

MEMORANDUM



Date: December 10, 2008

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

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of \$3,266,562.40 between American Earth Movers, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled NW 74 Street Improvements - Contamination Assessment and Remediation Work, Located Within Commission District 12 (Project No: 20070610 PTP; Contract No: 20070610)

TC
Agenda Item No. 3(H)

Recommendation

This Recommendation to Award Construction Contract No: 20070610 has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Delegation of Authority - The authority of the County Mayor or County's Mayor designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

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

Scope

PROJECT NAME: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work, located within Commission District 12

PROJECT NO: 20070610 PTP

CONTRACT NO: 20070610

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary to conduct preliminary road construction activities to be performed within identified solid waste areas along NW 74 Street. Work consists of installing approximately 1,750 linear feet of temporary retaining wall, relocating fencing, conducting tree relocation and/or mitigation, abandoning monitoring wells, removing approximately 25,435 tons of solid waste from the northeast corner of the former NW 58 Street Landfill and disposing of the excavated solid waste at a Class 1 landfill.

Also includes various construction activities within the remediation area such as: clearing and grubbing, furnishing and installing drainage structures, installing lateral lines between drainage structures, backfilling/compacting excavated areas, conducting a methane survey and evaluating, designing and installing a methane venting system (if required).

PROJECT LOCATION: NW 74 Street, from NW 107 Avenue to NW 87 Avenue

PROJECT SITES:	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	NW 74 St from NW 107 Ave to NW 87 Ave	12	\$3,266,562.40	53-40-18

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

OPERATIONS COST IMPACT/FUNDING: This contract is for remediation work only; therefore, this information is not applicable.

MAINTENANCE COST IMPACT/FUNDING: N/A

LIFE EXPECTANCY OF ASSET: N/A

FUNDING SOURCE:	<u>SOURCE</u>	<u>AMOUNT</u>
	PTP revenues, including but not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without approval of CITT. The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 12. Any other applicable funding sources except GOB as noted below, may subsidize this contract.	<u>\$3,266,562.40</u>

PTP FUNDING: Yes

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD ESTIMATE</u>
	6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 81 Funding Year: Proposed Capital Budget Book for FY 2008-09, from Prior Years' Funds. (The total available funding from prior years' funds is \$4,797,000.00.)	<u>\$3,266,562.40</u>
BID PACKAGES ISSUED:	32	
BIDS RECEIVED:	7	
CONTRACT PERIOD:	276 Days.	
CONTINGENCY PERIOD:	28 Days.	
IG FEE INCLUDED IN BASE CONTRACT:	Yes	
ART IN PUBLIC PLACES:	No	
BASE ESTIMATE:	\$3,233,570.00	
BASE CONTRACT AMOUNT:	\$2,682,645.00	
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE PERCENT AMOUNT COMMENT	
	Infrastructure 10% \$268,264.50	
PERMIT FEES :	\$10,000.00 0.37%	
OFF-DUTY LAW ENFORCEMENT :	\$2,000.00 0.07%	
MAINTENANCE OF TRAFFIC :	\$53,652.90 2.04%	
METHANE VENTING SYSTEM :	\$250,000.00 9.32%	
TOTAL DEDICATED ALLOWANCE:	\$315,652.90	
TOTAL AMOUNT:	\$3,266,562.40	

Track Record / Monitor

SBD HISTORY OF VIOLATIONS:

Yes-Report Attached During the review process it was noted that American Earth Movers, Inc. (AEM) appeared on SBD Goal Deficit and History of Violations report. PWD sent the contractor a letter dated February 7, 2008, to contact SBD and submit them a make-up plan in order to be eligible for an award recommendation. This plan was reviewed and approved by SBD on June 9, 2008. A Notice of Violation was issued by SBD on May 24, 2008; however, in November 2008 AEM and SBD agreed to the terms of a compliance agreement to close out this violation.

EXPLANATION:

The project's Request to Advertise (RTA) for \$3,826,927.00 was approved on August 7, 2007. However, after approval of RTA the project's cost estimate increased due to the addition and modification of the following items: the Off-Duty Law Enforcement allowance account was added and the Maintenance of Traffic increased from a lump sum to 2% of base price.. Consequently, the project's cost estimate increased from \$3,826,927 to \$3,895,119.35.

On October 10, 2007, seven (7) engineering contractor firms proffered bids for the referenced project. The recommendation of this award was subject to and was being processed along with the Joint Participation Agreement (JPA) with FDOT for \$22.5 million in Transportation Regional Incentive Program (TRIP) funds for this phase of the NW 74 Street Project (Resolution #236-08). The JPA was approved on March 4, 2008 by the BCC and March 26, 2008 by the CITT. The apparent lowest bidder, American Earth Movers, Inc. (AEM) proffered a base bid of \$2,682,645.00. In correspondence dated February 7, 2008, PWD advised AEM that it had a Community Small Business Enterprise (CSBE) make-up requirement that needed to be addressed as a condition of award. On April 8, 2008, AEM submitted a CSBE make-up plan to the Department of Small Business Development (SBD) for approval. In the plan AEM proposed to utilize Pabon Engineering, Inc. to perform the make-up. However, on May 5, 2008, SBD notified PWD and AEM that their make-up plan could not be approved based on a prior violation relating to their utilization of Pabon on Project No. VKRP-06-01. Following, the SBD issued a Notice of Violation for Project No. VKRP-06-01, Virginia Key Wetlands Restoration, dated May 24, 2008. AEM was cited for non-compliance with the Miami-Dade County Code (Chapter No. 10-33) for failing to meet the assigned CSBE goal and make-up requirements applicable to this project through misrepresenting their compliance. This was done by not subcontracting with the CSBE and reporting payment to the CSBE for work it did not perform. AEM disputed these findings and petitioned for a hearing to appeal the violations. Subsequently, in November 2008, AEM withdrew its hearing request, opting to accept SBD's

recommended penalties and sanctions, and agreed to the terms of a compliance agreement to address the violations. After careful consultation with SBD as to the nature of the violation and the compliance agreement, PWD recommends that American Earth Movers, Inc., the lowest bidder, be awarded the subject contract for the sum of \$3,266,562.40.

The contractor, American Earth Movers, Inc. formerly American Environmental Contractors, Inc., has not performed work for PWD. However, the Office of Capital Improvements (OCI) database lists 18 awarded construction contracts and are listed as follows: one (1) from the Aviation Department (AV), two (2) from Parks & Recreation Department (PRD) and 15 from the Department of Environmental Resources Management (DERM). The referenced database lists 30 contractor performance evaluations from PRD and DERM, (several contracts having two (2) evaluations on file, an interim and a project closeout) with an overall performance rating of satisfactory (3.1) out of a possible superior performance (4). The remaining department indicated above has not yet submitted an evaluation since the project is still under development.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Juan Paan, P.E., Project Manager, for day to day responsibilities.

BID OPEN DATE: 10/12/2007
BID BOND EXPIRES: 2/1/2009
BID VALID UNTIL: 2/1/2009
ESTIMATED NOTICE TO PROCEED: 2/1/2009
PRIME CONTRACTOR: American Earth Movers, Inc.
COMPANY PRINCIPAL: George & Christina Munne
COMPANY QUALIFIERS: Thomas William Durant
COMPANY EMAIL ADDRESS: dredger@bellsouth.net
COMPANY STREET ADDRESS: 821 NE 79 Street

COMPANY CITY-STATE-ZIP: Miami Shores, Florida 33138

YEARS IN BUSINESS: 11 years

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: According to the Firm History Report as provided by the SBD, the contractor has been awarded 21 contracts with a total value of \$20,295,679.00.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Duarte & Fonte Construction, Inc.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: **MEETING DATE:** 5/9/2007 **SIGNOFF DATE:** 5/9/2007
RESUBMIT DATE: 8/22/2007 **RESUBMIT SIGNOFF:** 8/22/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	COMMENT
	CSBE	3.00%	\$107,506.61	
	CWP	0.00%	\$0.00	Not applicable.

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER NAME/PHONE/EMAIL: Frank Aira, P.E. (305) 375-1907 Aira@miamidade.gov

PROJECT MANAGER Juan Paan 305-375-2116 JuanP@miamidade.gov
NAME/PHONE/EMAIL:

Background

BACKGROUND: The NW 74 Street Project is a Major Roadway project listed in Exhibit 1 of the PTP Ordinance. The subject project is the environmental phase of the roadway improvement project along NW 74 Street, from NW 107 Avenue to NW 87 Avenue. The project is needed in order to remediate any contaminated soils in the above location and to prepare the roadway for the future construction activities.

DEPARTMENT
FINANCE:

Olodigun 9/25/08
DEPT. FINANCE OFFICER: DATE

INDEX CODES:

~~CFA00TDE1827~~ CPEPTP212745

BUDGET APPROVAL
FUNDS AVAILABLE:

^{for}
[Signature] 9/25/08
OSBM DIRECTOR DATE

APPROVED AS TO
LEGAL
SUFFICIENCY:

[Signature] 9/29/08
COUNTY ATTORNEY DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE:

^{10/1}
⁰⁸
[Signature] 10-1-08
OCF DIRECTOR DATE

[Signature] 10-25-08
ASSISTANT COUNTY
MANAGER DATE

CLERK DATE

DATE



MEMORANDUM

(Revised)

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

DATE: January 20, 2009


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

SUBJECT: Agenda Item No.

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor

Agenda Item No.

Veto _____

Override _____

RESOLUTION NO _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$3,266,562.40 BETWEEN AMERICAN EARTH MOVERS, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED NW 74 STREET IMPROVEMENTS – CONTAMINATION AND REMEDIATION WORK, LOCATED WITHIN COMMISSION DISTRICT 12 (PROJECT – NO. 20070610)

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of \$3,266,562.40 between American Earth Movers, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled NW 74 Street Improvements – Contamination Assessment and Remediation Work, located within Commission District 12 in substantially the form attached hereto and made a part hereof.

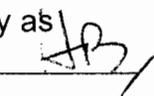
The foregoing resolution was offered by Commissioner who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	
Barbara J. Jordan, Vice-Chairwoman	
Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of January, 2009. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. 

By: _____
Deputy Clerk

STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

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

WIDEN NW 72 AVENUE AND CONSTRUCT NEW BRIDGE

PROJECT # 6039731

DESCRIPTION: Widen road from two to four lanes on 0.5 miles of roadway and construct new bridge

LOCATION: NW 72 Ave from NW 74 St to Okeechobee Rd
 Medley

DISTRICT LOCATED: 12
 DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Road Impact Fees	350	250	0	0	0	0	0	0	600
Interest Earnings	350	0	0	0	0	0	0	0	350
Secondary Gas Tax	1,715	1,427	0	0	0	0	0	0	3,142
TOTAL REVENUE:	2,415	1,677	0	0	0	0	0	0	4,092
EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Land/Bldg. Acquisition	0	0	0	0	0	0	0	0	0
Planning and Design	350	0	0	0	0	0	0	0	350
Construction	2,065	1,677	0	0	0	0	0	0	3,742
TOTAL EXPENDITURES:	2,415	1,677	0	0	0	0	0	0	4,092

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

PROJECT # 6036590

DESCRIPTION: Widen road from two lanes to four lanes on 0.5 miles of roadway

LOCATION: NW 74 St from HEFT to SR826
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 12
 DISTRICT(s) SERVED: 12

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
FDOT Funds	0	10,359	15,000	6,000	4,762	0	0	0	36,121
Charter County Transit System Surtax	869	0	0	0	0	0	0	0	869
PTP Bond Program	3,928	4,657	0	0	0	0	0	0	8,585
TOTAL REVENUE:	4,797	15,016	15,000	6,000	4,762	0	0	0	45,575
EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	2,200	16	0	0	0	0	0	0	2,216
Construction	2,597	15,000	15,000	6,000	4,762	0	0	0	43,359
TOTAL EXPENDITURES:	4,797	15,016	15,000	6,000	4,762	0	0	0	45,575

Memorandum



Date: November 1, 2007

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

From: Penelope Townsley, Director 
Department of Small Business Development

Subject: CSBE Compliance Review of Project Number 20070610, PTP NW 74th Street
Improvements - Contamination Assessment and Remediation Work

The Department of Small Business Development (SBD) has completed its review of the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a three percent (3%) CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department submitted bid documents from American Earth Movers, Inc., WRS Infrastructure and Environment, Inc. (WRS), and Solo Construction Corporation (Solo) for compliance review.

American Earth Movers, Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Pabon Engineering, a certified CSBE firm, to perform transportation work at 3%. Pabon Engineering signed the SOI Affidavit in agreement with the information listed. American Earth Movers, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participations. American Earth Movers, Inc. has a goal deficit make-up in the amount of \$337,836 from Project No. CCOR2. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contract Compliance Specialist 2, Contract Review and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

WRS submitted the required SOI Affidavit committing to utilize MCO Construction, a certified CSBE firm, for the transportation of solid waste at 3%. MCO Construction signed the SOI Affidavit in agreement with the information listed. As such, WRS has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Solo submitted the required SOI Affidavit committing to utilize Hecol LLC, a certified CSBE firm, to perform storm drainage work at 3%. Hecol LLC signed the SOI Affidavit in agreement with the information listed. As such, Solo has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

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

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

- o Rodney McMillan, SPA 1, PWD
- o Betty Alexander, Division Director, SBD
- o Patrice King, SBD



**Dept. of Business Development
Project Worksheet**

Project/Contract Title: NW 74TH STREET PHASE II IMPROVEMENTS R.C Date: 05/09/2007
 Project/Contract No: 20040355-PWD Funding Source: Item No: 3-06
 Department: PUBLIC WORKS DEPARTMENT PIP Resubmittal Date(s):
 Estimated Cost of Project/Bid: \$3,576,121.00

Description of Project/Bid: PROJECT #20040355-PWD CONSISTS OF THE EXCAVATION AND REMOVAL OF CONTAMINATED SOLID WASTE AND INSTALLATION OF DRAINAGE PIPING ALONG NW 74TH STREET, BETWEEN 107TH AVENUE AND 82TH AVENUE, AT THE FORMER 58TH STREET LANDFILL. ACTIVITIES INCLUDE SITE CLEARING, TRENCHING, TEMPORARY INSTALLATION OF SHEET PILE RETAINING WALLS AND FENCING, EXCAVATION AND DISPOSAL OF SOLID WASTE, BACKFILLING AND COMPACTION AND INSTALLATION OF DRAINAGE PIPING AND ASSOCIATED ANCILLARY EQUIPMENT AND METHANE MONITORING/SURVEY.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	3.29%

Reasons for Recommendation

An analysis of the factors contained in section VI C of Administrative Order 3-22 indicate that a 3% CSBE goal is appropriate for this project in the trade categories of All Other Heavy Construction (clearing and grubbing - 1.39%) and All Other Specialty Trade Contractors (fence relocation - 1.9%).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Special Trade Contractors	CSBE	\$67,946.30	1.90%	35
All Other Heavy Construction	CSBE	\$49,708.08	1.39%	13
Total		\$117,654.38	3.29%	

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 3% CSBE Bid Preference _____
 No Measure _____ Deferred _____ Selection Factor _____
 _____ 5/9/07 _____
 Chairperson, Review Committee Date County Manager Date



Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

May 24, 2008

Mr. George Munne
American Earth Movers, Inc.
821 NE 79th Street
Miami, Florida 33138

Sent Via Fax and U.S. Mail

(305) 867-5050

Mr. Anibal Pabon
Pabon Engineering, Inc.
23200 SW 212 Avenue
Homestead, Florida 33031

(305) 242-5502

NOTICE OF VIOLATION TO SUBCONTRACTOR

Re: Project No. VKRP-06-01, Virginia Key Wetlands Restoration

Dear Messrs. Munne and Pabon:

The Department of Small Business Development (SBD) is responsible for monitoring awarded contracts for compliance with the Community Small Business Enterprise (CSBE) Program, § 10-33.02 *et seq.*, Code of Miami Dade County. Pursuant to the CSBE Program:

- A subcontractor goal is a portion of a prime contract value stated as a percentage to be subcontracted to a CSBE to perform a commercially useful function.
- To remain eligible for certification, CSBEs must perform a commercially useful function.
- Commercially useful function means a contractual responsibility for the execution of a distinct element of the work of a contract by a business enterprise and the carrying out of the contractual responsibilities be actually performing, managing, and supervising the work involved. Acting as a broker is not a commercially useful function.
- It is a violation for a CSBE to serve as a conduit for CSBE work awarded to it as a CSBE but which is being performed by a non-CSBE.

As part of the monitoring process SBD conducts audits of CSBE participation on contracts with CSBE participation requirements and payroll information on contracts with wage requirements.

Messrs. Munne and Pabon
May 24, 2008
Page 2 of 3

Our records indicate the subject project was awarded to American Earth Movers, Inc. (AEM) with Pabon Engineering, Inc. (Pabon) scheduled to meet the 16% CSBE goal through the performance of excavation work for \$280,000 and a CSBE make-up which increased Pabon's participation to 19% or \$332,500. After award, AEM submitted a copy of its subcontract with Pabon for \$340,000 an increase of \$7,500. Pabon's scope on the Schedule of Intent Affidavits (SOI) was Excavation and Land Clearing.

In order to review AEM's and Pabon's compliance with the required CSBE goal, SBD staff requested copies of invoices from Pabon to AEM for work performed, corresponding cancelled checks from AEM to Pabon, and documentation from Pabon to support its invoices. SBD's staff also visited the project site regularly to determine if Pabon was actually on site performing work. AEM and Pabon reported and provided documentation to support payments to Pabon of \$340,019.65 in order to comply with the 19% CSBE participation requirement. Upon review of the documentation submitted, review of the DERM project file, discussions with DERM project staff, and sworn interviews with the owner and a project manager of Pabon, and the owner of AEM, SBD staff determined that Pabon did not perform any work on this project and that documentation was prepared by both AEM and Pabon to make it appear that Pabon had worked on the job in compliance with the goal.

Based on the findings of the compliance review, a copy of the report is attached and made part of this Notice of Violation, Pabon Engineering, Inc. is hereby found in non-compliance with the CSBE Code for not performing a commercially useful function; serving as a conduit for CSBE work awarded to it as a CSBE but which was performed by a non-CSBE; and, for attempting to comply with CSBE requirements though misrepresentation.

Penalties/sanctions applicable to Pabon Engineering, Inc. are decertification of principal owners and qualifying agents from the CSBE program; termination or cancellation of any contracts or first tier subcontracts the CSBE has on County projects, wherever practicable; and debarment of the firm, its principal owners and qualifying agents from any County work, the term of which to be determined in accordance with the Miami-Dade County Debarment process. Please note, a CSBE contractor, its individual officers, its shareholders with significant interests, its qualifying agent or its affiliated businesses that has been denied recertification or that has been decertified is not eligible to apply for certification for up to twelve (12) months from the time of the denial or decertification. The re-application waiting period is dependent on the severity of the cause of denial or decertification.

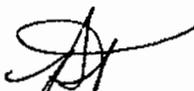
In the event Pabon is in disagreement with this violation, it has the right to request a

Messrs. Munne and Pabon
May 24, 2008
Page 3 of 3

compliance meeting or appeal this decision within 30 days of receipt of this notice to the Director of SBD. The appeal will be heard by an Administrative Hearing Officer. The Hearing Officer shall render a final decision, including where appropriate a determination of the sanction to be imposed. Firms requesting an administrative hearing must submit request in writing along with a \$250.00 nonrefundable filing fee. Unsuccessful appellants will incur all administrative costs associated with conducting the hearing. The Mayor or designee may appeal the hearing officer's decision to the Board of County Commissioners (BCC). The decision of the hearing officer or the BCC may be reviewed by an appropriate court in the manner provided in the Florida Rules of Appellate Procedure. Failure to respond within the due date specified shall constitute a waiver of the right to such meeting/appeal hearing, and such waiver shall constitute an admission of the complaint/violation. **Please respond to this Notice by June 19, 2008.**

At this time we are offering the principals of your firm an opportunity to come in to receive training on CSBE participation procedures and compliance with Code requirements. It is recommended that you familiarize yourself with the CSBE Program requirements, § 10-33.02 *et seq.*, of the Code that can be requested from the County Clerk or found at <http://www.municode.com/resources/gateway.asp?pid=10620&sid=9>. Should you have any questions or to schedule training, please contact Alice Hidalgo-Gato, Division Director, Contract Review and Compliance at (305) 375-3111.

Sincerely,



Penelope Townsley
Director

Attachments: Comprehensive Compliance Review Report with Exhibits

c: Carlos Espinosa, Director, DERM (w/out exhibits)
Juan Curiel, Section Chief, DERM (w/out exhibits)
Betty Alexander, BPD Division Director, SBD (w/out exhibits)
Rudolph Griffith, SPA1, SBD (w/out exhibits)
Laurie Johnson, AFM Division Manager, SBD (w/out exhibits)
CRC Violation File



Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T.305-375-3111 F.305-375-3160

miamidade.gov

May 24, 2008

Mr. George Munne
American Earth Movers, Inc.
821 NE 79th Street
Miami, Florida 33138

Sent Via Fax and U.S. Mail
(305) 867-5050

NOTICE OF VIOLATION

Re: Project No. VKRP-06-01, Virginia Key Wetlands Restoration

Dear Mr. Munne:

The Department of Small Business Development (SBD) is responsible for monitoring awarded contracts for compliance with the Community Small Business Enterprise (CSBE) Program, § 10-33.02 *et seq.*, Code of Miami Dade County. Pursuant to the CSBE Program:

- A subcontractor goal is a portion of a prime contract value stated as a percentage to be subcontracted to a CSBE to perform a commercially useful function.
- Commercially useful function means a contractual responsibility for the execution of a distinct element of the work of a contract by a business enterprise and the carrying out of the contractual responsibilities by actually performing, managing, and supervising the work involved. Acting as a broker is not a commercially useful function.
- It is a violation for a CSBE to serve as a conduit for CSBE work awarded to it as a CSBE but which is being performed by a non-CSBE.
- Successful bidders on contracts with CSBE measures must submit Monthly Utilization Reports (MURs) on or before the tenth working day of each month listing all work performed in the past month by the CSBEs on the Schedules of Intent (SOI) and all expenditures requisitioned by and paid to the CSBEs.
- Expenditures to subcontracting CSBEs shall be counted toward meeting specified goals as follows: One hundred percent (100%) of the expenditures to a subcontracting CSBE shall be counted toward meeting specified goals only if the CSBE performs a commercially useful function in the supply of services required for the fulfillment of the contract and performs actual work with its own forces. None of the expenditures to a CSBE that acts essentially as a conduit to transfer funds to a non-CSBE unless bid documents expressly and specifically permit such transfers as consistent with normal industry practice or the bidder or CSBE requests and receives prior to bid award an approval letter from SBD.

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May 24, 2008
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As part of the monitoring process SBD conducts audits of CSBE participation on contracts with CSBE participation requirements and payroll information on contracts with wage requirements.

Our records indicate the subject project was awarded to American Earth Movers, Inc. (AEM) with Pabon Engineering, Inc. (Pabon) scheduled to meet the 16% CSBE goal through the performance of excavation work for \$280,000 and a CSBE make-up of 3% which increased Pabon's participation to 19% or \$332,500. After award, AEM submitted a copy of its subcontract with Pabon for \$340,000, an increase of \$7,500, for a total make-up of \$60,000. Pabon's scope on the SOI was Excavation and Land Clearing.

In order to review AEM's and Pabon's compliance with the required CSBE goal, SBD staff requested copies of invoices from Pabon to AEM for work performed, corresponding cancelled checks from AEM to Pabon, and documentation from Pabon to support its invoices. SBD's staff also visited the project site regularly to determine if Pabon was actually on site performing work. AEM and Pabon reported and provided documentation to support payments to Pabon of \$340,019.65 in order to comply with the 19% CSBE participation requirement. Upon review of the documentation submitted, review of the DERM project file, discussions with DERM project staff, and sworn interviews with the owner and a project manager of Pabon, and the owner of AEM, SBD staff determined that Pabon did not perform any work on this project and that documentation was prepared by both AEM and Pabon to make it appear that Pabon had worked on the job in compliance with the goal.

Based on the findings of the compliance review, a copy of the report is attached and made part of this Notice of Violation, American Earth Movers, Inc. is hereby found in non-compliance with the CSBE Code for not meeting the CSBE goal and make-up requirement applicable to this project; attempting to comply with CSBE requirements through misrepresentation; submitting MURs that report payments to a CSBE for work it did not perform; and, not subcontracting with a CSBE to perform a commercially useful function. Penalties/sanctions applicable to American Earth Movers, Inc., are debarment of its principal owners and qualifying agents from any County work, the term of which to be determined in accordance with the Miami-Dade County Debarment process; and, termination of all contracts AEM has with the County, wherever practicable.

In addition, AEM will be required to make-up of double the amount of the deficit for the 16% CSBE goal applicable to this project as a condition of any

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future award and the 3% make-up will be added back to AEM's make-up balance. DERM reports final payments to AEM on this project will equal \$1,486,113. Based on this amount the deficit is \$237,778 and the double make-up will be \$475,556. AEM's current make-up balance \$245,836. As a result of this violation, the balance will increase to \$781,392 (\$245,836+\$60,000+\$475,556).

In the event AEM is in disagreement with this violation, it has the right to request a compliance meeting or appeal this decision within 30 days of receipt of this notice to the Director of SBD. The appeal will be heard by an Administrative Hearing Officer. The Hearing Officer shall render a final decision, including where appropriate a determination of the sanction to be imposed. Firms requesting an administrative hearing must submit request in writing along with a \$250.00 nonrefundable filing fee. Unsuccessful appellants will incur all administrative costs associated with conducting the hearing. The Mayor or designee may appeal the hearing officer's decision to the Board of County Commissioners (BCC). The decision of the hearing officer or the BCC may be reviewed by an appropriate court in the manner provided in the Florida Rules of Appellate Procedure. Failure to respond within the due date specified shall constitute a waiver of the right to such meeting/appeal hearing, and such waiver shall constitute an admission of the complaint/violation. **Please respond to this Notice by June 19, 2008.**

At this time we are offering the principals of your firm an opportunity to come in to receive training on CSBE participation procedures and compliance with Code requirements. It is recommended that you familiarize yourself with the CSBE Program requirements, § 10-33.02 *et seq.*, of the Code that can be requested from the County Clerk or found at <http://www.municode.com/resources/gateway.asp?pid=10620&sid=9>. Should you have any questions or to schedule training, please contact Alice Hidalgo-Gato, Division Director, Contract Review and Compliance at (305) 375-3111.

Sincerely,



Penelope Townsley
Director

Attachments: Comprehensive Compliance Review Report with Exhibits

C: Carlos Espinosa, Director, DERM (w/out exhibits)
Juan Curiel, Section Chief, DERM (w/out exhibits)

Mr. George Munne

May 24, 2008

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Betty Alexander, BPD Division Director, SBD (w/out exhibits)
Rudolph Griffith, SPA1, SBD (w/out exhibits)
Laurie Johnson, AFM Division Manager, SBD (w/out exhibits)
CRC Violation File

**The Department of Small Business Development's Comprehensive Compliance Review
American Earth Movers, Inc. and Pabon Engineering, Inc.'s Compliance with the
Community Small Business Enterprise Requirements Applicable to
Project No. VKRP-06-01, Virginia Key Wetlands Restoration Project**

SUMMARY

American Earth Movers, Inc. (AEM) was issued a Notice of Violation for not fully utilizing Pabon Engineering (Pabon) to meet a 10% Community Small Business Enterprise (CSBE) goal on Project No. CDR2 issued by the Department of Environmental Resource Management (DERM). The deficit was equal to \$168,918.00 and AEM was required to perform a CSBE make-up equal to double the amount of the deficit or \$337,836 as a condition of award of any future County contracts. In correspondence dated January 29, 2007, AEM agreed to make up its deficit on a future County project.

On June 11, 2007, the Department of Small Business Development (SBD) approved AEM's plan to make-up a portion of the deficit as a condition of the award of DERM Project No. VKRP-06-01, Virginia Key Wetlands Restoration Project. The Schedule of Intent Affidavit (SOI) submitted by AEM for Project No. VKRP-06-01 had Pabon meeting a 16% CSBE goal performing excavation for \$280,000. The make-up plan increased Pabon's participation to 19% or \$332,500. Pabon's scope on the SOIs was Excavation and Land Clearing. After award, AEM submitted a copy of its subcontract with Pabon for \$340,000, an increase of \$7,500. (Exhibits 1-4)

Project No. VKRP-06-01 started on September 4, 2007 and ended on February 15, 2008. As part of SBD's compliance monitoring, a compliance officer visited the project site on six (6) occasions and only once saw what was reported as a Pabon employee on the site planting trees. (Exhibit 5) AEM and Pabon reported and provided supporting documentation to support payments to Pabon of \$340,019.65 in order to comply with the 19% CSBE participation requirement.

Based on a review of the documentation submitted, a review of the DERM project file; discussions with DERM project staff and sworn interviews with the owner and a project manager of Pabon, SBD staff determined that Pabon did not perform any work on this project and that documentation was prepared by both AEM and Pabon to make it appear that Pabon had worked on the job in compliance with the goal. Based on these findings, SBD will be issuing Notices of Violation to both firms pursuant to the CSBE program and recommending corresponding penalties. Applicable penalties include but are not limited to double make-up of the new deficit, debarment, decertification and termination of any current contracts.

BACKGROUND

Pursuant to the CSBE Program:

- A subcontractor goal is a portion of a prime contract value stated as a percentage to be subcontracted to a CSBE to perform a commercially useful function.
- To remain eligible for certification, CSBEs must perform a commercially useful function.
- Commercially useful function means a contractual responsibility for the execution of a distinct element of the work of a contract by a business enterprise and the carrying out of the contractual responsibilities by actually performing, managing, and supervising the work involved. Acting as a broker is not a commercially useful function.
- It is a violation for a CSBE to serve as a conduit for CSBE work awarded to it as a CSBE but which is being performed by a non-CSBE.

- Successful bidders on contracts with CSBE measures must submit Monthly Utilization Reports (MURs) on or before the tenth working day of each month listing all work performed in the past month by the CSBEs on the Schedules of Intent (SOI) and all expenditures requisitioned by and paid to the CSBEs.
- Expenditures to subcontracting CSBEs shall be counted toward meeting specified goals as follows: One hundred percent (100%) of the expenditures to a subcontracting CSBE shall be counted toward meeting specified goals only if the CSBE performs a commercially useful function in the supply of services required for the fulfillment of the contract and performs actual work with its own forces. None of the expenditures to a CSBE that acts essentially as a conduit to transfer funds to a non-CSBE unless bid documents expressly and specifically permit such transfers as consistent with normal industry practice or the bidder or CSBE requests and receives prior to bid award an approval letter from SBD.

As part of its monitoring process SBD conducts audits of CSBE participation on contracts with CSBE participation requirements, and of payroll information on contracts with wage requirements.

INVESTIGATION

Project No. VKRP-06-01 started on September 4, 2007 and ended on February 15, 2008. Compliance Officer William Mitchell attended the preconstruction meeting on September 4, 2007 to explain the CSBE and wage requirements applicable to the project. In attendance at this meeting was George Munne, President of AEM. As part of our compliance monitoring, a compliance officer visited the project site on five (5) occasions between September 21, 2007 and January 31, 2008. One of the purposes of the field visits was to verify Pabon's participation. On each visit the Compliance Officer would ask the on-site DERM inspector if Pabon had been on site. The DERM inspector had not seen Pabon on site but indicated it was a large work area and may have missed them.

SBD received the first CSBE Monthly Utilization Report (MUR) from AEM on November 28, 2007, which indicated payments of \$181,095.55 to Pabon for the period ending October 2007. (Exhibit 6) On December 11, 2007, SBD sent a letter to AEM requesting copies of the requisitions from Pabon to AEM and corresponding cancelled checks in order to verify the payments reported. The documents received from AEM in response to the audit on January 2, 2008 appeared to be in compliance. By this time, however, compliance staff had visited the job on three (3) occasions and had not seen Pabon on site. AEM had not submitted payrolls from Pabon with its requisitions either, although required by the contract. On January 17, 2008, the compliance officer again visited the project site to observe Pabon performing work and found they were not there.

On January 23, 2008, SBD received certified payrolls from Pabon for the period of November 5 to January 18, 2008. The payrolls for November 5 to December 29, 2007 include two employees, Joel Salinas and Denis Obregon. From December 31, 2007 to January 18, 2008 only Denis Obregon appears. (Exhibit 7)

On January 31, 2008, SBD Compliance Officer Randy Glick interviewed three employees of

**Comprehensive Compliance Review
American Earth Movers, Inc. and Pabon Engineering, Inc.
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Piling Plus who were on the project installing pilings for the Boardwalk, and two carpenters also working on the boardwalk, Norge Terrero and Ricardo Chinaea, who identified themselves as employees of AEM. (Exhibit 5) Pursuant to the subcontract between Pabon and AEM, Pabon was to build the boardwalk. (Exhibit 4) DERM Inspector Pablo Esperon notified Compliance Officer Glick that Pabon employees were scheduled to be working on the project site on Tuesday, February 5, 2008. The DERM Inspector keeps Daily Construction Reports that include the names of all contractors and the employees they encounter on the job site. Up until this date no employees of Pabon were recorded in the DERM reports even though payrolls indicate they were working since November 5, 2007. (Exhibit 8)

On February 5, 2008, Compliance Officer Randy Glick visited the project site and interviewed Joel Salinas who indicated he was a Pabon employee. He was observed planting trees alongside other AEM employees. (Exhibit 5) DERM's Daily Report of Construction for February 2-6, 2008 include a crew of Pabon employees while payrolls indicate "no work". (Exhibits 8 and 7) On Monday, February 4, 2008, DERM Inspector Pablo Esperon includes a note in his daily report that states he met Joel Salinas and Mr. Salinas reported he had not worked on this project previous to "last Saturday, February 2, 2008". This information contradicts payrolls submitted that include Joel Salinas on the project from November to December 2007. Compliance staff met with Inspector Esperon to ask about the note on the February 4, 2008 Daily Report. Inspector Esperon indicated that SBD Compliance Officer Randy Glick had regularly been asking him if Pabon employees had been on the project site and he in turn would ask the AEM representatives. These employees recorded as Pabon employees in his reports were brought to him and introduced as the Pabon employees he had been looking for. In order to address compliance's inquiry he asked Mr. Salinas if he had worked on the project before and Mr. Salinas' replied he had not worked there before February 2, 2008. Compliance staff read the names of the Pabon employees in the Daily Report to Pabon's Project Manager Mr. Rubero, during a sworn interview, who indicated only Joel Salinas was an employee of Pabon and that he did not know who the other persons were. At an interview with Pabon on April 15, 2008, Mr. Pabon allowed compliance staff to review and copy documents from his project file. Included in the file was a November 19, 2007 Fax cover Sheet from Ms. Millie Pabon of Pabon Engineering to I. Boris Barkovic of AEM requesting hours for payrolls for "your guys" that need to be reported to Pabon's payroll service. (Exhibit 9) Both firms are familiar with SBD's monitoring practices. As such, Pabon was paying AEM employees in order to be able to provide cancelled checks if their payrolls were audited.

SBD requested that Pabon submit invoices from subcontractors and suppliers that corresponded with its requisitions to AEM. The response included invoices for materials purchased by AEM and not Pabon, invoices for materials purchased by AEM that were not part of Pabon's scope, equipment that was rented by AEM and not Pabon. One invoice submitted was for equipment rental from US Equipment Leasing for rental of Grinding Services Equipment for \$30,000. US Equipment Leasing, Inc., is owned by Mr. George Munne the owner of AEM. The contact number for US Equipment Leasing belongs to Nelson Gonzalez a project manager at AEM. As additional documents were received it was noted that many subcontract agreements and/or invoices for purchases were between AEM and other companies and were being passed through Pabon in order to increase the appearance of the CSBE participation on the project. Mr. Pabon signed a Final Release of Lien on February 28, 2008 for \$340,019.56

On March 11, 2008, Compliance staff met with George Munne of AEM to discuss the CSBE

participation on the project and some of the concerns raised by the documents submitted. Mr. Munne stated that Pabon built the boardwalk and performed land clearing, grinding, mulching and earthwork on the project. He deferred specific questions concerning the day to day activities on the project site to his Project Manager Nelson Gonzalez and agreed to have Mr. Gonzalez meet with SBD staff to answer any questions. Mr. Munne said he was very disturbed that SBD staff would infer that AEM would report that Pabon did work that was not actually performed by Pabon.

On March 14, 2008, Compliance staff presented some of its findings to Anibal Pabon, President of Pabon, and David Rubero, a project manager at Pabon, who reported that Pabon did earthwork, excavating, grinding and built the boardwalk with three (3) employees, Denis Obregon, Joel Salinas and Norge Terrero. All the purchasing of materials was done by AEM. Mr. Pabon also reported that AEM rented the grinder from a company called Vermeer Southeast and that Pabon rented equipment from US Equipment Leasing. When asked how they found US Equipment Leasing, they said they shopped around for rentals and found them but did not acknowledge that company was owned by Mr. Munne. They also reported that Piling Plus was hired by Pabon. After much of the findings noted above were reviewed with Mr. Pabon, he admitted that his firm did not perform the work that was presented in the documentation provided to SBD and that everything was set up to appear that way by AEM. He further added that he went along with it as a favor to the owner of AEM because Pabon was not available to work on Project No. CCCR2 where AEM's CSBE deficit occurred.

On March 21, 2008, Compliance staff met with Nelson Gonzalez, Project Manager for AEM. Mr Gonzalez reported that Pabon had built the boardwalk and performed grinding work and planting; AEM did the disposal of all materials; Piling Plus was subcontracted by Pabon; and, Norge Terrero the carpenter that built the boardwalk was an employee of Pabon. When asked if he had ever heard of US Equipment Leasing, Mr. Gonzalez indicated he knew of US Equipment Leasing as a supplier of Pabon. He did not acknowledge any affiliation with the firm nor that his phone number is listed on the invoices presented to SBD for the rental of the excavator from US Equipment Leasing.

On April 15, 2008, Compliance staff conducted a sworn interview with Anibal Pabon, President of Pabon Engineering and David Rubero, a Pabon employee who Mr. Pabon indicated was the project manager for this project. Mr. Pabon did not recall his statement to compliance staff at the March 14, 2008 meeting that Pabon did not do work on the job and insisted that Pabon did do work on this job. He indicated however he did not know the specifics concerning Pabon's participation and that Mr. Rubero handled all aspects of the job and could answer our questions in detail. The purpose of the interview was to determine the scope of work actually performed by Pabon employees and the origin/validity of many of the documents submitted by either AEM or Pabon to verify Pabon's participation on this job.

Summarized below are the findings gathered concerning the origin/validity of the documents submitted as evidence of Pabon's participation on this job:

Excavation/Land Clearing/Grinding \$136,360.51 - This scope was included on the approved SOIs for the goal and make-up plan and was included in the executed contract between AEM and Pabon submitted to SBD. At the April 15, 2008 interview, Mr. Rubero, the Project Manager for Pabon, could not describe how this scope of work was performed. Pabon did not have any employees performing this scope of work on the project.

Equipment Rental

- **Grinder:** AEM rented a grinder from Vermeer Southeast for \$29,050 per month and reported it was for use by Pabon. Pabon submitted two (2) invoices to AEM for the grinder, paid Vermeer and was reimbursed by AEM. Pabon did not utilize the grinder to perform grinding work on this job. (Exhibit 10B, 10F, 10G)
- **Excavator:** Invoices were provided from US Equipment Leasing to Pabon. US Equipment Leasing is owned by Mr. Munne, President of AEM. One invoice was for grinding services equipment for \$30,000 and lists the address for US Equipment Leasing as 821 NE 79 Street, the same office address as AEM. The second invoice was for "services" for \$6,233.75 and lists the office address as 454 SE 10th Court, a property owned by Robert Munne. On April 1, 2008, Pabon submitted a copy of a rental agreement between US Equipment Leasing and Pabon for a Caterpillar Excavator for \$8,750 for 3 months. There are inconsistencies with the releases of lien submitted for these expenditures. (Exhibit 10C)

Hauling

- Pabon submitted an invoice to AEM for \$14,000 for hauling material. Mr. Rubero, who Mr. Pabon reported was responsible for the entire job including preparation of invoices, reported that to his knowledge Pabon did not perform any hauling services on this contract and did not know who prepared the invoice. (Exhibit 10D)

Board Walk \$182,261.36

This scope was not part of the approved scopes on the SOIs for the goal or make-up plan but was included in the executed contract between AEM and Pabon submitted to SBD. The Boardwalk was not built by Pabon but rather was built by Pilings Plus, Inc. and a team of carpenters headed by Norge Terrero. Pabon paid the subcontractors that built the boardwalk but he did not hire nor supervise them. Pabon also paid for the materials needed for the boardwalk that were purchased by AEM. (Exhibits 10H, through 10L)

- **Piling Plus, Inc. (subcontractor):** In response to an audit of the payments reported, Pabon submitted a copy of an agreement between Pabon and Piling Plus. The fax number listed for Pabon belonged to American Earth Movers. Compliance staff contacted Piling Plus and was advised by the owner, Eric Newark, that Piling Plus had an agreement with American Earth Movers and not Pabon. Mr. Newark indicated that he did receive payment from Pabon for work performed on this job but was not hired by Pabon. He accepted the check because he was not concerned about where the funds were coming from but rather he was interested in getting paid and reported that American Earth Movers still owes Piling Plus money for this job. In a meeting on March 14, 2008, Pabon claimed that Pabon hired Piling Plus. At the April 15, 2008 interview, Mr. Pabon allowed SBD staff to review his file for this project. Included therein was a copy of an agreement between Piling Plus and American Earth Movers. The document appeared exactly the same as the one between Piling Plus and Pabon except for the customer name which was different. The fax number job name and address were the same but written in a different handwriting. When asked about Piling Plus, Mr. Rubero confirmed they were hired by American Earth Movers. When asked about the two agreements Mr. Rubero indicated he did not alter the Piling Plus/AEM agreement and put Pabon's name. He said Pabon needed an agreement with Piling Plus and guessed the fax number on that agreement was AEM's because Piling Plus must have faxed the agreement to AEM. (Exhibit 12)

- Norge Terrero (subcontractor) – At the March 14, 2008 meeting, Mr. Rubero of Pabon indicated Norge Terrero built the boardwalk and that Mr. Terrero was an employee of Pabon. Subsequent to the meeting in correspondence dated March 21, 2008, Mr. Rubero indicated he had made a mistake and that Mr. Terrero was actually a subcontractor of Pabon and submitted a copy of a subcontractor agreement for \$31,200 between Mr. Terrero and Pabon. At the April 15, 2008 interview, Mr. Rubero indicated Mr. Terrero was hired by AEM to build the boardwalk. He did not know if Mr. Terrero was an employee of AEM or a subcontractor to AEM. In an interview with Compliance Officer Glick at the project site on January 31, 2008 Mr. Terrero reported he was an employee of AEM. (Exhibit 13)
- Durable Wood Products (supplier of board walk materials) – The order confirmation shows the orders were placed and accepted by AEM. The Commercial Invoices for the materials in the order were billed to Pabon. When asked why Pabon did not place the order, Mr. Rubero indicated that Pabon does not perform this scope of work and he would not have known what to order. The Final Waiver and Release of Lien Upon progress Payment signed by Durable Woods is notarized by an employee of AEM. Mr. Rubero indicated Pabon did not collect any releases of liens for this project. (Exhibit 10A)
- Southern Pine Lumber (suppliers of board walk materials) – The invoice from this supplier was to American Earth Movers. Although Pabon paid for the materials the Final Waiver and Release of Lien Upon progress Payment signed by Southern Pine and Lumber provided to DERM indicates the services and material were provided to AEM. (Exhibit 10A)

Trees \$20,397.42

This scope was not part of the approved scopes on the SOIs for the goal or make-up plan nor was it included in the executed contract between AEM and Pabon submitted to SBD. An invoice was submitted from Pabon to AEM for \$20,297 for Supply and Installation of Native Species Red Mangroves, Marsh Grass and Black Rush. Supporting documentation for the invoice was an invoice from Superior Waterway Services, Inc. to AEM with the same description for \$15,109.20. At the April 15, 2008 interview, Mr. Rubero indicated Pabon did not order the items in this invoice nor did they plant them. When asked why Pabon paid for the items he indicated AEM told them they needed to do it. AEM originally submitted a CSBE make-up plan to have Superior Waterway Services meet the goal. SBD denied the plan because landscaping is not a construction scope of work and Superior Waterway Services is not a certified CSBE. (Exhibit 10E)

At the conclusion of the interview once presented with most of the facts/evidence gathered Mr. Pabon indicated that none of the dollars reported as paid to Pabon could count towards the CSBE participation requirements on the project. He also stated he did not want to work with AEM any longer and was going to withdraw any SOIs submitted for participation with them on County projects. Mr. Pabon has since changed his mind on withdrawing from work with AEM and indicated he will await the outcome of SBD's compliance review.

On May 6, 2008, Compliance staff conducted a sworn interview with George Munne of AEM to discuss the findings of the review and allow him an opportunity to again provide any additional information for consideration prior to the issuance of our final report. Mr. Munne's position was

that Pabon did do work on this project as indicated in the subcontract agreement and documentation submitted to verify compliance.

APPLICABLE PENALTIES AND SANCTIONS

Pursuant to the CSBE Code, A.O. 3-22 and the CSBE Participation Provisions included in the contract specifications, the applicable penalties and sanctions include but are not limited:

- i. The suspension of any payment or part thereof until such time as the issues concerning compliance are resolved;
- ii. Work stoppage;
- iii. Termination, suspension, or cancellation of the contract in whole or part;
- iv. In the event a bidder or CSBE attempts to comply with the provisions of this ordinance through fraud, misrepresentation, or material misstatement, or is found after a hearing to have discriminated in violation of Article VII of Chapter 11A of the Miami-Dade County Code, the County shall, whenever practicable, terminate the contract or require the termination or cancellation of the first tier subcontract for the project on which the bidder or CSBE committed such acts. In addition, and as a further sanction, the County Manager or his designee may impose any of the above-stated sanctions on any other contracts or first tier subcontracts the bidder or CSBE has on County projects. In each instance, the bidder or CSBE shall be responsible for all direct and indirect costs associated with such termination or cancellation including attorney's fees and costs. The bidder or CSBE may also be subject to debarment.
- v. The foregoing notwithstanding, the County Manager shall include language in all prospective contracts containing a CSBE measure which provides that, in addition to any other sanction for failure to fulfill the CSBE measure requirements, the contractor's eligibility to receive any future county contracts may be conditioned upon the contractor making up the deficit in CSBE participation in such future contracts by having CSBE(s) perform equal to double the dollar value of the deficiency in the CSBE measure in the prior contract. The foregoing obligation shall be in addition to any CSBE measure otherwise applicable to the future contract.

In addition, where SBD knows or has reason to know, SBD shall not certify an applicant, shall not recertify a CSBE, and shall decertify a CSBE that fails to comply with the criteria or procedures of CSBE Ordinances, Administrative Order and/or participation provisions. SBD shall have authority to suspend the certification of a CSBE during any appeal of a decertification decision. A CSBE contractor, its individual officers, its shareholders with significant interests, its qualifying agent or its affiliated businesses that has been denied recertification or that has been decertified is not eligible to apply for certification for up to twelve (12) months from the time of the denial or decertification. The re-application waiting period is dependent on the severity of the cause of denial or decertification.

RECOMMENDATIONS

Based on a review of the above:

Pabon Engineering, Inc. is in non-compliance with the CSBE Code for not performing a commercially useful function; serving as a conduit for CSBE work awarded to it as a CSBE but which is being performed by a non-CSBE; and, for attempting to comply with CSBE

Comprehensive Compliance Review
American Earth Movers, Inc. and Pabon Engineering, Inc.
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requirements through misrepresentation. Penalties/sanction applicable to Pabon are decertification of principal owners and qualifying agents be from the CSBE program; termination of all contracts Pabon has with the County, wherever practicable; and debarment of firm, its principal owners and qualifying agents from any County work, the term of which to be determined in accordance with the Miami-Dade County Debarment process.

American Earth Movers, Inc. is in non-compliance with the CSBE Code for submitting MURs that report payments to a CSBE for work it did not perform; not subcontracting with a CSBE to perform a commercially useful function; and attempting to comply with CSBE requirements through misrepresentation. Penalties/sanction applicable to American Earth Movers, Inc., are debarment of its principal owners and qualifying agents from any County work, the term of which to be determined in accordance with the Miami-Dade County Debarment process; termination of all contracts AEM has with the County, wherever practicable; and that the firm be required to perform a make-up of double the amount of the deficit for the 16% CSBE goal applicable to this project equal to \$475,556.30 as a condition of any future award.

BID SUMMARY SHEET

PROJECT NUMBER: 20070610

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: October 10, 2007

BID OPENING DATE: October 12, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 74th Street Improvement – Contamination Assessment

COST ESTIMATE: \$3,826,121.00

CSBE CONTRACT MEASURE: 3% CSBE Goal

ADDENDUM (No. issued): 4

REQUEST FOR INFORMATION (No. issued): 3

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

American Earth Movers, Inc. 305-865-6952			2,682,645.00 <i>DA</i>	
BNB Engineering Corp. 305-670-4545				
Central Florida Equipment Rental 305-888-3344			3,788,067.66 <i>DA</i>	
Community Asphalt Corp. 305-829-0700			6,595,928.00 <i>DA</i>	
Cortiza Construction Group, Inc. 305-447-1455				
Engineer Controls Systems Corp. 305-895-4376				
Everglades Contracting, LLC 248-374-1911				
F & L Construction, Inc. 305-207-9940				
Globetec Construction, LLC 954-590-3305				
Gonzalez & Sons Equipment 305-822-5455				
H & R Paving, Inc. 305-261-3005			3,672,015.00 <i>DA</i>	

BID SUMMARY SHEET

PROJECT NUMBER: 20070610

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: October 10, 2007

BID OPENING DATE: October 12, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 74th Street Improvement – Contamination Assessment

COST ESTIMATE: \$3,826,121.00

CSBE CONTRACT MEASURE: 3% CSBE Goal

ADDENDUM (No. issued): 4

REQUEST FOR INFORMATION (No. issued): 3

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

Horizon Contractors, Inc. 305-828-2050				
Innviron Corp. 954-340-5270				
J.V.A. Engineering Contractors, Inc. 305-553-5178				
Kailas Corp. 305-722-0099				
Maggolc, Inc. 305-763-3100				
MCO Environmental, Inc. 305-468-1650				
Metro Equipment 305-598-7741				
Metro Express, Inc. 305-459-8286			3,925,379.00	
Miri Construction, Inc. 305-233-5266				
MVRT, Inc. 305-247-0833				
NTP Site Development, Inc. 786-236-5691				

BID SUMMARY SHEET

PROJECT NUMBER: 20070610

PWD CSS ENG: Alfredo Muñoz

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: October 10, 2007

BID OPENING DATE: October 12, 2007

PROJECT NAME: People's Transportation Plan (PTP) NW 74th Street Improvement – Contamination Assessment

COST ESTIMATE: \$3,826,121.00

CSBE CONTRACT MEASURE: 3% CSBE Goal

ADDENDUM (No. issued): 4

REQUEST FOR INFORMATION (No. issued): 3

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

PPI Piling Products, Inc. 904-287-8000				
SCCI Piling System 813-963-1026				
Shaw Environmental, Inc. 786-299-1271				
Soares Da Costa CS, LLC 305-592-9399				
Solo Construction Corp. 305-944-3922			3,434,274.00	
The Redland Company, Inc. 305-247-3226				
Tran Construction, Inc. 305-525-2545				
URS Corp. 305-514-2463				
Williams Paving Co., Inc. 305-882-1950				
WRS Infrastructure & Environment, Inc. 305-888-4090			3,257,276.00	

Bid Form

PROJECT TITLE P NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-74-1	2,700.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	Two	2 [°]	5400 [°]
102-60A	1,080.00	EA/DAY	WORK ZONE SIGNS	Three	3 [°]	3240 [°]
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	Forty Thousand.	40.000 [°]	40.000 [°]
120-6	18,168.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Twenty	20 [°]	363360 [°]
125-4-3	25,435.00	TON	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	Fifty six	56 [°]	1424360 [°]
CONCRETE						
400-1-15	30.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Six hundred fifty	650 [°]	19500 [°]
DRAINAGE STRUCTURES AND PIPES						
425-1-351	5.00	EA.	INLET CURB (TYPE P-5) < 10'	SEVEN thousand five hundred	7500 [°]	37500 [°]
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	nine thousand	9000 [°]	27000 [°]
Items 425-1-351 & 425-1-361 to be partially installed, plugged, and temporarily covered. Top of inlets by others.						
430-172-202	40.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	Two hundred Twenty five	225 [°]	9000 [°]

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-172-203	10.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	Four hundred thirty	430 ⁰⁰	4300 ⁰⁰
430-174-101	284.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	One hundred	100	28400 ⁰⁰
430-174-102	1,355.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	One hundred fifty	150 ⁰⁰	203250 ⁰⁰
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.</p> <p>PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)</p> <p><input type="checkbox"/> REINFORCED CONCRETE PIPE</p> <p><input type="checkbox"/> CORRUGATED ALUMINUM PIPE</p> <p><input type="checkbox"/> CORRUGATED ALUMINIZED STEEL PIPE</p>						
448-73-1A	1.00	L.S.	METHANE SURVEY AND REPORT	Twenty sixth thousand	28000 ⁰⁰	28000 ⁰⁰
WALL & FENCING						
548-10-2	79,200.00	S.F.	FURNISH AND INSTALL RETAINING WALL	five	5 ⁰⁰	396.000 ⁰⁰
Pay Item #548-10-2 includes the design of the retaining wall						
550-10-228	3,800.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	TEN	10 ⁰⁰	38000 ⁰⁰
Fence to be relocated has barbed wire, price to be included under Fencing (Reset Existing) pay item.						
SODDING AND LANDSCAPING						
580-327-6	51.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	ONE thousand eighty five	1085 ⁰⁰	55335 ⁰⁰

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
SUB-TOTAL \$						2,682.615 ⁼

Grand Total: 2,682.615⁼

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 650724929

D.C. Certificate of competency No: CGC 061280

Bidder's Name: American Earth Movers, Inc.

Bidder's telephone Number: 305-865-6952

Bidder's address: 821 NE 79th Street Miami Shores,
Florida 33138

Bid Form

PROJECT TITLE: PNW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) 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
N/A	N/A	N/A	N/A	N/A
A. _____	_____	_____	_____	_____
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
D. _____	_____	_____	_____	_____
TOTAL \$			N/A	_____

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

Appendix J

Bid Form

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-74-1	2,700.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, 2, VP & DRUM).	zero dollars and 60/100 cents	\$0.60	\$1,620.00
102-6DA	1,080.00	EA/DAY	WORK ZONE SIGNS	one dollar and 00/100 cents	\$1.00	\$1,080.00
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	eight thousand, two hundred fifty dollars and 00/100 cents	\$8,250.00	\$8,250.00
120-6	18,168.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	twenty four dollars and 00/100 cents	\$24.00	\$436,032.00
125-4-3	25,435.00	TON	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	fifty-three dollars and 00/100 cents	\$53.00	\$1,348,055.00
CONCRETE						
400-1-15	30.00	C.Y.	CLASS I CONCRETE ((Miscellaneous) (Trench build-up, colars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer))	one hundred ten dollars and 00/100 cents	\$110.00	\$3,300.00
DRAINAGE STRUCTURES AND PIPES						
425-1-351	5.00	EA.	INLET CURB (TYPE P-5) < 10'	six thousand one hundred dollars and 00/100 cents	\$6,100.00	\$30,500.00
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	six thousand two hundred dollars and 00/100 cents	\$6,200.00	\$18,600.00
Items 425-1-351 & 425-1-361 to be partially installed, plugged, and temporarily covered. Top of inlets by others.						
430-172-202	40.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Bip/Arch) (25" to 36")	two hundred thirty-eight dollars and 00/100 cents	\$238.00	\$9,520.00

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-172-203	10.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elp/Arch) (37" to 48")	five hundred fifteen dollars and 00/100 cents	\$515.00	\$5,150.00
430-174-101	284.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	one hundred forty-one dollars and 00/100 cents	\$141.00	\$40,044.00
430-174-102	1,355.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	one hundred eighty-seven dollars and 00/100 cents	\$187.00	\$253,385.00
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.</p> <p>PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X) <input type="checkbox"/> REINFORCED CONCRETE PIPE <input type="checkbox"/> CORRUGATED ALUMINUM PIPE <input checked="" type="checkbox"/> CORRUGATED ALUMINIZED STEEL PIPE</p>						
448-73-1A	1.00	L.S.	METHANE SURVEY AND REPORT	twenty-two thousand, eight hundred dollars and 00/100 cents	\$22,800.00	\$22,800.00
WALL & FENCING						
548-10-2	79,200.00	S.F.	FURNISH AND INSTALL RETAINING WALL	twelve dollars and 00/100 cents	\$12.00	\$950,400.00
Pay Item #548-10-2 includes the design of the retaining wall						
550-10-228	3,800.00	L.F.	FENCING (Type B) (5.1' to 6' Height) (Reset existing)	twenty dollars and 00/100 cents	\$20.00	\$76,000.00
Fence to be relocated has barbed wire, price to be included under Fencing (Reset Existing) pay item.						
SODDING AND LANDSCAPING						
580-327-6	51.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	one thousand, forty dollars and 00/100 cents	\$1,040.00	\$53,040.00

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
			three million, two hundred fifty-seven thousand, seven hundred seventy-six dollars and 00/100 cents	SUB-TOTAL \$		\$3,257,776.00

(three million, two hundred fifty-seven thousand, seven hundred seventy-six dollars and 00/100 cents)

Grand Total: \$3,257,776.00

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 62-1260585

D.C. Certificate of competency No: CGC057960

Bidder's Name: WRS Infrastructure & Environment, Inc.

Bidder's telephone Number: 813-684-4400

Bidder's address: 221 Hobbs St., Suite 108 Tampa, FL 33619
LOCAL:
10050 NW 116 Way, Suite 18 Miami, FL 33178

40

Appendix J

Bid Form

Bid Form

PROJECT TITLE: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
102-74-1	2,700.00	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	One Dollar & Zero Cents	\$1.00	\$2,700.00
102-60A	1,080.00	EA/DAY	WORK ZONE SIGNS	One Dollar & Fifty Cents	\$1.50	\$1,620.00
CLEARING AND GRUBBING, EARTHWORK						
110-1-1	1.00	L.S.	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	One Hundred Fifty Thousand Dollars & Zero Cents	\$150,000.00	\$150,000.00
120-6	18,168.00	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Eighteen Dollars & Zero Cents	\$18.00	\$327,024.00
125-4-3	25,435.00	TON	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	Fifty-Four Dollars & Zero Cents	\$54.00	\$1,373,490.00
CONCRETE						
400-1-15	30.00	C.Y.	CLASS I CONCRETE [(Miscellaneous) (Trench build-up, collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	Two Hundred Dollars & Zero Cents	\$200.00	\$6,000.00
DRAINAGE STRUCTURES AND PIPES						
425-1-351	5.00	EA.	INLET CURB (TYPE P-5) < 10'	Four Thousand Dollars & zero Cents	\$4,000.00	\$20,000.00
425-1-361	3.00	EA.	INLET, CURB (Type P-6) < 10'	Six Thousand Dollars & zero Cents	\$6,000.00	\$18,000.00
Items 425-1-351 & 425-1-361 to be partially installed, plugged, and temporarily covered. Top of inlets by others.						
430-172-202	40.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	One Hundred Dollars & Zero Cents	\$100.00	\$4,000.00

Bid Form

PROJECT TITLE: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
430-172-203	10.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	One Hundred Twenty Dollars & zero Cents	\$120.00	\$1,200.00
430-174-101	284.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	Sixty Dollars & zero Cents	\$60.00	\$17,040.00
430-174-102	1,355.00	L.F.	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	Eighty Dollars & zero Cents	\$80.00	\$108,400.00
<p>BIDDER MUST ENTER A BID PRICE FOR EACH PIPE CULVERT ITEM. BIDDER AGREES TO SUPPLY THE PIPE MATERIAL INDICATED BELOW THAT MEETS MIAMI-DADE COUNTY AND FDOT SPECIFICATIONS.</p> <p>PIPE MATERIAL-SELECT ONE (FILL IN SELECTION WITH AN X)</p> <p><input type="checkbox"/> REINFORCED CONCRETE PIPE</p> <p><input checked="" type="checkbox"/> CORRUGATED ALUMINUM PIPE</p> <p><input type="checkbox"/> CORRUGATED ALUMINIZED STEEL PIPE</p>						
448-73-1A	1.00	L.S.	METHANE SURVEY AND REPORT	One Hundred Thousand Dollars & Zero Cents	\$100,000.00	\$100,000.00
WALL & FENCING						
548-10-2	79,200.00	S.F.	FURNISH AND INSTALL RETAINING WALL	Fifteen Dollars & zero Cents	\$15.00	\$1,188,000.00
Pay Item #548-10-2 includes the design of the retaining wall						
550-10-228	3,800.00	L.F.	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	Twenty Dollars & zero Cents	\$20.00	\$76,000.00
Fence to be relocated has barbed wire, price to be included under Fencing (Reset Existing) pay item.						
SODDING AND LANDSCAPING						
580-327-6	51.00	EA.	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	Eight Hundred Dollars & zero Cents	\$800.00	\$40,800.00

Bid Form

PROJECT TITLE: TP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
SUB-TOTAL \$ 3,434,274.00						

Grand Total: Three Million Four Hundred Thirty-Four Thousand Two Hundred Seventy-Four Dollars and Zero Cents

The bidder understands and agrees that the above grand total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-1829536

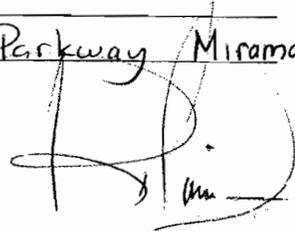
D.C. Certificate of competency No: E1980

Bidder's Name: Solo Construction Corporation

Bidder's telephone Number: (305)944-3922

Bidder's address: 3855 Commerce Parkway Miramar, FL 33025

Randy Pierson



Bid Form

PROJECT TITLE: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

PROJECT NO: 20070610

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY SIX (276) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box/Shoring	LF	1500 ft	\$5.00 per ft	7500
B.					
C.					
D.					

TOTAL \$ 7500.00

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

BID TABULATION REPORT

October 18, 2007 11:2 AM

Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: AMERICAN EARTH MOVERS, INC.

Address: 821 NE 79TH STREET

City/ST/Zip: MIAMI SHORES, FL 33138

Item No	Description	Unit	Quantity	EA/DAY	EA/DAY	L.S.	C.Y.	TON	C.Y.	EA.	EA.	L.F.	L.F.	L.F.	L.F.	L.S.	S.F.	L.F.	EA.	L.S.
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	2,700.00	2.00	5,400.00															5,400.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,080.00	3.00	3,240.00															3,240.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	40,000.00	40,000.00															40,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18,168.00	20.00	363,360.00															363,360.00
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435.00	56.00	1,424,360.00															1,424,360.00
400-1-15	CLASS 1 CONCRETE (Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)	C.Y.	30.00	650.00	19,500.00															19,500.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	5.00	7,500.00	37,500.00															37,500.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	9,000.00	27,000.00															27,000.00
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	225.00	9,000.00															9,000.00
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	430.00	4,300.00															4,300.00
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	100.00	28,400.00															28,400.00
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	150.00	203,250.00															203,250.00
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	28,000.00	28,000.00															28,000.00
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	5.00	396,000.00															396,000.00
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	10.00	38,000.00															38,000.00
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	51.00	1,085.00	55,335.00															55,335.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	268,264.50	268,264.50															268,264.50

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: WRS INFRASTRUCTURE & ENVIRONMENT, INC.

Address: 10025 N.W. 116 WAY

Suite 12

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	EA/DAY	EA/DAY	L.S.	C.Y.	TON	C.Y.	EA	EA	L.F.	L.F.	L.F.	L.F.	L.S.	S.F.	L.F.	EA	L.S.
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	2,700.00	0.60	1,620.00															
102-60A	WORK ZONE SIGNS	EA/DAY	1,080.00	1.00	1,080.00															
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	8,250.00	8,250.00															
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18,168.00	24.00	436,032.00															
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435.00	53.00	1,348,055.00															
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	30.00	110.00	3,300.00															
425-1-351	INLET CURB (TYPE P-5) < 10'	EA	5.00	6,100.00	30,500.00															
425-1-361	INLET, CURB (Type P-6) < 10'	EA	3.00	6,200.00	18,600.00															
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	238.00	9,520.00															
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	515.00	5,150.00															
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	141.00	40,044.00															
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	187.00	253,385.00															
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	22,800.00	22,800.00															
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	12.00	950,400.00															
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	20.00	76,000.00															
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA	51.00	1,040.00	53,040.00															
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	325,777.60	325,777.60															

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity	2,700.00	2,700.00	2,700.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	2,700.00	1.00	2,700.00	2,700.00
102-60A	WORK ZONE SIGNS	EA/DAY	1,080.00	1.50	1,620.00	1,620.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	150,000.00	150,000.00	150,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18,168.00	18.00	327,024.00	327,024.00
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435.00	54.00	1,373,490.00	1,373,490.00
400-1-15	CLASS I CONCRETE (Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)	C.Y.	30.00	200.00	6,000.00	6,000.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	5.00	4,000.00	20,000.00	20,000.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	6,000.00	18,000.00	18,000.00
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	100.00	4,000.00	4,000.00
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	120.00	1,200.00	1,200.00
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	60.00	17,040.00	17,040.00
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	80.00	108,400.00	108,400.00
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	100,000.00	100,000.00	100,000.00
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	15.00	1,188,000.00	1,188,000.00
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	20.00	76,000.00	76,000.00
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	51.00	800.00	40,800.00	40,800.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	343,427.40	343,427.40	343,427.40

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	5,400.00	3,240.00	733,600.00	272,520.00	1,780,450.00	6,000.00	17,500.00	12,000.00	2,800.00	1,000.00	12,780.00	74,525.00	100,000.00	554,400.00	70,300.00	25,500.00	367,201.50
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	2,700.00	2.00	5,400.00															
102-60A	WORK ZONE SIGNS	EA/DAY	1,080.00	3.00	3,240.00															
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	733,600.00																
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18,168.00	15.00	272,520.00															
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435.00	70.00	1,780,450.00															
400-1-15	CLASS 1 CONCRETE (Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)	C.Y.	30.00	200.00	6,000.00															
425-1-351	INLET CURB (TYPE P-5) < 10 '	EA.	5.00	3,500.00	17,500.00															
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	4,000.00	12,000.00															
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	70.00	2,800.00															
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	100.00	1,000.00															
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	45.00	12,780.00															
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	55.00	74,525.00															
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	100,000.00	100,000.00															
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	7.00	554,400.00															
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	18.50	70,300.00															
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	51.00	500.00	25,500.00															
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	367,201.50	367,201.50															

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.

Address: 9030 NW 97TH TERRACE

City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity	2,700.00	1,350.00	1,350.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	0.50			
102-60A	WORK ZONE SIGNS	EA/DAY	0.60		648.00	648.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	295,000.00	295,000.00	295,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18,168.00	48.77	886,053.36	886,053.36
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435.00	44.38	1,128,805.30	1,128,805.30
400-1-15	CLASS 1 CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	30.00	166.00	4,980.00	4,980.00
425-1-351	INLET CURB (TYPE P-5) < 10 ''	EA.	5.00	3,700.00	18,500.00	18,500.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	4,700.00	14,100.00	14,100.00
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	112.00	4,480.00	4,480.00
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	131.00	1,310.00	1,310.00
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	64.00	18,176.00	18,176.00
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	83.00	112,465.00	112,465.00
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	22,000.00	22,000.00	22,000.00
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	13.50	1,069,200.00	1,069,200.00
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	26.00	98,800.00	98,800.00
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	51.00	2,200.00	112,200.00	112,200.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	378,806.77	378,806.77	378,806.77

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity	2,700.00	4,050.00	4,050.00
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM)	EA/DAY	1.50	2,700.00	4,050.00	4,050.00
102-60A	WORK ZONE SIGNS	EA/DAY	2.00	1,080.00	2,160.00	2,160.00
110-1-1	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.00	350,000.00	350,000.00	350,000.00
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	18.00	18,168.00	323,024.00	327,024.00
125-4-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	75.00	25,435.00	1,907,625.00	1,907,625.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	30.00	30.00	4,500.00	4,500.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA.	5.00	5,800.00	29,000.00	29,000.00
425-1-361	INLET, CURB (Type P-6) < 10'	EA.	3.00	6,200.00	18,600.00	18,600.00
430-172-202	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (25" to 36")	L.F.	40.00	100.00	4,000.00	4,000.00
430-172-203	PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) (Other-Elip/Arch) (37" to 48")	L.F.	10.00	125.00	1,250.00	1,250.00
430-174-101	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (Up to 24")	L.F.	284.00	105.00	29,820.00	29,820.00
430-174-102	PIPE CULVERT OPTIONAL MATERIAL (Side Drain) (Round) (25" to 36")	L.F.	1,355.00	110.00	149,050.00	149,050.00
448-73-1A	METHANE SURVEY AND REPORT	L.S.	1.00	95,000.00	95,000.00	95,000.00
548-10-2	FURNISH AND INSTALL RETAINING WALL	S.F.	79,200.00	12.00	950,000.00	950,400.00
550-10-228	FENCING (Type B) (5.1" to 6" Height) (Reset existing)	L.F.	3,800.00	10.00	38,000.00	38,000.00
580-327-6	ROYAL PALM (Relocation) Quantity may be increased or decreased by the Engineer. To be relocated within the limits of the project.	EA.	51.00	300.00	15,300.00	15,300.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.00	392,577.90	392,577.90	392,577.90

BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: AMERICAN EARTH MOVERS, INC.

Address: 821 NE 79TH STREET

City/ST/Zip: MIAMI SHORES, FL 33138

Item No	Description	Unit	Quantity	2,000.00	53,652.90	2,000.00	53,652.90
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00		2,000.00	
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	53,652.90		53,652.90	
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00		250,000.00	
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITS	L.S.	1.00	10,000.00		10,000.00	

System Calculated Total: \$3,266,562.40

Contractor's Bid Items Total: \$3,266,562.40

Submitted Total From Contractor: \$3,266,562.40

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: WRS INFRASTRUCTURE & ENVIRONMENT, INC.

Address: 10025 N.W. 116 WAY

Suite 12

City/ST/Zip: MEDLEY, FL 33178

Item No	Description	Unit	Quantity	Unit	Quantity
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	65,155.52	65,155.52
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00	250,000.00
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITTS	L.S.	1.00	10,000.00	10,000.00

System Calculated Total:

\$3,910,709.12

Contractor's Bid Items Total:

\$3,910,709.12

Submitted Total From Contractor:

\$3,910,709.12

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: SOLO CONSTRUCTION CORPORATION

Address: 3855 Commerce Park

City/ST/Zip: Maramar, FL 33025

Item No	Description	Unit	Quantity	Unit	Quantity
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00
102-1Q	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	68,685.48	68,685.48
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00	250,000.00
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITS	L.S.	1.00	10,000.00	10,000.00

System Calculated Total:

\$4,108,386.88

Contractor's Bid Items Total:

\$4,108,386.88

Submitted Total From Contractor:

\$4,108,386.88

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BID TABULATION REPORT

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Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: H&R PAVING INC.

Address: 1955 NW 110 AVE.,

City/ST/Zip: MIAMI, FL33172

Item No	Description	Unit	Quantity	2,000.00	73,440.30	250,000.00	10,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00			
102-1Q	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	73,440.30	73,440.30		
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00		250,000.00	
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITS	L.S.	1.00	10,000.00			10,000.00

System Calculated Total:

\$4,374,656.80

Contractor's Bid Items Total:

\$4,374,656.80

Submitted Total From Contractor:

\$4,374,656.80

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BID TABULATION REPORT

October 18, 2007 11:2 AM

Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work
 Project No: 20070610
 Bid Open Date: 09/26/2007

Name: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.
 Address: 9030 NW 97TH TERRACE
 City/ST/Zip: MEDLEY/FL/33178

Item No	Description	Unit	Quantity	Unit	Quantity	Unit	Quantity
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00	2,000.00	2,000.00
102-1Q	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	75,761.35	75,761.35	75,761.35	75,761.35
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00	250,000.00	250,000.00	250,000.00
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITS	L.S.	1.00	10,000.00	10,000.00	10,000.00	10,000.00

System Calculated Total: \$4,504,635.78
 Contractor's Bid Items Total: \$4,504,635.78
 Submitted Total From Contractor: \$4,504,635.78

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BID TABULATION REPORT

October 18, 2007 11:2 AM

Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: METRO EXPRESS, INC.

Address: 8095 W 21 LANE

City/ST/Zip: HIALEAH, FL 33016

Item No	Description	Unit	Quantity	2,000.00	2,000.00	2,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00	2,000.00	2,000.00
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	78,507.58	78,507.58	78,507.58
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00	250,000.00	250,000.00
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITTS	L.S.	1.00	10,000.00	10,000.00	10,000.00

System Calculated Total: \$4,658,864.48

Contractor's Bid Items Total: \$4,654,424.48

Submitted Total From Contractor: \$4,658,424.48

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BID TABULATION REPORT

October 18, 2007 11:2 AM

Project Name: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work

Project No: 20070610

Bid Open Date: 09/26/2007

Name: COMMUNITY ASPHALT CORPORATION.

Address: 14005 N.W. 186TH STREET.

City/ST/Zip: MIAMI, FL. 33018

Item No	Description	Unit	Quantity	2,000.00	131,918.56	2,000.00	131,918.56
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.00	2,000.00		2,000.00	
102-1Q	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) This line item price shall be set at 2% of the subtotal amount listed above.	L.S.	1.00	131,918.56	131,918.56		131,918.56
448-73-999	PASSIVE METHANE VENTING SYSTEM	L.S.	1.00	250,000.00		250,000.00	
990	INSTALLATION (Allowance Account) ALLOWANCE-PERMITS	L.S.	1.00	10,000.00	10,000.00	10,000.00	10,000.00

System Calculated Total: \$7,649,439.36

Contractor's Bid Items Total: \$7,649,439.36

Submitted Total From Contractor: \$7,649,439.36

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DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: May 2008

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 07840-2823	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/W/FAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2823	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 07840-2823	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)	8699 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



**DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: May 2008**

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
Worldwide Industries, Inc	Worldwide Industries, Inc.	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, FL32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes
Gloria Jones	President	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, FL32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes
Laraync Whitehead	Vice-President	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, FL32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes

**MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: November 21, 2008**

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS		MAKE-UP BALANCE
						Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	72,841.44	-	-	72,841.44
	9/11/2007	CCDR1	Derm	CSBE	68,829.24	-	-	68,829.24
	9/11/2007	CCDR3	Derm	CSBE	56,913.06	-	-	56,913.06
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	337,836.00	129,908.61	Parks/	207,927.39
	12/21/2000	98016	Parks	CSBE	7,000.00	-	PWD	7,000.00
	6/22/2007	40070103006	Parks	CSBE	823,316.00	-	-	823,316.00
DACA Environmental, Inc.	6/18/2008	400701-05-004	Parks	CSBE	170,575.40	-	-	170,575.40
	2/17/2003	W-799R	WASD	CSBE	171,283.66	-	-	171,283.66
	10/31/2006	MIA-737H	MDAD	CSBE	996,145.00	-	-	996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	24,622.55	-	-	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	600,000.00	-	-	600,000.00
	3/9/2007	E02-MDAD-01, E (H08)	MDAD	CBE	6,129.46	-	-	6,129.46
Environmental Science Associates Corporation	1/31/2002	630121Q	PWD	CSBE	281,748.52	-	-	281,748.52
	1/31/2002	662460	PWD	CSBE	455,423.32	-	-	455,423.32
	1/31/2002	671703	PWD	CSBE	99,950.01	-	-	99,950.01
	1/31/2002	693136Q	PWD	CSBE	113,785.07	-	-	113,785.07
	1/31/2002	693203Q	PWD	CSBE	360,538.68	-	-	360,538.68
M. Villa & Associates, Inc.	1/31/2002	662257	PWD	CSBE	135,930.77	-	-	135,930.77
	8/10/2001	CDQNIP 1	CEC	CSBE	203,912.67	-	-	203,912.67
Metro Express, Inc. Petro Hydro, Inc.	1/4/2006	630022	PWD	CSBE	78,760.05	-	-	78,760.05
	6/30/2006	20030180	PWD	CSBE	293,656.57	-	-	293,656.57
	2/6/2007	20030009	PWD	CSBE	264,000.00	-	-	264,000.00
	4/10/2007	20050291	PWD	CSBE	320,248.48	-	-	320,248.48
Pino Kaoba & Associates, Inc.	8/23/2007	MDFRD-DB-09 DB04-F	FIRE	CSBE	314,039.70	-	-	314,039.70
	8/23/2007	DB04-FIRE-02/MDFR	FIRE	CSBE	349,267.00	-	-	349,267.00
	8/23/2007	MDFRD-DB-11 DB04-F	FIRE	CSBE	498,769.80	-	-	498,769.80
Raydan Electric, Inc.	1/26/2007	20030015	PWD	CSBE	16,632.00	-	-	16,632.00

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
AMERICAN EARTH MOVERS, INC.	1/16/2007	CDDR2	DE	97-52			\$337,836.00	Utilization of a non-certified CSBE	Open
AMERICAN LTG & SIGNALIZATION	1/24/1999	671032	PW	97-52				CSBE firm subcontracted work out	Closed 2/22/2006
ANECO, INC.	1/31/2005	MIA-739 H (16.1)	AV-AA	90-143	\$1,882.38			Underpayment of Employee	Closed 9/6/2006
APAC-FLORIDA, INC.	5/13/2002	671510	PW	90-143	\$245.32			Underpayment of Employee	Closed 3/29/2007
	4/23/2004	6434SEA-2	SP	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed
	6/24/2004	629897Q	PW-Q	90-143				Failed to submit Payrolls	9/2/2008 Closed 2/22/2006
ARROWMAIL PRESORT COMPANY, INC.	7/28/2005	5913-0/04-LW	XX	99-44				Failed to submit Payrolls	Closed 9/27/2006
AUGUST CONSTRUCTION COMPANY, INC.	5/24/2000	610146	PW	97-52			\$4,100.00	Utilization of a non-certified CSBE	Open
BAGS OF FLORIDA, LLC	3/14/2007	PERMITEE-PC-003025	AV	99-44				Failure to respond to requests for information.	Closed 6/27/2007
BAKER CONCRETE CONSTRUCTION, INC.	4/23/2004	MIA-745B WS 3.1	AV-AA	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed
BANKS ENVIRO CLEANING, INC.	5/24/2006	E6038-0/06	MT	99-44				Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 6/20/2006
	12/19/2006	6760-3/10	MT	99-44				Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 1/30/2007
	3/14/2007	E6038-0/06	MT	99-44				Failed to respond to Payroll Audit (LW)	Closed 3/28/2007

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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>
DE	<u>CER3</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>
DE	<u>CER4</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>
DE	<u>CF002350</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>
DE	<u>CF002361</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002362</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002363</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002364</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002400W</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002610</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002820</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002830</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002880</u>	CON	<u>American Earth Movers, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>VKRP-06-01</u>	CON	<u>American Earth Movers, Inc.</u>	10/1/2008	Juan Curiel	Project conclusion or closeout	<u>2.8</u>
PR	<u>75035</u>	7040	<u>American Earth Movers, Inc.</u>	8/11/2004	Vivian Forhat-Diaz	Project conclusion or closeout	<u>4.0</u>
DE	<u>1-70104-GOB0603</u>	7040	<u>American Earth Movers, Inc.</u>	2/5/2007	John Piedrahita	Project conclusion or closeout	<u>3.2</u>
PR	<u>75035</u>	7040	<u>American Environmental Contractors, Inc.</u>	8/11/2004	Vivian Forhat-Diaz	Project conclusion or closeout	<u>4.0</u>
DE	<u>1-70104-GOB0603</u>	7040	<u>American Environmental Contractors, Inc.</u>	2/5/2007	John Piedrahita	Project conclusion or closeout	<u>3.2</u>
DE	<u>CER3</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>

DE	<u>CER4</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>
DE	<u>CF002350</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>
DE	<u>CF002361</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002362</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002363</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002364</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002400W</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002610</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002820</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002830</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>CF002880</u>	CON	<u>American Environmental Contractors, Inc.</u>	5/24/2006	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>VKRP-06-01</u>	CON	<u>American Environmental Contractors, Inc.</u>	10/1/2008	Juan Curiel	Project conclusion or closeout	<u>2.8</u>

Evaluation Count: 30 Contractors: 1 Average Evaluation: 3.1

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OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, November 24, 2008

All Contracts for FEIN 650724929
American Environmental Contractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
2	PW	7360	20070618	WATER CONTROL STRUCTURE NW 127	American Earth Movers, Inc.	N/A	\$394,652	10/15/2008	0% / Cancelled
8	PR	CON	682501-00-003	Redland Fruit & Spice Park - Lake Development	American Earth Movers, Inc.	N/A	\$1,055,000		0% / N/A
30	DE	CON	BEAR2	Beach Re-nourishment Project	American Earth Movers, Inc.	N/A	\$2,212,625		0% / N/A
30	DE	CON	CCDR2	Miami-Dade County Canal and Culvert Cleaning Project	American Earth Movers, Inc.	10/27/2006	\$2,272,727	10/27/2006	100% / Complete
30	DE	CON	CCDR4	Miami-Dade County Canal and Culvert Cleaning Project	American Earth Movers, Inc.	N/A	\$2,272,727	8/24/2006	0% / Cancelled
30	DE	CON	CCDR7	Miami-Dade County Canal and Culvert Cleaning Project	American Earth Movers, Inc.	10/27/2006	\$2,272,727	10/27/2006	100% / Complete
7	DE	CON	VKRP-06-01	Virginia Key Wetlands Restoration Project	American Earth Movers, Inc.	2/1/2008	\$1,590,909	7/31/2008	100% / Closed
12	DE	7040	1-70104-GOB0603	7401-31 NW 54th Street (CRS#77	American Environmental Contrac	N/A	\$150,000	2/27/2007	100% / Complete
0	PR	7040	75035	Dade County Auditorium Handhol	American Environmental Contrac	5/10/2004	\$17,000	4/11/2006	100% / Complete
30	AV	CON	A/HMRC-03-00-1	Asbestos Hazardous Material Removal Contract	American Environmental Contrac	N/A	\$2,525,000		0% / N/A
0	DE	CON	C02-DERM-EEC 3	Removal and disposal of sediment and debris in selec	American Environmental Contrac	12/3/2004	\$30,000,000	5/15/2007	100% / Cancelled
30	DE	CON	CER3	Canal Embankment Restoration	American Environmental Contrac	3/18/2006	\$1,801,802	3/18/2006	100% / Complete
30	DE	CON	CER4	Canal Embankment Restoration	American Environmental Contrac	5/2/2006	\$1,801,802	4/4/2007	100% / Complete
0	DE	CON	CF002350	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contrac	12/23/2004	\$431,567	2/18/2005	100% / Complete
0	DE	CON	CF002361	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contrac	11/24/2004	\$248,972	2/22/2005	100% / Complete
0	DE	CON	CF002362	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contrac	12/27/2004	\$327,621	2/22/2005	100% / Complete
0	DE	CON	CF002363	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contrac	12/5/2004	\$156,365	2/22/2005	100% / Complete
0	DE	CON	CF002364	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contrac	12/12/2004	\$277,612	6/15/2005	100% / Complete
0	DE	CON	CF002400W	FEMA Canal Repair, Restoration	American	11/20/2004	\$313,395	2/22/2005	100% /

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			and Sediment Handling	Environmental Contract				Complete
0	DE	CON	<u>CF002610</u>	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contract	8/11/2004	\$393,624	<u>2/22/2005</u> 100% / Complete
0	DE	CON	<u>CF002820</u>	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contract	2/17/2005	\$983,253	<u>2/22/2005</u> 100% / Complete
0	DE	CON	<u>CF002830</u>	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contract	1/28/2005	\$587,614	<u>2/22/2005</u> 100% / Complete
0	DE	CON	<u>CF002880</u>	FEMA Canal Repair, Restoration and Sediment Handling	American Environmental Contract	11/12/2004	\$132,645	<u>2/22/2005</u> 100% / Complete
Totals:						23	\$52,219,639	

* Yellow Status=Inactive Contract

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

From: 11/02/2002 To: 11/02/2007

FIRM NAME: AMERICAN EARTH MOVERS INC.
 920 Stillwater Dr
 Miami Beach, FL 33141

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CF002180	1	DE	NO MEASURE	11/05/2002	\$942,540	\$1,667,610	05/01/2004		
MELROSE CANAL DREDGING PROJECT									
Change Order #	1		JAN-20-04		\$725,070				
					\$1,667,610				
* CF002440	1	DE	NO MEASURE	11/12/2002	\$693,383	\$506,277	11/04/2003		
REAL SITE CANAL DREDGING PROJECT									
* CF002460	1	DE	NO MEASURE	02/04/2003	\$489,464	\$141,120	05/01/2004		
SW 92 AVE CANAL DREDGING PROJECT									
* CF002610	1	DE	SET ASIDE CSBE 100%	02/18/2004	\$393,624	\$289,150	11/28/2006		
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (SIC 15)									
* CF002830	1	DE	GOAL CSBE 15%	02/18/2004	\$587,614	\$319,520	11/28/2006		
FEMA Canal Repair, Restoration and Sediments Handling- Kendall Spur (SIC 15)									
									* CARIVON CONSTRUCTION CO. - \$47,009.10 * PORTLAND TRUCKING SERVICES, INC. - \$0.00

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* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/02/2002 To: 11/02/2007

FIRM NAME: AMERICAN EARTH MOVERS INC.
 920 Stillwater Dr
 Miami Beach, FL 33141

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CF002820	1	DE	NO MEASURE	03/02/2004	\$983,253	\$660,514	11/28/2006		
FEMA CANAL REPAIR, RESTORATION AND SEDIMENTS HANDLING-GOLDEN GLADES (SIC 15)									
					<u>\$983,253</u>				
* CF002880	1	DE	LEVEL 1 SET ASIDE CSBE 100%	03/02/2004	\$132,645	\$120,586	11/28/2006		* PORTLAND TRUCKING SERVICES, INC. - \$0.00
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING-SW MARAL ESTATES (SIC 15)									
					<u>\$132,645</u>				
* CF002400W	1	DE	GOAL CSBE 20%	03/30/2004	\$344,735	\$43,070	11/28/2006		* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00 * CARIVON CONSTRUCTION CO. - \$34,473.48
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (ANDOVER CANAL WEST) (SIC 15)									
					<u>\$344,735</u>				
* CF002350	1	DE	GOAL CSBE 20%	03/30/2004	\$474,724	\$312,900	11/28/2006		* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00 * CARIVON CONSTRUCTION CO. - \$47,472.38
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (WESTWOOD LAKES CANAL) (SIC 15)									
					<u>\$474,724</u>				

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

From: 11/02/2002 To: 11/02/2007

PRIMES

FIRM NAME: AMERICAN EARTH MOVERS INC.
 920 Stillwater Dr
 Miami Beach, FL 33141

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
POPR0404847 75035	1	PR	SET ASIDE CSBE 100%	04/30/2004	\$17,000	\$15,383 05/17/2005			
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS									
* CF002361	1	DE	LEVEL 1 SET ASIDE CSBE 100%	05/03/2004	\$273,869	\$201,026 11/28/2006			* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (SIC 16)									
* CF002362	1	DE	LEVEL 1 SET ASIDE CSBE 100%	05/03/2004	\$360,383	\$191,728 11/28/2006			* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (SIC 16)									
* CF002363	1	DE	LEVEL 1 SET ASIDE CSBE 100%	05/03/2004	\$172,002	\$108,075 11/28/2006			* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00
FEMA CANAL REPAIR, RESTORATION AND SEDIMENT HANDLING (SIC 16)									

* Indicates closed or expired contracts



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

From: 11/02/2002 To: 11/02/2007

FIRM NAME: AMERICAN EARTH MOVERS INC.
 920 Stillwater Dr
 Miami Beach, FL 33141

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* CF002364	1	DE	LEVEL 1 SET ASIDE CSBE 100%	05/03/2004	\$305,373	\$187,463	11/28/2006		* ALLESTATE SURVEYING AND MAPPING, P.A. - \$0.00
					<u>\$305,373</u>				
CER 4	1	DE	LEVEL 2 SET ASIDE CSBE 100%	12/20/2004	\$2,000,000	\$0	11/28/2006		
					<u>\$2,000,000</u>				
CER 3	1	DE	LEVEL 2 SET ASIDE CSBE 100%	12/20/2004	\$2,000,000	\$0	08/10/2006		
					<u>\$2,000,000</u>				
				Total Award Amount	\$10,170,608				
				Total Change Orders Approved by BCC	\$725,070				
				Total Change Orders Approved After Requested Date Range	\$0				
				Total Change Orders Pending	\$0				
				Total Change Orders Pending	\$10,895,679				



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 11/02/2002 To: 11/02/2007

FIRM NAME: AMERICAN EARTH MOVERS, INC.
 920 Stillwalter Dr
 Miami Beach, FL 33141-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
PODE0700010 170104G0B0603 7401-31 NW 54TH STREET (CRS#77)	1	DE	SET ASIDE CSBE 100%	03/10/2006	\$150,000				
CCDR2	1	DE	GOAL CSBE 10%	05/24/2006	\$2,500,000	\$0 11/28/2006	\$658,352	01/09/2007	* PABON ENGINEERING, INC. - \$227,272.73
CCDR4	1	DE	GOAL CSBE 10%	05/25/2006	\$2,500,000	\$0 11/28/2006			* PABON ENGINEERING, INC. - \$227,272.73
CCDR7	1	DE	NO MEASURE	05/25/2006	\$2,500,000	\$0 11/28/2006			
VKRP-06-01	1	DE	GOAL CSBE 16%	07/10/2007	\$1,750,000				* PABON ENGINEERING, INC. - \$254,545.45

* Indicates closed or expired contracts



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

From: 11/02/2002 To: 11/02/2007

FIRM NAME: AMERICAN EARTH MOVERS, INC.
 920 Stillwalker Dr
 Miami Beach, FL 33141-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
Total Award Amount <u>\$9,400,000</u> Total Change Orders Approved by BCC <u>\$0</u> Total Change Orders Approved After Requested Date Range <u>\$0</u> Total Change Orders Pending <u>\$9,400,000</u>									

73

* Indicates closed or expired contracts



[Previous on List](#) [Next on List](#) [Return To List](#)

[Events](#) [Name History](#)

Entity Name S

Detail by Entity Name

Florida Profit Corporation

AMERICAN EARTH MOVERS, INC.

Filing Information

Document Number P96000095182
FEI Number 650724929
Date Filed 11/18/1996
State FL
Status ACTIVE
Last Event NAME CHANGE AMENDMENT
Event Date Filed 03/14/2006
Event Effective Date 03/15/2006

Principal Address

821 NE 79TH ST
MIAMI SHORE FL 33138 US

Changed 02/28/2007

Mailing Address

821 NE 79TH ST
MIAMI SHORE FL 33138 US

Changed 02/28/2007

Registered Agent Name & Address

DOYLE, ALLAN
175 FONTAINEBLEAU BOULEVARD
SUITE 1-B
MIAMI FL 33172 US

Officer/Director Detail

Name & Address

Title PD

GEORGE, MUNNE PRESIDE
920 STILLWATER DR.
MIAMI BEACH FL 33141

74

Title SEC

MUNNE, CHRISTINA SEC
920 STILLWATER DR.
MIAMI BEACH FL 33141

Annual Reports

Report Year Filed Date

2006	01/04/2006
2007	02/28/2007
2008	01/03/2008

Document Images

01/03/2008 -- ANNUAL REPORT	View image in PDF format
10/22/2007 -- Off/Dir Resignation	View image in PDF format
02/28/2007 -- ANNUAL REPORT	View image in PDF format
03/14/2006 -- Name Change	View image in PDF format
01/04/2006 -- ANNUAL REPORT	View image in PDF format
03/14/2005 -- ANNUAL REPORT	View image in PDF format
04/06/2004 -- ANNUAL REPORT	View image in PDF format
03/17/2003 -- ANNUAL REPORT	View image in PDF format
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03/30/2000 -- ANNUAL REPORT	View image in PDF format
02/23/1999 -- ANNUAL REPORT	View image in PDF format
10/09/1998 -- REINSTATEMENT	View image in PDF format
11/18/1996 -- DOCUMENTS PRIOR TO 1997	View image in PDF format

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

[Previous on List](#) [Next on List](#) [Return To List](#)

[Events](#) [Name History](#)

Entity Name :

75

CLERK OF THE BOARD

2007 AUG -7 PM 3: 05

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

MEMORANDUM



Date: July 19, 2007

To: George M. Burgess
County Manager

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



Subject: Request to Advertise for People's Transportation Plan (PTP) NW 74 Street Improvements - Contamination Assessment and Remediation Work, Located Within Commission District 12 - Project No: 20070610; Contract No: 20070610

This Request to Advertise for Construction Contract No: 20070610 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami Dade County.

PROJECT NAME: PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work, located within Commission District 12

PROJECT NO: 20070610 PTP

CONTRACT NO: 20070610

PROJECT DESCRIPTION: The project consists of furnishing all supervision, labor, required materials, equipment and tools and performing all operations necessary to conduct preliminary road construction activities to be performed within identified solid waste areas along NW 74 Street. Work consists of installing approximately 1,750 linear feet of temporary retaining wall, relocating fencing, conducting tree relocation and/or mitigation, abandoning monitoring wells, removing approximately 25,435 tons of solid waste from the northeast corner of the former NW 58 Street Landfill and disposing of the excavated solid waste at a Class 1 landfill. Also includes various construction activities within the remediation area such as: clearing and grubbing, furnishing and installing drainage structures, installing lateral lines between drainage structures, backfilling/compacting excavated areas, conducting a methane survey and evaluating, designing and installing a methane venting system (if required).

PROJECT LOCATION: NW 74 Street, from NW 107 Avenue to NW 87 Avenue

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Manager's Authority

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

2007 AUG -7 PM 3: 14
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OMO-CAPITAL IMPROVEMENTS

20070610

FUNDING SOURCE:

SOURCE

AMOUNT

PTP revenues including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 12. Any other applicable funding sources may subsidize this contract.

\$3,826,927.00

PTP FUNDING:

Yes

GOB FUNDING:

No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION

RTA ESTIMATE

6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

\$1,500,000.00

Book Page: 98 Funding Year: Prior years
(The total available funding for prior years is \$1.5 million).

6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

\$2,326,927.00

Book Page: 98 Funding Year: 2006-07
(The total available funding for this fiscal year is - \$12,700,000
The remaining - \$10,373,073.00 will be used for the Roadway Improvement Project No. 20070575).

Project Totals: \$3,826,927.00

ESTIMATED CONTRACT PERIOD:

276 Calendar days

ESTIMATED CONTINGENCY PERIOD:

28

IG FEE INCLUDED IN BASE CONTRACT:

Yes

ART IN PUBLIC PLACES:

No

BASE ESTIMATE: \$3,233,570.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$323,357.00	

PERMIT FEES : \$10,000.00 0.30%

MAINTENANCE OF TRAFFIC : \$10,000.00 0.30%

METHANE VENTING SYSTEM : \$250,000.00 7.73%

**TOTAL DEDICATED
ALLOWANCE:** \$270,000.00

COST ESTIMATE: \$3,826,927.00

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

**MINIMUM QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:** No

REVIEW COMMITTEE: **MEETING DATE:** 5/9/2007 **SIGNOFF DATE:** 5/9/2007

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
---	---------------------	----------------

CSBE 3.00%

CWF 0.00% Not applicable.

**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
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Background

BACKGROUND: The subject project is the environmental phase of the roadway improvement project along NW 74th Street from NW 107th Avenue to NW 87th Avenue. This project is needed in order to remediate any contaminated soils in the above location and to prepare the roadway for the future construction activities.

BUDGET APPROVAL
FUNDS AVAILABLE:

[Signature]
OSBM DIRECTOR

7/4/07
DATE

[Handwritten note: KDC further reviewed 6/28/07]
[Signature]
CPEPTP112745

APPROVED AS TO
LEGAL SUFFICIENCY:

[Signature: Bruce Zbaker]
COUNTY ATTORNEY

7-9-07
DATE

CAPITAL
IMPROVEMENTS
CONCURRENCE:

[Signature]
OCI DIRECTOR

8/6/07
DATE

APPROVED PURSUANT
TO SECTION 2-8.1 OF
THE MIAMI DADE
COUNTY CODE:

[Signature]
ASSISTANT COUNTY
MANAGER

8/7/07
DATE

CLERK DATE

DATE

**NW 74 STREET ~~PHASE II IMPROVEMENTS~~
 CONTAMINATION ASSESSMENT AND REMEDIATION WORK
 PROJECT No. 20040355**

POSSIBLE SUBCONTRACTORS	ESTIMATED VALUE	TOTAL JOB (%)
1. CLEARING & GRUBBING	\$50,000.00	1.5
2. SOLID WASTE REMOVAL INCL MONITOR WELL ABANDONMENT	\$1,526,100.00	47.2
3. EARTHWORK	\$366,448.56	11.3
4. LANDSCAPING	\$45,425.70	1.4
5. DRAINAGE	\$201,078.27	6.2
6. TEMP RETAINING WALL	\$958,320.00	29.6
7. FENCE	\$68,134.00	2.1
8. METHANE SURVEY AND REPORT	\$10,000.00	0.3
<u>BASE ESTIMATED COST</u>	\$3,225,506.53	
INSPECTOR GENERAL I.G. (1/4% OF BASE ESTIMATE)	\$8,063.77	0.2
<u>SUB-TOTAL</u>	\$3,233,570.30	100.0
10% CONTINGENCY (10% of the BASE ESTIMATED COST)	\$322,550.65	
<u>TOTAL</u>	\$3,556,120.95	
<u>DEDICATED ALLOWANCES</u>		
MAINTENANCE OF TRAFFIC	\$10,000.00	
METHANE VENTING SYSTEM	\$250,000.00	
PERMIT FEES ALLOWANCE	\$10,000.00	
<u>GRAND-TOTAL</u>	\$3,826,120.95	

80

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Contracts & Specifications
 Public Works Department

**NW 74 STREET CONTAMINATION ASSESSMENT AND REMEDIATION WORK
PROJECT No. 20040355**

POSSIBLE SUBCONTRACTORS	ESTIMATED VALUE	TOTAL JOB (%)
1. CLEARING & GRUBBING	\$50,000.00	1.5
2. SOLID WASTE REMOVAL INCL MONITOR WELL ABANDONMENT	\$1,526,100.00	47.2
3. EARTHWORK	\$366,448.56	11.3
4. LANDSCAPING	\$45,425.70	1.4
5. DRAINAGE	\$201,078.27	6.2
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<u>DEDICATED ALLOWANCES</u>		
MAINTENANCE OF TRAFFIC	\$10,000.00	
METHANE VENTING SYSTEM	\$250,000.00	
PERMIT FEES ALLOWANCE	\$10,000.00	
<u>GRAND-TOTAL</u>	\$3,826,120.95	

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Contracts & Specifications
Public Works Department

NW 74 STREET CONTAMINATION ASSESSMENT AND REMEDIATION WORK
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

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MAR 28 2007

Contracts & Specifications
Public Works Department

ITEM NO.	ITEM	UNIT	QUANT.	UNIT PRICE	AMOUNT
110-1	CLEARING & GRUBBING	LS	1		\$50,000.00
125-4-2-3	CONTAMINATED SOLID WASTE REMOVAL AND DISPOSAL	TON	25,435	\$60.00	\$1,526,100.00
120-6	EMBANKMENT	CY	18,168	\$20.17	\$366,448.56
548-10-2	FURNISH AND INSTALL RETAINING WALL (TEMP.) INCLUDING DESIGN	SF	79,200	\$12.10	\$958,320.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA	5	\$4,113.92	\$20,569.60
425-1-361	INLET CURB (TYPE P-6) < 10'	EA	3	\$4,465.00	\$13,395.00
430-18	PIPE CULVERT- 18" DIAMETER	LF	283.5	\$65.77	\$18,645.80
430-36	PIPE CULVERT- 36" DIAMETER	LF	1354.5	\$106.75	\$144,592.88
430-141-03	PIPE CULVERT (ELLIPTICAL) 19"X30"	LF	40	\$65.00	\$2,600.00
430-141-03	PIPE CULVERT (ELLIPTICAL) 29"X45"	LF	10	\$127.50	\$1,275.00
550-5-1A	FENCE RELOCATION	LF	3,800	\$17.93	\$68,134.00
580-327-1	TREE RELOCATION	EA	51	\$890.70	\$45,425.70
	METHANE SURVEY AND REPORT	LS			\$10,000.00
	BASE ESTIMATE				\$3,225,506.53
999-1C	IG: 0.25% OF BASE ESTIMATE				\$8,063.77
	SUB-TOTAL				\$3,233,570.30
999 OR Z-999	CONTINGENCY FUND (10% OF BASE ESTIMATE AMOUNT)	LS			\$322,550.65
102-2	MAINTENANCE OF TRAFFIC	LS	1		\$10,000.00
990	ALLOWANCE FOR PERMIT FEES	LS	1		\$10,000.00
990	ALLOWANCE ACCOUNT FOR PASSIVE METHANE VENTING SYSTEM INSTALLATION INCLUDING METHANE SURVEY	LS	1		\$250,000.00
	GRAND TOTAL				\$3,826,120.95

580-327-1 This item is contingent upon field conditions and may be increased, decreased or eliminated as directed by the Engineer.