

MEMORANDUM



Date: April 8, 2008

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

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "G. Burgess", written over the printed name of George M. Burgess.

Agenda Item No.
8 (P) 3d

Subject: Contract Award Recommendation in the Amount of \$1,109,000.00 for QNIP Sidewalk Improvement Contract Countywide - Project No: 20070572; Contract No: 20070572

Recommendation

This Recommendation to Award Construction Contract No. 20070572 between Leyram Construction, 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 Countywide

PROJECT NO: 20070572

CONTRACT NO: 20070572

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: Countywide

PRIMARY COMMISSION DISTRICT: Various Districts

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.

Fiscal Impact / Funding Source

FUNDING SOURCE: **SOURCE** **AMOUNT**
 Quality Neighborhood Improvement Program 5 (QNIP5). Any other applicable funding sources may subsidize this contract. **\$1,109,000.00**

PTP FUNDING: No

GOB FUNDING: No

ANNUAL OPERATION AND MAINTENANCE COSTS: This contract will be utilized for the installation and replacement of damaged sidewalks throughout Miami-Dade County. These will be multiple smaller sites; therefore, the annual maintenance and operation costs are not associated within this contract.

CAPITAL BUDGET PROJECT: **BUDGET PROJECT / DESCRIPTION** **AWARD ESTIMATE**
 985160 – QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM PHASE V (QNIP V) **\$1,109,000.00**
 Book Page: 304 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funds. (The total available funding from prior years' funds is \$21,120,000).

BID PACKAGES ISSUED: 22

BIDS RECEIVED: 7

CONTRACT PERIOD: 365 calendar days

CONTINGENCY PERIOD: 36 days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$1,000,000.00

BASE CONTRACT AMOUNT: \$1,000,000.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$100,000.00	

PERMIT FEES : \$1,000.00 0.10%

MOBILIZATION : \$2,500.00 0.25%

MAINTENANCE OF TRAFFIC : \$2,500.00 0.25%

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

Track Record / Monitor

EXPLANATION

This contract was awarded based on the lowest percentage factor submitted by the contractors preparing their bids according to the Job Order Contracting (JOC) process. In that process, 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 September 21, 2007, seven (7) engineering firms proffered bids for the referenced project. The lowest bidder, Metro Express, Inc. was declared "Not Responsible" due to non-compliance issues with the Responsible Wages and Benefits, §2-11.16 of the Code. PWD reviewed the Department of Small Business Development's Firm's History of Violation Report (herein attached), and found multiple violations. Therefore, after consulting with SBD and the County Attorney's Office the department declared Metro Express, Inc. "Not Responsible" and proceeded to the next lowest bidder.

Leyram Construction, Inc., proffered a bid of 0.97, the next lowest bidder, Horizon Contractors, Inc., proffered a bid of 1.09, F & L Construction, Inc., proffered a bid of 1.10, the third lowest bidder, R & G Engineering, Inc., proffered a bid of 1.25, Williams Paving Co., Inc., proffered a bid of 2.75, finally Homestead Concrete & Drainage, Inc., proffered a bid 6% over the County's cost estimate. Therefore, PWD recommends that Leyram Construction, Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$1,109,000.00.

The contractor, Leyram Construction, 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 three (3) awarded construction contracts for Leyram Construction, Inc. all from PWD. The referenced database also lists a total of three (3) contractor performance evaluations, all with a superior performance (4.0) rating.

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.

BID OPEN DATE:	9/21/2007
BID BOND EXPIRES:	5/1/2008
BID VALID UNTIL:	5/1/2008
ESTIMATED NOTICE TO PROCEED:	6/1/2008

PRIME CONTRACTOR: Leyram Construction, Inc.
COMPANY PRINCIPAL: Ariel R. and Maria J. Portilla
COMPANY QUALIFIERS: Ariel R. Portilla
COMPANY EMAIL ADDRESS: leyramconst@yahoo.com
COMPANY STREET ADDRESS: 11612 N.W. 57th Avenue
COMPANY CITY-STATE-ZIP: Hialeah, Florida 33012
YEARS IN BUSINESS: Four (4) years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: Three (3) contracts totaling \$3,193,500 (Per SBA's Firm History Report).
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Quickcrete Ready Mix, Inc.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No
STANDARD PAYMENT AND PERFORMANCE BOND: Yes
REVIEW COMMITTEE: **MEETING DATE:** 4/11/2007 **SIGNOFF DATE:** 7/18/2007
RESUBMIT DATE: 5/23/2007 **RESUBMIT SIGNOFF:** 5/23/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE	GOAL	COMMENT
	CSBE	0.00%	No Measures
	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 Program (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 throughout Miami-Dade County.

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

TOTAL REVENUE:	21,120	0	21,120						
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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

TOTAL EXPENDITURES:	0	8,000	10,000	3,120	0	0	0	0	21,120
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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

TOTAL REVENUE:	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000
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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

TOTAL EXPENDITURES:	2,500	1,500	1,500	1,500	1,500	0	21,500	0	30,000
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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

TOTAL REVENUE:	0	1,725	0	0	0	0	0	0	1,725
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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

TOTAL EXPENDITURES:	0	1,725	0	0	0	0	0	0	1,725
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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



Dept. of Business Development
Project Worksheet

Project/Contract Title: QNIP SIDEWALK CONTRACT (SIC 16) RC Date: 05/23/2007
 Project/Contract No: 20070572 Funding Source: Item No: 3-06
 Department: PUBLIC WORKS DEPARTMENT QNIP
 Estimated Cost of Project/Bid: \$1,000,000.00 Resubmittal Date(s): 04/11/2007
 Description of Project/Bid: WORK INCLUDED UNDER THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING: 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 THROUGHOUT VARIOUS LOCATION IN MIAMI-DADE COUNTY.

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	CSBE	0.00%
Workforce Goal	CWP	

Reasons for Recommendation

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability. Verification of Availability Letters were sent out to Level 1 CSBEs for a Set Aside. Six (6) CSBEs responded; Three (3) had the license to work in the Public Right of Way. Of those three, one firm had a bonding issue and the other had performance issues with The Public Works Dept. This project was previously presented to the Review Committee on 4/11/07 under Project No. CICC 7360-0/08 RPQ# 20070572. It is being resubmitted because the Public Works Dept. cannot access the CICC 7360-0/08 Contract due to a lack of funds.

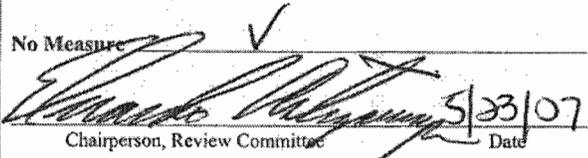
If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to Community Workforce Program (CWP) goals. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
	CSBE	\$0.00	0.00%	1
Total		\$0.00	0.00%	

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 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal _____	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	Date 5/23/07	County Manager _____	Date _____



Dept. of Business Development
Project Worksheet

Project/Contract Title: QNIP-SIDEWALK CONTRACT (SIC 16) RC Date: 04/11/2007
Project/Contract No: CICC 7360-0/08 - RPQ NO. 20070572 Funding Source: Item No: 3-07
Department: PUBLIC WORKS DEPARTMENT QNIP
Estimated Cost of Project/Bid: \$1,000,000.00 Resubmittal Date(s):

Description of Project/Bid: WORK INCLUDED UNDER THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING: 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, AND REMOVAL OF EXISTING CURB AND/OR CUTTER AND/OR SIDEWALK WORK.

Contract Measures Recommendation

Table with 3 columns: Measure, Program, Goal Percent. Row 1: No Measure, CSBE, 0.00%

Reasons for Recommendation

An analysis of the trades required for this project, as well as an analysis of the availability of CSBEs revealed insufficient availability. CWP Not Applicable: CICC 7360-0/08 Contract

Analysis for Recommendation of a Goal

Table with 5 columns: Subtrade, Cat, Estimated Value, % of Items to Base Bid, Availability. Total row: \$0.00, 0.00%

Living Wages: YES [] NO [X] Highway: YES [X] NO [] Heavy Construction: YES [] NO [X]
Responsible Wages: YES [X] NO [] Building: YES [] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION

Form with fields: Tier 1 Set Aside, Set Aside (Level 1, 2, 3), Trade Set Aside (MCC), Goal, Bid Preference, No Measure, Deferred, Selection Factor. Includes signature and date 4/11/07.

BID SUMMARY SHEET

PROJECT NUMBER: 20070572

PWD CSS ENG: Alicia Arce

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: September 21, 2007

BID OPENING DATE: September 21, 2007

PROJECT NAME: QNIP Sidewalk Contract

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 3

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

BDI Construction Company 305-592-1210				
BNB Engineering Corp. 786-318-8906				
Cortiza Construction Group, Inc. 305-445-1455				
Design – Build Engineering & Contractors, Inc. 954-727-5785				
Engineer Control Systems Corp. 305-895-4376				
F & L Construction, Inc. 305-207-9799			109.5%	
GC Construction & Consulting Services, Inc. 786-470-7510				
Homestead Concrete & Drainage 305-248-9649			6	
Horizon Contractors, Inc. 305-828-2050			1.09	
Icon Group Consulting Engineers 305-257-1725				
J.V.A. Engineering Contractors, Inc. 305-553-5178				

BID SUMMARY SHEET

PROJECT NUMBER: 20070572

PWD CSS ENG: Alicia Arce

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: September 21, 2007

BID OPENING DATE: September 21, 2007

PROJECT NAME: QNIP Sidewalk Contract

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: Not Applicable

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 3

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

Jorin Construction Management Co. 305-608-7880				
Kailas Contractors 305-722-0099				
Leyram Construction, Inc. 305-764-9520			0.97	
Maggole, Inc. 305-763-3100				
Metro Express, Inc. 305-459-8286			.93	
Miguel Lopez Jr., Inc. 305-884-0767				
Quality Construction Performance, Inc. 305-592-6353				
R & G Engineering, Inc. 786-388-9780			1.25	
Specialized Construction 786-251-5691				
U.S. Grounds, Inc. 305-685-6015				
Williams Paving Co., Inc. 305-882-1950			2.75	



PROPOSALS LOG SHEET

BID NUMBER: 20070572
TITLE: SIDEWALK CONTRACT
QUALIFICATION:
BID OPENING DATE: 9/21/2007 **DEADLINE TIME:** 2:00 PM
DEPT: PW
MGR'S NAME: ALICIA ARCE **PHONE NUMBER:** (305) 375-1363

No.	DATE RECEIVED	TIME RECEIVED	VENDOR'S NAME	STAFF'S INITIALS	COMMENTS
1	9/21	9:25	Metro Express Inc.	AS	Derr
2	9/21	10:19	Homestead Concrete & Inclinares Inc.	AS	Derr
3	11	1:23	Wellness Paving Inc.	AS	Derr
4	11	1:23	R & G Engineering	AS	Derr
5	11	1:30	Horizon Contractors Inc.	AS	Derr
6	11	1:35	Debrau Construction	AS	Derr
7	11	1:37	J & J Construction Corp	AS	Derr
8					
9	<hr/>				
10			Hydrex Concrete		
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CLERK OF THE BOARD
 2007 SEP 21 PM 2:01
 CLERK, CIRCUIT & COUNTY COURTS
 MIAMI-DADE COUNTY, FLA.



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Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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	EA/DAY	BARRICADES (Temporary - Classes A, B & D)	\$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

Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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)]	\$12.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	\$14.00
550-74	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	\$15.00
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

Bid Form

PROJECT TITLE: NIP Sidewalk Contracts

PROJECT NO: 20070572

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			0.97

Tax Identification Number: 57-1160801
D.C. Certificate of competency No: E 24120
Bidder's Name: Leyram Construction, Inc
Bidder's telephone Number: (305) 364-9500
Bidder's address: 11612 NW 57 Ave Hialeah, FL 33012

Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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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A.	N/A	N/A	N/A	N/A	N/A
B.					
C.					
D.					

TOTAL \$ _____

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Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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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

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Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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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)]	\$12.00
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550-74	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	\$15.00
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
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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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PROJECT NO: 20070572

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580-327-4C	EA.	TREE REMOVAL (Greater than 55" Diameter)	\$3,000.00
CONTRACTOR'S PERCENTAGE FACTOR <u>1.25 ONE point twenty five</u>			

Tax Identification Number: 65-0851598
D.C. Certificate of competency No: E201801
Bidder's Name: BEG ENGINEERING, INC.
Bidder's telephone Number: 786-388-9780
Bidder's address: 4265 SW 75 AVE MIA-FL 33155

Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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CSCCRP_PROJECT_BID_ITEMS

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

Page 1 of 4

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Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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CONTRACTOR'S PERCENTAGE FACTOR

~~106.5%~~
109.5%
DAB

Tax Identification Number: 59-1563604

D.C. Certificate of competency No: E-601

Bidder's Name: J. L. CONSTRUCTION CORP

Bidder's telephone Number: 305-207-9799

Bidder's address: 13911 SW-42 ST - Suite 209 - MIAMI FL 33175

Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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CONTRACTOR'S PERCENTAGE FACTOR			1.09

Tax Identification Number: 650434021
D.C. Certificate of competency No: 5874
Bidder's Name: Horizon Contractors, Inc.
Bidder's telephone Number: (3) 828-2050
Bidder's address: 8175 West 32nd Ave #1
Hialeah, FL 33018

Bid Form

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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)]	\$12.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	\$14.00
550-74	L.F.	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	\$15.00
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

Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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			6

(Six)

Tax Identification Number: 59-206 9390.

D.C. Certificate of competency No: FE861

Bidder's Name: Homestead Concrete & Driveway, Inc.

Bidder's telephone Number: 305 248 9649.

Bidder's address: 221 SW 4th Ave. Homestead FL 33030.

Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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.	<i>n/a</i>				
B.					
C.					
D.					

TOTAL \$ _____

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

n/a

Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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	EA/DAY	BARRICADES (Temporary - Classes A, B & D)	\$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

Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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 METAL 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)]	\$12.00
522-2	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	\$14.00
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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 Bahla 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
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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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Bid Form

PROJECT TITLE: QNP Sidewalk Contracts

PROJECT NO: 20070572

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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580-327-4C	EA.	TREE REMOVAL (Greater than 55" Diameter)	\$3,000.00

CONTRACTOR'S PERCENTAGE FACTOR 2.75

(Two Point Seven Five)

Tax Identification Number: 59-0895890
D.C. Certificate of competency No: E2313
Bidder's Name: Williams Paving Company, Inc.
Bidder's telephone Number: 305.882.1950
Bidder's address: 11300 NW South River Drive
Medley, FL 33178

Bid Form

PROJECT TITLE: QNIP Sidewalk Contracts

PROJECT NO: 20070572

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. Sloped Shoulders	0 - LF	0	2.00	0
B.				
C.				
D.				
TOTAL \$			0.00	

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



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

From: 12/04/2002 To: 12/04/2007

FIRM NAME: LEYRAM CONSTRUCTION INC.
 11612 NW 57 Ave
 Hialeah, FL 33012-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060067 (7360)	1	PW	NO MEASURE	04/17/2006	\$975,500	\$76,144 08/28/2007			* F & L CONSTRUCTION, INC. - \$0.00
					<u>\$975,500</u>				
20060355 (7360)	1	PW	NO MEASURE	01/02/2007	\$1,109,000	\$77,210 11/26/2007			
QNIP SIDEWALK CONTRACT (SIC:16)					<u>\$1,109,000</u>				
20060354 (7360)	1	PW	NO MEASURE	01/03/2007	\$1,109,000	\$71,037 11/26/2007			
QNIP SIDEWALK CONTRACT (SIC:16)					<u>\$1,109,000</u>				
					<u>\$3,193,500</u>				
					<u>\$3,193,500</u>				
					<u>\$0</u>				
					<u>\$0</u>				
					<u>\$3,193,500</u>				

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Find Contracts With Search String ==>

Status View

Exit

Projects

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 571160801

LEYRAM CONSTRUCTION, INC.

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
12	PW	7360: <u>20060067</u>	Sidewalk Contract for District	LEYRAM CONSTRUCTION, INC.	8/4/2007	\$890,699	12/13/2007	100% / Closed
29	PW	7360: <u>20060354</u>	QNIP Sidewalk Contract	LEYRAM CONSTRUCTION, INC.	N/A	\$1,000,000	8/1/2007	0% / N/A
29	PW	7360: <u>20060355</u>	QNIP Sidewalk Contract	LEYRAM CONSTRUCTION, INC.	N/A	\$1,000,000	8/1/2007	0% / N/A
30	PW	<u>20070572</u>	QNIP Sidewalk Improvement Cont	LEYRAM CONSTRUCTION, INC.	N/A	\$1,000,000		0% / N/A
30	PW	<u>20070573</u>	QNIP Sidewalk Improvement Cont	LEYRAM CONSTRUCTION, INC.	N/A	\$1,000,000		0% / N/A
11	PW	<u>20070659</u>	<u>QNIP Sidewalk Improvement Cont</u>	LEYRAM CONSTRUCTION, INC.	N/A	\$1,000,000		0% / N/A
Totals:					6	\$5,890,699		

* Yellow Status=inactive Contract

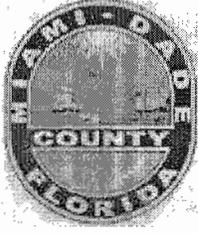
Status View

Exit

Projects

Goto Top

Exit



Capital Improvements Information System

Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PW	<u>20060355</u>	7360	<u>LEYRAM CONSTRUCTION, INC.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20060354</u>	7360	<u>LEYRAM CONSTRUCTION, INC.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20060067</u>	7360	<u>LEYRAM CONSTRUCTION, INC.</u>	11/2/2007	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>

Evaluation Count: 3 Contractors: 1 Average Evaluation: 4.0

Exit

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Reason	
L.H.P GROUP, INC.	5/7/2001	671479	PW	90-143	\$141.75	\$141.75	Underpayment of Employee	
	10/2/2002	610040	PW	90-143	\$385.75	\$385.75	Underpayment of Employee	
LABOR FINDERS OF MIAMI, INC.	6/6/2005	39520102003	PR	90-143	\$1,756.68	\$1,756.68	Underpayment of Employee	
	2/7/2001	S-661	WS	90-143	\$442.05	\$442.05	Underpayment of Employee	
LANDEL CONSTRUCTION CORPORATION	5/13/2003	MCC-I-110A	AV	90-143			Submittal of inaccurate payrolls	
	7/2/1998	W-732	WS	90-143	\$604.12	\$604.12	Underpayment of Employee	
LANZO CONSTRUCTION CO., FLORIDA	8/12/1998	S-633 PHASE 1	WS	90-143	\$6,509.92	\$6,509.92	Underpayment of Employee	
	8/12/1998	S-633 PHASE II	WS	90-143	\$2,266.54	\$2,266.54	Underpayment of Employee	
	1/21/2000	ER 46686 5643-2/00	WS	90-143	\$73.36	\$73.36	Underpayment of Employee	
	1/21/2000	S-633 PHASE II	WS	90-143	\$260.63	\$260.63	Underpayment of Employee	
	1/21/2000	S-642	WS	90-143	\$413.00	\$413.00	Underpayment of Employee	
	1/21/2000	S-684	WS	90-143	\$111.38	\$111.38	Underpayment of Employee	
	1/21/2000	ER 46686 5643-2/00	WS	90-143	\$729.83	\$729.83	Underpayment of Employee	
	1/17/2003	W-788R	WS	97-52			Prime failed to meet CSBE subcontractor goal	
	LANZO LINING SERVICES, INC.	3/20/2001	S-701	WS	90-143	\$1,731.03	\$1,731.03	Underpayment of Employee
		12/7/2001	S-701	WS	90-143	\$214.84	\$214.84	Underpayment of Employee
LEADEX CORPORATION	12/30/1999	6123-2/03- POAPPR9900047	PR	90-143	\$52.20	\$52.20	Underpayment of Employee	
	3/14/2000	6123-2/03-PO99-40506	PR	90-143	\$10.31	\$10.31	Underpayment of Employee	
	5/12/2000	6123-2/03- POAPPR9900038	PR	90-143	\$143.16	\$143.16	Underpayment of Employee	
	6/30/2003	E97-WASD-01R(2)	WS	94-94			Prime failed to meet HBE, WBE and/or BBE subcontractor goal	
LEON'S ENGINEERING CORPORATION	3/7/2003	610040	PW	90-143	\$2,036.88	\$2,036.88	Underpayment of Employee	
	3/9/2004	662320B	PW	90-143	\$173.95	\$173.95	Misclassification of employee	
	7/19/2004	CF005012	DE	90-143			Submittal of inaccurate payrolls	
	5/25/2005	S-700B (R2) - 5 ER 47143	WS	97-52			Utilization of a non-certified CSBE	
	5/23/2005	6164-3/05-2	XX	99-44			Failed to submit Payrolls	
LIFT STATIONS "R" US CORP.	11/14/2005	630165Q	PW-Q	90-143			Failed to submit Payrolls	
	1/16/2002	101.48.411 - PH2	JM	90-143	\$72.74	\$72.74	Underpayment of Employee	
LOTSPEICH COMPANY, INC.	7/13/2005	MIA-739H WS 9.1	AV-AA	97-52			Deviation from the Schedule of Intent	

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Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Amt Met	Deficit Amount	Make-up Amount	
1301	2/1/2007	693232Q	PW-Q	6/18/2003	97-52	GOAL:10%	\$150,000.00	\$0.00	\$150,000.00	\$300,000.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal.										
Per the Work History Report the last County contract awarded to this firm was project no. 20060465 on 3/8/2007.										
1314	3/6/2007	20030256 (651007)	PW	8/31/2004	97-52	GOAL:27%	\$243,818.19	\$0.00	\$243,818.19	\$487,636.38
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.										
Plan: No plan received										
1315	3/6/2007	RM-6-01/03	AV	1/29/2002	97-52	GOAL:14%	\$478,862.00	\$0.00	\$478,862.00	\$957,724.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.										
Plan: No plan received.										
1316	3/6/2007	20030249	PW	11/22/2004	97-52	GOAL:11.58%	\$107,567.00	\$0.00	\$107,567.00	\$215,134.00
Comments: Firm attempted to comply with CSBE participation requirements through fraud and/or misrepresentation resulting in failure to meet the CSBE goal. Per the Work History Report last County contract awarded to this firm is dated 3/8/2007.										
Plan: No plan Received.										
\$1,960,494.38										

HORSEPOWER ELECTRIC, INC.

612	2/7/2002	671030A	PW	6/2/1998	97-52	GOAL:11%	\$110,000.00	\$90,208.31	\$19,791.69	\$39,583.38
Comments: - Failure to achieve goal.										
Per the Work History Report the last County contract awarded to this firm was project no 20060462 on 4/9/2007. Project awarded on 4/9/2007, did not have work available for CSBE's to perform therefore make up not required on that project.										
Plan: No plan received.										
\$39,583.38										

LANZO CONSTRUCTION CO., FLORIDA

202	1/17/2003	W-788R	WS	7/25/2000	97-52	GOAL:7%	\$258,183.64	\$184,183.64	\$74,000.00	\$148,000.00
Comments: - Failed to achieve the CSBE Goal. Per the Work History Report last County contract awarded to this firm is dated 7/1/2005. Plan submitted to make up the deficit on Projects # S-737 & S-751. Lanzo failed to achieve the make up on these projects.										
Plan: SBA's make up approval letter dated 9/13/07. Lanzo agreed to make up the total amount of its deficit of \$148,000.00 on Project # S-828.										
\$148,000.00										

LUMECO MANAGEMENT, INC.

57	1/25/2001	691037	PW	2/19/1998	97-52	GOAL:21%	\$97,049.60	\$0.00	\$97,049.60	\$194,099.20
Comments: - Failed to utilize a CSBE. Per Florida Department of State division of corporation records this company is in inactive status.										
Per Work History Report the last County contract awarded was project no. 691037 on 2/19/1998.										
\$194,099.20										

M E V CONSTRUCTION, INC.

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 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, 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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No Events

No Name History

Detail by Entity Name

Florida Profit Corporation

LEYRAM CONSTRUCTION INC.

Filing Information

Document Number P03000037592
FEI Number 571160801
Date Filed 04/02/2003
State FL
Status ACTIVE

Principal Address

11612 NW 57 AVE
HIALEAH FL 33012

Mailing Address

11612 NW 57 AVE
HIALEAH FL 33012

Registered Agent Name & Address

PORTILLA, ARIEL R
11612 NW 57 AVE
HIALEAH FL 33012

Officer/Director Detail

Name & Address

Title P

PORTILLA, ARIEL R
11612 NW 57 AVE
HIALEAH FL 33012

Title ST

PORTILLA, MARIA JOSE
11612 NW 57 AVE
HIALEAH FL 33012

Annual Reports

Report Year	Filed Date
2005	02/14/2005
2006	02/07/2006

43

2007

02/13/2007

Document Images

02/13/2007 -- ANNUAL REPORT

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02/07/2006 -- ANNUAL REPORT

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02/14/2005 -- ANNUAL REPORT

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03/30/2004 -- ANNUAL REPORT

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04/02/2003 -- Domestic Profit

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

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No Events

No Name History

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CLERK OF THE BOARD

2007 AUG -3 AM 10:55

MEMORANDUM



CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Date: May 21, 2007

To: George M. Burgess
County Manager

From: Esther L. Calas, P.E.
Director
Public Works Department

Subject: Request to Advertise for QNIP Sidewalk Contracts Countywide - Project No: 20070572; Contract No: 20070572

This Request to Advertise for Construction Contract No: 20070572 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.

PROJECT NAME: QNIP Sidewalk Contracts Countywide

PROJECT NO: 20070572

CONTRACT NO: 20070572

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: Countywide

PRIMARY COMMISSION DISTRICT: Various Districts

APPROVAL PATH: Manager's Authority

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

FUNDING SOURCE:	<u>SOURCE</u>	<u>AMOUNT</u>
	Quality Neighborhood Improvement Program 5 (QNIP5). Any other applicable funding sources may subsidize this contract.	\$1,109,000.00

RECEIVED
 2007 AUG -3 AM 8:58
 CMO-CAPITAL IMPROVEMENTS

PTP FUNDING: No
 GOB FUNDING: No

CAPITAL BUDGET PROJECT:

BUDGET PROJECT / DESCRIPTION

RTA ESTIMATE
\$1,109,000.00

Book Page: Included in the FY 2006-07 Adopted Ordinance; Self Supporting Ordinance Schedule; Page 77 (QNIP Phase V).

http://www.miamidade.gov/budget/FY2006-07/pdf/Adopted/FY2006-07_Self_Supporting.pdf

Funding Year: Will be included in the upcoming 2007-08 Budget.

ESTIMATED CONTRACT PERIOD: 365 Calendar Days

ESTIMATED CONTINGENCY PERIOD: 36

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$1,000,000.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$100,000.00	

PERMIT FEES : \$1,000.00 0.00%

MOBILIZATION : \$2,500.00 0.00%

MAINTENANCE OF TRAFFIC : \$2,500.00 0.00%

OFF-DUTY LAW ENFORCEMENT OFFICER : \$3,000.00 0.00%

TOTAL DEDICATED ALLOWANCE: \$9,000.00

COST ESTIMATE: \$1,109,000.00

EXPLANATION: Not applicable - will be provided at the time of Award.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

REVIEW COMMITTEE:

MEETING DATE: 4/11/2007 **SIGNOFF DATE:** 4/11/2007

RESUBMIT DATE: 5/23/2007 **RESUBMIT SIGNOFF DATE:** 5/23/2007

**REVIEW COMMITTEE
AS SIGNED CONTRACT
MEASURES:**

MEASURE GOAL

COMMENT

CSBE 0.00% No Measures

CWF 0.00% If a work order issued under this project is determined 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.

RESPONSIBLE WAGES:

Yes

**MANDATORY CLEARING
HOUSE:**

Yes

**CONTRACT MANAGER
NAME/PHONE/EMAIL:**

Michael Moore (305) 375-2930 jmc1@miamidade.gov

**PROJECT MANAGER
NAME/PHONE/EMAIL:**

Octavio Marin (305) 375-1306 ocm@miamidade.gov

Background

BACKGROUND:

The County will utilize this open sidewalk contract to construct and install new sidewalks throughout Miami-Dade County.

INDEX CODES:

CPEQ5PW00SDW.99117

BUDGET APPROVAL
FUNDS AVAILABLE:

[Signature]
OSBM DIRECTOR

5-21-07
DATE

CPEQ5PW00SDW.99117

AB 5/14/07 5/18/07

APPROVED AS TO
LEGAL SUFFICIENCY:

[Signature]
COUNTY ATTORNEY

5/22/07
DATE

CAPITAL IMPROVEMENTS
CONCURRENCE:

[Signature]
OCI DIRECTOR

6/12/07
DATE

[Signature]
ASSISTANT COUNTY
MANAGER

6-12-07
DATE

CLERK DATE

DATE