Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2009

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

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation in the Amount of $577,500.00 Between Kailas Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Intersection Improvement Contract **(Project – CICC 7040-0/07 Request for Price Quotation (RPQ) No. 20080210)**

Recommendation

The attached Contract Award Recommendation for the Intersection Improvement Contract (Project – CICC 7040-0/07 RPQ No. 20080210), in the amount of $577,500.00, between Kailas Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Scope

The work to be performed under the life of this contract includes intersection improvements at various locations within Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be approximately $577,500.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. The base contract amount is $500,000.00, but the total allocated amount is $577,500.00, which is inclusive of the contingency and dedicated allowances.

Delegation of Authority

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

Track Record/Monitor

The contractor, Kailas Corp., is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 21 awarded construction contracts for Kailas Corp. and are listed as follows: two (2) contracts from each of the following Departments: Seaport Department (SP), the Department of Environmental Resources Management (DERM), and the Fire Department (FR); ten (10) from the Parks and Recreation Department (PRD), one (1) from the Department of Corrections and Rehabilitation (CR) and four (4) from PWD. The referenced database also lists a total of 15 contractor performance evaluations with an overall performance rating of satisfactory performance (3.7), out of a possible superior performance (4.0) rating. In addition, the Department of Small Business Development's (SBD) History of Violation's report lists no violation for this contractor.

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

According to the Florida Department of State, Division of Corporations, Kailas Corp., Company Principal is: Jorge Paz and the Company's address is listed as: 12101 NW 98 Avenue, Bay 6, Hialeah Gardens, Florida 33018.

Background

In an effort to accelerate the continued success of the PTP Neighborhood Improvements initiative, PWD is taking advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting process available under OCI contract CICC 7040-0/07. Through this process, PWD forwards the RPQ, by way of facsimile transmission, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the subject trade. Additionally, PWD advertises the project in the Daily Business Review and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff determined that the scope of work for this project qualified for a CSBE set-aside (Levels I, II, and III) designation. Therefore, on November 26, 2008, PWD forwarded an RPQ for the Intersection Improvement Contract, utilizing the OCI contract CICC 7040-0/07, to a list of 44 pre-qualified firms. Six (6) firms purchased contract documents and three (3) firms proffered a bid. Kailas Corp. proffered the lowest responsive, responsible base bid of 1.08 percentage factor, 8% over the County's cost estimate; the second lowest bidder, Leyram Construction, Inc., proffered a base bid of 1.09, 1% over the lowest bidder; the third lowest bidder, JVA Engineering Contractor, Inc., proffered a base bid of 1.17, 8% over the second lowest bidder. As a result, on January 16, 2009, PWD issued a recommendation of award for RPQ 20080210 to Kailas Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for intersection improvements. This work includes construction of asphaltic concrete road base and surface, pavement removal, pavement milling and markings, signage, drainage, sidewalks, concrete curb and gutters and traffic calming devices.

Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: March 3, 2009

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

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

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 Mayor's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(D)
3-3-09

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $577,500.00 BETWEEN KAILAS CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED INTERSECTION IMPROVEMENT CONTRACT (PROJECT CICC 7040-0/07 REQUEST TO ADVERTISE (RPQ) NO. 20080210)

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 $577,500.00 between Kailas Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Intersection Improvement Contract (Project CICC 7040-0/07 RPQ No. 20080210) 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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of March, 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

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510
Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RP

Contract No: CICC 7040-0/07
RPQ No: 20080210

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

Date Issued: 11/26/2008 **Bid Date Due:** 1/14/2009 **Time Due:** 2:00 p.m. **Submitted Via:** Sealed Enve

Date RPQ Added: 11/13/2008 **Contractors Add Request Date:** 11/24/2008 **Contractors Add Date:** 11/24/2008

Project Number: 20080210 **Estimated Value:** $500,000.00 **CSBE Level:** CSBE Le
(excluding contingencies and dedicated allowances)

Project Name: PTP Intersection Improvement Contract **ESP**

Project Location: Various Locations Countywide

Project Manager: Alicia Arce **Phone No:** 305 -375-2930 **Fax No:** 305 -375-2931

Document Pickup: **Contact:** Contracts & Specifications Section **Phone:** 305 -375-2930 **Date:**

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

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	12/10/2008	10:00 a.m.	111 NW 1st Street, Suite 1510, Front Conference Roon

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

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

Comm Dist: CW **Davis Bacon:** N **AIPP:** N $0.00

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

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

Trade: General Engineering

Anticipated Start Date: 3/14/2009 **Calendar Days for Project Completion:** 270

Liquidated Damages / $$ Per day: Y $1,423.00 **Method of Payment:** Scheduled Monthly Payments

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Awarded To:	**CSBE Exp Date:**	**Award Date:**	**Paid Amt:** $0.00
Base Amt: $0.00	**Cont Amt:** $0.00	**Ded Amt:** $0.00	**Award Amt:** $0.00
Insurance:	**OCI Approved:** N	**Date Approved:**	**GL Ins Exp Dt:**
Bond Review:	**OCI Approved:** N	**Date Approved:**	**AL Ins Exp Dt:**
Risk Management:	**Approved:** N	**Date Approved:**	**WC Ins Exp Dt:**

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

Work under this Contract consists of furnishing all supervision, labor, materials, equipment, tools and performing all oper necessary for Intersection Improvements. This work includes construction of asphaltic concrete road base and surface; pave removal; pavement milling; pavement markings; signage; drainage; sidewalks; concrete curb and gutter; and traffic ca devices .

Incidental items required for areas such as street light, traffic signal installation, etc. may be added to this contract. Hov incidental items may or may not be used for this contract.

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

Project Qualifier: Alicia Arce **Phone No:** 305-375-1363 **EMail:** arcea@miamidade.gov

Comments:

The location of work to be performed under the terms of this Contract shall be as follows:

1. Old Cutler Rd & SW 179 St
2. Old Cutler Rd & SW 70th Ave
3. Old Cutler Rd & SW 157 Terr
4. Old Cutler Rd & SW 176 St
5. Old Cutler Rd & SW 179 St
6. Old Cutler Rd & SW 174 St
7. Old Cutler Rd & SW 82 Av
8. Old Cutler Rd & SW 77 AV

The Department does not guarantee that the full amount of the Contract will be issue to the Contractor. The actual amount of orders assigned will be the prerogative of the department in its sole discretion and dependent only upon its needs.

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Certificate of Competency as a Ge Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, i or more engineering crafts to include Paving engineering, and Concrete-work engineering. The specialty contractor subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Co being the work of other than that of the Engineering Specialty for which certified.

Pursuant to Section 255.20, Florida Statues (F.S.) and in lieu of the above, the County may consider a bid from a Bidder tha duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Departme Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work descril the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documer review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and S of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Sco Work shall include the Flexible Paving, and Sidewalk, Work Class.

Due to the new Vendor Registration procedures of the Department of Procurement Management, updated definitions along wi "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered this new procedure prior to award.

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specific Section, 111 NW 1st Street, 15th Floor, Miami, Florida 33128 for a non-refundable fee of TwentyFive dollars ($25.00) per complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable "Board of County Commissioners of Miami-Dade County, Florida."

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be s document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to online at the following web address:

http://services.miamidade.gov/DPM/SolicitationList.aspx

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All docu holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RF fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement pha the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when subr bids.

Pre-Bid Conference time and location: 10:00 A.M., Wednesday, December 10, 2008, at 111 NW 1st Street, 15th floor conference room.

Bid Submittal Time and Location: Wednesday, January 14, 2009 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Office.

BID SUMMARY SHEET

CONTRACT NO. CICC-7040-0/07

RPQ NO.: 20080210

PWD CSS ENG: Alicia Arce

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

BID SUBMITTAL DUE DATE: January 14, 2009

BID OPENING DATE: January 14, 2009

PROJECT NAME: People's Transportation Plan (PTP) Intersection Improvement Contract

COST ESTIMATE: $ 500,000.00

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

ADDENDUM (No. issued): 2

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
J.R. Superior Contractors, Inc. 786-388-7412				No Bid
JVA Engineering Contractors, Inc. 305-553-5178			1.17 RW	
Kailas Corp. 305-722-0099			1.08 RW	
Leon's Engineering Corp. 305-386-7230				No Bid
Leyram Construction, Inc. 305-364-9520			1.09 RW	
Quality Paving Corp. 305-525-1456				No Bid

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510

Miami, FL 33128

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

Contract No: CICC 7040-0/07

RPQ No: 20080210

RPQ Project Name: PTP Intersection Improvement Contract

Price Proposal (Lowest Percentage to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal) 1.08

One Point Zero Eigth

Bidder's Company Name: KAILAS, Corp

Company Address: 12101 NW 98 Avenue, Bay #6

City: Hialeah Gardens **State:** FL **Zip:** 33018

Telephone No: 305.722.0099 **Fax No:** 305.722.0292 **EMail:** JPuzo@Kailascontractors.com

Name of Person Submitting Quote (Print): Jorge Puz

Number of Addendums received: 2 **(if none' write "None")**

Signature: **Date:** 1/14/09

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	75.0	$23.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	45.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	6,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	180.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	45.0	$1.10
102-60A	WORK ZONE SIGNS	EA/DAY	900.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	600.0	$6.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	360.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	450.0	$6.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	30.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	100.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	1,200.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	300.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	150.0	$18.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,500.0	$11.00
285-7	OPTIONAL BASE	S.Y.	600.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	3,600.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	750.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	150.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	63.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	45.0	$34.25
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	38.0	$53.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
351-1C	COLOR CONCRETE SIDEWALK (6"- Thick)	S.Y.	30.0	$86.50
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	120.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	5.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$2,500.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$3,500.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,500.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.0	$3,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	6.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	1.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	2.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.0	$200.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	5.0	$350.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	3.0	$1,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	3.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	30.0	$50.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	45.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	45.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	38.0	$85.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	30.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	90.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	110.0	$110.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	225.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	3,600.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	750.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	240.0	$32.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, Including base preparation and Reinfrocement)	S.Y.	38.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	150.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	50.0	$3.50
538-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	L.F.	15.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	3,000.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	12.0	$46.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	10.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	3.0	$150.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	100.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	23.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	15.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,200.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	60.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	24.0	$40.00
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	300.0	$1.20
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	7,500.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	250.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	150.0	$0.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$50.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	60.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,600.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	5,400.0	$0.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	200.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	600.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	150.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	500.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	5,100.0	$0.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	300.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	225.0	$0.50
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	250.0	$0.50
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	220.0	$0.50
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	654.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	400.0	$12.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Contractor's Percentage Factor: 1.08

Bidder's Name: KAILAS, Corp

Bidder's address: 12101 NW 98 Avenue, Bay #6

Bidder's telephone Number: (305) 722.0099

Tax Identification Number: 20-1135954

Miami Dade County Certificate of Competency: E241100

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	200	2.	400
B.					
C.					
D.					
			TOTAL	400	

FAILURE TO COMPLETE THE INFORMATION IN THE SPACES PROVIDED ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510

Miami, FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7040-0/07
RPQ No: 20080210

RPQ Project Name: PTP Intersection Improvement Contract

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

1.09

Bidder's Company Name: Leyram Construction, Inc.

Company Address: 11612 NW 57 Ave

City: Hialeah **State:** FL **Zip:** 33012

Telephone No: (305) 364-9520 **Fax No:** (305) 364-9542 **EMail:** Leyramconst@yahoo.com

Name of Person Submitting Quote (Print): Ariel R. Portilla

Number of Addendums received: 2 **(if none' write "None")**

Signature: **Date:** 1/14/2009

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	75.0	$23.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	45.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	6,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	180.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	45.0	$1.10
102-60A	WORK ZONE SIGNS	EA/DAY	900.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	600.0	$6.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	360.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	450.0	$6.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	30.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	100.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	1,200.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	300.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	150.0	$18.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,500.0	$11.00
285-7	OPTIONAL BASE	S.Y.	600.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	3,600.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	750.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	150.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	63.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	45.0	$34.25
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	38.0	$53.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
351-1C	COLOR CONCRETE SIDEWALK (6"- Thick)	S.Y.	30.0	$86.50
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	120.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	5.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$2,500.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$3,500.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,500.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.0	$3,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	6.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	1.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	2.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.0	$200.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	5.0	$350.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	3.0	$1,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	3.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	30.0	$50.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	45.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	45.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	38.0	$85.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	30.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	90.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	110.0	$110.00

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Item Number	Description	Unit	Estimated Quantity	Unit Price
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	225.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	3,600.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	750.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	240.0	$32.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, Including base preparation and Reinfrocement)	S.Y.	38.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	150.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	50.0	$3.50
538-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	L.F.	15.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	3,000.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	12.0	$46.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	10.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	3.0	$150.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	100.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	23.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	15.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,200.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	60.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	24.0	$40.00
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	300.0	$1.20
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	7,500.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	250.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

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Item Number	Description	Unit	Estimated Quantity	Unit Price
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	150.0	$0.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$50.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	60.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,600.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	5,400.0	$0.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	200.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	600.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	150.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	500.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	5,100.0	$0.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	300.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	225.0	$0.50
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	250.0	$0.50
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	220.0	$0.50
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	654.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	400.0	$12.00

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Contractor's Percentage Factor: 1.09

Bidder's Name: Leyram Construction, Inc

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

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

Tax Identification Number: 57-1160801

Miami Dade County Certificate of Competency: E-24120.

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

Bid Form

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	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	L.F.	200	$6.00	$1200.00
B.					
C.					
D.					
				TOTAL	$1200.00

FAILURE TO COMPLETE THE INFORMATION IN THE SPACES PROVIDED ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1510

Miami, FL 33128

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

Contract No: CICC 7040-0/07

RPQ No: 20080210

RPQ Project Name: PTP Intersection Improvement Contract

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

1.17

One Point Seventeen

Bidder's Company Name: **JVA Engineering Contractor, Inc.**

Company Address: 97606 SW 74 St, #23

City: Miami **State:** Fl **Zip:** 33165

Telephone No: (305) 553-5178 **Fax No** (305) 220-1019 **EMail:** jma-jvaeng@bellsouth.net

Name of Person Submitting Quote (Print): Jose M. Alvarez

Number of Addendums received: 2 **(if none' write "None")**

Signature: **Date:** 1/14/09

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	75.0	$23.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	45.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	6,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	180.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	45.0	$1.10
102-60A	WORK ZONE SIGNS	EA/DAY	900.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	600.0	$6.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	360.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	450.0	$6.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	30.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	100.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	1,200.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	300.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	150.0	$18.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	1,500.0	$11.00
285-7	OPTIONAL BASE	S.Y.	600.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	3,600.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	750.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	150.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	63.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	45.0	$34.25
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	38.0	$53.00

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Item Number	Description	Unit	Estimated Quantity	Unit Price
351-1C	COLOR CONCRETE SIDEWALK (6"- Thick)	S.Y.	30.0	$86.50
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	120.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	5.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$2,500.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	3.0	$3,500.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,500.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	2.0	$3,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	6.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	1.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	2.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	6.0	$200.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	5.0	$350.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	3.0	$1,000.00
425-11B	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 50' of 18" perforated pipe, pipe length and direction of pipe, to be determined on the field by the engineer]	EA.	3.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	30.0	$50.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	45.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	45.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	38.0	$85.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	30.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	90.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	110.0	$110.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	225.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	3,600.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	750.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	240.0	$32.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.i at 28 Days, Including base preparation and Reinfrocement)	S.Y.	38.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, including Base Preparation.	S.Y.	150.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	50.0	$3.50
538-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete including post and hardware as required)	L.F.	15.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	3,000.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	12.0	$46.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	10.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	3.0	$150.00
700-40-01	ROADSIDE SIGNS {(SINGLE POST) (LESS THAN 12 S.F.)}	AS.	100.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	10.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	23.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	15.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,200.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	60.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	24.0	$40.00
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	300.0	$1.20
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	7,500.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	250.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item Number	Description	Unit	Estimated Quantity	Unit Price
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	150.0	$0.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$50.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	60.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,600.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	5,400.0	$0.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	200.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	600.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	150.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	500.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	5,100.0	$0.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	300.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	225.0	$0.50
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	250.0	$0.50
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	220.0	$0.50
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	654.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	400.0	$12.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Contractor's Percentage Factor: 1.17

Bidder's Name: **JVA Engineering Contractor, Inc.**

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

Bidder's telephone Number: 305-553-5178

Tax Identification Number: 48-1277685

Miami Dade County Certificate of Competency: E221300

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20080210

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (270) 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
	Trench Box	LF	10	$10.00	$100.00
A.					
B.					
C.					
D.					

TOTAL $100.00 per ft.

FAILURE TO COMPLETE THE INFORMATION IN THE SPACES PROVIDED ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE.

Status View | Contact View | Exit | Goto Bottom | Payments

Search ALL | Find Contracts With Search String ==>

CSBE Level: 1 2 3 Other Emergency

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All MCC Projects Awarded to Kailas, Corp - FEIN: 201135954

DPT	Type	RPQ NO	Project Name	Project Location	Work Type	Notice Date	% Complete / STATUS *	Award Amount	Awarded To
DE	7040	1-70007-GOB0506	NW 154th Street and Rail	NW 153 to NW 155 St, from R	General Engineeri	1/9/2006	100% / Complete	$250,000.00	Kailas, Corp
DE	7040	1-70079-70076	9425 SW 94th St. (CRS#94	SW 92 St and SW 94 St from	General Engineeri	12/20/2005	100% / Complete	$150,000.00	Kailas, Corp
SP	7040	2007.030	Cruise Terminal D Provis	1435 North Cruise Boulevard	General Engineeri	10/1/2008	99% / On Schedule	$179,828.00	Kailas, Corp
PW	7040	20070501	Baywalk Bike Path South	Biscayne Blvd to Port Blvd	General Engineeri	1/17/2008	97% / On Schedule	$179,744.00	Kailas, Corp
PW	7040	20070612	Roadway Improvement	NW 92 Avenue from NW 25 Str	General Building	3/14/2008	85% / On Schedule	$129,630.00	Kailas, Corp
PW	7040	20070728	PTP Intersection Improve	Various Locations Countywid	General Building	2/12/2008	20% / On Schedule	$705,455.00	Kailas, Corp
PW	7040	20080002	Westwind Lakes Phase II	SW 63 Terr. to SW 71 Ln. &	Paving	3/20/2008	100% / Closed	$285,515.00	Kailas, Corp
PW	7040	20080040	Intersection Improvement	Various Locations Countywid	General Building	2/19/2008	30% / On Schedule	$443,637.00	Kailas, Corp
PR	7040	39268-A	ROYAL COLONIAL PARK SITE	ROYAL COLONIAL PARK, 14850	General Engineeri	1/12/2007	100% / Complete	$600,000.00	Kailas, Corp
PR	7040	40639-D	COUNTRY CLUB OF MIAMI SO	NW 69 AVENUE & 179 STREET	Excavating / Grad	3/27/2006	100% / Complete	$54,750.00	Kailas, Corp
PR	7040	40639-E	COUNTRY CLUB OF MIAMI PA	NW 69th AVENUE & NW 179th S	Excavating / Grad	3/27/2006	100% / Complete	$69,250.00	Kailas, Corp
PR	7040	54330-54331	AMELIA EARHART PARK MOUN	AMELIA EARHART PARK, 401 E	General Engineeri	4/20/2007	100% / Work Complete, Pending Close-Out	$650,000.00	Kailas, Corp
PR	7040	56297-56792	A.D. BARNES PARK NEW LIG	3401 SW 72 AVENUE	General Engineeri	8/24/2007	100% / Complete	$210,000.00	Kailas, Corp
PR	7040	58238	Tropical Park Sidewalk R	Tropical Park, 7900 SW 40 S	Paving	11/15/2007	100% / Complete	$60,000.00	Kailas, Corp
PR	7040	58243	Haulover Park Marina Asp	10800 Collins Avenue	Paving	11/5/2007	100% / Complete	$150,000.00	Kailas, Corp
PR	7040	59206	Camp Matecumbe Sanitary	13841 SW 120 St	Underground Utili	2/13/2008	85% / On Schedule	$95,000.00	Kailas, Corp
PR	7040	61462	Tropical Park Equestrian	7900 SW 40 St	Paving	4/24/2008	100% / Complete	$4,400.00	Kailas, Corp
SP	7040	E-30391	Western Port Boulevard O	Western Port Boulevard, Por	Paving	10/4/2007	100% / Complete	$54,000.00	Kailas, Corp
CR	7040	FM027920Z	WDC Asphalt Paving N. Pa	1401 N.W. 7 Avenue, Miami,	Paving	2/14/2007	100% / Closed	$48,700.00	Kailas, Corp
FR	7040	MDFRD-197-R2	Additional Parking Area	St 44-7700 NW 189 St / St 5	General Building	10/17/2006	100% / Complete	$131,500.00	Kailas, Corp
FR	7040	MDFRD-216	Resurfacing of Parking L	Station 21 - 10500 Collins	Paving	4/18/2007	100% / Complete	$49,500.00	Kailas, Corp
PR	7040	OCED 1M0374	MELROSE COMMERCIAL SEWER	NW 35 STREET BETWEEN 27th A	Underground Utili	2/9/2006	100% / Complete	$248,625.00	Kailas, Corp

2 DERM / 2 SP / 4 PWD / 10 PRD / 1 CR / 2 FR

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Totals:	22	$4,749,534.00

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	40639-D	7040	Kailas, Corp	7/6/2006	Vivian Forhat-Diaz	Project conclusion or closeout	4.0
PR	40639-E	7040	Kailas, Corp	8/15/2006	Vivian Forhat-Diaz	None	4.0
DE	1-70007-GOB0506	7040	Kailas, Corp	1/18/2007	John Piedrahita	Project conclusion or closeout	3.8
DE	1-70079-70076	7040	Kailas, Corp	1/19/2007	John Piedrahita	Project conclusion or closeout	3.1
CR	FM027920Z	7040	Kailas, Corp	7/26/2007	Christopher Moreno	None	4.0
PR	58243	7040	Kailas, Corp	3/12/2008	Belkis Costello	Project conclusion or closeout	4.0
PR	58238	7040	Kailas, Corp	2/25/2008	Belkis Costello	Project conclusion or closeout	3.0
PR	39268-A	7040	Kailas, Corp	11/6/2007	Belkis Costello	Project conclusion or closeout	2.8
PR	56297-56792	7040	Kailas, Corp	3/27/2008	Belkis Costello	Project conclusion or closeout	4.0
PR	61462	7040	Kailas, Corp	6/4/2008	Belkis Costello	Project conclusion or closeout	3.9
PW	20070728	7040	Kailas, Corp	11/18/2008	Maria Llosas	Interim	3.8
PW	20080002	7040	Kailas, Corp	11/21/2008	Alberto Estevez	Project conclusion or closeout	4.0
PW	20070501	7040	Kailas, Corp	12/26/2008	Urbano Baz	Project conclusion or closeout	3.4
PW	20070612	7040	Kailas, Corp	12/26/2008	Urbano Baz	Completion of construction	3.6
PR	61462	7040	Kailas, Corp	6/8/2008	Belkis Costello	Project conclusion or closeout	3.9

Evaluation Count: 15 Contractors: 1 Average Evaluation: 3.7

Exit

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: December 31, 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	813,392.00	129,908.61	Parks/ PWD	683,483.39
Buade Construction Company	12/21/2000	98016	Parks	CSBE	7,000.00	-		7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	823,316.00	-		823,316.00
	6/18/2008	400701-05-004	Parks	CSBE	170,575.40	-		170,575.40
DACA Environmental, Inc.	2/17/2003	W-799R	WASD	CSBE	171,283.66	-		171,283.66
Dato Electric, Inc.	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
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	MDAD	CBE	6,129.46	-		6,129.46
F C E Engineering, Inc.	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
	1/31/2002	662257	PWD	CSBE	135,930.77	-		135,930.77
M. Villa & Associates, Inc.	8/10/2001	CDQNIP 1	CED	CSBE	203,912.67	-		203,912.67
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	78,760.05			78,760.05
Petro Hydro, Inc.	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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MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: December 31, 2008

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS Amount	APPROVED PLANS Dept	MAKE-UP BALANCE
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	SWM	CSBE	89,116.20			89,116.20
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	40,015.76			40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	49,992.12			49,992.12
TOTAL					***$ 7,776,834.53***	***$ 129,908.61***		***$ 7,652,066.70***

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO - GATO OR ALECIA ANDERSON AT (305) 375-3111.

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
INTERNATIONAL BUSINESS MACHINES CORP.(IBM)									
	2/23/2005	BW5851-4/07-1	XX	94-96				Failure to submit Monthly Utilization Report	Closed 3/29/2007
J & E PLASTERING, INC.									
	10/31/2006	20030101001	PR	90-143	$1,423.52	$393.12		Underpayment of Employee	Closed 4/4/2007
JACARANDA AIR OF MIAMI, INC.									
	9/13/2005	MDAD B311A/ 1.18	AV-STP	90-143				Failed to respond to Payroll Audit (RWB)	Closed 2/22/2006
JCM DEVELOPMENT GROUP, INC.									
	10/18/2005	9501-1B	CM	90-143	$3,505.01	$3,505.01		Underpayment of Employee	Closed 1/25/2006
JMG INSYSTEM, INC. D/B/A SERECA SECURITY CORPORATION									
	8/18/2005	PERMITEE-PC-002438	AV	99-44	$70,855.10	$70,855.10		Underpayment of Employee	Closed 12/21/2006
JP PARKING LOT MAINTENANCE, INC.									
	12/28/2004	693431Q	PW-Q	90-143	$459.90	$459.90		Underpayment of Employee	Closed 2/22/2006
JULIANA ENTERPRISES, INC. D/B/A POWER PRO									
	9/28/2005	MIA-776N-1	AV-AA	90-143	$1,296.75	$1,296.75		Underpayment of Employee	Closed 9/8/2006
KALEX CONSTRUCTION & DEVELOPMENT, INC.									
	5/2/2001	92W031	SW	90-143				Underpayment of Employee	Closed 5/15/2006
	5/2/2001	92W031	SW	97-52				Failed to respond to Payroll Audit (RWB)	Closed 5/15/2006
KPMG PEAT MARWICK, LLP									
	6/19/2003	RFP 114F	CL	94-96				Failure to submit Monthly Utilization Report	Closed 3/29/2007
	6/19/2003	RFP 114G	FN	94-95				Failure to submit Monthly Utilization Report	Closed 3/29/2007
	6/19/2003	RFP 114A-4	FN	94-94				Failure to submit Monthly Utilization Report	Closed 9/6/2006
L.H.P GROUP, INC.									
	6/6/2005	39520102003	PR	90-143	$1,756.68	$1,756.68		Underpayment of Employee	Closed 9/8/2006
LANDEL CONSTRUCTION CORPORATION									
	5/13/2003	MCC-I-110A	AV	90-143				Submittal of inaccurate payrolls	Closed 9/6/2006
LANZO CONSTRUCTION CO., FLORIDA									

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MIAMI-DADE COUNTY

DEBARRED CONTRACTORS LIST
(MONTHLY REPORT)
Report Period: November 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 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Kenneth Guldner	Vice President/VFAS	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
HEARD Communications , Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	HEARD Communications, Inc. D/B/A Gateway Outdoor Advertising	31 Route 46 Hackettstown, NJ 07840-2623	Miami-Dade Transit Authority	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County	12/282005 - 12/27/2010	No
Pedro Penton	Officer/Owner	International Systems and Electronic Corporation, Inc. (ISE)	8899 N.W. 18th Terrace, Mia, Florida	Miami-Dade County Aviation Department	Violation of Section 10-38 (h)(2)(iii) of the Miami-Dade County Code	Excluded from Contracting w/ Miami-Dade County or Lessee, Tenant or Persons Conducting Business Within the Airport Boundaries of Mia Int'l Airport for Ten (10) Years	11/22/2002- 11/21/2012	Yes
Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Winship B. Moody	Officer/Owner/ President	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
Suzanne M. Moody	Vice President & Secretary	Moody Maintenance Products, Inc.	6554 NW 13th Ct, Plantation, Florida	Miami-Dade County, Finance Department	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	12/19/2006- 12/18/2011	Yes
All Pest Control Service, Inc.	All Pest Control Service, Inc.	All Pest Control Service, Inc.	6854 W. Flagler St. Miami, Florida 33144	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	05/15/2007 - 05/14/2012	Yes

MIAMI-DADE COUNTY

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

Gilberto Alonso	President/Owner	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
Sonia Condo Alonso	Officer/Owner	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
Worldwide Industries, Inc	Worldwide Industries, Inc.	Worldwide Industries, Inc.	3653 Cagney Drive Tallahassee, Fl 32309	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, Fl 32309	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, Fl 32309	Miami-Dade County DPM	Violation of Section 10-38	Excluded from Contracting w/ Miami-Dade County	02/01/2008 - 02/02/2013	Yes

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Detail by Entity Name

Florida Profit Corporation

KAILAS, CORP.

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Principal Address

12101 NW 98 AVE
BAY # 6
HIALEAH GARDENS FL 33018

Changed 01/10/2006

Mailing Address

12101 NW 98 AVE
BAY # 6
HIALEAH GARDENS FL 33018

Changed 01/10/2006

Registered Agent Name & Address

PAZ, JORGE
2241 COLUMBIA
WESTON FL 33326 US

Officer/Director Detail

Name & Address

Title PD

PAZ, JORGE
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WESTON FL 33326

Annual Reports

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2006	01/10/2006
2007	03/21/2007
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09/30/2004 -- Amendment	View image in PDF format
05/17/2004 -- Domestic Profit	View image in PDF format

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Events **No Name History** Entity Name

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