % of Bid
CEB CONSTRUCTION,INC	10348	9/30/2007	CONCRETE WORK, SITE WORK, RESTORATION WORK	100.00%
			Prime Contractor Total Percentage:	100.00%

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
			Subcontractor Total Percentage:	

30

I certify that the representation contained in this form are to the best of my acknowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
	JAVIER BUSTOS, P.E.	PRESIDENT	8/21/2007

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Name	Subcontractor Print Title	Date

☒ Check this box if this project is set-aside and you are performing 100% of the work with your own work forces.

DBD 400

(2)

Public Works Depa
Contracts & Specil

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070570

RPQ Project Name: Bus-bay Improvement

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

$ 49,859.00

Bidder's Company Name: Quality Paving Corp

Company Address: 7875 S.W. 40st Suite 229

City: Miami **State:** Fl **Zip:** 33155

Telephone No: (305) 525-1456 **Fax No:** (305) 668-3317 **EMail:** QualityPavingCorp@Hotmail.com

Name of Person Submitting Quote (Print): Richard Gonzalez

Signature: [illegible] **Date:** 8/14/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 200705:0

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Unit Price in Words	Unit Price	Total
102-74-1A	2,250.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	sixty cents	.60	1,350.00
102-75A	450.00	EA/DAY	CONSTRUCTION SIGNS	two and zero? cents	2.00	900.00
102-76A	45.00	EA/DAY	ADVANCE WARNING ARROW PANEL	nineteen and zero cent?	19.00	855.00
110-1-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	twenty two? thousand and zero cents	22,000.00	22,000.00
120-1	78.00	C.Y.	REGULAR EXCAVATION	nine dollors and zero cents	9.00	702.00
120-8	40.00	S.Y.	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	six dollor and zero cents	6.00	240.00
200-1-4	54.00	S.Y.	LIMEROCK BASE (12" Thick) Single Course Primed.	eighteen and? zero cents.	18.00	972.00
331-2-1	2.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	one hundred ~~twenty~~ five and zero cents	125.00	250.00
425-1-471	1.00	EA.	INLET CURB TYPE J-11	five thousand? and zero cents	5,000.00	5,000.00
425-1-907B	1.00	EA.	POLLUTION RETARDANT BAFFLE. HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	three hundred fifty and? zero cents	350.00	350.00

Bidder must fill-in completely the next page for the bid to be valid.

10,619

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Bid Form

PROJECT TITLEBus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO:20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL.

THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:

PERFORATED PIPE MATERIAL-SELECT ONE:
(1) SLOTTED CONCRETE (2) BITUMEN COATED CORRUGATED STEEL
(3) CORRUGATED ALUMINUM (4) ALUMINIZED CORRUGATED STEEL

Item Number	Estimated Quantity	Unit	Description	Unit Price Words	Unit Price Figures	Total Price
443-70-4H	30.00	L.F.	FRENCH DRAIN (24" Diameter) (includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	One hundred? fourty and zero cents	140.00	4,200.00
520-1-10	35.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (includes cost of limerock base and subgrade)	twenty four? and zero cents	24.00	840.00
520-2-12	120.00	L.F.	CONCRETE CURB (Type "D")	eighteen dollars and zero cents	18.00	2,160.00
520-3A	125.00	L.F.	CONCRETE VALLEY GUTTER (Any type)	twenty dollars and zero cents	20.00	2,500.00
522-1	107.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	thirty six ? and zero cents	36.00	3,852.00
522-6D	54.00	S.Y.	CONCRETE SLAB (8" thick, 3000 p.s.i) Over 12" lime rock base at 98% of compaction specified on roadway restoration standards.	fourty two? and zero cents	42.00	2,268.00
575-1-1	40.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Six dollor and zero cents	6.00	240.00
700-40-1	2.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	four hundred fifty and zero cents	450.00	900.00
700-72	1.00	EA.	RELOCATE EXISTING SIGNS	eighty and zero cents	80.00	80.00
711-11-121	160.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	one dollor twenty five cents	1.25	200.00

Bid Form

PROJECT TITLEBus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO:20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Grand Total: $ 49,859.00

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

Tax Identification Number: 65-0853741
D.C. Certificate of competency No: E981701
Bidder's Name: Quality Paving Corp
Bidder's telephone Number: (305) 525-1456
Bidder's address: 7875 S.W. 40st Suite 229
Miami Fl 33155

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	trench Box	LF	25	.01	$ .25
B.					
C.					
D.					

TOTAL $ $ .25

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

SCHEDULE OF INTENT AFFIDAVIT COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM PARTICIPATION

Name of Prime Contractor Firm Quality Paving Corp Contact Person Richard Gonzalez

Address 7875 S.W. 40st suite 229 miami Fl 33155 Phone (305) 525-1456 Fax (305) 668-3317

ProjectName Bus Bay Improvement at N.W. 79 Ave ProjectNumber 20070570

CSBE Contract Measure 100%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (If applicable)	Certification Expiration Date (If applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
Quality Paving Corp	1935	6/30/2008	Asphalt, concrete, Base	100%
			Prime Contractor Total Percentage:	

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
			Subcontractor Total Percentage:	

I certify that the representation contained in this form are to the best of my acknowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
	Richard Gonzalez	President	8/21/07

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date

☑ Check this box if this project is set-aside and you are performing 100% of the work with your own work forces.

DBD 400

Public Works Depa
Contracts & Speci

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070570

RPQ Project Name: Bus-bay Improvement

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

FIFTY THREE THOUSAND DOLLARS — 00/100 ($53,000.00)

Bidder's Company Name: REPOR BROTHERS INC.

Company Address: 20855 NE 16 AVE C22

City: NORTH MIAMI **State:** FL **Zip:** 33179

Telephone No: 305-651-5700 **Fax No:** 305-651-5706 **EMail:** REPORB@bellsouth.net

Name of Person Submitting Quote (Print): MICHAEL ROPER

Signature: M. R. **Date:** 8-22-07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-1A	2,250.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	ONE DOLLARS	1.00	2250
102-75A	450.00	EA/DAY	CONSTRUCTION SIGNS	FIVE DOLLARS	5.00	2250
102-76A	45.00	EA/DAY	ADVANCE WARNING ARROW PANEL	TWENTY DOLLARS	20.00	900
110- 1-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	SIX THOUSAND DOLLARS	6000.00	6000
120-1	78.00	C.Y.	REGULAR EXCAVATION	TEN DOLLARS	10.00	780
120-8	40.00	S.Y.	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	TEN DOLLARS	10.00	400
200-1-4	54.00	S.Y.	LIMEROCK BASE (12" Thick) Single Course Primed.	SIXTY DOLLARS	60.00	3240
331-2-1	2.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	SEVEN HUNDRED	700.00	1400
425-1-471	1.00	EA.	INLET CURB TYPE J-11	SIX THOUSAND	6000.00	6000
425-1-907B	1.00	EA.	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	FIVE HUNDRED? FIVE DOLLARS	505.00	505

Bidder must fill-in completely the next page for the bid to be valid.

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK) BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS: PERFORATED PIPE MATERIAL-SELECT ONE: (1) SLOTTED CONCRETE (2) BITUMEN COATED CORRUGATED STEEL (3) CORRUGATED ALUMINUM (4) ALUMINIZED CORRUGATED STEEL						
443-70-4H	30.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	TWO HUNDRED FIFTY DOLLARS	250.00	7500
520-1-10	35.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	THIRTY FIVE DOLLARS	35.00	1225
520-2-12	120.00	L.F.	CONCRETE CURB (Type "D")	THIRTY DOLLARS	30.00	3600
520-3A	125.00	L.F.	CONCRETE VALLEY GUTTER (Any type)	FORTY TWO DOLLARS	42.00	5250
522-1	107.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	FORTY DOLLARS	40.00	4280
522-8D	54.00	S.Y.	CONCRETE SLAB (8" thick, 3000 p.s.i) Over 12" lime rock base at 98% of compaction specified on roadway restoration standards.	EIGHTY DOLLARS	80.00	4320
575-1-1	40.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	EIGHT DOLLARS	8.00	320
700-40-1	2.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	FIVE HUNDRED DOLLARS	500.00	1000
700-72	1.00	EA.	RELOCATE EXISTING SIGNS	FIVE HUNDRED DOLLARS	500.00	500
711-11-121	160.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	EIGHT DOLLARS	8.00	1280

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Grand Total: ~~53,000.00~~ $ 57,500

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

Tax Identification Number: 650655255

D.C. Certificate of competency No: E981800

Bidder's Name: REPOR BROTHERS INC

Bidder's telephone Number: 305-651-5700

Bidder's address: 2085 NE 16 AVE C22 NOMIA. FL33179

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	24" DRAINAGE	30	LF	$5	$150
B.					
C.					
D.					

TOTAL $ 150.00

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

411

Public Works Depa
Contracts & Specil

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: CICC 7040-0/07
RPQ No: 20070570

RPQ Project Name: Bus-bay Improvement

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

~~$57,950.00~~ 58,550.00

Fifty seven thousand nine hundred fifty 00/100

Bidder's Company Name: MAG CONSTRUCTION, INC.

Company Address: 7812 SW 34 TERR

City: MIAMI **State:** FL **Zip:** 33155

Telephone No: 305 218 9835 **Fax No:** 305 263 9369 **EMail:**

Name of Person Submitting Quote (Print): ARGELIO MALAGON

Signature: **Date:** 8/22/07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened, *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-1A	2,250.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II & VP)	2250	1.00	2250.00
102-75A	450.00	EA/DAY	CONSTRUCTION SIGNS	450	1.00	450.00
102-76A	45.00	EA/DAY	ADVANCE WARNING ARROW PANEL	45	30.00	1350.00
110-1-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	1	29234	29234.00
120-1	78.00	C.Y.	REGULAR EXCAVATION	78	30	2340.00
120-8	40.00	S.Y.	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	40	5.50	220.00
200-1-4	54.00	S.Y.	LIMEROCK BASE (12" Thick) Single Course Primed.	54	20.00	1080.00
331-2-1	2.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	2.0	110.00	220.00
425-1-471	1.00	EA.	INLET CURB TYPE J-11	1	2000	2000.00
425-1-907B	1.00	EA.	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	1	300	300.00

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: **(a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL** **(b) ROCK, (PREDOMINANCE OF HARD ROCK)** **BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL.** **THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS:** **PERFORATED PIPE MATERIAL-SELECT ONE:** **(1) SLOTTED CONCRETE (2) BITUMEN COATED CORRUGATED STEEL** **(3) CORRUGATED ALUMINUM (4) ALUMINIZED CORRUGATED STEEL**						
443-70-4H	30.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	30.00	110.00	3300.00
520-1-10	35.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	35	20.00	700.00
520-2-12	120.00	L.F.	CONCRETE CURB (Type "D")	120	20.00	2400.00
520-3A	125.00	L.F.	CONCRETE VALLEY GUTTER (Any type)	125	20.00	2500.00
? 522-1	107.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	~~142~~ ?	40.00	15194 ~~5680.00~~
522-8D	54.00	S.Y.	CONCRETE SLAB (8" thick, 3000 p.s.i) Over 12" lime rock base at 98% of compaction specified on roadway restoration standards.	54	55.00	2970.00
575-1-1	40.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	40	6.60	264.00
700-40-1	2.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	2	200.00	400.00
700-72	1.00	EA.	RELOCATE EXISTING SIGNS	1	100.00	100.00
711-11-121	160.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	160	1.20	192.00

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Grand Total: $ 57 950.00

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

Tax Identification Number: 65-063 7912

D.C. Certificate of competency No: E 257 300

Bidder's Name: MAG CONSTRUCTION

Bidder's telephone Number: 305 218 9835

Bidder's address: 305 263 9369

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	TRENCH BOX	LF	1	$25.00	$25.00
B.					
C.					
D.					

TOTAL $_____

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

THIS FORM MUST BE COMPLETED

SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm MAG CONSTRUCTION, INC. **Contact Person** ARGELIO MALAGON

Address 7812 SW 34 TERR **Phone** 305 218 9835 **Fax** 305 263 9369

Project Name BUS BAY IMPROVEMENT **Project Number** 20070570

CSBE Contract Measure 100%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
MAG CONSTRUCTION, INC.	1497	4/30/08	SELECTIVE DEMOLITION, CONCRETE, ASPHALT, STRIPING	100 %
			Prime Contractor Total Percentage:	100 %

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
		Subcontractor Total Percentage:		

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
	ARGELIO MALAGON	PRESIDENT	8/15/2007

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date

[X] **Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.**

[ ] **Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.**

(5)

Public Works Depa
Contracts & Speci

111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20070570

RPQ Project Name: Bus-bay Improvement

Price Proposal (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal)

$59,922.50 xx

Fifty-Nine Thousand Nine Hundred Twenty-Two Dollars and Fifty cents.

Bidder's Company Name: JVA Engineering Contractors, Inc.

Company Address: 97666 SW 24 St #23

City: Miami **State:** FL **Zip:** 33165

Telephone No: (305) 553-5178 **Fax No:** (305) 220-1019 **EMail:**

Name of Person Submitting Quote (Print): JOSE Alvarez

Signature: **Date:** 8.22.07

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC- 7040-0/07 contract.

Appendix 5A

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street **PROJECT NO:** 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-74-1A	2,250.00	EA/DAY	BARRICADES (TEMPORARY - TYPE I, II & VP)	Sixty-Five Cents	0.65	1,462.50
102-75A	450.00	EA/DAY	CONSTRUCTION SIGNS	Two Dollars and Fifty Cents	2.50	1,125.00
102-76A	45.00	EA/DAY	ADVANCE WARNING ARROW PANEL	Forty-Five Dollars and zero cents	45.00	2,025.00
110-1-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing sidewalk, flexible pavement, curb and gutter, drainage structures, vegetation, trees and any debris to be disposed of in legal areas provided by the contractor	Seven Thousand Dollars and zero cents	7,000.00	7,000.00
120-1	78.00	C.Y.	REGULAR EXCAVATION	Twenty-Five Dollars and zero cents	25.00	1,950.00
120-8	40.00	S.Y.	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	Eighteen Dollars and zero cents	18.00	720.00
200-1-4	54.00	S.Y.	LIMEROCK BASE (12" Thick) Single Course Primed.	Ninty Dollars and zero cents	90.00	4,860.00
331-2-1	2.00	TON	TYPE S-1 ASPHALTIC CONCRETE (2" Thick)	Seven Hundred Dollars and zero cents	700.00	1,400.00
425-1-471	1.00	EA.	INLET CURB TYPE J-11	Six Thousand Five Hundred Dollars and zero cents	6,500.00	6,500.00
425-1-907B	1.00	EA.	POLLUTION RETARDANT BAFFLE, HYDRO-BAFFLE OR EQUIVALENT (With neoprene gasket at all contact edges)	Two Hundred Seventy Five Dollars and zero cents	275.00	275.00

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE: Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

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FOR THE CONSTRUCTION OF EXFILTRATION DRAIN IN ANY OF THE FOLLOWING CASES, WHICH EVER IS APPLICABLE: (a) SAND, (PREDOMINANCE OF SAND), ROCK OR SIMILAR MATERIAL (b) ROCK, (PREDOMINANCE OF HARD ROCK) BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM BEING BID AND INDICATE THE CASE (a) OR (b) TOGETHER WITH THE PIPE MATERIAL SELECTED BY ENCIRCLING ONE OF THE FOLLOWING SPECIFIC NUMBER OF THE PIPE MATERIAL. THE WORK SHALL INCLUDE TRENCH EXCAVATION, INSTALLATION OF PIPE, CONECTING BANDS, FILTER BLANKET AND BALLAST ROCK ETC. THE SELECT PERFORATED PIPE MUST MEET ALL MDC AND FDOT SPECIFICATIONS: PERFORATED PIPE MATERIAL-SELECT ONE: (1) SLOTTED CONCRETE (2) BITUMEN COATED CORRUGATED STEEL (3) CORRUGATED ALUMINUM (4) ALUMINIZED CORRUGATED STEEL						
443-70-4H	30.00	L.F.	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	Two Hundred Dollars and zero cents	200.00	6,000.00
520-1-10	35.00	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Forty-Five Dollars and zero cents	45.00	1,575.00
520-2-12	120.00	L.F.	CONCRETE CURB (Type "D")	Twenty-Five Dollars and zero cents	25.00	3,000.00
520-3A	125.00	L.F.	CONCRETE VALLEY GUTTER (Any type)	Fourty-Three Dollars and zero cents	43.00	5,375.00
522-1	107.00	S.Y.	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps)	Fourty Dollars and fifty cents	40.50	4,335.00
522-8D	54.00	S.Y.	CONCRETE SLAB (8" thick, 3000 p.s.i) Over 12" lime rock base at 98% of compaction specified on roadway restoration standards.	One Hundred Eighty Dollars and zero cents	180.00	9,720.00
575-1-1	40.00	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	Fifteen Dollars and zero cents	15.00	600.00
700-40-1	2.00	AS.	ROADSIDE SIGN INCLUDING POST AND STRAPS (SEE PLAN SHEET FOR SIGN DESCRIPTION)	Four Hundred fifty and zero cents	450.00	900.00
700-72	1.00	EA.	RELOCATE EXISTING SIGNS	Three Hundred Dollars and zero cents	300.00	300.00
711-11-121	160.00	L.F.	THERMOPLASTIC (White) (Solid) (6")	Five Dollars and zero cents.	5.00	800.00

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FORTY FIVE (45) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Grand Total

Fifty- Nine Thousand Nine Hundred Twenty- Two Dollars and Fifty cents.

Grand Total: $59,922.50

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

Tax Identification Number: 481277685

D.C. Certificate of competency No: E 221300

Bidder's Name: JVA Engineering Contractors, Inc.

Bidder's telephone Number: (305) 553-5178

Bidder's address: 9766 SW 24 St #23 Miami, FL 33165

REVISED BID FORM ADDENDUM NO. 1

Bid Form

PROJECT TITLE Bus Bay Improvement at NW 79 Avenue South of NW 2 Street PROJECT NO: 20070570

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	Trench Box	L.F.	10	$10.00	$100.00
A.					
B.					
C.					
D.					

TOTAL $ 100 per ft

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

Status View | Exit | Goto Bottom | Payments

Find Contracts With Search String ==>

CSBE Level: 1 2 3 Other Emergency

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All MCC Projects Awarded to C E B Construction, Inc. - FEIN: 200145314

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount	Awarded To
DE	7040	1-70012-GOB0604	CRS#1456 - 20141 NW 59th	NW 59th Ct., from NW 201 St	General Building	3/9/2006	100% / Complete	$160,000.00	C E B Construction, Inc.
PW	7040	20040306	Annual Concrete Curbing	Countywide	General Building	8/8/2005	0% / N/A	$500,000.00	C E B Construction, Inc.
PW	7040	20050114	Highland Lakes Boulevard	Highland Lakes Boulevard an	General Engineeri	5/25/2005	100% / Closed	$99,686.28	C E B Construction, Inc.
PW	7040	20050129 ✓	NW 24 Avenue from NW 133	NW 24 Avenue from NW 133 St	General Engineeri	6/1/2005	100% / Closed	$137,244.50	C E B Construction, Inc.
PW	7040	20050222	ADA SIDEWALK COMPLIANCE	NW 22 Av from NW 191 St to	General Building	11/10/2005	100% / Complete	$500,000.00	C E B Construction, Inc.
PW	7040	20060146	Sidewalk Improvement Con	Various Locations within Di	General Engineeri	4/17/2006	0% / N/A	$445,000.00	C E B Construction, Inc.
PW	7040	20060149	Sidewalk Improvement Con	Various Locations within Di	General Engineeri	4/17/2006	0% / N/A	$445,000.00	C E B Construction, Inc.
PW	7040	20060181 ✓	Welcome Wall on 24 Stree	SW 24th Street West of Palm	General Engineeri	5/22/2006	100% / Closed	$50,000.00	C E B Construction, Inc.
PW	7040	20060211	ADA SIDEWALK COMPLIANCE	Various Locations	General Building	8/3/2006	0% / N/A	$350,000.00	C E B Construction, Inc.
PW	7040	20060372 ✓	CORAL WAY FROM COUNTRY C	CORAL WAY	General Engineeri	1/11/2007	100% / Work Complete, Pending Close-Out	$132,459.68	C E B Construction, Inc.
PW	7040	20060406	QNIP MISCELLANEOUS CONCR	COUNTYWIDE	General Engineeri	12/1/2006	0% / N/A	$300,000.00	C E B Construction, Inc.
PW	7040	20060450 ✓	11921 SW 122 Ave	Bounded on the north side b	General Engineeri	1/26/2007	100% / N/A	$182,881.35	C E B Construction, Inc.
PW	7040	20070475	Drainage Improvement Pro	17501 NW & 82 CT; 385 NW &1	Paving	4/18/2007	100% / Work Complete, Pending Close-Out	$201,500.38	C E B Construction, Inc.
PW	7040	20070476 ✓	10521 SW 127 CT, CRS # 3	bounded on the north side b	General Engineeri	1/26/2007	100% / Complete	$142,241.10	C E B Construction, Inc.
DE	7040	20070479	CRS 714-1530 Drainage Im	SW 77 DR to SW 80 TERR Betw	Pipe Lines	1/12/2007	99% / Work Complete, Pending Close-Out	$118,878.01	C E B Construction, Inc.
PW	7040	20070490	MISCELLANEOUS CONCRETE C	COUNTYWIDE	General Engineeri	1/29/2007	0% / N/A	$300,000.00	C E B Construction, Inc.
PW	7040	20070508	Drainage Improvement Pro	N.W. 61st Avenue & N.W. 201	Paving	3/28/2007	75% / Ahead of Schedule	$220,762.50	C E B Construction, Inc.
PW	7040	20070570	Bus-bay Improvement	NW 79 Avenue and South of N	General Building	7/31/2007	0% / N/A	$42,268.00	C E B Construction, Inc.
PW	7040	20070674	PTP MISCELLANEOUS CONCRE	COUNTYWIDE	General Engineeri	6/28/2007	0% / N/A	$300,000.00	C E B Construction, Inc.
PW	7040	20070707	Red Road Manor Drainage	NW 173 Dr. and 172 Terr. fr	Paving	8/22/2007	0% / N/A	$264,164.85	C E B Construction, Inc.
PW	7040	20070711	RIGHT OF WAY IMPROVEMENT	SW 39th St. from SW 97th Av	Paving	9/4/2007	0% / N/A	$191,232.00	C E B Construction, Inc.
PW	7040	20070744	ADA HOTLINE SIDEWALK CON	COUNTYWIDE$535,454.55.	General Engineeri	8/24/2007	0% / N/A	$535,454.55	C E B Construction, Inc.
PR	7040	44751	CRANDON PARK TENNIS CENT	CRANDON PARK TENNIS CENTER,	General Engineeri	12/12/2006	100% / Complete	$39,587.60	C E B Construction, Inc.
PR	7040	49727	MILITARY TRAIL PARK SIDE	MILITARY TRAIL, 825 NE 89 S	General Engineeri	8/31/2006	0% / N/A	$115,000.00	C E B Construction, Inc.
PR	7040	50685 ReBid	WESTWIND LAKES PARK SIDE	WESTWIND LAKES, SW 69 St &	General Engineeri	12/28/2006	100% / Complete	$25,427.05	C E B Construction, Inc.

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount	Awarded To
PR	7040	51256	SOUTH DADE PARK SIDEWALK	SOUTH DADE PARK, 28151 SW 2	General Engineeri	12/18/2006	100% / Complete	$89,637.45	C E B Construction, Inc.
PR	7040	55375-55376	GREYNOLDS PARK PARKING L	GREYNOLDS PARK, WEST DIXIE	Paving	6/28/2007	0% / N/A	$66,153.50	C E B Construction, Inc.
PR	7040	56554	NORMAN & JEAN REACH PARK	7895 NW 176 ST	General Engineeri	8/28/2007	0% / N/A	$354,271.00	C E B Construction, Inc.
AV	7040	9904-430105-R1	Spall repairs at undersi	MIA,Central Blvd.	Concrete Work	5/26/2005	100% / Closed	$9,980.00	C E B Construction, Inc.
SP	7040	CM0519	COMMERCIAL VEHICLE INSPE	ADJACENT TO 1020 PORT BLVD	Paving	2/2/2005	100% / Complete	$108,700.00	C E B Construction, Inc.

SP	7040	D-17758EMERGENC	RCCL PARKING LOTS EMERGE	1050 & 1080 CARIBBEAN WAY,	Paving	8/31/2005	100% / Complete	$39,650.00 C E B Construction, Inc.
SP	7040	D20826Emergency	RCCL 1050 & 1080 Bldgs.	1050 & 1080 Caribbean Way,	General Engineeri	11/3/2005	100% / Complete	$24,300.00 C E B Construction, Inc.
PR	7040	HW-43701	GWEN CHERRY PARK HURRICA	GWEN CHERRY PARK, 2591 NW 7	General Engineeri	12/11/2006	100% / Complete	$35,208.00 C E B Construction, Inc.
SP	7040	M-17399R	RCCL Employee Parking Lo	1050 Caribbean Way, Port of	Paving	7/19/2005	100% / Complete	$115,730.77 C E B Construction, Inc.
CQ	7040	OCI-06292005	MTV-VMA Pre Show 2005	Parcel B at 400 NE 8 St	General Engineeri	6/24/2005	0% / Closed	$125,000.00 C E B Construction, Inc.
CQ	7040	OCI-11142005	Post MVA restoration of	American Airlines Arena Par	General Engineeri	11/14/2005	0% / N/A	$21,823.60 C E B Construction, Inc.
PR	7040	PR075820	THREE LAKES PARK SOCCER	SW 136 ST & SW 134 AVE	General Engineeri	3/19/2007	0% / N/A	$267,232.53 C E B Construction, Inc.
GS	7040	RS00075-W40148	Replace Damaged Asphalt	5050 West Flagler Street	Paving	4/15/2005	0% / Complete	$11,220.80 C E B Construction, Inc.
GS	7040	RS00147-R3	REPLACE 7 REGLUE PRE-CAS	50 NW 2ND AVENUE	Paving	7/19/2006	100% / Closed	$14,000.00 C E B Construction, Inc.
WS	7040	T0598	Concrete Sideways	101 NW 27 Ave	General Engineeri	4/21/2005	100% / Closed	$14,805.76 C E B Construction, Inc.
					Totals:	40		$7,096,501.26

* Yellow Status=Inactive Contract

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2 PERM
20 PWD
8 PRD
1 AVD
4 SP
2 OCI
2 GSA
1 WS

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	T0598	7040	C E B Construction, Inc.	9/1/2005	Miguel Hernandez	None	3.9
SP	CM0519	7040	C E B Construction, Inc.	9/6/2005	Bart E. Sanfilipo	Project conclusion or closeout	4.0
CQ	OCI-06292005	7040	C E B Construction, Inc.	9/22/2005	Ana Finol	Project conclusion or closeout	4.0
PW	20060181	7040	C E B Construction, Inc.	9/6/2006	Armando Aragon	Project conclusion or closeout	4.0
PW	20060181	7040	C E B Construction, Inc.	9/6/2006	Armando Aragon	Completion of construction	4.0
PW	20050129	7040	C E B Construction, Inc.	10/26/2006	Urbano Baz	Project conclusion or closeout	2.7
DE	1-70012-GOB0604	7040	C E B Construction, Inc.	1/19/2007	John Piedrahita	Project conclusion or closeout	3.1
GS	RS00147-R3	7040	C E B Construction, Inc.	3/15/2007	Richard Bechtold	Project conclusion or closeout	3.2
GS	RS00147-R3	7040	C E B Construction, Inc.	4/10/2007	Richard Bechtold	Project conclusion or closeout	2.8
PR	50685 ReBid	7040	C E B Construction, Inc.	6/12/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.6
PR	51256	7040	C E B Construction, Inc.	3/12/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.0
PR	44751	7040	C E B Construction, Inc.	2/21/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.0
PR	HW-43701	7040	C E B Construction, Inc.	2/15/2007	Vivian Forhat-Diaz	Project conclusion or closeout	3.0
PW	20070476	7040	C E B Construction, Inc.	7/17/2007	Roque Rokovich	Completion of construction	3.6
PW	20060450	7040	C E B Construction, Inc.	7/30/2007	Roque Rokovich	Project conclusion or closeout	3.4
DE	20070479	7040	C E B Construction, Inc.	10/26/2007	Nahum Fernandez	Project conclusion or closeout	3.5
PW	20060372	7040	C E B Construction, Inc.	11/13/2007	Urbano Baz	Completion of construction	3.5

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.4

Exit

2 GSA
2 DERM
1 WASD
1 SP
1 CCI
6 PWD
4 PRD

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	Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
22	5/24/2000	610146	PW	4/21/1998	97-52	LEVEL 1 SET ASIDE:100%	$255,609.00	$253,559.00	$2,050.00	$4,100.00

Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status.

Per the Work History Report the last County contract awarded to this firm was project no. POSP0500394 D-17144 on 6/24/2005.
Plan: No plan has been received.

$4,100.00

BUADE CONSTRUCTION COMPANY, INC.

51	12/21/2000	98016	PR	6/16/1999	97-52	SET ASIDE:100%	$480,000.00	$476,500.00	$3,500.00	$7,000.00

Comments. - Failed to utilze a CSBE. Per the Work History Report the last County contract awarded to this firm was proejct no. 98016 on 6/16/1999.
Plan: No plan received.

$7,000.00

BUDGET CONSTRUCTION CO., INC.

1357	6/22/2007	40070103008	PR	2/7/2006	97-52	GOAL:27.42%	$470,070.00	$58,412.00	$411,658.00	$823,316.00

Comments: Failed to achieve CSBE goal. Per the Work History Report the last County contract awarded to this firm was project no. 40070105004 on 1/26/2007
Plan: No plan received.

$823,316.00

C O B A D CONSTRUCTION CORP.

20	5/6/1998	B 100 A	AV	1/24/1996	97-52	GOAL:66%	$156,424.67	$131,789.67	$24,635.00	$49,270.00

Comments: - Deviated from the SOP - Substitution request # 8. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report the last County contract awarded to this firm was project no. 101.48.336 on 2/18/1993.
Plan: No plan received.

$49,270.00

DACA ENVIROMENTAL, INC.

200	2/17/2003	W-799R	WS	7/13/1999	97-52	GOAL:15%	$149,418.00	$63,776.17	$85,641.83	$171,283.66

Comments: - Failed to achieve CSBE Goal. Per the Work History Report the last County contract awarded to this firm was project no. S-700A-2 ER 47339 on 11/12/2002.
Plan: No plan received.

$171,283.66

DATO ELECTRIC, INC.

1258	10/31/2006	MIA-737H	AV-AA	10/18/2004	97-52	GOAL:25%	$498,072.50	$0.00	$498,072.50	$996,145.00

Comments: Failed to achieve the goal. Work was subcontracted to a supplier of materials. Per the Work History Report last County contract awarded to this firm was project no. MIA-737H on 10/18/04.
Plan: No plan received

$996,145.00

DEVELOPMENT & COMMUNICATION GROUP OF

922	4/6/2005	POSW0400740	SW	4/2/2004	97-52	SET ASIDE:100%	$137,500.00	$110,000.00	$27,500.00	$55,000.00

Comments: Failure to achieve Goal. Used a non CSBE firm. Per the Work History Report last County contract awarded to this firm was project no. T0818 on 3/30/2007
Plan: On 12/12/2006 Dev & Comm. Group's plan to make up $26,000 of the deficit on Water & Sewer Project # W-866 was approved.

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: 4-Oct-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	12/282005 - 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	12/282005 - 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	12/282005 - 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
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Gilberto Alonso	President/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes
Sonia Condo Alonso	Officer/Owner	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florid	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
C. G. CHASE CONSTRUCTION MANAGEMENT, INC.							
	5/5/1999	6434641-1	SP	90-143	$82.24	$82.24	Underpayment of Employee
	5/24/1999	6434641-1	SP	90-143	$5,008.83	$5,008.83	Underpayment of Employee
	11/14/2000	6434641-2	SP	90-143			Submittal of inaccurate payrolls
C. L. ELIAS CONSTRUCTION, INC.							
	4/13/2004	MIA-776-B-7	AV-AA	97-52			Utilization of non certified CSBE firm for CSBE/Set Aside work
CAMPAC							
	12/7/2001	101.48.466	JM	90-143	$148.68	$148.68	Underpayment of Employee
CAPITAL INDUSTRIES ASSOCIATES, INC.							
	8/6/2003	P-02118	JM	90-143	$9,735.06	$9,735.06	Underpayment of Employee
	8/6/2003	P-48300	JM	90-143	$3,290.59	$3,290.59	Underpayment of Employee
CAPMEN CONSTRUCTION COMPANY, INC.							
	6/5/2002	9501	CM	90-143	$3,829.67	$3,829.67	Underpayment of Employee
CARDEL FIRE PROTECTION, INC.							
	7/30/1998	101.48.411 - PH2	JM	90-143	$6,442.91	$6,442.91	Underpayment of Employee
CARIVON CONSTRUCTION CO.							
	9/28/1999	A008B-95092T53	AV	90-143	$139.30	$139.30	Underpayment of Employee
CARLOS GUILLEN PAINTING & GYPSUM DRYWALL INSTALLER							
	5/31/2005	MIA-745E-WS-9.1 REPL	AV-AA	97-52			CSBE firm subcontracted work out
CAYMAN MANUFACTURING, INC.							
	11/29/1999	MH-03	CM	90-143	$137.16	$137.16	Underpayment of Employee
	2/29/2000	MH-03	CM	90-143	$2,222.96	$2,222.96	Underpayment of Employee
CEB CONSTRUCTION, INC.							
	7/20/2005	630021	PW	90-143			Submittal of inaccurate payrolls
CELLUCRETE CORP.							
	8/10/1998	92087M21	AV	90-143	$2,144.20	$2,144.20	Underpayment of Employee
CENTRAL FLORIDA EQUIPMENT RENTALS, INC.							
	6/1/1999	6434641-1	SP	90-143	$588.64	$588.64	Underpayment of Employee
	10/28/2003	MIA-737-R-2 (WS.1)	AV-AA	90-143			Failed to submit Payrolls
	10/28/2003	MIA-737-R-2 (WS.1)	AV-AA	97-52			Prime failed to meet CSBE subcontractor goal
CENTURY MANAGEMENT SOLUTIONS, INC.							
	6/21/2005	6168-2/06	GS	99-44	$2,706.00	$1,804.00	Underpayment of Employee
CH2M HILL, INC.							
	6/24/2003	E95-WASD-05-4	WS	94-96			Prime failed to meet CSBE subcontractor goal
CHOICE ENVIRONMENTAL SERVICES OF MIAMI							
	8/22/2005	6938-1/04-1	XX	99-44			Failed to submit Payrolls
CIVIL WORKS, INC.							
	11/19/2001	E95-DCAD-28	AV	94-95			Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.
CLEAR JANITORIAL SERVICE INC.							

Detail by Entity Name

Florida Profit Corporation

CEB CONSTRUCTION, INC.

Filing Information

Document Number	P03000080402
FEI Number	200145314
Date Filed	07/22/2003
State	FL
Status	ACTIVE

Principal Address

2451 NW 109 AV
UNIT 4
MIAMI FL 33172

Changed 01/15/2007

Mailing Address

3741 SW 133 CT
MIAMI FL 33175

Changed 01/07/2005

Registered Agent Name & Address

BUSTOS, JAVIER G
3741 SW 133 CT
MIAMI FL 33175 US

Officer/Director Detail

Name & Address

Title DP

BUSTOS, JAVIER G
3741 SW 133 CT
MIAMI FL 33175

Annual Reports

Report Year	Filed Date
2005	01/07/2005
2006	01/12/2006

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2007 01/15/2007

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07/22/2003 -- Domestic Profit	View image in PDF format

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