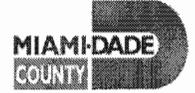


# MEMORANDUM



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

Agenda Item No.  
8(P)3e

**Subject:** Contract Award Recommendation in the Amount of \$1,109,000.00 for QNIP Sidewalk Improvement Contract, Located Within Commission District 11 - Project No: 20070659; Contract No: 20070659

## Recommendation

This Recommendation to Award Construction Contract No. 20070659 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, located within Commission District 11

**PROJECT NO:** 20070659

**CONTRACT NO:** 20070659

**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 11. Sites from other Commission Districts may be added.

**PRIMARY COMMISSION DISTRICT:** District 11 Joe A. Martinez

**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<br/>ENFORCEMENT OFFICER :</b> | \$3,000.00     | 0.30% |
| <b>TOTAL DEDICATED<br/>ALLOWANCE:</b>         | \$9,000.00     |       |
| <b>TOTAL AMOUNT:</b>                          | \$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 October 24, 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 0.99, the next lowest bidder, F & L Construction, Inc., proffered a bid of 1.08, the third lowest bidder, Horizon Contractors, Inc., proffered a bid of 1.15, Williams Paving Co., Inc., proffered a bid of 2.55, J.V.A. Engineering Contractors, Inc., proffered a bid of 3.75, finally US Grounds, Inc., proffered a bid 95% 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.

|   |            |
|---|------------|
| <b>BID OPEN DATE:</b>                   | 10/24/2007 |
| <b>BID BOND EXPIRES:</b>                | 4/22/2008  |
| <b>BID VALID UNTIL:</b>                 | 4/22/2008  |
| <b>ESTIMATED NOTICE TO<br/>PROCEED:</b> | 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. 57<sup>th</sup> 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:** 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                | 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 within Commission District 11.

DEPARTMENT FINANCE: Rodrigue 12/28/07  
DEPT FINANCE OFFICER DATE

INDEX CODES: CPEQ5PW00SDW <sup>99117</sup> 12/28/07

BUDGET APPROVAL <sup>502</sup> [Signature] 1/15/08  
FUNDS AVAILABLE: OSBM DIRECTOR DATE

APPROVED AS TO [Signature] 1/15/08  
LEGAL SUFFICIENCY: COUNTY ATTORNEY DATE

CAPITAL [Signature] 2/7/08  
IMPROVEMENTS OCI DIRECTOR DATE  
CONCURRENCE:

[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

miamidade.gov

Carlos Álvarez, Mayor

January 18, 2008

**CERTIFIED MAIL NO.**  
7006 0810 0005 3817 9102

**FACSIMILE: TELEPHONE No.**  
305-364-9542; 305-364-9520

Mr. Ariel Portilla  
Leyram Construction, Inc  
11612 N.W. 57<sup>th</sup> Avenue  
Hialeah, Florida 33016

Re: **Request for Extension of Bid Prices and Bid Bond**  
Project No. 20070659  
QNIP Sidewalk Improvement Contract – District 11

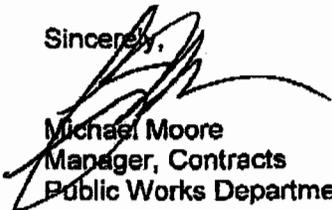
RECEIVED  
2008 JAN 23 P 2:43  
CAPITAL IMPROVEMENTS

Dear Mr. Portilla:

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 24, 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 22, 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 22, 2008, to April 22, 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.

Concurrence – Leyram Construction, Inc.

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

*Delivering Excellence Every Day*

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>0</b>      | <b>0</b>     | <b>0</b> | <b>0</b> | <b>0</b> | <b>0</b> | <b>21,120</b> |
| 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> |

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> |
| 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> |

**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> |
| 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> |

7

### 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) | <u>Start:</u> | <u>End:</u> | <u>Prior:</u> | <u>07-08:</u> | <u>08-09:</u> | <u>09-10:</u> | <u>10-11:</u> | <u>Total:</u> |
| 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)

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

## Current Contracts for Project 985160

| <u>Dept</u> | <u>ContractNo</u> | <u>Contract Name</u>           | <u>RTA Budget Allocation</u> | <u>Award Budget Allocation</u> | <u>CIIS Award</u> |
|-------------|-------------------|--------------------------------|------------------------------|--------------------------------|-------------------|
| ND          | 20070572          | QNIP Sidewalk Improvement Cont | \$0.00                       | \$1,109,000.00                 | \$1,000,000.00    |
| ND          | 20070573          | QNIP Sidewalk Improvement Cont | \$0.00                       | \$1,109,000.00                 | \$1,000,000.00    |
| ND          | 20070658          | QNIP Sidewalk Improvement Cont | \$0.00                       | \$1,109,000.00                 | \$1,000,000.00    |
| ND          | 20070659          | QNIP Sidewalk Improvement Cont | \$0.00                       | \$1,109,000.00                 | \$1,000,000.00    |
|             |                   |                                | Total Allocated:             | \$4,436,000.00                 |                   |

There are no Sites for Project 985160



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

Project/Contract Title: SIDEWALK IMPROVEMENT PROJECT (SIC 16) RC Date: 07/18/2007  
 Project/Contract No: 20070659 Funding Source: QNIP Item No: 3-04  
 Department: PUBLIC WORKS DEPARTMENT Resubmittal Date(s):  
 Estimated Cost of Project/Bid: \$1,000,000.00

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**

| <u>Measure</u> | <u>Program</u> | <u>Goal Percent</u> |
|----------------|----------------|---------------------|
| No Measure     | CSBE           | 0.00%               |
| Workforce Goal | CWP            |                     |

**Reasons for Recommendation**

An analysis of the trade required for this contract, as well as an analysis of the availability of CSBEs revealed insufficient availability. Verification of Availability to Bid letters were sent to CSBEs. Four (4) contractors responded. An analysis of the bonding capacity of the firms indicated that two (2) contractors would be capable to obtain bonding as required.

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**

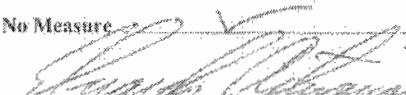
| <u>Subtrade</u> | <u>Cat.</u> | <u>Estimated Value</u> | <u>% of Items to Base Bid</u> | <u>Availability</u> |
|-----------------|-------------|------------------------|-------------------------------|---------------------|
|                 | CSBE        | \$0.00                 | 0.00%                         | 2                   |
| <b>Total</b>    |             | \$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 I Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal \_\_\_\_\_ Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

  
 Chairperson, Review Committee Date: 7/18/07

County Manager Date

# BID SUMMARY SHEET

PROJECT NUMBER: 20070659

PWD CSS ENG: Gisela Cubeddu

BID VALIDITY:  120  180  
(Select One)

BID SUBMITTAL DUE DATE: October 24, 2007

BID OPENING DATE: October 24, 2007

PROJECT NAME: Sidewalk Improvement Contract District 11

COST ESTIMATE: \$1,000,000.00

CSBE CONTRACT MEASURE: No Measure

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 1

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

|  |  |  |       |  |
|--|--|--|-------|--|
| Conquest Engineering Group Co., Inc.<br>305-599-2320 |  |  |       |  |
| F & L Construction, Inc.<br>305-207-9940             |  |  | 1.08% |  |
| Gonzalez & Sons Equipment Corp.<br>305-822-5455      |  |  |       |  |
| Homestead Concrete & Drainage, Inc.<br>305-248-9649  |  |  |       |  |
| Horizon Contractors, Inc.<br>305-828-2050            |  |  | 1.15  |  |
| ITAL Construction, Inc.<br>786-276-5198              |  |  |       |  |
| J.V.A. Engineering contractors, Inc.<br>305-553-5178 |  |  | 3.75% |  |
| Leyram Constructions, Inc.<br>305-364-9520           |  |  | 0.99  |  |
| Metro Express, Inc.<br>305-459-8286                  |  |  | .947  |  |
| Miguel Lopez Jr., Inc.<br>305-884-0767               |  |  |       |  |

# BID SUMMARY SHEET

**PROJECT NUMBER: 20070659**

**PWD CSS ENG: Gisela Cubeddu**

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

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

**BID OPENING DATE: October 24, 2007**

**PROJECT NAME: Sidewalk Improvement Contract District 11**

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

**CSBE CONTRACT MEASURE: No Measure**

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

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

| <b>BIDDERS</b><br>Firm<br>Telephone No.                 | Apparent<br>Low Bidder<br>Position | CSBE SCHEDULE<br>OF INTENT (✓) | PROFFERED BID<br>(US MONIES) | Remarks |
|---|------------------------------------|--------------------------------|------------------------------|---------|
| Nieblas & Sons Paving Engineering, Inc.<br>305-253-5354 |                                    |                                |                              |         |
| Quality Construction Performance, Inc.<br>305-592-6353  |                                    |                                |                              |         |
| R & G Engineering, Inc.<br>786-388-9780                 |                                    |                                |                              |         |
| Tran Construction, Inc.<br>305-525-2545                 |                                    |                                |                              |         |
| US Grounds, Inc.<br>305-685-6015                        |                                    |                                | + 95%                        |         |
| Williams Paving Co., Inc.<br>305-882-1950               |                                    |                                | 2.55                         |         |
|   |                                    |                                |                              |         |
|   |                                    |                                |                              |         |
|   |                                    |                                |                              |         |

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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: 20070659

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: 20070659

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 3.75 %

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: 305-553-5178

Bidder's address: 9700 SW 24th #23 Miami, FL 33165

**REVISED BID FORM ADDENDUM No. 1**

**Bid Form**

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070659

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 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

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| 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    |

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## Bid Form

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| 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-<br>[(Includes work and materials for complete installation, to the adjacent flags)<br>(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<br>(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 |

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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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     2.55 |      |   |            |

(Two Point Five 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: Sidewalk Improvement Contract

PROJECT NO: 20070858

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 |
|----|-------------------------------------|---------------------------|-----------------|-----------|---------------|
| A. | N/A                                 |                           |                 |           |               |
| B. |                                     |                           |                 |           |               |
| C. |                                     |                           |                 |           |               |
| D. |                                     |                           |                 |           |               |

TOTAL \_\_\_\_\_

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070659

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| 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    |

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# REVISED BID FORM ADDENDUM No. 1

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**PROJECT NO:** 20070659

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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    |
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| 550-74      | L.F. | RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.  | \$15.00    |
| 550-74-3    | 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   |
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REVISED BID FORM ADDENDUM No. 1

Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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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>+ 95%</u> |      |   |            |

Add Ninety five Percent to unit prices Above.

Tax Identification Number: 65-0457337

D.C. Certificate of competency No: E-202001

Bidder's Name: U.S. Cirands, Inc.

Bidder's telephone Number: (305) 685-6015

Bidder's address: 3406 NW 15th Terrace Miami Gardens, FL 33054

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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|       | Trench Safety Measure (Description)  | Units of Measure (LF, SY) | Unit (Quantity) | Unit Cost | Extended Cost      |
|-------|--------------------------------------|---------------------------|-----------------|-----------|--------------------|
| A.    | NIA                                  |                           |                 |           |                    |
| B.    | will not be required on this project |                           |                 |           | max dept 30 inches |
| C.    |                                      |                           |                 |           |                    |
| D.    |                                      |                           |                 |           |                    |
| TOTAL |                                      |                           |                 |           |                    |

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# REVISED BID FORM ADDENDUM No. 1

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| 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     |
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| 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    |
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| 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    |
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| 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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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

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| Item Number | Unit | Description   | Unit Price |
|-------------|------|---|------------|
| 422-1G      | EA.  | REPLACE WATER METER BOX - Single or Dual Services (Cost for supplying and installing new meter box)   | \$125.00   |
| 422-1H      | 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-<br>[(Includes work and materials for complete installation, to the adjacent flags)<br>(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(f)    | S.Y. | CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS<br>(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 |

REVISED BID FORM ADDENDUM No. 1

Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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 |      |   | 1.15       |

Tax Identification Number: 650434021

D.C. Certificate of competency No: F874

Bidder's Name: Horizon Contractors, Inc.

Bidder's telephone Number: (305) 828-2050

Bidder's address: 8175 west 32nd Ave #1  
Hialeah FL 33018

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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.    | <u>slope</u>                        | <u>LF</u>                 | <u>as needed</u> | <u>1.00</u> | <u>1.00</u>   |
| B.    |                                     |                           |                  |             |               |
| C.    |                                     |                           |                  |             |               |
| D.    |                                     |                           |                  |             |               |
| TOTAL |                                     |                           |                  | <u>1.00</u> |               |

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: 20070659

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| 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    |

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# REVISED BID FORM ADDENDUM No. 1

## Bid Form

**PROJECT TITLE:** Sidewalk Improvement Contract

**PROJECT NO:** 20070659

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: 20070659

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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>1.08 %</u> |

Tax Identification Number:

59-1563644

D.C. Certificate of competency No:

E-601

Bidder's Name:

Q1 & Construction Inc.

Bidder's telephone Number:

305-2079799

Bidder's address:

13911 SW - 42 ST - Suite 209

MIAMI - FL - 3317

# REVISED BID FORM ADDENDUM No. 1

## Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

PROJECT NO: 20070659

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

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| 580-327-23  | EA.  | REMOVAL OR RELOCATION OF TREES (Greater than 12" diameter up to 24" diameter)   | \$800.00   |
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REVISED BID FORM ADDENDUM No. 1

Bid Form

PROJECT TITLE: Sidewalk Improvement Contract

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| 580-327-4C                     | EA.  | TREE REMOVAL (Greater than 55" Diameter)                    | \$3,000.00 |
| CONTRACTOR'S PERCENTAGE FACTOR |      | 0.99  |            |

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: 20070659

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 |
|----|-------------------------------------|---------------------------|-----------------|-----------|---------------|
| A. |                                     |                           |                 |           |               |
| B. | N/A                                 | N/A                       | N/A             | N/A       | N/A           |
| C. |                                     |                           |                 |           |               |
| D. |                                     |                           |                 |           |               |

TOTAL \_\_\_\_\_

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

PRIMES

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

| 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>  |                     |              |               |                                     |
|                                 |          |       |            |            | Total Award Amount <u>\$3,193,500</u><br>Total Change Orders Approved by BCC <u>\$0</u><br>Total Change Orders Approved After Requested Date Range <u>\$0</u><br>Total Change Orders Pending <u>\$0</u><br>Total Change Orders Pending <u>\$3,193,500</u> |                     |              |               |                                     |

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\* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

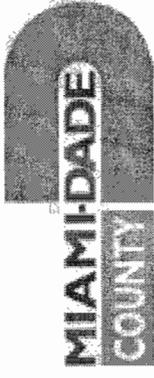
Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



# MIAMI-DADE COUNTY, FLORIDA

## Capital Improvements Information System

All Contracts for Famis No 571160801 01  
**LEYRAM CONSTRUCTION, INC.**

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

\* Yellow Status=Inactive Contract

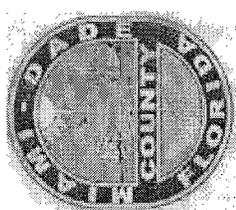
Status View

Exit

Projects

Goto Top

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# 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<br>closeout | <u>4.0</u>  |

Evaluation Count: 3 Contractors: 1 Average Evaluation: 4.0

Exit

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  | 12/28/2005 - 12/27/2010 | No                              |
| Kenneth Guldner  | Vice President/VFAS  | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | 31 Route 46 Hackettstown, NJ 07840-2623  | Miami-Dade Transit Authority          | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County  | 12/28/2005 - 12/27/2010 | No                              |
| HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising | 31 Route 46 Hackettstown, NJ 07840-2623  | Miami-Dade Transit Authority          | Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code | Excluded from Contracting w/ Miami-Dade County  | 12/28/2005 - 12/27/2010 | No                              |
| Pedro Penton   | Officer/Owner  | International Systems and Electronic Corporation, Inc. (ISE) | 8999 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                             |

| 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-H-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                |
|                                  | 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                                    |
| LEADX CORPORATION                | 12/30/1999        | 6123-2/03-POAPR9900047   | 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-POAPR9900038   | PR         | 90-143 | \$143.16          | \$143.16         | Underpayment of Employee                                    |
| LEITER, PEREZ & ASSOCIATES, INC. | 6/30/2003         | E97-WASD-01R(2)          | WS         | 94-94  |                   |                  | Prime failed to meet HBE, WBE and/or BBE subcontractor goal |
|                                  | 3/7/2003          | 610040                   | PW         | 90-143 | \$2,036.88        | \$2,036.88       | Underpayment of Employee                                    |
| LEON'S ENGINEERING CORPORATION   | 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                         |
| LIBERTY TIRE, INC.               | 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                                   |
| LOPEFRA CORP.                    | 1/16/2002         | 101.48.411 - PH2         | JIM        | 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 Amt    | Deficit      | Make-up               |
|---|-----------|-------------------|------------|------------|---------|-------------|--------------|-----------------------|
|   |           |                   |            |            |         | Amount      | Amount       | Amount                |
| 1301  | 2/1/2007  | 683232Q           | PW-Q       | 6/18/2003  | 97-52   | GOAL:10%    | \$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.   |           |                   |            |            |         |             |              |                       |
| Plan: No plan received  |           |                   |            |            |         |             |              |                       |
| 1314  | 3/6/2007  | 20030256 (651007) | PW         | 8/31/2004  | 97-52   | GOAL:27%    | \$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  | RW-6-01/03        | AV         | 1/29/2002  | 97-52   | GOAL:14%    | \$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 | \$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.   |           |                   |            |            |         |             |              |                       |
|   |           |                   |            |            |         |             |              | <b>\$1,960,494.38</b> |

**HORSEPOWER ELECTRIC, INC.**

|   |          |         |    |          |       |          |              |                    |
|---|----------|---------|----|----------|-------|----------|--------------|--------------------|
| 612   | 2/7/2002 | 671030A | PW | 6/2/1998 | 97-52 | GOAL:11% | \$110,000.00 | \$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.   |          |         |    |          |       |          |              |                    |
|   |          |         |    |          |       |          |              | <b>\$39,583.38</b> |

**LANZO CONSTRUCTION CO., FLORIDA**

|   |           |        |    |           |       |         |              |                     |
|---|-----------|--------|----|-----------|-------|---------|--------------|---------------------|
| 202   | 1/17/2003 | W-788R | WS | 7/25/2000 | 97-52 | GOAL:7% | \$258,193.64 | \$148,900.00        |
| 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.  |           |        |    |           |       |         |              |                     |
|   |           |        |    |           |       |         |              | <b>\$148,000.00</b> |

**LUMECO MANAGEMENT, INC.**

|   |           |        |    |           |       |          |             |                     |
|---|-----------|--------|----|-----------|-------|----------|-------------|---------------------|
| 57  | 1/25/2001 | 691037 | PW | 2/19/1998 | 97-52 | GOAL:21% | \$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.   |           |        |    |           |       |          |             |                     |
|   |           |        |    |           |       |          |             | <b>\$194,099.20</b> |

**M E V CONSTRUCTION, INC.**



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## 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

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2007

02/13/2007

## Document Images

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176504

# MEMORANDUM



CLERK OF THE BOARD  
2007 SEP 14 PM 12:23  
CLERK, CIRCUIT 5 COUNTY COURTS  
DADE COUNTY, FLA.  
#1

**Date:** August 1, 2007

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

**From:** *Esther L. Calas*  
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 11- Project No: 20070659; Contract No: 20070659

## Recommendation

This Request to Advertise for Construction Contract No: 20070659 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 11

**PROJECT NO:** 20070659

**CONTRACT NO:** 20070659

**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 11. Sites from other Districts can and will be added and/or deleted from the contract.

**PRIMARY COMMISSION DISTRICT:** District 11 Joe A. Martinez

**APPROVAL PATH:** Manager's Authority

**USING DEPARTMENT:** Public Works Department

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MANAGING DEPARTMENT:

Public Works Department

**Fiscal Impact / Funding Source**

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

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT: **BUDGET PROJECT / DESCRIPTION** **RTA ESTIMATE**  
Book Page: Included in the FY 2006-07 Adopted Ordinance; Self \$1,109,000.00 Supporting Ordinance Schedule; Page 77 (QNIP Phase V). Funding Year: Will be included in the upcoming 2007-08 Adopted Capital 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

**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 11.

DEPARTMENT FINANCE: Olodigbo 7/31/07  
DEPT FINANCE OFFICER: DATE:

INDEX CODES: CPEQ5PW00SDW

*AB*  
*7/26/07*  
*for 7/31/07*

BUDGET APPROVAL <sup>for 5/6/07</sup> [Signature] 8-3-07  
FUNDS AVAILABLE: OSBM DIRECTOR DATE

APPROVED AS TO [Signature] 8/7/07  
LEGAL SUFFICIENCY: COUNTY ATTORNEY DATE

CAPITAL [Signature] 9/12/07  
IMPROVEMENTS OCI DIRECTOR DATE  
CONCURRENCE:

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

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