



**MEMORANDUM**

**Date:** July 21, 2009  
**To:** Honorable Chairman Dennis C. Moss  
and Members, Board of County Commissioners  
**From:** George M. Burgess  
County Manager

**Agenda Item No.**  
**8 (Q) 3a**

**Subject:** Contract Award Recommendation for Area 3 (Seaboard Terminal) Bulkhead - Project No: 2008.033; Contract No: 2008.033, to Central Florida Equipment Rentals Inc.

**Recommendation**

This Recommendation for Award for Construction Contract No. 2008.033 between Central Florida Equipment Rentals Inc. and Miami-Dade County in the amount of \$6,812,911.10 has been prepared by the Miami-Dade Seaport Department and is recommended for approval.

**Delegation of Authority** - The authority of the County Mayor or County Mayor's 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:

The General Conditions for the Contract, Article 42, "Disputes," Section B states that any and all disputes shall be decided by the Contracting Officer. The contract stipulates that the Contracting Officer for this contract is the Director of the Miami-Dade Seaport Department and/or his/her designee.

**Scope**

**PROJECT NAME:** Area 3 (Seaboard Terminal) Bulkhead

**PROJECT NO:** 2008.033

**CONTRACT NO:** 2008.033

**PROJECT DESCRIPTION:** Construction of approximately 758 linear feet of new bulkhead wall connecting two existing sections of bulkhead. The work to be performed includes steel bulkhead wall with concrete cap, site civil, excavation and back fill, drainage, asphalt paving, water services, fenders, mooring bollards, and environmental turbidity barriers.

**PROJECT LOCATION:** Port of Miami

<b>PROJECT SITES:</b>	<b><u>SITE #</u></b>	<b><u>LOCATION 1</u></b>	<b><u>DIST</u></b>	<b><u>ESTIMATE</u></b>	<b><u>T-S-R</u></b>
	#75278	1040 PORT BLVD	5	\$6,812,911.10	54-05-42

**PRIMARY COMMISSION DISTRICT:** District 5 Bruno A. Barreiro  
**APPROVAL PATH:** Board of County Commissioners  
**USING DEPARTMENT:** Miami-Dade Seaport Department  
**MANAGING DEPARTMENT:** Miami-Dade Seaport Department

**Fiscal Impact / Funding Source**

**OPERATIONS COST IMPACT / FUNDING:** Throughout the life of the asset, there are no impacts on operating costs as this is an infrastructure improvement project.

**MAINTENANCE COST IMPACT / FUNDING:** Throughout the life of the asset, the average yearly maintenance cost for the bulkhead would be approximately \$1,500. The funding source is Seaport revenues.

**LIFE EXPECTANCY OF ASSET:** The life expectancy is approximately 75 years.

<b>FUNDING SOURCES:</b>	<b><u>SOURCE</u></b>	<b><u>AMOUNT</u></b>
	Florida Department of Transportation	\$2,000,000.00
	Capital Acquisition Bonds	\$2,155,993.10
	FEMA	<u>\$2,656,918.00</u>
	Total Funding:	\$6,812,911.10

**PTP FUNDING:** No

**GOB FUNDING:** No

<b>CAPITAL BUDGET PROJECTS:</b>	<b>CAPITAL BUDGET PROJECT # - DESCRIPTION</b>	<b><u>AWARD ESTIMATE</u></b>
	Non-Capital Book Page:N/A Funding Year: Amount not in Capital Budget Book. 100% FEMA Reimbursable. See attached FEMA Project Worksheet 1609	\$656,918.00
	644520- CONTAINER YARD IMPROVEMENTS - SEABOARD Book Page:98 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2009-10 Funds (FEMA)	\$1,500,000.00

644520- CONTAINER YARD IMPROVEMENTS - SEABOARD	\$2,000,000.00
Book Page:98 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2008-09 Funds (FDOT)	
644520- CONTAINER YARD IMPROVEMENTS - SEABOARD	\$2,155,993.10
Book Page:98 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2008-09 Funds (Sunshine Loan)	
644520- CONTAINER YARD IMPROVEMENTS - SEABOARD	<u>\$500,000.00</u>
Book Page:98 Funding Year: Adopted Capital Budget Book for FY 2008-09, FY 2008-09 Funds (FEMA)	

CAPITAL BUDGET PROJECTS TOTAL: \$6,812,911.10

**PROJECT TECHNICAL  
 CERTIFICATION  
 REQUIREMENTS:**

Miami-Dade County or State of Florida Contractor's Certification is required in one of the following categories: General Engineering, or other categories as applicable to Chapter 10 of the Code of Miami-Dade County.

**BID PACKAGES ISSUED:** 29

**BIDS RECEIVED:** 8

**CONTRACT PERIOD:** 365 Days.

**CONTINGENCY PERIOD:** 36 Days.

**IG FEE INCLUDED IN  
 BASE CONTRACT:** Yes

**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** \$11,804,113.00

**BASE CONTRACT  
 AMOUNT:** \$6,148,101.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$614,810.10	

**PERMIT FEES :** \$50,000.00 0.82%

**TOTAL DEDICATED ALLOWANCE:** \$50,000.00

**TOTAL AMOUNT:** \$6,812,911.10

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** Yes-Report Attached  
SBD Violations report lists one violation for this Company dated October 28, 2003 for failure to submit payrolls. The report shows that this violation has been resolved.

**EXPLANATION:** The project was advertised on February 6, 2009. Eight bids were received on March 30, 2009. The bids received ranged between approximately \$6.14 Million and \$9.34 Million (excluding allowance accounts). Central Florida Equipment Rentals Inc. submitted a base bid of \$6,148,101.00 and was found to be the lowest responsive and responsible bidder. The base estimate included within the Request to Advertise of \$11,804,113.20 was revised to \$11,124,956.40 during the bidding period in response to comments by the cargo partner. The base estimate was further revised to \$8,449,500.00 by the CH2M Hill, the Engineer of Record post-bidding to more accurately reflect the prevailing economic climate and the significant drop in material prices over the first part of 2009 (due to increased competition in the industry), which has played a role in the receipt of lower bid prices. The revised base estimate is based on latest industry accepted unit rates, escalation/market factors and Post-Bid material costs. The amounts of the bids received further attest to the current state of competition in the construction industry.

The bid was reviewed by Seaport staff and the bidder was found to be responsive to all bid requirements. In addition, the bids were reviewed by CH2M Hill, the Engineer of Record and it was determined that the low bid was fair and reasonable. It is CH2M Hill's opinion that their cost estimates were higher than the bidder's bid prices because they did not foresee the extreme competitiveness of the heavy construction market at the present time. In addition, the economic climate makes it difficult for consultants and non-contractors to predict/estimate the true cost of labor, materials, and equipment. As a result, the base bid amount submitted by Central Florida Equipment Rentals Inc. is 47.92% below the original base estimate and 27.24% below the latest revised base estimate.

Central Florida Equipment Rentals Inc. principal has indicated 23+ years experience as a general contractor in construction work similar to the work for this contract. There are 10 evaluations listed in the Capital Improvements Information System with an average score of 3.3 out of a possible 4.0 points. In addition, references listed in the Contractor's bid package were contacted and provided a satisfactory review for both the company and their experience. Therefore, the

Seaport Department recommends this contract be awarded to  
Central Florida Equipment Rentals Inc.

**BID OPEN DATE:** 4/1/2009  
**BID BOND EXPIRES:** 7/30/2009  
**BID VALID UNTIL:** 7/30/2009  
**ESTIMATED NOTICE TO PROCEED:** 8/30/2009  
**PRIME CONTRACTOR:** Central Florida Equipment Rentals Inc.  
**COMPANY PRINCIPAL:** Robert Baer, Vice President  
**COMPANY QUALIFIERS:** Robert Baer, Vice President  
**COMPANY EMAIL ADDRESS:** BBAER@CENTRALFLORIDAEQUIP.COM  
**COMPANY STREET ADDRESS:** 9030 N.W. 97 Terrace  
**COMPANY CITY-STATE-ZIP:** Medley-Florida-33178  
**YEARS IN BUSINESS:** 30  
**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:** Based upon the Firm History Report provided by the Department of Small Business Development, Central Florida Equipment Rentals Inc. has held five contracts with the County for a total value of \$73,176,572.03, including change orders approved by the Board of County Commissioners.  
**SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Maytin Engineering Corp, Misener Marine Construction, and Skyline Steel LLC  
**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** No  
**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes  
**REVIEW COMMITTEE:** **MEETING DATE:** 11/25/2008 **SIGNOFF DATE:** 11/25/2008  
**RESPONSIBLE WAGES:** Yes

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<b><u>TYPE</u></b>	<b><u>GOAL</u></b>	<b><u>ESTIMATED VALUE</u></b>	<b><u>COMMENT</u></b>
	CSBE	10.00%	\$676,291.11	
	CWP	10.00%	12	Number of new hires
<b>MANDATORY CLEARING HOUSE:</b>	Yes			
<b>CONTRACT MANAGER NAME / PHONE / EMAIL:</b>	Maria H. Cerna		(305) 347-4916	MCerna@miamidade.gov
<b>PROJECT MANAGER NAME / PHONE / EMAIL:</b>	Kari Garland		(305) 371-7678	Kari@miamidade.gov

**Background**

**BACKGROUND:** As part of the recently approved Terminal Agreement between Miami-Dade County and Seaboard Marine, LTD for marine terminal operations at the Port of Miami, the Port of Miami has agreed to the redevelopment of the Seaboard Marine Cargo Terminal. The County has a commitment to perform capital improvements to the Seaboard's terminal area in an effort to meet their infrastructures' requirements to support their future growth. The Area 3 (Seaboard Terminal) Bulkhead project will add approximately 758 linear feet of new bulkhead wall connecting two existing sections of bulkhead and will include steel bulkhead wall with concrete cap, site civil, excavation and back fill, drainage, asphalt paving, water services, fenders, mooring bollards, and environmental turbidity barriers.

BUDGET APPROVAL  
FUNDS AVAILABLE:

*OK 388*  
*5/19/09*  
  
OSBM DIRECTOR

*5/19/09*  
DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:

  
COUNTY ATTORNEY

*5/21/09*  
DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:

*6N*  
*5/29*  
  
OC DIRECTOR

*5-29-09*  
DATE

  
ASSISTANT COUNTY  
MANAGER

*6-1-09*  
DATE

CLERK DATE

DATE

**COLLUSION AFFIDAVIT**

**(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)**

BEFORE ME, A NOTARY PUBLIC, personally appeared ROBERT BAER who being duly sworn states:  
(insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

is related to the following parties who bid in the solicitation which are identified and listed below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: Robert Baer Signature of Affiant Date June 1, 2009

ROBERT BAER, v.p. Printed Name of Affiant and Title 519-11718121212171 Federal Employer Identification Number

CENTRAL FLORIDA EQUIPMENT RENTALS, INC. Printed Name of Firm

9030 NW 97 Terrace, Medley, FL 33178 Address of Firm

RECEIVED  
2009 JUN -2 A 10:33  
CANTINE IMPROVEMENTS

SUBSCRIBED AND SWORN TO (or affirmed) before me this 1 day of June, 2009

He/She is personally known to me or has presented \_\_\_\_\_ as  
identification. \_\_\_\_\_ Type of identification

Gretter Vicente  
Signature of Notary

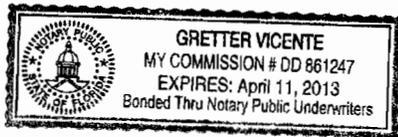
\_\_\_\_\_  
Serial Number

\_\_\_\_\_  
Print or Stamp Name of Notary

\_\_\_\_\_  
Expiration Date

Notary Public – State of \_\_\_\_\_

Notary Seal



STRATEGIC AREA: Transportation  
 DEPARTMENT: Seaport

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

**Cargo Facilities Improvements**

**CONTAINER YARD IMPROVEMENTS - A.P. MOELLER - MAERSK (APM)**

PROJECT # 645520

DESCRIPTION: Improve container yard as required with proposed new tenant Terminal Agreement

LOCATION: Dante B. Fascell Port of Miami-Dade  
 Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5  
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Seaport Bonds/Loans	0	0	3,000	3,000	3,000	3,000	3,000	0	15,000

<b>TOTAL REVENUE:</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>15,000</b>
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	0	0	3,000	3,000	3,000	3,000	3,000	0	15,000

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>0</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>15,000</b>
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**CONTAINER YARD IMPROVEMENTS - SEABOARD**

PROJECT # 644520

DESCRIPTION: Implement container yard improvements in Port terminal area for drainage and bulkhead improvements

LOCATION: Dante B. Fascell Port of Miami-Dade  
 Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5  
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
FEMA Reimbursements	0	500	1,500	0	0	0	0	0	2,000
FDOT Funds	0	4,600	800	0	2,500	2,500	2,500	0	12,900
Seaport Bonds/Loans	0	4,900	8,200	5,250	2,750	2,750	2,250	0	26,100

<b>TOTAL REVENUE:</b>	<b>0</b>	<b>10,000</b>	<b>10,500</b>	<b>5,250</b>	<b>5,250</b>	<b>5,250</b>	<b>4,750</b>	<b>0</b>	<b>41,000</b>
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	0	10,000	10,500	5,250	5,250	5,250	4,750	0	41,000

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>10,000</b>	<b>10,500</b>	<b>5,250</b>	<b>5,250</b>	<b>5,250</b>	<b>4,750</b>	<b>0</b>	<b>41,000</b>
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**CONTAINER YARD STORMCEPTOR**

PROJECT # 649130

DESCRIPTION: Construct drainage upgrades to prevent drainage related problems in APM Container Yard

LOCATION: Dante B. Fascell Port of Miami-Dade  
 Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5  
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Seaport Bonds/Loans	0	1,500	0	0	0	0	0	0	1,500

<b>TOTAL REVENUE:</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	0	1,500	0	0	0	0	0	0	1,500

<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>1,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,500</b>
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**BUDGET PROJECT 644520 - (As per 2008-2009 Approved Budget)**

Project Title: 644520-CONTAINER YARD IMPROVEMENTS - SEABOARD

Project Desc: Complete needed upgrades to Seaport terminal area

	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	0	10,000,000	10,500,000	5,250,000	5,250,000	5,250,000	4,750,000	0	41,000,000
Revenue	0	10,000,000	10,500,000	5,250,000	5,250,000	5,250,000	4,750,000	0	41,000,000

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

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Construction	0	10,000,000	10,500,000	5,250,000	5,250,000	5,250,000	4,750,000	0	41,000,000

**CDPWeb Project Revenue**

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
FEMA Reimbursements	0	500,000	1,500,000	0	0	0	0	0	2,000,000
FDOT Funds	0	4,600,000	800,000	0	2,500,000	2,500,000	2,500,000	0	12,900,000
Seaport Bonds/Loans	0	4,900,000	8,200,000	5,250,000	2,750,000	2,750,000	2,250,000	0	26,100,000

**CIIS Site Funding Info**

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
75278-1040 PORT BLVD	0	10,000,000	10,500,000	5,250,000	5,250,000	5,250,000	4,750,000	0	41,000,000

EXIT

**Current Contracts for Project 644520**

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
SP	2008.008	Seaboard Cargo Yard Repairs Phase I	\$0.00	\$1,453,848.14	\$2,907,696.29
SP	2008.008	Seaboard Cargo Yard Repairs Phase I	\$0.00	\$1,453,848.15	\$2,907,696.29
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$2,000,000.00	\$0.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$3,490,670.00	\$0.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$2,156,918.00	\$0.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$500,000.00	\$0.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$4,886,936.00	\$0.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$2,000,000.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$2,155,993.10	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$2,156,918.00	\$6,812,911.10
SP	2008.033	Area 3 (Seaboard Terminal) Bulkhead	\$0.00	\$500,000.00	\$6,812,911.10
SP	E08-SEA-02	Seaboard Cargo Terminal Redevelopment	\$0.00	\$1,212,160.00	\$1,212,160.00

Total Allocated: \$13,034,524.00 \$10,932,767.39

FEDERAL EMERGENCY MANAGEMENT AGENCY

**PROJECT WORKSHEET**

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 90 minutes. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting the forms. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of the forms. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collection Management, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (3067-0151). NOTE: Do not send your completed form to this address.

DECLARATION NO. FEMA- 1609 DR- FL	PW REF # DAD9724	STD. PROJECT NO. 799	FIPS NO. 086-99086-00	DATE 04/10/06	CATEGORY G
DAMAGED FACILITY <b>PORT OF MIAMI - SEABOARD MARINE EAST, RIPRAP AREA 3</b>				WORK COMPLETED AS OF: DATE: 4/10/06 PERCENT: 0%	
APPLICANT <b>MIAMI DADE COUNTY, PORT OF MIAMI</b>				COUNTY <b>MIAMI DADE</b>	
LOCATION <b>1575 NORTH CRUISE BLVD, MIAMI, FL 33132</b>				LATITUDE 25.76957	LONGITUDE -80.15685

DAMAGE DESCRIPTION AND DIMENSIONS:

HIGH WINDS, WAVE ACTION AND STORM SURGE FROM FEMA 1609-DR-FL (HURRICANE WILMA) OVERTOPPED THE PORT OF MIAMI SEABOARD MARINE EAST SHORELINE RIPRAP AREA 3 CAUSING THE FOLLOWING DAMAGE:  
 1) SHORELINE RIPRAP AREA WAS LOOSENED, BROKEN UP, AND ERODED FOR APPROXIMATELY 764 LF X 38 FT WIDTH X 2 FT THICKNESS - 2150 CY  
 2) UNDERLYING SHORELINE SOIL AND BASE MATERIAL WERE LOOSENED, AND ERODED FOR APPROXIMATELY 764 LF X 38 FT WIDTH X 1.2 FT THICKNESS - 1290 CY

SCOPE OF WORK: **REPAIRS/REPLACEMENTS SHALL MEET THE 2004 FLORIDA BUILDING CODE**

WORK NOT COMPLETED

- 1) SALVAGE ROCK DEBRIS ALONG 764 LF X 38 FT WIDTH X 2 FT THICKNESS OF SHORELINE (ABOUT 70% OF PREVIOUSLY EXISTING ROCK MATERIAL SALVAGEABLE) - 2150 CY
- 2) CLEAR AND GRUB 764' X 10' (7640 SF) OF SHORELINE TO ACCESS RIP-RAP PLACEMENT AREA
- 4) EXCAVATE & STOCKPILE 764' X 38' X 1.2' DISTURBED SOIL - 1290 CY
- 5) BACKFILL AND COMPACT 764' X 38' X 1.2' OF STOCKPILED SOIL UNDER RIP-RAP MATERIAL - 1290 CY
- 6) FILL 764' X 38' OF 12" THICK BEDDING STONE TO SUPPORT RIP-RAP MATERIAL - 1075 CY
- 7) INSTALL 800' X 45' OF GEOTEXTILE FILTER FABRIC AS "GOOD CONSTRUCTION PRACTICE" - (4000 SY)
- 8) REPLACE 650 CY OR 1000 TONS OF NEW RIPRAP
- 9) REINSTALL 1500 CY OR 2200 TONS OF SALVAGED RIPRAP

NOTE: RS MEANS ESTIMATES HAVE BEEN ADJUSTED DUE TO DIFFICULTIES IN PORT ACCESS, SECURITY RESTRICTIONS, AND MATERIAL AVAILABILITY.

Does the Scope of Work change the pre-disaster conditions at the site?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Special Considerations issues included?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Is there insurance coverage on this facility?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Hazard Mitigation proposal included?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

PROJECT COST

ITEM	CODE	NARRATIVE	QUANTITY	UNIT	UNIT PRICE	COST
		WORK NOT COMPLETED				
1	9999	RSM 02220-374-0100 Salvage rock	2150	CY	\$ 55.50	\$ 119,325.00
2	9999	RSM 02230-100-0020 Clear & Grub	0.18	ACRE	\$ 3,425.00	\$ 616.50
3	9999	RSM 02315-424-1800 Excavate soil (X3 for access)	1290	CY	\$ 22.05	\$ 28,444.50
4	9999	RSM 02315-510-0100 Replace fill	1290	CY	\$ 11.70	\$ 15,093.00
5	9999	RSM 02315-520-0800 Bedding stone to support rip-rap	29,032	SF	\$ 1.02	\$ 29,612.64
6	9999	RSM 02340-300-1500 Geotextile fabric (X3 for access/availability)	4000	SY	\$ 7.71	\$ 30,840.00
7	9999	INSTALL RIP-RAP - CONTRACTOR'S ESTIMATE	1000	TON	\$ 150.00	\$ 150,000.00
8	9999	RSM 313713100200 Reinstall salvaged riprap	1500	CY	\$ 60.00	\$ 90,000.00
* 9	9999	ENGINEERING AND DESIGN SERVICES (7%) *	1	LS	\$ 32,500.00	\$ 32,500.00
TOTAL COST						\$ 496,431.64

PREPARED BY: ROBERT LOPEZ	TITLE: FEMA PROJECT OFFICER
FEMA PAC: EILEEN HAYES	STATE PAC: GILBERTO GONZALES
APPLICANT: RAUL DE LA CAMPA	DATE: 5/16/06 PHONE: 305-375-5080



# Memorandum



**Date:** April 16, 2009

**To:** Bill Johnson, Director  
Port of Miami

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

**Subject:** CSBE Compliance Review for Project No. 2008.033 Area 3 Seaboard Terminal Bulkhead

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The Department of Small Business Development (SBD) has completed its compliance review of the subject project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 10 % CSBE goal.

Central Florida Equipment Rentals, Inc., submitted the required Schedule of Intent (SOI) Affidavit form committing to utilize Maytin Engineering, Inc., a certified CSBE firm, to perform earthwork and paving work at 10%. Maytin Engineering, Inc. signed the required SOI Affidavit form confirming the information listed. Central Florida Equipment Rentals, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

American Bridge Company submitted the required Schedule of Intent (SOI) Affidavit form committing to utilize ABC Construction, Inc. to perform temporary fencing, asphalt milling and paving work at 9.04% and ABK Construction, Inc. to perform clearing and grubbing, fire hydrants, water mains, and drainage work at 4.90%. Both firms listed above are certified CSBE firms and signed the required SOI Affidavit forms confirming the information listed. American Bridge Company has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Ebsary Foundation Company submitted the required SOI Affidavit form committing to utilize Oceanside Construction and Remodeling, LLC. to perform concrete construction work at 7.0%; JVA Engineering Contractor, Inc., to perform backfill and sitework at 6.0% and Gonzalez Pavement Equipment, Inc. to perform utilities and backfill work at 3.0%. All firms listed above are certified CSBE firms and signed the required SOI Affidavit forms confirming the information listed. Ebsary Foundation Company has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Community Asphalt Corp. submitted the required SOI Affidavit form committing to utilize NTP Site Development, Inc. to perform hauling work at 5.33%; I & C Earthmovers, Corp. to perform storm sewer and water main work at 2.44%; Guaranteed Fence Corp. to perform fence installation work at .0014%; Miami Striping & Signs, Inc. to perform striping and signage work at .0011% and Maytin Engineering, Inc. to perform clearing and partial marine work at 2.98%. All firms listed above are certified CSBE firms and signed the required SOI Affidavit forms confirming the information listed. Community Asphalt Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Compliance Review  
2008.033  
Page 2

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Construction Contracts Section of the Port of Miami 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 Caesar E. Suarez at (305) 375-3141.

PT: ces

cc: Leticia Stewart, Seaport  
Maria Cerna, Seaport  
Patrice King, SBD  
File



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

Project/Contract Title: AREA 3 (SEABOARD TERMINAL) BULKHEAD (SEC 16) RC Date: 11/25/2008  
 Project/Contract No: 2008.033 Funding Source: Item No: 3-07  
 Department: SEAPORT FDOT, FEMA & SEAPORT  
 Estimated Cost of Project/Bid: \$12,984,524.00 LOANS Resubmittal Date(s):

Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A NEW BULKHEAD AT THE PORT OF MIAMI BETWEEN BERTHS 155 AND 162 (SEABOARD TERMINAL). THE PROJECT IS FOR APPROXIMATELY 753 LINEAR FEET OF NEW BULKHEAD WALL CONNECTING TWO EXISTING SECTIONS OF BULKHEAD. THE PROJECT INCLUDES STEEL BULKHEAD WALL WITH CONCRETE CAP, SITE CIVIL, EXCAVATION AND BACKFILL, DRAINAGE, ASPHALT PAVING, WATER SERVICES, FENDERS, MOORING BOLLARDS, ACCESS LADDERS AND ENVIRONMENTAL TURBIDITY BARRIERS

**Contract Measures Recommendation**

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	10.07%
Workforce Goal	CWP	10.00%

**Reasons for Recommendation**

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 10% CSBE goal is appropriate for this project in the trade categories of All Other Specialty Trade Contractors (temporary fence - .046), Water Sewer Pipeline Construction Contractors (c.b. 1&2 - .055%, removal of pipe curb - .796%, 6" dip test - .069%, 8" dip test - .0838%, reinforced concrete pipe - .432%, dredging drainage structure pipe - 3.29%, dewatering - .410%, potable water station - .99%); Excavation Contractors (excavation - .814%, backfill - 2.61%); Painting and Wall Covering Contractors (pavements markings - .092%); Concrete Contractors (water station enclosure - .3908%).

This project is located within the Central Enterprise Zone and the East/West Corridor Empowerment Zone.  
This project is located within the Central Enterprise Zone

CWP Estimated Workforce: 120

CWP Workforce Recommendation: 12

CWP Designated Target Areas: Empowerment Zones, Enterprise Zones

**Analysis for Recommendation of a Goal**

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Concrete Contractors	CSBE	\$50,743.52	0.39%	28
Excavation Contractors	CSBE	\$444,590.10	3.42%	17
Painting and Wall Covering Contractors	CSBE	\$11,945.76	0.09%	30
Water, Sewer, and Pipeline Construction	CSBE	\$794,652.87	6.12%	19
All Other Special Trade Contractors	CSBE	\$5,401.56	0.04%	29
<b>Total</b>		\$1,307,333.81	10.07%	

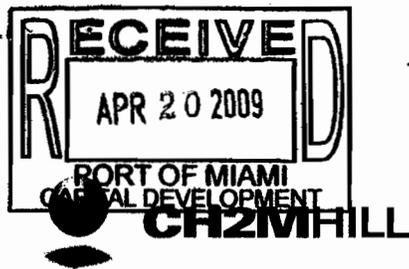
Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

*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 10% CSBE 10% CWP Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

 11/25/2008 /Date  
 Chairperson, Review Committee  
 11/25/08 /Date  
 SHD Director



CH2M HILL  
3001 PGA Boulevard  
Suite 300  
Palm Beach Gardens, FL 33410-2896  
Tel 561-904-7400  
Fax 561-904-7401

April 17, 2009

Leonor Ortega, P.E.  
Senior Professional Engineer  
Seaport Engineering Division  
Port of Miami  
1015 N. America Way, 2<sup>nd</sup> Floor  
Miami, Florida 33132

Subject: Port of Miami – Area 3 (Seaboard Yard) Bulkhead  
CH2M HILL's Review of Bid Tabulation

Dear Ms Ortega,

As requested, we have reviewed the Bid Tab for the Area 3 (Seaboard Yard) Bulkhead project and have the following comments with respect to the Bids received:

1. Based on the bid data provided by the Port of Miami (POM) in the attached Excel Worksheet (040309\_Bid\_Tab\_2008.033), each Bidder's Bid Total and the Bidder's Rank are correct as presented and tabulated by the POM Staff.
2. We are concerned with the relevant past experience of the apparent low bidder, Central Florida Equipment Rentals, Inc.
  - a. If the top three bidders did not submit detailed listings of similar type, size, and complexity projects, in response to Question #6 of the "Bidder's Statement of Qualifications and Business References", we recommend that the POM request same from each Bidder.
  - b. Each Bidder should submit detailed relevant information on the heavy marine construction projects that range between \$5 million and \$10+ million that it has successfully completed within the last 5-years. This information should include a listing of the project owners and their contact data, as well as a list of the marine construction equipment owned by the company that can be made available to work on the Area 3 project and the condition/maintenance records for same, to ensure Final Completion of the work on schedule.
3. Attached is a "CH2M HILL Edited Bid Tab" version of POM's "040309\_Bid\_Tab\_2008.033", for your review and consideration. The POM's Bid Tab, as was the 26 line items of the Bid Form, were developed by POM staff by combining various line item costs taken from the CH2M HILL Cost Estimates. The distribution of the Cost Estimate's line item costs into the Bid Tabulation by the Port of Miami Staff must be modified to provide a fair picture of the true cost per line item. We have regrouped the costs of the Bid Form line items to reflect a more representative composition for each Bid Form (Tab) line item.

For Example, the POM's "Revised Engineer's Estimate - 03/27/09" line item total for Item #5 "Bulkhead Concrete Cap" is \$5,021,208. We have regrouped the "bulkhead concrete cap" line item composition which results in a total of \$550,782, for Item #5. The remaining costs were distributed to the appropriate categories. The regrouped line item total for "Bulkhead Concrete Cap" is more in line with the Bidder's actual bid prices for this line item, which range from a high of \$1,100,000 to a low of \$403,000, which is a spread of \$697,000. This is spread of about 175% of the low bid price, or a percentage ratio of High Bid Price-to-Low Bid Price of 273%.

In addition, we would like to point out a potential conflict between POM's listing of line item costs based on CH2M HILL's 03/27/09 Cost Estimate (listed under "Revised Engineer's Estimate - 3/27/2009"). Attached is a copy of the Cover Page from the Cost Estimate of 3/27/09, which shows a Grand Total of \$10,906,820. This total includes our estimate for contingencies and permits. POM's Base Bid Total is listed as \$11,124,956.40, which is \$218,136.40 greater than our estimate's total. The POM Bid Tab then adds a 10% contingency (\$1,112,495.64) plus the \$50,000 permit allowance, to yield a Grand Total of \$12,287,452.04. This is \$1,380,632.04 higher than our Grand Total of \$10,906,820.

Because most of the Bid Form line items have large spreads, we have highlighted the "highest" bid price and the "lowest" bid price for each of the 26 Bid Form line items. The highest is highlighted in "pink" and the lowest in "green", as indicated on the attached "CH2M HILL Edited POM 2008.033 Bid Tab - April 15, 2009".

There does not appear to be a strong correlation of the amount bid, for a specific line item. There are large differences, or spreads, between the "high" and the "low" bid amounts, for most of the line items. They are listed below, with the high and low bid for each line item, the spread between high and low, and the percentage of the high to the low bid:

<u>Line Item</u>	<u>High</u>	<u>Low</u>	<u>Spread</u>	<u>Percentage H/L</u>
1	\$550K	\$140K	\$410K	393%
2	\$1,255K	\$4K	\$1,251K	35,857%
3	\$58K	\$5K	\$53K	1,160%
4	\$274K	\$73K	\$201K	375%
5	\$1,100K	\$403K	\$697K	273%
6	\$43K	\$100.00	\$43K	4,350%
7	\$19K	\$3K	\$16K	588%
8	\$156K	\$15K	\$141K	1,040%
9	\$94K	\$10K	\$84K	940%
10	\$271K	\$8K	\$263K	3,388%
11	\$247K	\$15K	\$232K	1,643%

<u>Line Item</u>	<u>High</u>	<u>Low</u>	<u>Spread</u>	<u>Percentage H/L</u>
12	\$97K	\$1.00	\$97K	9,700,000%
13	\$1,061K	\$276K	\$785K	384%
14	\$1,200K	\$105K	\$1,095K	1,143%
15	\$97K	\$1.00	\$97K	9,700,000%
16	\$3,778K	\$3,208K	\$570K	118%
17	\$336K	\$180K	\$156K	187%
18	\$228K	\$30K	\$198K	760%
19	\$215K	\$12K	\$203K	1,709%
20	\$30K	\$12K	\$18K	250%
21	\$53K	\$8K	\$45K	622%
22	\$167K	\$31K	\$136K	539%
23	\$194K	\$3K	\$191K	6,466%
24	\$53K	\$2K	\$51K	2,650%
25	\$313K	\$257K	\$56K	122%
26	\$46K	\$4K	\$42K	1,243%

Only 3 of the 26 line items have a high-to-low bid ratio less than 200%. Or, said another way, the highest bid price was at least twice the lowest bid price, for 23 of the 26 line items. For this reason it is difficult, to discern the true reason for the great difference in prices.

We have attached a current article from the Wall Street Journal, entitled "State Highway Projects Draw Low Bids", which sheds some light on the reasons construction bids are lower than expected. Highway bridge contractors include the same contractors that bid on maritime construction, therefore this article is applicable to port construction, as well. The article states, "Construction firms desperate for work are bidding 15% to 30% lower than anticipated for transportation projects..." It goes on to state, "Lower commodity prices and high unemployment, particularly in the construction industry, have combined to make the best pricing environment for states in at least six years..."

4. We have reviewed the CH2M HILL Cost Estimate, dated 03/27/09, as compared to the Addendums issued. In this review we discovered four misstated items that artificially increase the cost estimate total. Accordingly, we have made the following changes:

- a. We deleted the cost of calcium nitrite from the concrete unit price, which reduced the cost estimate \$78,864. POM's deletion of the admixture during the design phase was not reflected in the cost estimate.
- b. We deleted the cost of material testing and inspections, which reduced the cost estimate \$23,396. The fact POM will pay for all testing and inspections was not reflected in the cost estimate.
- c. We changed fender unit price from Bridgestone SUC 1600H to Trelleborg SeaGuard, which reduced the cost estimate \$471,649. POM's change from fixed to floating foam-filled fenders was not reflected in the cost estimate.
- d. We deleted ladders from the estimate, which reduced the cost estimate \$7,529. POM's deletion of the admixture during the design phase was not reflected in the cost estimate.

The four changes (a-d) reduced the cost estimate total \$581,438.

5. Finally, we compared the CH2M HILL Cost Estimate with the Bid Form used during bidding as prepared by the POM. We discovered some inconsistencies in our estimate break-down. As a result, we had to make the following changes, which are reflected in the "CH2M HILL Edited POM 2008.033 Bid Tab - April 15, 2009", and listed as the "Engineer's Estimate - 04/14/09":
  - a. We removed the 3.0% contingency factor, from each of the Cost Estimate line items and listed the contingency amount of \$270,229 separately, to agree with the Bid Form.
  - b. We removed the Permit Allowance from the Cost Estimate and listed the \$50,000 amount separately, to agree with the Bid Form.

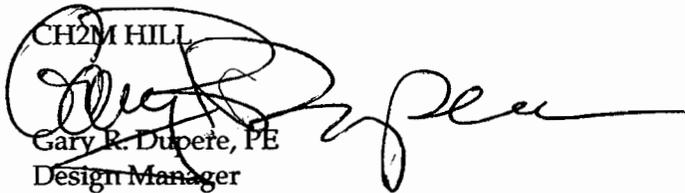
As a result of these adjustments in a and b under item 5 and a-d under item 4, the Grand Total is now \$9,875,670.00, as listed in the attached "CH2M HILL Edited Bid Tab" as the "Engineer's Estimate - 04/14/09". This total is 44.6% higher than the apparent low bid amount of \$6,829,444.10 and 4.7% lower than the apparent high bid amount of \$10,342,102.73. Please note the "Engineer's Estimate - 04/14/09" is 32.2% higher than what we feel to be the more representative bid amount, of American Bridge Co. at \$7,467,850.00.

In summation, we feel our Cost Estimate was higher than the Bidder's Bid Prices, because we did not foresee how hungry and competitive the heavy construction market is right now. Only the individual Bidders knew how much their firm needed the Area 3 job to keep their employees busy and make payments on equipment and plants owned. For example, the apparent low bidder, Central Florida Equipment Rentals, appears to have needed the work and looks to be able to cut profit and overhead expenses more than GIF Construction Corp, the apparent high bidder, was willing to do. Central Florida Equipment Rentals' \$6,829,444 Grand Total is \$3,512,658 less than GIF Construction's \$10,342,102 Grand Total. \$3,512,658 is 51% of Central Florida Equipment Rentals' Grand Total amount.

The economic climate makes it difficult for consultants and non-contractors to predict/estimate the true cost of labor, materials, and equipment. We use the latest industry accepted unit rates and escalation/market factors. However, these rates are subject to change daily. An example of this is that during this review, we contacted Skyline Steel for updated material prices for the steel sheet piling and the epoxy coating system. Material prices have dropped significantly over the first part of 2009. Based on Post-Bid material costs, the "Engineer's Estimate - 04/14/09" would have been reduced from \$9,875,670 to \$8,763,896 (see "Area 3 Bulkhead Post-Bid Unit Prices Estimate Cover - 4-15-09"). This would have amounted to a 12% reduction, if we had used the current Post-Bid material costs in the "Engineer's Estimate - 04/14/09".

If we may provide additional assistance, please give me a call at 561-904-7442.

Sincerely,

CH2M HILL  
  
Gary R. Dupere, PE  
Design Manager

c: Elizabeth Ogden - Port of Miami  
J. Casey Long - CH2M HILL  
Chuck Hendrick - CH2M HILL

Encl . POM's 040309\_Bid\_Tab\_2008.033  
CH2M HILL Edited Bid Tab  
Engineer's Estimate - 04/15/09  
Area 3 Post-Bid Estimate Cover  
Wall Street Journal Article  
Area 3 Engineer's Estimate - 03/27/09

# Central Florida Equipment Rentals Inc.



EARTHWORK AND ENGINEERING CONTRACTORS  
A COMPLETE LINE OF EQUIPMENT RENTALS



MAY 12, 2009

MARIA H, CERNA  
CHIEF, SEAPORT CONSTRUCTION CONTRACTS  
PORT OF MIAMI  
1015 NORTH AMERICA WAY, 2<sup>ND</sup> FLOOR  
MIAMI FL 33132-2081  
T 305-371-7678 F 305-347-4843

RE: AREA 3 ( SEABOARD TERMINAL ) BULKHEAD  
PROJECT / CONTRACT NO. 2008.033

DEAR MRS. CERNA:

PLEASE ACCEPT THIS LETTER AS OUR CONFIRMATION THAT WE ( CENTRAL FLORIDA EQUIPMENT RENTALS, INC. ) ARE COMMITTED TO PROVIDE THE REQUIRED SERVICES INCLUDED IN THE BID DOCUMENTS ( FOR THE REFERENCE BID ) FOR THE PRICE WE SUBMITTED.

IF YOU HAVE ANY QUESTIONS, PLEASE DO NOT HESITATE TO CALL ME AT (305)-888-3344.

SINCERELY,



ROBERT BAER  
VICE PRESIDENT



BID TABULATION - AREA 3 (SEABOARD TERMINAL) BULKHEAD  
 PROJECT/CONTRACT NO. 2008-033  
 BID OPENING - APRIL 1, 2009

ITEM NO.	DESCRIPTION	UNIT	QTY	Engineer's Estimate			Revised Engineer's Estimate			Bidders											
				11/14/2008			4/15/2009			Central Fl Equip. Rentals			American Bridge Co.			Ebsary Foundation CO.			Community Asphalt		
				UNIT PRICE	TOTAL		UNIT PRICE	TOTAL		UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	Mobilization/Demobilization	LS	1	\$580,000.00	\$580,000.00		\$580,000.00	\$580,000.00		\$294,000.00	\$294,000.00	\$226,000.00	\$226,000.00	\$140,000.00	\$140,000.00	\$550,000.00	\$550,000.00				
2	General Requirements	LS	1	\$583,680.20	\$583,680.20		\$210,415.00	\$210,415.00		\$158,000.00	\$158,000.00	\$515,000.00	\$515,000.00	\$3,500.00	\$3,500.00	\$600,000.00	\$600,000.00				
3	Sheet Piles (Removal)	LS	1	\$10,000.00	\$10,000.00		\$10,000.00	\$10,000.00		\$27,000.00	\$27,000.00	\$16,500.00	\$16,500.00	\$18,000.00	\$18,000.00	\$5,000.00	\$5,000.00				
4	Demolition & Removal	LS	1	\$15,000.00	\$15,000.00		\$909.00	\$909.00		\$97,500.00	\$97,500.00	\$260,000.00	\$260,000.00	\$110,000.00	\$110,000.00	\$73,000.00	\$73,000.00				
5	Bulkhead Concrete Cap	LS	1	\$6,164,810.00	\$6,164,810.00		\$557,276.00	\$557,276.00		\$403,000.00	\$403,000.00	\$550,000.00	\$550,000.00	\$565,000.00	\$565,000.00	\$1,100,000.00	\$1,100,000.00				
6	Water Station Enclosure	LS	1	\$49,361.00	\$49,361.00		\$17,516.00	\$17,516.00		\$42,000.00	\$42,000.00	\$5,000.00	\$5,000.00	\$20,000.00	\$20,000.00	\$100.00	\$100.00				
7	Catch Basin No. 1 & 2	LS	1	\$18,316.00	\$18,316.00		\$8,122.00	\$8,122.00		\$6,700.00	\$6,700.00	\$6,000.00	\$6,000.00	\$9,600.00	\$9,600.00	\$3,200.00	\$3,200.00				
8	Removable Pipe Curb	LS	1	\$103,395.00	\$103,395.00		\$65,217.00	\$65,217.00		\$41,330.00	\$41,330.00	\$53,000.00	\$53,000.00	\$45,000.00	\$45,000.00	\$15,000.00	\$15,000.00				
9	Mooring Bollards	LS	1	\$200,673.00	\$200,673.00		\$156,137.00	\$156,137.00		\$71,000.00	\$71,000.00	\$58,000.00	\$58,000.00	\$75,000.00	\$75,000.00	\$10,000.00	\$10,000.00				
10	Fire Hydrants	LS	1	\$88,738.00	\$88,738.00		\$69,828.00	\$69,828.00		\$13,000.00	\$13,000.00	\$247,000.00	\$247,000.00	\$19,000.00	\$19,000.00	\$7,560.00	\$7,560.00				
11	Water Station	LS	1	\$141,289.00	\$141,289.00		\$91,643.00	\$91,643.00		\$115,000.00	\$115,000.00	\$17,000.00	\$17,000.00	\$199,000.00	\$199,000.00	\$140,000.00	\$140,000.00				
12	Excavation	LS	1	\$105,768.00	\$105,768.00		\$82,670.00	\$82,670.00		\$30,000.00	\$30,000.00	\$90,000.00	\$90,000.00	\$97,000.00	\$97,000.00	\$1.00	\$1.00				
13	Backfill Imported Material	LS	1	\$340,005.00	\$340,005.00		\$546,631.00	\$546,631.00		\$276,400.00	\$276,400.00	\$305,000.00	\$305,000.00	\$670,000.00	\$670,000.00	\$625,000.00	\$625,000.00				
14	Dredging & Weir Drainage	LS	1	\$427,982.00	\$427,982.00		\$405,895.00	\$405,895.00		\$105,000.00	\$105,000.00	\$118,000.00	\$118,000.00	\$742,000.00	\$742,000.00	\$231,000.00	\$231,000.00				
15	Dewatering	LS	1	\$53,270.00	\$53,270.00		\$22,167.00	\$22,167.00		\$1.00	\$1.00	\$6,500.00	\$6,500.00	\$2,000.00	\$2,000.00	\$1.00	\$1.00				
16	Sheet Piling & Anchor Walls	LS	1	\$1,533,012.00	\$1,533,012.00		\$4,431,561.00	\$4,431,561.00		\$3,675,000.00	\$3,675,000.00	\$3,207,500.00	\$3,207,500.00	\$3,735,000.00	\$3,735,000.00	\$3,493,000.00	\$3,493,000.00				
17	Asphalt Paving	LS	1	\$321,407.00	\$321,407.00		\$374,198.00	\$374,198.00		\$255,000.00	\$255,000.00	\$260,000.00	\$260,000.00	\$230,000.00	\$230,000.00	\$180,000.00	\$180,000.00				
18	Limerock	LS	1	\$269,901.00	\$269,901.00		\$242,560.00	\$242,560.00		\$137,000.00	\$137,000.00	\$142,000.00	\$142,000.00	\$30,000.00	\$30,000.00	\$215,000.00	\$215,000.00				
19	Sub-Base 20" Thick	LS	1	\$134,862.00	\$134,862.00		\$105,410.00	\$105,410.00		\$24,000.00	\$24,000.00	\$210,000.00	\$210,000.00	\$215,000.00	\$215,000.00	\$18,000.00	\$18,000.00				
20	Milling 2" Thick	LS	1	\$835.00	\$835.00		\$12,816.00	\$12,816.00		\$15,000.00	\$15,000.00	\$20,000.00	\$20,000.00	\$21,000.00	\$21,000.00	\$12,000.00	\$12,000.00				
21	Painted Pavement Markings	LS	1	\$11,956.00	\$11,956.00		\$9,345.00	\$9,345.00		\$23,500.00	\$23,500.00	\$31,000.00	\$31,000.00	\$15,000.00	\$15,000.00	\$12,960.00	\$12,960.00				
22	Storm Utility Drainage	LS	1	\$45,000.00	\$45,000.00		\$46,266.00	\$46,266.00		\$43,200.00	\$43,200.00	\$31,000.00	\$31,000.00	\$44,000.00	\$44,000.00	\$37,800.00	\$37,800.00				
23	Turbidity Barrier	LS	1	\$30,280.00	\$30,280.00		\$11,882.00	\$11,882.00		\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$23,000.00	\$23,000.00	\$2,500.00	\$2,500.00				
24	Manatee Watch Personnel	LS	1	\$24,441.00	\$24,441.00		\$19,103.00	\$19,103.00		\$1,600.00	\$1,600.00	\$45,000.00	\$45,000.00	\$8,000.00	\$8,000.00	\$2,000.00	\$2,000.00				
25	Marine Fender System	LS	1	\$537,575.00	\$537,575.00		\$362,118.00	\$362,118.00		\$277,100.00	\$277,100.00	\$261,000.00	\$261,000.00	\$258,000.00	\$258,000.00	\$291,000.00	\$291,000.00				
26	Coral Colony Relocation	LS	1	\$12,557.00	\$12,557.00		\$9,815.00	\$9,815.00		\$6,800.00	\$6,800.00	\$38,000.00	\$38,000.00	\$26,000.00	\$26,000.00	\$3,700.00	\$3,700.00				
<b>BASE BID TOTAL</b>				\$11,804,113.20	\$11,804,113.20		\$8,449,500.00	\$8,449,500.00		\$6,163,131.00	\$6,163,131.00	\$6,743,500.00	\$6,743,500.00	\$7,320,100.00	\$7,320,100.00	\$7,627,822.00	\$7,627,822.00				
CONTINGENCY ALLOWANCE (10% OF BASE BID)				\$1,180,411.32	\$1,180,411.32		\$844,950.00	\$844,950.00		\$616,313.10	\$616,313.10	\$674,350.00	\$674,350.00	\$732,010.00	\$732,010.00	\$762,782.20	\$762,782.20				
DEDICATED ALLOWANCE FOR PERMITS (1% OF BASE BID)				\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00				
<b>GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)</b>				\$13,034,524.52	\$13,034,524.52		\$9,344,450.00	\$9,344,450.00		\$6,829,444.10	\$6,829,444.10	\$7,467,850.00	\$7,467,850.00	\$8,102,110.00	\$8,102,110.00	\$8,440,604.20	\$8,440,604.20				
<b>Note: Amount as shown on the Bid Form</b>																					
Deductive Unit Price for Use of Suitable Dredge Material approved as backfill material										\$1.00	\$11.50	\$61.00	\$61.00	\$1.00	\$1.00	\$1.00	\$1.00				

BID TABULATION - AREA 3 (SEABOARD TERMINAL) BULKHEAD  
 PROJECT/CONTRACT NO. 2008-033  
 BID OPENING - APRIL 1, 2009

ITEM NO.	DESCRIPTION	UNIT	QTY	Engineer's Estimate		Revised Engineer's Estimate		Bidders											
				11/14/2008		4/15/2009		Shoreline Foundation			MCM Engineers			Gonzalez & Sons Equip.			GIF Construction Corp.		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1	Mobilization/Demobilization	LS	1	\$580,000.00	\$580,000.00	\$580,000.00	\$580,000.00	\$180,706.00	\$180,706.00	\$353,655.00	\$353,655.00	\$377,863.00	\$377,863.00	\$224,834.50	\$224,834.50				
2	General Requirements	LS	1	\$583,680.20	\$583,680.20	\$210,415.00	\$210,415.00	\$139,847.00	\$139,847.00	\$633,335.00	\$633,335.00	\$242,536.00	\$242,536.00	\$1,255,103.60	\$1,255,103.60				
3	Sheet Piles (Removal)	LS	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$58,292.00	\$58,292.00	\$38,000.00	\$38,000.00	\$33,600.00	\$33,600.00	\$12,328.50	\$12,328.50				
4	Demolition & Removal	LS	1	\$15,000.00	\$15,000.00	\$909.00	\$909.00	\$79,085.00	\$79,085.00	\$136,420.00	\$136,420.00	\$273,883.00	\$273,883.00	\$209,719.80	\$209,719.80				
5	Bulkhead Concrete Cap	LS	1	\$6,164,810.00	\$6,164,810.00	\$557,276.00	\$557,276.00	\$77,034.00	\$77,034.00	\$408,890.00	\$408,890.00	\$949,801.00	\$949,801.00	\$485,625.00	\$485,625.00				
6	Water Station Enclosure	LS	1	\$49,361.00	\$49,361.00	\$17,516.00	\$17,516.00	\$30,500.00	\$30,500.00	\$42,500.00	\$42,500.00	\$28,069.00	\$28,069.00	\$22,670.00	\$22,670.00				
7	Catch Basin No. 1 & 2	LS	1	\$18,316.00	\$18,316.00	\$8,122.00	\$8,122.00	\$7,200.00	\$7,200.00	\$6,570.00	\$6,570.00	\$7,188.00	\$7,188.00	\$18,780.00	\$18,780.00				
8	Removable Pipe Curb	LS	1	\$103,395.00	\$103,395.00	\$65,217.00	\$65,217.00	\$56,660.00	\$56,660.00	\$61,600.00	\$61,600.00	\$156,360.00	\$156,360.00	\$39,349.00	\$39,349.00				
9	Mooring Bollards	LS	1	\$200,673.00	\$200,673.00	\$156,137.00	\$156,137.00	\$93,814.00	\$93,814.00	\$72,220.00	\$72,220.00	\$93,985.00	\$93,985.00	\$62,317.60	\$62,317.60				
10	Fire Hydrants	LS	1	\$88,738.00	\$88,738.00	\$69,828.00	\$69,828.00	\$150,000.00	\$150,000.00	\$16,300.00	\$16,300.00	\$25,207.00	\$25,207.00	\$271,383.00	\$271,383.00				
11	Water Station	LS	1	\$141,289.00	\$141,289.00	\$91,643.00	\$91,643.00	\$102,000.00	\$102,000.00	\$246,560.00	\$246,560.00	\$162,160.00	\$162,160.00	\$15,000.00	\$15,000.00				
12	Excavation	LS	1	\$105,768.00	\$105,768.00	\$82,670.00	\$82,670.00	\$12,000.00	\$12,000.00	\$30,780.00	\$30,780.00	\$94,696.00	\$94,696.00	\$1,232.70	\$1,232.70				
13	Backfill Imported Material	LS	1	\$340,005.00	\$340,005.00	\$546,631.00	\$546,631.00	\$1,060,991.00	\$1,060,991.00	\$801,400.00	\$801,400.00	\$514,966.00	\$514,966.00	\$760,391.50	\$760,391.50				
14	Dredging & Weir Drainage	LS	1	\$427,982.00	\$427,982.00	\$405,895.00	\$405,895.00	\$312,275.00	\$312,275.00	\$180,220.00	\$180,220.00	\$789,494.00	\$789,494.00	\$1,200,296.93	\$1,200,296.93				
15	Dewatering	LS	1	\$53,270.00	\$53,270.00	\$22,167.00	\$22,167.00	\$54,412.00	\$54,412.00	\$10,000.00	\$10,000.00	\$96,839.00	\$96,839.00	\$2,381.90	\$2,381.90				
16	Sheet Piling & Anchor Walls	LS	1	\$1,533,012.00	\$1,533,012.00	\$443,561.00	\$443,561.00	\$3,513,593.00	\$3,513,593.00	\$3,777,700.00	\$3,777,700.00	\$3,721,621.00	\$3,721,621.00	\$3,712,102.00	\$3,712,102.00				
17	Asphalt Paving	LS	1	\$21,407.00	\$21,407.00	\$374,198.00	\$374,198.00	\$335,820.00	\$335,820.00	\$311,275.00	\$311,275.00	\$273,839.00	\$273,839.00	\$250,500.00	\$250,500.00				
18	Limerock	LS	1	\$269,901.00	\$269,901.00	\$242,560.00	\$242,560.00	\$232,568.00	\$232,568.00	\$228,310.00	\$228,310.00	\$115,224.00	\$115,224.00	\$177,567.50	\$177,567.50				
19	Sub-Base 20" Thick	LS	1	\$134,862.00	\$134,862.00	\$105,410.00	\$105,410.00	\$46,793.00	\$46,793.00	\$108,260.00	\$108,260.00	\$19,212.00	\$19,212.00	\$12,578.00	\$12,578.00				
20	Milling 2" Thick	LS	1	\$835.00	\$835.00	\$12,816.00	\$12,816.00	\$11,970.00	\$11,970.00	\$30,060.00	\$30,060.00	\$13,610.00	\$13,610.00	\$18,400.00	\$18,400.00				
21	Painted Pavement Markings	LS	1	\$11,956.00	\$11,956.00	\$9,345.00	\$9,345.00	\$53,430.00	\$53,430.00	\$37,295.00	\$37,295.00	\$8,400.00	\$8,400.00	\$27,860.00	\$27,860.00				
22	Storm Utility Drainage	LS	1	\$45,000.00	\$45,000.00	\$46,266.00	\$46,266.00	\$166,812.00	\$166,812.00	\$40,980.00	\$40,980.00	\$33,837.00	\$33,837.00	\$48,555.15	\$48,555.15				
23	Turbidity Barrier	LS	1	\$30,280.00	\$30,280.00	\$11,882.00	\$11,882.00	\$85,431.00	\$85,431.00	\$25,490.00	\$25,490.00	\$128,514.00	\$128,514.00	\$193,845.60	\$193,845.60				
24	Manatee Watch Personnel	LS	1	\$24,441.00	\$24,441.00	\$19,103.00	\$19,103.00	\$40,000.00	\$40,000.00	\$1,600.00	\$1,600.00	\$53,356.00	\$53,356.00	\$40,360.15	\$40,360.15				
25	Marine Fender System	LS	1	\$537,575.00	\$537,575.00	\$362,118.00	\$362,118.00	\$312,898.00	\$312,898.00	\$257,465.00	\$257,465.00	\$305,020.00	\$305,020.00	\$267,957.00	\$267,957.00				
26	Coral Colony Relocation	LS	1	\$12,557.00	\$12,557.00	\$9,815.00	\$9,815.00	\$46,044.00	\$46,044.00	\$10,000.00	\$10,000.00	\$4,725.00	\$4,725.00	\$25,317.60	\$25,317.60				
<b>BASE BID TOTAL</b>				\$11,804,113.20	\$11,804,113.20	\$8,449,500.00	\$8,449,500.00	\$7,760,175.00	\$7,760,175.00	\$7,866,885.00	\$7,866,885.00	\$8,524,005.00	\$8,524,005.00	\$9,356,457.03	\$9,356,457.03				
CONTINGENCY ALLOWANCE (10% OF BASE BID)																			
DEDICATED ALLOWANCE FOR PERMITS (1% OF BASE BID)				\$1,180,411.32	\$1,180,411.32	\$844,950.00	\$844,950.00	\$776,017.50	\$776,017.50	\$786,688.50	\$786,688.50	\$852,400.50	\$852,400.50	\$935,645.70	\$935,645.70				
GRAND TOTAL (BASE BID PLUS ALLOWANCE ACCOUNTS)				\$13,034,524.52	\$13,034,524.52	\$9,344,450.00	\$9,344,450.00	\$8,586,192.50	\$8,586,192.50	\$8,703,573.50	\$8,703,573.50	\$9,461,645.50	\$9,461,645.50	\$10,342,102.73	\$10,342,102.73				
<b>Note:</b> Amount as shown on the Bid Form																			
Deductive Unit Price for Use of Suitable Dredge Material approved as backfill material								\$41.00	\$41.00	\$6.00	\$6.00	Did not Provide	Did not Provide	\$0.00	\$0.00				

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**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

**FIRM NAME: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.**  
**9030 NW 97th Ter**  
**Medley, FL 33178**

**From: 05/13/2004 To: 05/13/2009**

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* TR05-BWX-2R	1	MT	NO MEASURE	06/07/2005	\$36,593,271.19
BUSWAY EXTENSION TO FLORIDA CITY- SEGMENT II					
Change Order #	1	JUL-17-08	178 days		\$768,862.23
Change Order #	2	MAY-05-09	200 days		-\$146,344.65
					<u>\$37,215,788.77</u>
* 20030041A	1	DE	NO MEASURE	12/05/2005	\$2,954,272.45
SOUTH MIAMI-DADE STORMWATER TREATMENT AND DISTRIBUTION AREA (STDA) DEMONSTRATION PROJECT (SIC 16)					
					<u>\$2,954,272.45</u>
* POPR0604789 44791 (7360)	1	PR	NO MEASURE	04/28/2006	\$826,150.00
MATHESON WETLANDS MITIGATION PROJECT					
					<u>\$826,150.00</u>
* W-860	1	WS	GOAL CSBE 9%	07/27/2006	\$12,938,488.70
NORTHWEST WELLFIELD CALCIUM CARBONATE DEPOSIT LAGOON EXPANSION (SIC 16)					
Change Order #	1	DEC-18-07			\$1,750,000.00
					<u>\$14,688,488.70</u>
MDAD F-178A	1	AV	NO MEASURE	12/19/2006	\$17,491,872.11
MIA TRACT ONE DRAINAGE, GRADING AND PAVEMENT IMPROVEMENT (SIC 17)					
					<u>\$17,491,872.11</u>

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\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information



**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

**PRIMES**

**From: 05/13/2004 To: 05/13/2009**

**FIRM NAME: CENTRAL FLORIDA EQUIPMENT RENTALS, INC.**  
**9030 NW 97th Ter**  
**Medley, FL 33178**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount	\$70,804,054.45	
			Total Change Orders Approved by BCC	\$2,372,517.58	
				<u>\$73,176,572.03</u>	

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\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/4/2006	7634-4/09-1	PW	99-44				Failed to respond to Payroll Audit (LW)	Closed 8/14/2006
<b>C. G. CHASE CONSTRUCTION COMPANY</b>									
	3/14/2007	CM01-SEA-01	SP	97-52				Failed to enter into a written subcontract agreement	Closed 3/29/2007
	2/12/2008	CM01-SEA-01	SP	97-52			\$0.00	Prime failed to report quarterly to the CSBE Advisory Board on its performance in meeting the CSBE goal	Closed 2/19/2008
<b>CENTRAL FLORIDA EQUIPMENT RENTALS, INC.</b>									
	10/28/2003	M/A-737-R-2 (WS.1)	AV-AA	90-143				Failed to submit Payrolls	Closed 9/6/2006
<b>CLEAR JANITORIAL SERVICE INC.</b>									
	8/30/2007	PERMITEE-PX-754	AV	99-44	\$180.00	\$180.00		Underpayment of Employee	Closed 2/19/2009
<b>COASTAL WELDING AND FABRICATIONS, INC.</b>									
	9/29/2003	W-665B	WS	90-143	\$14,093.42			Underpayment of Employee	Open
<b>COGNISA SECURITY, INC.</b>									
	7/29/2005	PERMITEE-PC-886	AV	99-44	\$47,260.11			Underpayment of Employee	Open
<b>COMFORT TECH AIR CONDITIONING, INC.</b>									
	8/6/2003	P-48300	JM	90-143				Submittal of inaccurate payrolls	Closed 3/27/2007
	11/6/2003	P-48300	JM	90-143	\$24,513.09			Underpayment of Employee	Closed 3/27/2007
	11/7/2003	P-00570	JM	90-143				Submittal of inaccurate payrolls	Closed 3/27/2007
	11/7/2003	P-51400-1	JM	90-143	\$1,738.86			Underpayment of Employee	Closed 3/27/2007
	4/7/2004	P-48300	JM	90-143	\$11,188.96			Underpayment of Employee	Closed 3/27/2007
<b>COMMUNITY ASPHALT CORP.</b>									
	6/21/2005	MDAD B315A	AV-STP	90-143	\$14,660.75	\$14,660.75		Underpayment of Employee	Closed 10/27/2006
<b>CONSTRUCTION CLEANERS USA, LLC</b>									
	10/17/2007	B312A	AV-STP	90-143	\$1,346.28	\$1,346.28		Underpayment of Employee	Closed 1/3/2008
<b>CORENO, INC.</b>									
	12/18/2003	9501-1B	CM	90-143				Submittal of inaccurate payrolls	Closed 9/6/2006
<b>CREATIVE TERRAZZO SYSTEMS, INC.</b>									

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Find Contracts With Search String ==>

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# OFFICE OF CAPITAL IMPROVEMENTS CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, May 20, 2009

## All Contracts for FEIN 591782227 Central Florida Equipment Rentals Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
9	DE	CON	<u>20030041A</u>	South Miami-Dade Stormwater Treatment and Distri	Central Florida Equipment Rent	11/8/2006	\$2,685,702	11/5/2007	100% / Complete
5	SP	CON	<u>2008.033</u>	Area 3 (Seaboard Terminal) Bulkhead	Central Florida Equipment Rent	N/A	\$6,148,101	3/30/2009	0% / Not Started
0	PR	7360	<u>44791</u>	MATHESON WETLANDS MITIGATION P	Central Florida Equipment Rent	12/9/2006	\$826,150	6/3/2008	100% / Complete
6	AV	CON	<u>B732A2</u>	MIA Regional Commuter Facility Apron Package 2	Central Florida Equipment Rent	N/A	\$14,467,236		0% / N/A
0	DE	CON	<u>C02-DERM-EEC7</u>	Removal and disposal of sediment and debris in s	Central Florida Equipment Rent	1/7/2005	\$30,000,000	2/16/2005	100% / Complete
9	MT	CON	<u>TA01-BWX-1N</u>	Busway Extension to Florida City and US-1 Recons	Central Florida Equipment Rent	1/5/2005	\$19,553,014	3/16/2007	100% / Closed
8	MT	CON	<u>TA01-BWX-1S</u>	Busway Extension to Florida City and US-1 Recons	Central Florida Equipment Rent	5/4/2004	\$18,062,096	3/16/2007	100% / Closed
30	MT	CON	<u>TR05-BWX-2R</u>	Busway Extension to Florida City-Segment II - RE	Central Florida Equipment Rent	2/4/2008	\$34,774,784	1/13/2009	100% / Work Complete, Pending Close-O
0	WS	CON	<u>W-823B</u>	Installation of 16-Inch Sludge Line in NW 74th S	Central Florida Equipment Rent	4/4/2003	\$1,434,283	12/20/2005	100% / Closed
12	WS	CON	<u>W-860</u>	Northwest Wellfield Calcium Carbonate Deposit La	Central Florida Equipment Rent	10/24/2008	\$11,449,990	3/11/2009	100% / Closed
Totals:						10	\$139,401,356		

\* Yellow Status=Inactive Contract

[Contracts Status View](#) [MCC Status View](#)

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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>C02-DERM-EEC 7</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	12/7/2005	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>C02-DERM-EEC 7</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	12/7/2005	Keith Ng	Completion of construction	<u>3.0</u>
DE	<u>C02-DERM-EEC 7</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	12/7/2005	Keith Ng	Completion of construction	<u>3.0</u>
MT	<u>TA01-BWX-1N</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	7/14/2005	Neville Hoo	Completion of construction	<u>3.0</u>
MT	<u>TA01-BWX-1S</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	5/4/2004	Neville Hoo	Completion of construction	<u>3.0</u>
MT	<u>TR05-BWX-2R</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	1/31/2008	Neville Hoo	Interim	<u>3.0</u>
WS	<u>W-860</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	4/14/2008	Miguel Pichardo	Interim	<u>4.0</u>
WS	<u>W-860</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	8/7/2008	Armando Rubio	Project conclusion or closeout	<u>4.0</u>
MT	<u>TR05-BWX-2R</u>	CON	<u>Central Florida Equipment Rentals Inc.</u>	9/10/2008	Neville Hoo	Completion of construction	<u>3.5</u>
PR	<u>44791</u>	7360	<u>Central Florida Equipment Rentals Inc.</u>	3/11/2008	Belkis Costello	Project conclusion or closeout	<u>3.8</u>

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.3

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CONSTRUCTION CONTRACT

STATE OF \_\_\_\_\_) ss.:

COUNTY OF \_\_\_\_\_)

THIS AGREEMENT made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Miami-Dade County and CENTRAL FLORIDA EQUIPMENT RENTALS, INC. hereinafter called the Contractor:

WITNESSETH, that the said Contractor for and in consideration of the payments hereinafter specified and agreed to be made by Miami-Dade County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the work and labor required to complete PROJECT NO. 2008-033, entitled, AREA 3 (SEABOARD TERMINAL) BULKHEAD, within the time specified, in strict and entire conformity with the Contract Documents hereinafter listed, which are hereby incorporated into this Contract by reference:

Contract Documents:                    Conformed Contract Specifications and Drawings

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and to defend, indemnify and save harmless Miami-Dade County and all its officers and agents against and from all suits and costs of every kind and description, and from all damages to which the said Miami-Dade County or any of its officers and agents may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said work, or through the negligence of the Contractor, or through any improper or defective machinery, implements or appliances used by the Contractor in the aforesaid work, or through any act or omission on the part of the Contractor, or his agent or agents, employees or servants.

The Contractor agrees that the requirements of this contract are reasonable and achievable.

The Contractor further agrees that the Rates of Wages for all laborers, mechanics and apprentices employed by the Contractor or any Subcontractor shall be not less than the prevailing rate of wages for similar skills or classifications, all in accordance with Section 215.19, Florida Statutes, which said Section is hereby incorporated into this Contract by reference, or in accordance with the decision of the Secretary of Labor of the United States Department of Labor, as applicable and all provisions thereof shall be strictly complied with by the Contractor and his Subcontractors.

In consideration of the premises, Miami-Dade County hereby agrees to pay to the Contractor for said work, when fully completed, the total sum of Six million, eight hundred and twelve thousand, nine hundred and eleven dollars and 20/100 (\$6,812,911.20), being the amount

obtained from either the aggregate lump sum prices, the application of unit prices to the quantities shown in the Bid Form or the combination of both.

The total sum is subject to such additions and deductions as may be provided for in the Contract Documents.

Payments on account will be made as provided for in the Contract Documents.

In Witness whereof, the parties hereto have caused this Contract to be executed by their appropriate officials, as of the date first above written.

(OFFICIAL SEAL)

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

ATTEST:

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
County Manager

Approved by County Attorney  
as to Form and Legal Sufficiency \_\_\_\_\_

When Contractor is a corporation:

(CORPORATE SEAL)

Central Florida Equipment Rentals, Inc.  
(printed name of corporation)

Florida  
(printed state of incorporation)

By: *Robert Baer*  
(signature of president or vice-president & capacity)

By: Robert Y. Baer , President  
(printed name of president or vice-president & capacity)

By: *Carol C Baer*  
(signature of secretary or assistant secretary & capacity)

Carol C. Baer, Secretary  
(printed name of secretary or assistant secretary & capacity)

9030 NW 97th Terrace

Medley, Fl 33178  
(business address of corporation)

ACKNOWLEDGMENT:

STATE OF Florida ) ss.:

COUNTY OF Miami- Dade )

Vice

Before me personally appeared Robert Baer, as President, to me well known or has presented \_\_\_\_\_ as

(Type of Identification)

identification and Carol C. Baer, as Secretary, to me well known or has presented \_\_\_\_\_ a

(Type of Identification)

identification and known to me to be the individuals described in and who executed the foregoing instrument as Vice President and \_\_\_\_\_ Secretary of the above named Central Florida Equipm. Rentals, Inc. Corporation, and severally acknowledged that they executed such instrument as President and \_\_\_\_\_ Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on 4/30/2009  
(Date)

by Robert Baer. He / She is personally known to me  
(Affiant)

or has presented \_\_\_\_\_ as identification.  
(Type of Identification)

Jennifer de la Rosa DD 683 831  
(Signature of Notary) (Serial Number)

Jennifer de la Rosa 6/10/2011  
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public Florida  
(State)

Notary Seal:



When Contractor is a joint venture:

\_\_\_\_\_  
(printed name of joint venture)

\_\_\_\_\_  
(business address of joint venture)

Note: Complete in accordance with Article 10 of the Instructions to Bidders.

**PROJECT TITLE: AREA 3 (SEABOARD TERMINAL) BULKHEAD**

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 365 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF NOTICE TO PROCEED.

Item No.	Division of Work:	Unit	Quantity	Unit Price	Total Amount
1	<b>Division 1</b> Mobilization/Demobilization	L.S.	1	294,000.00	\$ 294,000.00
2	General Requirements	L.S.	1	158,000.00	\$ 158,000.00
3	<b>Division 2</b> Sheet Piles (Removal)	L.S.	1	27,000.00	\$ 27,000.00
4	Demolition & Removal	L.S.	1	97,500.00	\$ 97,500.00
5	<b>Division 3</b> Bulkhead Concrete Cap	L.S.	1	403,000.00	\$ 403,000.00
6	Water Station Enclosure	L.S.	1	42,000.00	\$ 42,000.00
7	Catch Basin No. 1 & 2 Modifications	L.S.	1	6,700.00	\$ 6,700.00
8	<b>Division 5</b> Removable Pipe Curb	L.S.	1	41,300.00	145 \$ 41,300.00 145
9	Mooring Bollards	L.S.	1	71,000.00	\$ 71,000.00
10	<b>Division 22</b> Fire Hydrants	L.S.	1	13,000.00	\$ 13,000.00
11	Water Station	L.S.	1	115,000.00	\$ 115,000.00

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Item No.	Division of Work:	Unit	Quantity	Unit Price	Total Amount
<b>Division 31</b>					
12	Excavation	L.S.	1	30,000.00	\$30,000.00
13	Backfill Imported Material	L.S.	1	276,400.00	\$276,400.00
14	Dredging & Weir Drainage Structures	L.S.	1	105,000.00	\$105,000.00
15	Dewatering	L.S.	1	1.00	\$1.00
16	Sheet Piling & Anchor Walls	L.S.	1	3,675,000.00	\$3,675,000.00
<b>Division 32</b>					
17	Asphalt Paving	L.S.	1	255,000.00	\$255,000.00
18	Limerock	L.S.	1	<del>177,000.00</del> 137,000.00	<del>\$177,000.00</del> \$137,000.00
19	Sub-Base 20" Thick	L.S.	1	24,000.00	\$24,000.00
20	Milling 2" Thick	L.S.	1	15,000.00	\$15,000.00
21	Painted Pavement Markings	L.S.	1	23,500.00	\$23,500.00
<b>Division 33</b>					
22	Storm Utility Drainage	L.S.	1	43,200.00	\$43,200.00
<b>Division 35</b>					
23	Turbidity Barrier	L.S.	1	25,000.00	\$25,000.00
24	Manatee Watch Personnel	L.S.	1	1,600.00	\$1,600.00
25	Marine Fender System	L.S.	1	277,100.00	\$277,100.00
26	Coral Colony Relocation	L.S.	1	6,800.00	\$6,800.00

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BASE BID TOTAL \$ 6,148,101.00

Contingency Allowance\* (10% of Base Bid) \$ 614,810.10

Dedicated Allowance Account for Permits (0.42% of Base Bid) \$ \$50,000.00

GRAND TOTAL (Base bid plus allowance accounts) \$ 6,812,911.20

TOTAL BID PRICE, THE SUM OF Six Million Eight Hundred Twenty Thousand Nine Hundred Dollars  
\$ 6,812,911.20 SEVEN AND 20/100

Note: Provide a deductive unit price for the cost of re-using suitable dredge material approved by DERM as backfill material.

Description:	Unit	Unit Price
Use of Suitable Dredge Material approved as backfill material	CY	\$1.00

NOTE:

THE BIDDER UNDERSTANDS AND AGREES THAT THE ABOVE GRAND TOTAL IS INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS, AND IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO ENTER INTO AND EXECUTE THE CONTRACT WITH THE NECESSARY BOND AND ACCEPT THE ABOVE TOTAL PRICE AS FULL COMPENSATION FOR THE WORK PERFORMED UNDER THIS CONTRACT.

D. C. CERTIFICATE OF COMPETENCY NO. E308 BIDDER'S NAME: CENTRAL FLORIDA EQUIPMENT RENTALS, INC

BIDDER'S TELEPHONE NUMBER 305-888-3344 BIDDER'S ADDRESS 9030 NW 97TH TERR, MIDDLEBURY, FL 33178



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When Bidder is a Corporation:

In witness whereof, the Bidder hereto has executed this Bid Form this 30 day of May 2009.

Central Florida Equipment Rentals, Inc.  
(Printed name of Corporation)  
Florida

(Printed State of Incorporation)

(CORPORATE SEAL)

By: Robert Baer, V.P. *[Signature]*  
(Signature of President or Vice-President & capacity)  
Carol Baer *[Signature]*  
(Printed name of Secretary or Assistant Secretary & capacity)

9030 NW 97th Terrace  
(Business Address of Corporation)  
Medley, FL 33178

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ACKNOWLEDGEMENT:

STATE of Florida )ss.:  
COUNTY of Miami-Dade )

Before me personally appeared Robert Baer, as President, to me well known or has presented as  
identification and Carol Baer, as Secretary, to me well known, or has presented as  
(Type of Identification) (Type of Identification)

identification and known to me to be the person described in and who executed the foregoing instrument as Robert Baer, Vice President and Carol C. Baer as Secretary of the above name Central Florida Equipment Rentals a Corporation, and severally acknowledged that they executed such instrument as such Robert Baer, Vice President and Carol C. Baer Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on March 30, 2009 by Robert Baer and Carol C. Baer  
(Date) (Affiant)

He/She is personally known to me or has presented \_\_\_\_\_ as identification  
(Type of Identification)

Notary Public Jennifer de la Rosa DD 683831 6-10-2011 Florida  
(Signature of Notary) (Serial Number) (Expiration Date) (State)

Jennifer de la Rosa  
(Print or Stamp Name of Notary)

Notary Seal:



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