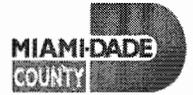
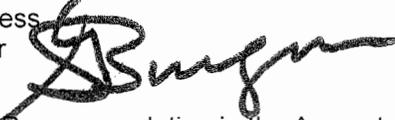


# MEMORANDUM



**Date:** April 8, 2008  
**To:** Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners

Agenda Item N<sup>o</sup>.  
8(P)3c

**From:** George M. Burgess  
County Manager 

**Subject:** Contract Award Recommendation in the Amount of \$1,109,000.00 for QNIP Sidewalk Improvement Contract, Located Within Commission District 8 - Project No: 20070658; Contract No: 20070658

## Recommendation

This Recommendation to Award Construction Contract No. 20070658 between Quality Construction Performance, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

## Scope

**PROJECT NAME:** QNIP Sidewalk Improvement Contract, located within Commission District 8

**PROJECT NO:** 20070658

**CONTRACT NO:** 20070658

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction and installation of concrete sidewalks and pedestrian ramps which includes base preparation, grading and compaction of limerock. Work also consists of clearing and grubbing, filling, sodding, removal of existing curb and gutters and sidewalks.

**PROJECT LOCATION:** Primarily sites located within Commission District 8. Sites from other Commission Districts maybe added.

**PRIMARY COMMISSION DISTRICT:** District 8 Katy Sorenson

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

## Delegated Authority

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



<b>OFF-DUTY LAW ENFORCEMENT OFFICER :</b>	\$3,000.00	0.30%
<b>TOTAL DEDICATED ALLOWANCE:</b>	\$9,000.00	
<b>TOTAL AMOUNT:</b>	\$1,109,000.00	

**Track Record / Monitor**

**EXPLANATION**

This contract was based on the lowest percentage factor submitted whereas the contractors prepare their bid according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

On October 24, 2007, three (3) engineering firms proffered bids for the referenced project. The lowest bidder, Quality Construction Performance, Inc., proffered a bid of 1.02, the second lowest bidder, Leyram Construction, Inc., proffered a bid of 1.03, the third lowest bidder, J.V.A. Engineering Contractors, Inc., proffered a bid of 3.75. Therefore, PWD recommends that Quality Construction Performance, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$1,109,000.00.

The contractor, Quality Construction Performance, Inc., is currently performing work for PWD at an above satisfactory level as reported by the Project Manager. Additionally, the Office of Capital Improvement (OCI) database lists nine (9) awarded construction contracts for Quality Construction Performance, Inc. and are listed as follows: one (1) from the Department of Environmental Resources Management (DERM), one (1) from the Miami-Dade Fire Department (FR) and seven (7) from PWD. The referenced database also lists a total of two (2) contractor performance evaluations from DERM, both with a superior performance (4.0) rating. The remaining contracts are still under construction or in the preliminary stages and do not yet have evaluations on file.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Following completion of the award process, the project will be assigned to Mr. Rudy Raghunandan, Project Coordinator, for day to day responsibilities.

<b>BID OPEN DATE:</b>	10/26/2007
<b>BID BOND EXPIRES:</b>	4/24/2008
<b>BID VALID UNTIL:</b>	4/24/2008
<b>ESTIMATED NOTICE TO PROCEED:</b>	6/1/2008
<b>PRIME CONTRACTOR:</b>	Quality Construction Performance, Inc.
<b>COMPANY PRINCIPAL:</b>	Gustavo Bustos
<b>COMPANY QUALIFIERS:</b>	Gustavo Bustos

**COMPANY EMAIL ADDRESS:** gustavobustos@hotmail.com  
**COMPANY STREET ADDRESS:** 2451 NW 109 Avenue, Unit 2  
**COMPANY CITY-STATE-ZIP:** Miami, Florida 33172  
**YEARS IN BUSINESS:** Three (3) years  
**PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:** Nine (9) contracts totaling \$4,009,926 (Per SBA's Firm History Report).  
**SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Quickcrete Ready Mix, Inc. and Rinker Material Corp.  
**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No  
**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes  
**REVIEW COMMITTEE:** **MEETING DATE:** 7/18/2007 **SIGNOFF DATE:** 7/18/2007  
**RESPONSIBLE WAGES:** Yes

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<b>MEASURE GOAL</b>	<b>COMMENT</b>
	CSBE 100.00% Level 1 Set Aside	
	CWF 0.00%	If a work order issued under this project is to be located within a Designated Target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

**MANDATORY CLEARING HOUSE:** Yes  
**CONTRACT MANAGER NAME/PHONE/EMAIL:** Michael Moore (305) 375-2930 jmc1@miamidade.gov  
**PROJECT MANAGER NAME/PHONE/EMAIL:** Jairaj Raghunandan (305) 375-2111 jairaj@miamidade.gov

### Background

**BACKGROUND:** The County will utilize this open sidewalk contract to construct and install new sidewalks within Commission District 8. Sites from other Commission Districts maybe added.

DEPARTMENT FINANCE: Alodiana 12/7/07  
DEPT FINANCE OFFICER DATE

INDEX CODES: CPEQ5PW00SDW. 99117 REC 11/20/07

BUDGET APPROVAL <sup>for</sup> [Signature] 12-11-07  
FUNDS AVAILABLE: OSBM DIRECTOR DATE

APPROVED AS TO [Signature] 12/14/07  
LEGAL SUFFICIENCY: COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS <sup>for</sup> [Signature] 2/8/08  
CONCURRENCE: OCI DIRECTOR DATE

[Signature]  
ASSISTANT COUNTY MANAGER DATE

CLERK DATE \_\_\_\_\_  
DATE



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

Carlos Alvarez, Mayor

miamida.de.gov

January 18, 2008

**CERTIFIED MAIL NO.**  
7006 0810 0005 3817 9096

**FACSIMILE: TELEPHONE No.**  
305-592-6354; 305-592-6353

Mr. Gustavo Bustos  
Quality Construction Performance, Inc.  
2451 N.W. 109<sup>th</sup> Avenue, Unit 2  
Miami, Florida 33172

Re: **Request for Extension of Bid Prices and Bid Bond**  
**Project No. 20070858**  
**QNIP Sidewalk Improvement Contract - Countywide**

Dear Mr. Bustos:

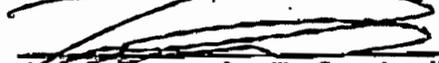
Be advised Public Works Department (PWD) is in the final stages of the Recommendation on the subject project. However, we require additional time to finalize our process. Therefore, your firm if wishing to remain in consideration for the award concurs to extend the bid prices an additional sixty (60) calendar days honoring the unit prices and other terms and conditions as originally submitted on October 26, 2007, for the referenced project.

Please acknowledge your concurrence by signing in the space provided below no later than the close of business day on January 23, 2008. Should your concurrence not be received by the stated deadline, it will be an affirmation that your firm does not wish to be considered beyond the February 24, 2008, expiration. Should you have any questions please contact me at 305-375-2930.

Sincerely,  
  
Michael Moore  
Manager, Contracts  
Public Works Department

The firm listed below by committing your signature below hereby extends the unit prices an additional 60 calendar days from February 24, 2008, to April 24, 2008, and hereby commit to furnish a revised bid bond in 14 calendar days from the date this letter is returned.

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

 01/22/08  
Concurrence - Quality Construction Performance, Inc.

*Delivering Excellence Every Day*

c: Art Tillberg, OGI, Antonio Cotarelo, P.E., Bassam Moubayed, P.E., PWD, Clerk of the Board, Project File, Reading File

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# Memorandum



**Date:** December 27, 2007

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

**From:** Penelope Townsley, Director   
Department of Small Business Development

**Subject:** CSBE Compliance Review of Project Number 20070658, Sidewalk Improvement Contract

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The Department of Small Business Development (SBD) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a CSBE Level 1 Set-Aside.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Quality Construction Performance, Inc. (Quality Construction), Leyram Construction, Inc. (Leyram), and JVA Engineering Contractors, Inc. (JVA Engineering) for compliance review.

Quality Construction, a certified CSBE firm, submitted the required Schedule of Intent (SOI) Affidavit committing to perform concrete and asphalt work with its own forces at 100%. Quality Construction has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Leyram, a certified CSBE firm, submitted the required SOI Affidavit committing to perform concrete, paving, and drainage work with its own forces at 100%. Leyram has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

JVA Engineering, a certified CSBE firm, submitted the required SOI Affidavit committing to perform concrete sidewalk and curbs work with its own forces at 100%. JVA Engineering has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Please note that JVA Engineering's CSBE certification expires on December 31, 2007. An application for recertification was submitted by JVA Engineering on December 17, 2007 and is currently under review. If the firm is being recommended for award of this contract, please verify its recertification status with SBD.

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

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

c: Rodney McMillian, SPA, PWD  
Betty Alexander, Division Director, SBD  
Patrice King, SBD



**Dept. of Business Development**  
**Project Worksheet**

Project/Contract Title: SIDEWALK IMPROVEMENT CONTRACT (SIC 16) RC Date: 07/18/2007  
 Project/Contract No: 20070658 Funding Source: QNIP  
 Department: PUBLIC WORKS DEPARTMENT Item No: 3-03  
 Estimated Cost of Project/Bid: \$1,000,000.00 Resubmittal Date(s):

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT SHALL INCLUDE, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR THE CONSTRUCTION AND INSTALLATION OF CONCRETE SIDEWALKS AND PEDESTRIAN RAMPS THAT INCLUDES BASE PREPARATION FOR SIDEWALK CONSTRUCTION (GRADING, COMPACTION OF LIMEROCK AND SAND, AND REMOVAL OF TREE ROOTS AND DEBRIS); CLEARING AND GRUBBING, FILL, SODDING, REMOVAL OF EXISTING CURB AND/OR GUTTER AND/OR SIDEWALK WORK, AS REQUIRED BY WORK ORDERS IN ACCORDANCE WITH THE SPECIFICATIONS.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Level 1 Set Aside	CSBE	100.00%
Workforce Goal	CWP	

**Reasons for Recommendation**

An analysis of the factors contained in Section VI A of Administrative Order 3-22 indicate that a set-aside is appropriate for this project.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to SBA/DPM to determine if a CWP goal recommendation if applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$1,000,000.00	100.00%	3
<b>Total</b>		\$1,000,000.00		

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

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

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside	_____	_____	_____
Set Aside	✓ _____	Level 1	Level 2 _____
Trade Set Aside (MCC)	_____	Level 3	Level 3 _____
No Measure	_____	Goal	Bid Preference _____
	_____	Deferred	Selection Factor _____
	7/18/07	_____	_____
Chairperson, Review Committee	Date	County Manager	Date

8

# 2007-08 Adopted Budget Book

**STRATEGIC AREA:** Neighborhood and Unincorporated Area Municipal Services  
**DEPARTMENT:** Non-Departmental

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

**Infrastructure Improvements**

**QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM PHASE V (QNIP V)**

**PROJECT # 985160**

**DESCRIPTION:** Infrastructure improvements that are local in nature and located in the unincorporated areas of Miami-Dade County; projects include improvements to parks, sidewalks, road resurfacing, drainage, and related local public infrastructure improvements

**LOCATION:** Various Throughout the Unincorporated Municipal Service Area  
 Unincorporated Miami-Dade County

**DISTRICT LOCATED:** Unincorporated Municipal Service Area  
**DISTRICT(S) SERVED:** Unincorporated Municipal Service Area

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

<b>REVENUE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
QNIP Phase V UMSA Bond Proceeds	21,120	0	0	0	0	0	0	0	21,120
<b>TOTAL REVENUE:</b>	<b>21,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,120</b>
<b>EXPENDITURE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
Construction	0	8,000	10,000	3,120	0	0	0	0	21,120
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>8,000</b>	<b>10,000</b>	<b>3,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,120</b>

**Other**

**PURCHASE DEVELOPMENT RIGHTS FUND - BUILDING BETTER COMMUNITIES BOND PROGRAM**

**PROJECT # 989070**

**DESCRIPTION:** Provide funding for a program to purchase development rights of appropriate properties

**LOCATION:** Countywide  
 Countywide

**DISTRICT LOCATED:** Countywide  
**DISTRICT(S) SERVED:** Countywide

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

<b>REVENUE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
Building Better Communities GOB Program	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000
<b>TOTAL REVENUE:</b>	<b>2,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>30,000</b>
<b>EXPENDITURE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
Other	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000
<b>TOTAL EXPENDITURES:</b>	<b>2,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>30,000</b>

**RESERVE - UNINCORPORATED AREA FACILITIES**

**PROJECT # 985570**

**DESCRIPTION:** Repair and capital maintenance reserve for facilities serving the Unincorporated Municipal Service Area

**LOCATION:** Unincorporated Miami-Dade County  
 Unincorporated Miami-Dade County

**DISTRICT LOCATED:** Unincorporated Municipal Service Area  
**DISTRICT(S) SERVED:** Not Applicable

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

<b>REVENUE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
Capital Outlay Reserve	0	1,725	0	0	0	0	0	0	1,725
<b>TOTAL REVENUE:</b>	<b>0</b>	<b>1,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,725</b>
<b>EXPENDITURE SCHEDULE:</b>	<b>PRIOR</b>	<b>2007-08</b>	<b>2008-09</b>	<b>2009-10</b>	<b>2010-11</b>	<b>2011-12</b>	<b>2012-13</b>	<b>FUTURE</b>	<b>TOTAL</b>
Other	0	1,725	0	0	0	0	0	0	1,725
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>1,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,725</b>

**BUDGET PROJECT 985160**

Project Title: 985160-QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM PHASE V (QNIP V)

Project Desc: Infrastructure improvements that are local in nature and located in the unincorporated areas of Miami-Dade County; projects include improvements to parks, sidewalks, road resurfacing, drainage, and related local public infrastructure improvements

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2006	9/30/2010	0	8,000	10,000	3,120	0	21,120
Revenue			21,120	0	0	0	0	21,120

Project Type: Capital

**CDPWeb Project Milestones (\$ IN 000'S)**

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Construction	N/A	N/A	0	8,000	10,000	3,120	0	21,120

**Current Contracts for Project 985160**

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
ND	<u>20070572</u>	QNIP Sidewalk Improvement Cont	\$0.00	\$1,109,000.00	\$1,000,000.00
ND	<u>20070658</u>	QNIP Sidewalk Improvement Cont	\$0.00	\$1,109,000.00	\$1,000,000.00
Total Allocated:			\$0.00	\$2,218,000.00	

**There are no Sites for Project 985160**

# BID SUMMARY SHEET

**PROJECT NUMBER:** 20070658

**PWD CSS ENG:** Gisela Cubeddu

**BID VALIDITY:**  120  180  
(Select One)

**BID SUBMITTAL DUE DATE:** October 24, 2007

**BID OPENING DATE:** October 26, 2007

**PROJECT NAME:** Sidewalk Improvement Contract District 8

**COST ESTIMATE:** \$1,000,000.00

**CSBE CONTRACT MEASURE:** CSBE Level I

**ADDENDUM (No. issued):** 1

**REQUEST FOR INFORMATION (No. issued):** 1

<b>BIDDERS</b>	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Firm Telephone No.				

Conquest Engineering Group Co., Inc. 305-599-2320				
F & L Construction, Inc. 305-207-9940				
Gonzalez & Sons Equipment Corp. 305-822-5455				
Homestead Concrete & Drainage, Inc. 305-248-9649				
Horizon Contractors, Inc. 305-828-2050				
J.V.A. Engineering contractors, Inc. 305-553-5178		✓	3.75%	
Leyram Constructions, Inc. 305-364-9520		✓	1.03	
Metro Express, Inc. 305-459-8286				
Miguel Lopez Jr., Inc. 305-884-0767				
Nieblas & Sons Paving Engineering, Inc. 305-253-5354				

# BID SUMMARY SHEET

**PROJECT NUMBER: 20070658**

**PWD CSS ENG: Gisela Cubeddu**

**BID VALIDITY:  120  180**  
(Select One)

**BID SUBMITTAL DUE DATE: October 24, 2007**

**BID OPENING DATE: October 26, 2007**

**PROJECT NAME: Sidewalk Improvement Contract District 8**

**COST ESTIMATE: \$1,000,000.00**

**CSBE CONTRACT MEASURE: CSBE Level I**

**ADDENDUM (No. issued): 1**

**REQUEST FOR INFORMATION (No. issued): 1**

<b>BIDDERS</b> <small>Firm Telephone No.</small>	<small>Apparent Low Bidder Position</small>	<small>CSBE SCHEDULE OF INTENT (✓)</small>	<small>PROFFERED BID (US MONIES)</small>	<b>Remarks</b>
---	---	--	--	----------------

Quality Construction Performance, Inc. 305-592-6353		✓	1.02	
R & G Engineering, Inc. 786-388-9780				
Tran Construction, Inc. 305-525-2545				
US Grounds, Inc. 305-685-6015				
Williams Paving Co., Inc. 305-882-1950				

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
102-74-1	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	\$0.50
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6')	\$0.65
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	\$1.00
102-8A	S.Y.	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	\$5.00
102-60A	EA/DAY	WORK ZONE SIGNS	\$1.00
110-1-2A	L.F.	REMOVAL AND DISPOSAL OF HEDGES(Any type)	\$2.00
110-1-2B	C.Y.	ROOT REMOVAL AND DISPOSAL	\$12.00
110-4-3	S.Y.	REMOVAL OF EXISTING ASPHALT PATH- (Any thickness, including base preparation for new sidewalk)	\$22.00
110-4-4	L.F.	REMOVAL OF EXISTING CURB AND GUTTER, (Gutter, or Curb) (Any kind or type including base)	\$8.00
110-4-2A	S.Y.	REMOVAL OF EXISTING CONCRETE SIDEWALK ( up to 8" thick, including base preparation)	\$22.00
120-6-2	C.Y.	EMBANKMENT- (Borrow material from contractor's own source, includes grading)	\$8.00
200-2A	S.Y.	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	\$22.00
331-72	S.Y.	ASPHALTIC DRIVEWAY TRANSITION- Transition at a rate of 2" /ft (Includes 1" thick S-1 A. C. and up to 6" of limerock)	\$42.00
331-72A	S.Y.	CONCRETE DRIVEWAY TRANSITION - Transition at a rate of 2"/ft (includes Concrete and up to 6" of limerock)	\$36.00
351-2A	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	\$50.00
422-6-1B1	EA	WATER METER VAULT 2' X 4' ADJUSTMENT ONLY	\$65.00
422-6-1F	EA.	ADJUST WATER METER BOX - Single or Dual Services	\$40.00

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Unit	Description	Unit Price
422-6-1G	EA.	REPLACE WATER METER BOX - Single or Dual Services (Cost for supplying and installing new meter box)	\$125.00
422-6-1H	EA.	REPLACE WATER METER VAULT 2'X4' (Cost for supplying and installing new vault)	\$200.00
422-8	EA.	TRAFFIC SIGNAL PULL BOX- (Includes supplying new box)	\$120.00
422-9	EA.	PULL BOX METER TYPE LIGHTING- (Includes supplying box )	\$120.00
425-1-371B	EA.	CURB INLET FRAME AND CAST IRON PLAIN COVER TYPE USF 5175- [(Includes work and materials for complete installation, to the adjacent flags) (approximately 6' x 6' of concrete around the frame and cover)]	\$800.00
425-4(2A)	EA.	ADJUSTING INLETS (See Special Provisions)	\$175.00
520-2A	L.F.	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	\$16.00
522-1(1)	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	\$12.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	\$14.00
550-74	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	\$15.00
550-74-3	L.F.	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware)	\$7.00
550-74-3C	L.F.	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	\$30.00
550-74-3J	L.F.	REMOVAL OF EXISTING FENCE (Chain link and /or wood), with care and leave on site. Includes posts, concrete base etc.	\$4.00
575-1-1A	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	\$6.00
580-327-22	EA.	REMOVAL OR RELOCATION OF TREES (3" to 12" diameter, measured 18" above grade)	\$200.00
580-327-23	EA.	REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)	\$800.00
580-327-24	EA.	REMOVAL OF TREES (Greater than 24" diameter, up to 36" diameter)	\$1,500.00

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
580-327-4B	EA.	TREE REMOVAL (Greater than 36" Diameter up to 55" Diameter)	\$2,200.00
580-327-4C	EA.	TREE REMOVAL (Greater than 55" Diameter)	\$3,000.00
CONTRACTOR'S PERCENTAGE FACTOR			1.03

Tax Identification Number: 57-1160801

D.C. Certificate of competency No: E-24120

Bidder's Name: Leyram Construction, Inc

Bidder's telephone Number: (305) 364-9520

Bidder's address: 11612 NW 57 Ave Hialeah FL 33012

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) 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.	N/A	N/A	N/A	N/A	N/A
B.					
C.					
D.					

TOTAL \_\_\_\_\_

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

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
102-74-1	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).	\$0.50
102-74-2	EA/DAY	BARRICADES ( Temporary, Type III, 6')	\$0.65
102-76	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	\$20.00
102-77	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	\$1.00
102-8A	S.Y.	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	\$5.00
102-60A	EA/DAY	WORK ZONE SIGNS	\$1.00
110-1-2A	L.F.	REMOVAL AND DISPOSAL OF HEDGES(Any type)	\$2.00
110-1-2B	C.Y.	ROOT REMOVAL AND DISPOSAL	\$12.00
110-4-3	S.Y.	REMOVAL OF EXISTING ASPHALT PATH- (Any thickness, including base preparation for new sidewalk)	\$22.00
110-4-4	L.F.	REMOVAL OF EXISTING CURB AND GUTTER, (Gutter, or Curb) (Any kind or type including base)	\$8.00
110-4-2A	S.Y.	REMOVAL OF EXISTING CONCRETE SIDEWALK ( up to 8" thick, including base preparation)	\$22.00
120-6-2	C.Y.	EMBANKMENT- (Borrow material from contractor's own source, includes grading)	\$8.00
200-2A	S.Y.	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	\$22.00
331-72	S.Y.	ASPHALTIC DRIVEWAY TRANSITION- Transition at a rate of 2" /ft (Includes 1" thick S-1 A. C. and up to 6" of limerock)	\$42.00
331-72A	S.Y.	CONCRETE DRIVEWAY TRANSITION - Transition at a rate of 2"/ft (includes Concrete and up to 6" of limerock)	\$36.00
351-2A	S.F.	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	\$50.00
422-6-1B1	EA	WATER METER VAULT 2' X 4' ADJUSTMENT ONLY	\$65.00
422-6-1F	EA.	ADJUST WATER METER BOX - Single or Dual Services	\$40.00

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Unit	Description	Unit Price
422-6-1G	EA.	REPLACE WATER METER BOX - Single or Dual Services (Cost for supplying and installing new meter box)	\$125.00
422-6-1H	EA.	REPLACE WATER METER VAULT 2'X4' (Cost for supplying and installing new vault)	\$200.00
422-8	EA.	TRAFFIC SIGNAL PULL BOX- (Includes supplying new box)	\$120.00
422-9	EA.	PULL BOX METER TYPE LIGHTING- (Includes supplying box )	\$120.00
425-1-371B	EA.	CURB INLET FRAME AND CAST IRON PLAIN COVER TYPE USF 5175- [(Includes work and materials for complete installation, to the adjacent flags) (approximately 6' x 6' of concrete around the frame and cover)]	\$800.00
425-4(2A)	EA.	ADJUSTING INLETS (See Special Provisions)	\$175.00
520-2A	L.F.	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	\$16.00
522-1(1)	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	\$12.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	\$14.00
550-74	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	\$15.00
550-74-3	L.F.	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware)	\$7.00
550-74-3C	L.F.	WOOD FENCE RELOCATION (Includes new post and miscellaneous hardware) (up to 6')	\$30.00
550-74-3J	L.F.	REMOVAL OF EXISTING FENCE (Chain link and /or wood), with care and leave on site. Includes posts, concrete base etc.	\$4.00
575-1-1A	S.Y.	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	\$6.00
580-327-22	EA.	REMOVAL OR RELOCATION OF TREES (3" to 12" diameter, measured 18" above grade)	\$200.00
580-327-23	EA.	REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)	\$800.00
580-327-24	EA.	REMOVAL OF TREES (Greater than 24" diameter, up to 36" diameter)	\$1,500.00

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070658

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Item Number	Unit	Description	Unit Price
580-327-4B	EA.	TREE REMOVAL (Greater than 36" Diameter up to 55" Diameter)	\$2,200.00
580-327-4C	EA.	TREE REMOVAL (Greater than 55" Diameter)	\$3,000.00
CONTRACTOR'S PERCENTAGE FACTOR			<u>3.75%</u>

THREE POINT SEVENTY FIVE PERCENT.

Tax Identification Number: 48-1277685

D.C. Certificate of competency No: E221300

Bidder's Name: JVA Engineering Contractors, Inc.

Bidder's telephone Number: 305-553-5198

Bidder's address: 9466 SW 24th #23 Miami, FL 33165

**REVISED BID FORM ADDENDUM No. 1**

**Bid Form**

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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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 \$100.00 per ft

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

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070658

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110-1-2A	L.F.	REMOVAL AND DISPOSAL OF HEDGES(Any type)	\$2.00
110-1-2B	C.Y.	ROOT REMOVAL AND DISPOSAL	\$12.00
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## Bid Form

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070658

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580-327-4C	EA.	TREE REMOVAL (Greater than 55" Diameter)	\$3,000.00
CONTRACTOR'S PERCENTAGE FACTOR			1.02

Tax Identification Number: 20-1154043

D.C. Certificate of competency No: E251700

Bidder's Name: Quality Construction Performance, Inc.

Bidder's telephone Number: 305-592-6353

Bidder's address: 2451 NW 109 Ave. Unit 2 Miami, FL 33172

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070658

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
	N/A	N/A	N/A	N/A	N/A
A.	-	-	-	-	-
B.	-	-	-	-	-
C.	-	-	-	-	-
D.	-	-	-	-	-
TOTAL				-	-

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

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

From: 11/14/2002 To: 11/14/2007

**FIRM NAME: QUALITY CONSTRUCTION PERFORMANCE, INC.**  
**2451 NW 109 Ave, #2**  
**Miami, FL 33172-0000**

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060206 (7360)	1	PW	NO MEASURE	08/03/2006	\$1,111,500	\$82,401 08/28/2007			
QNIP SIDEWALK CONTRACT (SIC 16)									
_____ \$1,111,500									
PODE0700060 MAE139140-06	1	DE	SET ASIDE CSBE 100%	10/25/2006	\$822,976		\$472,115	04/30/2007	
MARY ANN ESTATES DRAINAGE IMPROVEMENT PROJECT									
_____ \$822,976									
POPW0700458 20060317	1	PW	SET ASIDE CSBE 100%	10/31/2006	\$339,000				
PTP MISCELLANEOUS CONCRETE CONTRACT									
_____ \$339,000									
POFR0700778 MDFRD-204	1	FR	SET ASIDE CSBE 100%	01/23/2007	\$120,000		\$64,000	04/04/2007	
RESURFACING AND STRIPING AT MDFRD STATIONS, 11, 23, & 29									
_____ \$120,000									
20070517	1	PW	SET ASIDE CSBE 100%	04/17/2007	\$149,270				
DRAINAGE IMPROVEMENT PROJECT									
_____ \$149,270									

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



# MIAMI DADE COUNTY

## Firm History Report

(excluding A&E)

From: 11/14/2002 To: 11/14/2007

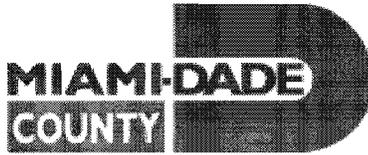
**FIRM NAME:** QUALITY CONSTRUCTION PERFORMANCE, INC.  
 2451 NW 109 Ave, #2  
 Miami, FL 33172-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE	SUBCONTRACTORS
20060454	1	PW	SET ASIDE CSBE 100%	05/02/2007	\$286,845				
DRAINAGE IMPROVEMENT PROJECT FOR CRS #871 AND CRS #1261					<u>\$286,845</u>				
20060455	1	PW	SET ASIDE CSBE 100%	06/12/2007	\$182,116				
DRAINAGE IMPROVEMENT PROJECT FOR CRS #284					<u>\$182,116</u>				
20070594	1	PW	SET ASIDE CSBE 100%	07/05/2007	\$494,219				
DRAINAGE IMPROVEMENT PROJECT FOR NE 214 TERR & NE 19 CT. CRS #25 G.O.B. SITE #70036					<u>\$494,219</u>				
20070755	1	PW	SET ASIDE CSBE 100%	10/18/2007	\$504,000				
COUNTYWIDE DRAINAGE IMPROVEMENT CONTRACT					<u>\$504,000</u>				
<b>Total Award Amount</b>									<b>\$4,009,926</b>
<b>Total Change Orders Approved by BCC</b>									<b>\$0</b>
<b>Total Change Orders Approved After Requested Date Range</b>									<b>\$0</b>
<b>Total Change Orders Pending</b>									<b>\$0</b>
<b>Total Change Orders Pending</b>									<b>\$4,009,926</b>

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\* Indicates closed or expired contracts



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for FEIN 201154043

### Quality Construction Performance, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
7	PW	7360: 20060206	QNIP Sidewalk Contracts for D	Quality Construction Performan	1/22/2008	\$1,000,000		0% / N/A
30	PW	7040: 20060317	PTP MISCELLANEOUS CONCRETE CON	Quality Construction Performan	N/A	\$300,000	12/13/2007	0% / N/A
1	PW	7040: 20060454	Drainage Improvement Project f	Quality Construction Performan	1/3/2008	\$253,041	1/8/2008	100% / Work Complete, Pending Close-Out
8	PW	7040: 20060455	Drainage Improvement Project f	Quality Construction Performan	12/23/2007	\$161,196	1/8/2008	100% / Work Complete, Pending Close-Out
1	PW	7040: 20070517	Drainage Improvement Project N	Quality Construction Performan	11/6/2007	\$131,064	1/8/2008	100% / Work Complete, Pending Close-Out
4	PW	7040: 20070594	Drainage Improvement Project f	Quality Construction Performan	4/12/2008	\$438,793	12/13/2007	30% / On Schedule
8	PW	20070658	QNIP Sidewalk Improvement Cont	Quality Construction Performan	N/A	\$1,000,000		0% / N/A
30	PW	7040: 20070755	Countywide Drainage Improvemen	Quality Construction Performan	N/A	\$444,000		0% / N/A
0	DE	7040: MAE139140-06	Mary Ann Estates Drainage Impr	Quality Construction Performan	N/A	\$723,892	2/27/2007	10% / On Schedule
0	FR	7040: MDFRD-204	Resurfacing and Striping at MD	Quality Construction Performan	4/12/2007	\$120,000	5/7/2007	100% / Complete
Totals:					10	\$4,571,986		

\* Yellow Status=Inactive Contract

Exit



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
DE	<u>MAE139140-06</u>	7040	<u>Quality Construction Performance, Inc.</u>	9/14/2007	Alberto Estevez	None	<u>4.0</u>
DE	<u>MAE139140-06</u>	7040	<u>Quality Construction Performance, Inc.</u>	9/14/2007	Roque Rokovich	Project conclusion or closeout	<u>4.0</u>
PW	<u>20070517</u>	7040	<u>Quality Construction Performance, Inc.</u>	11/19/2007	Alberto Estevez	Completion of construction	<u>3.8</u>
PW	<u>20060455</u>	7040	<u>Quality Construction Performance, Inc.</u>	1/8/2008	Roque Rokovich	Completion of construction	<u>2.8</u>

Evaluation Count: 4 Contractors: 1 Average Evaluation: 3.7

Exit

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
	11/29/2001	S-718 ER 15414 / 15536	WS	90-143	\$3,213.90	\$3,213.90	Underpayment of Employee
	2/21/2006	20030243	PW	90-143			Failed to post Wages at the Job Site
	6/16/2006	20050149	PW	90-143	\$346.00	\$346.00	Submittal of inaccurate payrolls
	6/16/2006	20050149	PW	90-143			Submittal of inaccurate payrolls
	8/4/2006	20030242	PW	90-143			Submittal of inaccurate payrolls
	4/23/2007	20030242	PW	90-143	\$5,711.52		Underpayment of Employee
	4/23/2007	20030241	PW	90-143	\$11,225.42		Underpayment of Employee
	4/23/2007	20030243	PW	90-143	\$9,009.78		Underpayment of Employee
<b>QUALITY TRANSPORT SERVICES, INC.</b>							
	10/7/2004	RFQ 31	MT	99-44			Failed to submit Payrolls
	1/12/2005	RFQ 31	MT	99-44			Submittal of inaccurate payrolls
<b>QUEST SECURITY SERVICES</b>							
	8/26/2004	PERMITEE-PC-486	AV	99-44	\$23,100.28		Underpayment of Employee
<b>R AND D CONSTRUCTION COMPANY, INC.</b>							
	3/7/2001	M/A-726-R-2	AV-AA	97-52			Failure to contract with CSBE firm after listing SOI
<b>R J CONCRETE</b>	12/26/2000	630210Q	PW-Q	90-143	\$408.00	\$408.00	Underpayment of Employee
<b>R M BUILDERS, INC.</b>	6/10/2003	99054	PR	97-52			Failure to obtain/retain CSBE certification while performing work designated for CSBE.
<b>R. B. S. ENTERPRISES, INC.</b>							
	11/19/1999	6123-203-PO99-40626	AV	90-143	\$32.00	\$32.00	Underpayment of Employee
<b>R. D. WINDOW &amp; CARPET CLEANING, INC.</b>							
	6/9/2005	EM6168-1/05	GS	99-44			Failed to respond to Payroll Audit
<b>R. L. SAUM CONSTRUCTION CO.</b>							
	3/2/2000	S-667(R)	WS	90-143	\$780.76	\$780.76	Underpayment of Employee
	5/8/2001	96T004	SW	90-143	\$105.69	\$105.69	Underpayment of Employee
	6/26/2003	662451	PW	90-143	\$293.92	\$293.92	Underpayment of Employee
	2/11/2004	662451	PW	97-52			Deviation from the Schedule of Intent
<b>RAYDAN ELECTRIC, INC.</b>							
	6/30/2005	20030015	PW	90-143			Failed to submit Payrolls
	6/30/2005	20030014	PW	90-143			Failed to respond to Payroll Audit
	9/28/2005	20030015	PW	97-52			Failure to Respond to Monthly Utilization Report Audit
	9/28/2005	20030015	PW	90-143			Failed to respond to Payroll Audit
	1/26/2007	20030015	PW	90-143			Failed to submit Payrolls
	1/26/2007	20030015	PW	97-52			Prime failed to meet CSBE subcontractor goal
<b>RED TOP TRANSPORTATION INC.</b>							
	6/13/2002	2056-3/05	XX	99-44			Failed to submit Payrolls
<b>REDLAND COMPANY INC</b>							
	1/9/2001	662297-A	PW	97-52			Failure to contract with CSBE firm after listing SOI
	3/9/2001	640324S	PW	97-52			Prime failed to meet CSBE subcontractor goal
<b>REGOSA ENGINEERING, INC.</b>							
	9/16/2003	41140301001	PR	97-52			Failure to submit Monthly Utilization Report
	10/29/2004	41140301001	PR	97-52			Failure to submit Monthly Utilization Report

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason
POOLE & KENT COMPANY INC	1/6/1998	96013	PR	90-143	\$1,329.49	\$1,329.49	Underpayment of Employee
	9/19/2000	W-655	WS	90-143	\$431.25	\$431.25	Underpayment of Employee
	3/31/2003	MDAD D175A	AV	97-52			Failure to submit Monthly Utilization Report
	6/21/2004	MDAD D175A	AV	97-52			Failure to submit Monthly Utilization Report
POST, BUCKLEY, SCHUH & JERNIGAN, INC.							
	6/5/2003	E95-WASD-05-1A	WS	94-94			Prime failed to meet CSBE subcontractor goal
	6/24/2003	E95-WASD-05-4	WS	94-95			Prime failed to meet CSBE subcontractor goal
POWER PRO ELECTRICAL							
	6/15/2005	MIA-776 M	AV-AA	90-143	\$400.68	\$400.68	Failed to respond to Payroll Audit
PRAWN SEAFOOD, INC.							
	11/8/2005	4058-3/09	CR	99-44	\$773.68	\$773.68	Underpayment of Employee
PRESIDENTIAL BUILDERS, INC.							
	5/5/2005	POAV0301023 0303-641930	AV	97-52			Attempting to comply with the CSBE requirements through fraud and/or misrepresentation
PRESSURE CONCRETE INCORPORATED							
	2/22/2002	651017	PW	90-143	\$1,038.20	\$1,038.20	Underpayment of Employee
	5/2/2002	651017	PW	90-143	\$730.50	\$730.50	Underpayment of Employee
PRESTO ROOFING CORP							
	2/11/1998	DCAD Z056B	AV	90-143	\$2,516.55	\$2,516.55	Underpayment of Employee
PRIME ELECTRICAL CONTRACTORS, INC.							
	5/23/2003	647897	PW	97-52			Failure to submit Monthly Utilization Report
PRIME MECHANICAL SERVICES							
	2/9/2000	MH-03	CM	90-143	\$2,851.21	\$2,851.21	Underpayment of Employee
PRO-BUILT INTERNATIONAL, INC.							
	2/9/1999	9500-001	GS	90-143	\$10,021.82	\$10,021.82	Underpayment of Employee
PROFESSIONAL TRANSLATING SERVICES							
	11/24/2004	6524-2/05-1	XX	99-44			Failed to submit Payrolls
	12/30/2004	6524-2/05-2	XX	99-44			Failed to respond to Payroll Audit
PRO-TECH CAULKING AND WATERPROOFING, INC.							
	5/21/2000	MH-03	CM	90-143	\$86.40	\$86.40	Underpayment of Employee
PUERTO CYCLERY							
	9/17/2003	6258-2/06	XX	99-44			Failed to submit Payrolls
PURYEAR, INC.							
	12/28/2004	BW6628-2/04-1	CD	99-44			Failed to respond to Payroll Audit
	4/17/2007	7887-3/10	MT	99-44	\$23,397.27	\$23,397.27	Underpayment of Employee
	7/11/2007	M7390-4/11	PD	99-44	\$2,771.72	\$2,771.72	Underpayment of Employee
	7/11/2007	6168-3/11	GS	99-44	\$521.66	\$521.66	Underpayment of Employee
	11/2/2007	BW7934-3/10	GS	99-44	\$14,507.07	\$14,507.07	Underpayment of Employee
QUALITY FLOOR COVERING, INC							
	3/8/2000	MH-03	CM	90-143	\$2,294.72	\$2,294.72	Underpayment of Employee
QUALITY PAVING CORP.							

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Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount
336	6/25/2002	862348B	12/16/1999	97-52	GOAL:18%	\$509,961.60	\$380,589.15	\$9,352.35	\$19,784.70
Comments: Failed to achieve the assigned CSBE goal and make-up - Pan American has a total of \$37,075.70 to make-up. NOV issued on 6/25/02. Per the Work History Report last County contract awarded to this firm is dated 12/16/1999. Plan: No plan received.									
<b>PETRO HYDRO, INC.</b>									
1206	6/30/2006	20630180	11/23/2004	97-52	GOAL:18%	\$146,828.23	\$0.00	\$146,828.23	\$263,656.56
Comments: Failed to achieve CSBE goal. Per the Work History Report the last County contract awarded to this firm was project no. 20050349 on 6/6/2006. Plan: No plan received									
1305	2/6/2007	20030009	7/27/2004	97-52	GOAL:11.5%	\$132,000.00	\$0.00	\$132,000.00	\$264,000.00
Comments: This company has also failed to submit payrolls as listed in the NOV. Company has been offered training ... Plan: No plan received.									
1356	4/10/2007	20050291	6/1/2006	97-52	GOAL:11.57%	\$180,124.24	\$0.00	\$160,124.24	\$320,248.48
Comments: Prime contractor failed to utilize Development & Communication Inc., to meet the goal after listing the referenced company in its Schedule of Intent affidavit. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006. Plan: No plan received.									
<b>PINO KAOKA &amp; ASSOCIATES, INC.</b>									
1403	8/23/2007	MDFRD-DB-11 DB04-F	12/1/2005	97-52	GOAL:28.83%	\$524,850.15	\$275,465.25	\$249,384.90	\$498,769.80
Comments: Pino Kaoba allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project. Per the Work History Report the last County contract awarded to this firm was project no. DB04-FIRE-02/MDFRD DB 10 on 3/23/2006. Plan: No plan received.									
1404	8/23/2007	MDFRD-DB-09 DB04-F	11/23/2005	97-52	GOAL:25.5%	\$407,398.00	\$250,368.15	\$157,019.85	\$314,038.70
Comments: Pino Kaoba allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project. Plan: No plan received.									
1433	8/23/2007	DB04-FIRE-02/ MDFRD	3/23/2006	97-52	GOAL:29%	\$592,687.19	\$219,053.69	\$174,633.60	\$549,267.00
Comments: Pino Kaoba allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project. Plan: No plan received.									
<b>RAYDAN ELECTRIC, INC.</b>									
1376	1/26/2007	20030015	7/27/2004	97-52	GOAL:5.92%	\$30,000.00	\$0.00	\$30,000.00	\$60,000.00
Comments: Failure to achieve the CSBE measure. Per the Work History Report the last County contract awarded to this firm was project no. 20060358 on 1/31/2007. Plan: No plan received.									
<b>ROCKWELL GENERAL DEVELOPMENT CORP.</b>									
163	10/5/2001	S-716 ER 15346	12/11/2000	97-52	GOAL:13%	\$90,262.50	\$11,385.01	\$78,867.49	\$157,734.98
Comments: - Did not utilize August Construction. Per Florida Department of State division of corporation records this company is in inactive status. Per the Work History Report the last County contract awarded to this firm was project no. S-716 ER 15346 on 12/11/2000. Plan: Settlement agreement between Miami-Dade County and Rockwell General Dev. Corp. entered into on 11/29/2002. The agreement resulted in the debarment of Rockwell General Development from County work for 4 years. Friday, November 09, 2007									

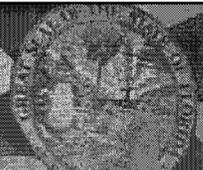
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**Miami Dade County**  
**Revised List of Debarred Contractors**  
**Pursuant to Section 10-38 of the Miami Dade County Code as amended by Ordinance 00-18**  
**Prepared By: Small Business Affairs, Department of Procurement Management**  
**Contact: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

**Date: 4-Oct-07**

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

### Florida Profit Corporation

QUALITY CONSTRUCTION PERFORMANCE, INC.

### Filing Information

**Document Number** P04000077898  
**FEI Number** 201154043  
**Date Filed** 05/13/2004  
**State** FL  
**Status** ACTIVE  
**Last Event** CANCEL ADM DISS/REV  
**Event Date Filed** 10/06/2005  
**Event Effective Date** NONE

### Principal Address

2451 NW 109 AVE. UNIT #2  
MIAMI FL 33172

Changed 10/23/2006

### Mailing Address

2451 NW 109 AVE. UNIT #2  
MIAMI FL 33172

Changed 10/23/2006

### Registered Agent Name & Address

BUSTOS, GUSTAVO J  
12766 NW 6 LANE  
MIAMI FL 33182 US

Address Changed: 10/06/2005

### Officer/Director Detail

#### Name & Address

Title D

BUSTOS, GUSTAVO  
12766 NW 6 LANE  
MIAMI FL 33182

### Annual Reports

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**Report Year Filed Date**

**2005** 10/06/2005  
**2006** 05/08/2006  
**2007** 01/04/2007

**Document Images**

01/04/2007 -- ANNUAL REPORT

View image in PDF format

05/08/2006 -- ANNUAL REPORT

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10/06/2005 -- REINSTATEMENT

View image in PDF format

05/13/2004 -- Domestic Profit

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

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176506

**MEMORANDUM**



CLERK OF THE BOARD  
2007 SEP 14 PM 12:23  
CLERK, CIRCUIT & COUNTY COURTS  
DADE COUNTY, FLA.  
#1

**Date:** August 1, 2007  
**To:** George M. Burgess  
County Manager  
**From:** Esther L. Calas, P.E.  
Director  
Public Works Department  
**Attn:** Ian H. Yorty  
Director  
Office of Capital Improvements  
**Subject:** Request to Advertise for QNIP Sidewalk Improvement Contract, Located Within Commission District 8 - Project No: 20070658; Contract No: 20070658

**Recommendation**

This Request to Advertise for Construction Contract No: 20070658 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

**Scope**

**PROJECT NAME:** QNIP Sidewalk Improvement Contract, located within Commission District 8  
**PROJECT NO:** 20070658  
**CONTRACT NO:** 20070658  
**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction and installation of concrete sidewalks and pedestrian ramps which includes base preparation, grading, compaction of limerock and sand, removal of tree roots and debris. Work also consists of clearing and grubbing, filling, sodding, removal of existing curb and gutters and sidewalks.  
**PROJECT LOCATION:** Throughout Commission District 8. Sites from other Districts can and will be added and/or deleted from the contract.  
**PRIMARY COMMISSION DISTRICT:** District 8 Katy Sorenson  
**APPROVAL PATH:** Manager's Authority  
**USING DEPARTMENT:** Public Works Department  
**MANAGING DEPARTMENT:** Public Works Department

RECEIVED  
2007 SEP -7 PM 12:31  
CMO-CAPITAL IMPROVEMENTS



**Track Record / Monitor**

**EXPLANATION** Not applicable - will be provided at the time of award.

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No

**REVIEW COMMITTEE:** MEETING DATE: 7/18/2007 SIGNOFF DATE: 7/18/2007

**RESPONSIBLE WAGES:** Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	100.00% Level 1 Set Aside	
CWF	0.00%	If a work order issued under this project is to be located within a Designated Target Area (DTA), it is subject to Community Workforce (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

**MANDATORY CLEARING HOUSE:** Yes

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

**PROJECT MANAGER NAME/PHONE/EMAIL:** Jairaj Raghunandan (305) 375-2111 jairaj@miamidade.gov

**BACKGROUND:** The County will utilize this open sidewalk contract to construct and install new sidewalks within Commission District 8.

DEPARTMENT FINANCE:

Oliver 7/31/07  
DEPT FINANCE OFFICER: DATE:

INDEX CODES:

CPEQ5PW00SDW

*Handwritten notes:*  
1/24/07  
1/27/07

BUDGET APPROVAL  
FUNDS AVAILABLE:

*Feb 26/07*  
[Signature] 8-3-07  
OSBM DIRECTOR DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:

[Signature] 8/7/07  
COUNTY ATTORNEY DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:

[Signature] 9/12/07  
OCI DIRECTOR DATE

[Signature] 9-12-07  
ASSISTANT COUNTY  
MANAGER DATE

CLERK DATE

\_\_\_\_\_  
DATE



**Dept. of Business Development**  
**Project Worksheet**

Project/Contract Title: SIDEWALK IMPROVEMENT CONTRACT (SIC 16) RC Date: 07/18/2007  
 Project/Contract No: 20070658 Funding Source: QNIP  
 Department: PUBLIC WORKS DEPARTMENT Item No: 3-03  
 Estimated Cost of Project/Bid: \$1,000,000.00 Resubmittal Date(s):

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT SHALL INCLUDE, BUT IS NOT LIMITED TO, FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR THE CONSTRUCTION AND INSTALLATION OF CONCRETE SIDEWALKS AND PEDESTRIAN RAMPS THAT INCLUDES BASE PREPARATION FOR SIDEWALK CONSTRUCTION (GRADING, COMPACTION OF LIMEROCK AND SAND, AND REMOVAL OF TREE ROOTS AND DEBRIS); CLEARING AND GRUBBING, FILL, SODDING, REMOVAL OF EXISTING CURB AND/OR GUTTER AND/OR SIDEWALK WORK, AS REQUIRED BY WORK ORDERS IN ACCORDANCE WITH THE SPECIFICATIONS.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Level 1 Set Aside	CSBE	100.00%
Workforce Goal	CWP	

**Reasons for Recommendation**

An analysis of the factors contained in Section VI A of Administrative Order 3-22 indicate that a set-aside is appropriate for this project.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to SBA/DPM to determine if a CWP goal recommendation is applicable.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$1,000,000.00	100.00%	3
<b>Total</b>		\$1,000,000.00		

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

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

REVIEW COMMITTEE RECOMMENDATION			
Tier 1 Set Aside _____	Level 1 <input checked="" type="checkbox"/>	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	7/18/07	_____	_____
Chairperson, Review Committee	Date	County Manager	Date

2006-07 Adopted Ordinance

QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM  
Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2002 (QNIP Phase II)  
(Fund 361, Subfund 003)

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b>Revenues:</b>				
Bond Proceeds	\$51,000,000	\$0	\$0	\$51,000,000
Transfer from Fund 361, Subfund 001	5,000,000	0	0	5,000,000
Transfer from Capital Outlay Reserve (Fund 310, Subfund 313)	4,000,000	0	0	4,000,000
Interest Earnings	2,718,000	75,000	0	2,793,000
<b>Total</b>	<b>\$62,718,000</b>	<b>\$75,000</b>	<b>\$0</b>	<b>\$62,793,000</b>
<b>Expenditures:</b>				
Bond Issuance Costs	\$1,000,000	\$0	\$0	\$1,000,000
Local Park Improvements	9,753,000	1,594,000	0	11,347,000
Sidewalks	7,396,000	0	0	7,396,000
Road Resurfacing	6,291,000	0	0	6,291,000
Drainage Improvements	3,597,000	0	0	3,597,000
Transfer to Project 361110 for Project Administration	133,000	0	0	133,000
Transfer to QNIP IV (Fund 361, Subfund 004)	5,000,000	0	0	5,000,000
Reserve for Expenditures and Contingencies	0	28,029,000	0	28,029,000
<b>Total</b>	<b>\$33,170,000</b>	<b>\$29,623,000</b>	<b>\$0</b>	<b>\$62,793,000</b>

QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM  
Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2005 (QNIP Phase IV)  
(Fund 361, Subfund 003)

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b>Revenues:</b>				
Bond Proceeds	\$28,000,000	\$0	\$0	\$28,000,000
Transfer from Fund 361, Subfund 003	5,000,000			5,000,000
Interest Earnings	590,000	400,000		990,000
<b>Total</b>	<b>\$33,590,000</b>	<b>\$400,000</b>	<b>\$0</b>	<b>\$33,990,000</b>
<b>Expenditures:</b>				
Bond Issuance Costs	\$550,000	\$0	\$0	\$550,000
Local Park Improvements	4,062,000	4,063,000	0	8,125,000
Sidewalks	8,125,000	0	0	8,125,000
Road Resurfacing	8,125,000	0	0	8,125,000
Drainage Improvements	8,125,000	0	0	8,125,000
Transfer to Project 361110 for Project Administration	532,000	300,000	0	832,000
Reserve for Expenditures and Contingencies	0	108,000	0	108,000
<b>Total</b>	<b>\$29,519,000</b>	<b>\$4,471,000</b>	<b>\$0</b>	<b>\$33,990,000</b>

QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM  
Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2007 (QNIP Phase V)

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b>Revenues:</b>				
Bond Proceeds	\$0	\$30,600,000	\$0	\$30,600,000
<b>Expenditures:</b>				
Bond Issuance Costs	\$0	\$600,000	\$0	\$600,000
Sidewalks, Resurfacing, Drainage, and Local Park Improvements	0	15,000,000	15,000,000	30,000,000

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**QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM**  
**Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2002 (QNIP Phase II)**  
**(Fund 361, Subfund 003)**

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b><u>Revenues:</u></b>				
Bond Proceeds	\$51,000,000	\$0	\$0	\$51,000,000
Transfer from Fund 361, Subfund 001	5,000,000	0	0	5,000,000
Transfer from Capital Outlay Reserve (Fund 310, Subfund 313)	4,000,000	0	0	4,000,000
Interest Earnings	<u>2,718,000</u>	<u>75,000</u>	0	<u>2,793,000</u>
<b>Total</b>	<b><u>\$62,718,000</u></b>	<b><u>\$75,000</u></b>	<b><u>\$0</u></b>	<b><u>\$62,793,000</u></b>
<b><u>Expenditures:</u></b>				
Bond Issuance Costs	\$1,000,000	\$0	\$0	\$1,000,000
Local Park Improvements	9,753,000	1,594,000	0	11,347,000
Sidewalks	7,396,000	0	0	7,396,000
Road Resurfacing	6,291,000	0	0	6,291,000
Drainage Improvements	3,597,000	0	0	3,597,000
Transfer to Project 361110 for Project Administration	133,000	0	0	133,000
Transfer to QNIP IV (Fund 361, Subfund 004)	5,000,000	0	0	5,000,000
Reserve for Expenditures and Contingencies	0	<u>28,029,000</u>	0	<u>28,029,000</u>
<b>Total</b>	<b><u>\$33,170,000</u></b>	<b><u>\$29,623,000</u></b>	<b><u>\$0</u></b>	<b><u>\$62,793,000</u></b>

**QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM**  
**Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2005 (QNIP Phase IV)**  
**(Fund 361, Subfund 003)**

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b><u>Revenues:</u></b>				
Bond Proceeds	\$28,000,000	\$0	\$0	\$28,000,000
Transfer from Fund 361, Subfund 003	5,000,000			5,000,000
Interest Earnings	<u>590,000</u>	<u>400,000</u>		<u>990,000</u>
<b>Total</b>	<b><u>\$33,590,000</u></b>	<b><u>\$400,000</u></b>	<b><u>\$0</u></b>	<b><u>\$33,990,000</u></b>
<b><u>Expenditures:</u></b>				
Bond Issuance Costs	\$550,000	\$0	\$0	\$550,000
Local Park Improvements	4,062,000	4,063,000	0	8,125,000
Sidewalks	8,125,000	0	0	8,125,000
Road Resurfacing	8,125,000	0	0	8,125,000
Drainage Improvements	8,125,000	0	0	8,125,000
Transfer to Project 361110 for Project Administration	532,000	300,000	0	832,000
Reserve for Expenditures and Contingencies	0	<u>108,000</u>	0	<u>108,000</u>
<b>Total</b>	<b><u>\$29,519,000</u></b>	<b><u>\$4,471,000</u></b>	<b><u>\$0</u></b>	<b><u>\$33,990,000</u></b>

**QUALITY NEIGHBORHOODS IMPROVEMENTS PROGRAM**  
**Public Service Tax Revenue Bonds (UMSA Public Improvements) Series 2007 (QNIP Phase V)**

	<u>Prior Years</u>	<u>FY 2006-07</u>	<u>Projected Future Years</u>	<u>All Years Total</u>
<b><u>Revenues:</u></b>				
Bond Proceeds	\$0	\$30,600,000	\$0	\$30,600,000
<b><u>Expenditures:</u></b>				
Bond Issuance Costs	\$0	\$600,000	\$0	\$600,000
Sidewalks, Resurfacing, Drainage, and Local Park Improvements	0	<u>15,000,000</u>	<u>15,000,000</u>	<u>30,000,000</u>

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# FY 07-08 Proposed Budget

**STRATEGIC AREA:** Neighborhood and Unincorporated Area Municipal Services  
**DEPARTMENT:** Non-Departmental

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

**Infrastructure Improvements**

**QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM PHASE V (QNIP V)**

PROJECT # 985160

**DESCRIPTION:** Infrastructure improvements that are local in nature and located in the unincorporated areas of Miami-Dade County; projects include improvements to parks, sidewalks, road resurfacing, drainage, and related local public infrastructure improvements

**LOCATION:** Various Throughout the Unincorporated Municipal Service Area  
Unincorporated Miami-Dade County

**DISTRICT LOCATED:** Unincorporated Municipal Service Area  
**DISTRICT(S) SERVED:** Unincorporated Municipal Service Area

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
QNIP Phase V UMSA Bond Proceeds	21,120	0	0	0	0	0	0	0	21,120

<b>TOTAL REVENUE:</b>	<b>21,120</b>	<b>0</b>	<b>21,120</b>						
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	8,000	10,000	3,120	0	0	0	0	21,120

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>8,000</b>	<b>10,000</b>	<b>3,120</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,120</b>
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**Other**

**PURCHASE DEVELOPMENT RIGHTS FUND - BUILDING BETTER COMMUNITIES BOND PROGRAM**

PROJECT # 989070

**DESCRIPTION:** Provide funding for a program to purchase development rights of appropriate properties

**LOCATION:** Countywide  
Countywide

**DISTRICT LOCATED:** Countywide  
**DISTRICT(S) SERVED:** Countywide

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000

<b>TOTAL REVENUE:</b>	<b>2,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>30,000</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Other	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000

<b>TOTAL EXPENDITURES:</b>	<b>2,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>1,500</b>	<b>0</b>	<b>21,500</b>	<b>0</b>	<b>30,000</b>
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**RESERVE - UNINCORPORATED AREA FACILITIES**

PROJECT # 985570

**DESCRIPTION:** Repair and capital maintenance reserve for facilities serving the Unincorporated Municipal Service Area

**LOCATION:** Unincorporated Miami-Dade County  
Unincorporated Miami-Dade County

**DISTRICT LOCATED:** Unincorporated Municipal Service Area  
**DISTRICT(S) SERVED:** Not Applicable

**ESTIMATED ANNUAL OPERATING IMPACT:** Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Capital Outlay Reserve	0	1,725	0	0	0	0	0	0	1,725

<b>TOTAL REVENUE:</b>	<b>0</b>	<b>1,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,725</b>
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EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Other	0	1,725	0	0	0	0	0	0	1,725

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>1,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,725</b>
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