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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

# Memorandum

MIAMI-DADE COUNTY

**Date:** January 22, 2009

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

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

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

**Resolution No. R-61-09**

**Subject:** Contract Award Recommendation in the Amount of $262,569.75 Between Berlo Industry, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Pavement Markings Contract **(Project – CICC 7040-0/07 Request for Price Quotation (RPQ) No. 20080242)**

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**Recommendation**

The attached Contract Award Recommendation for the Pavement Markings Contract (Project – CICC 7040-0/07 RPQ No. 20080242), in the amount of $262,569.75, between Berlo Industry, Inc. 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 pavement markings at various locations within Miami-Dade County.

**Fiscal Impact/Funding Source**

The fiscal impact will be approximately $262,569.75 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 $225,285.49, but the total allocated amount is $262,569.75, 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, Berlo Industry, Inc., 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 14 awarded construction contracts for Berlo Industry, Inc. and are listed as follows: one (1) contract from each of the following Departments: Miami-Dade Transit (MDT), General Services Administration Department (GSA) and the Water and Sewer Department (WASD); two (2) contracts with Miami-Dade Housing (HD) and three (3) contracts from each of the following departments: PWD, Seaport Department (SP) and the Parks and Recreation Department (PRD). The referenced database also lists a total of nine (9) contractor performance evaluations with an overall performance rating of satisfactory performance (3.5), 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, Berlo Industry, Inc., Company Principals are: Leonard C. Wooten and Lorraine Wooten and the Company's address is listed as: 10734 SW 188 Street, Miami, Florida 33157.

**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. The project award evaluation is based upon the lowest sum bid 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 21, 2008, PWD forwarded an RPQ for the Pavement Marking Contract, utilizing the OCI contract CICC 7040-0/07, to a list of 33 pre-qualified firms. Eight (8) firms purchased contract documents and two (2) firms proffered a bid. Berlo Industry, Inc. proffered the lowest responsive, responsible base bid of $225,285.49, 5% over the County's cost estimate. The second lowest bidder, JVA Engineering Contractors, Inc., proffered a base bid of $629,374.05, 179% over the lowest bidder. As a result, on December 24, 2008, PWD issued a recommendation of award for RPQ 20080242 to Berlo industry, Inc., 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 (including cleaning and preparation), required materials, equipment and tools to perform all operations necessary for pavement markings and signage. Work includes pavement markings and remarking of existing streets at designated sites within Miami-Dade County maintenance road system.

Assistant County Manager

# MEMORANDUM

(Revised)

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

DATE: January 22, 2009

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

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

**Please note any items checked.**

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

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

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

✓ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(I)
1-22-09

RESOLUTION NO. R-61-09

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $262,569.75 BETWEEN BERLO INDUSTRY, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED PAVEMENT MARKING CONTRACT (PROJECT CICC 7040-0/07 REQUEST TO ADVERTISE (RPQ) NO. 20080242)

**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 $262,569.75 between Berlo Industry, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Pavement Marking Contract (Project CICC 7040-0/07 RPQ No. 20080242) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Dorrin D. Rolle**, who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss** and upon being put to a vote, the vote was as follows:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 22nd day of January, 2009. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA

BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

**Public Works**
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

December 24, 2008

**CERTIFIED MAIL No.**
7004 1350 0004 5643 9137

**FACSIMILE; TELEPHONE No.**
786-242-3419; 786-242-3409

Mr. Leonard Wooten
Berlo Industry, Inc.
10734 S.W. 188th Street
Miami, Florida 33157

Re: **Recommendation for Award**
Request for Price Quotation (RPQ)
No. 20080242 - CICC 7040-0/07
People's Transportation Plan (PTP) Pavement Marking Contract

Dear Mr. Wooten:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Monday, December 22, 2008. The total RPQ amount is two hundred sixty-two thousand five hundred sixty-nine dollars and seventy-five cents ($262,569.75). This includes a base contract amount of two hundred twenty-five thousand two hundred eighty-five dollars and forty-nine cents ($225,285.49), a contingency amount of twenty-two thousand five hundred twenty-eight dollars and fifty-five cents ($22,528.55), and dedicated allowances totaling fourteen thousand seven hundred fifty-five dollars and seventy-one cents ($14,755.71). The contract duration is established as **270-calendar days**. However, the award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7040-0/07, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7040-0/07 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded. Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work.

Delivering Excellence Every Day

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); 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.

**Please contact Mr. Ultimo De Oliveira, OCI office, at (305) 375-5265 to insure that your file is complete for award consideration.**

Should you have any questions please contact me at (305) 375-2930.

Sincerely,

Frank Aira, P.E., CFM
Manager, Public Works Department

FA:lc

C: Esther L. Calas, P.E., PWD
Johnny Martinez, OCI
Penelope Townsley, SBD
Antonio Cotarelo, P.E., PWD
Bassam Mouyabed, PWD
Joaquin Rabassa, P.E., PWD
Alfredo Muñoz, P.E., PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Patrice King, SBD
Clerk of the Board
Reading File
Project File

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:** 20080242

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

**Date Issued:** 11/21/2008 **Bid Date Due:** 12/22/2008 **Time Due:** 2:00 PM **Submitted Via:** Sealed Enve

**Date RPQ Added:** 11/19/2008 **Contractors Add Request Date:** 11/19/2008 **Contractors Add Date:** 12/8/2008

**Project Number:** 20080242 **Estimated Value:** $214,062.30 **CSBE Level:** CSBE Le
(excluding contingencies and dedicated allowances)

**Project Name:** PTP Pavement Marking **ESP**

**Project Location:** Various Locations- See notes for sites

**Project Manager:** Alfredo E. Muñoz **Phone No:** 305-375-4891 **Fax No:** 305-375-2931

**Document Pickup:** **Contact:** Contracts & Specifications Section **Phone:** 305-375-2930 **Date:** 11/21/2008

**Document Pickup:** **Location:** 111 NW 1st Street, Suite 1510, 15th Floor

| | Y/N: | Mandatory: | Date: | Time: | Location: |
|---|---|---|---|---|---|
| **Site Meeting:** | N | N | | | |
| **PreBid Meeting:** | Y | N | 12/4/2008 | 2:00 PM | 111 NW 1st Street, Suite 1510 , Rear Conference Room |

**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:** Various **Davis Bacon:** N **AIPP:** N $0.00

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

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

**DBD Dates:** **Received:** **SOI Date:** **Compliance:** **Memo Date:**

| Type: | Trade: | Count: | Work%: | Create Bid |
|---|---|---|---|---|
| Primary | General Engineering | 27 | | |
| Primary | Pavement Marking | 4 | 0% | Y |
| Primary | Parking Strip Painting | 6 | 0% | Y |

**Anticipated Start Date:** 2/9/2009 **Calendar Days for Project Completion:** 270

**Liquidated Damages / $$ Per day:** N $313.00 **Method of Payment:** Scheduled Monthly Payments

**Funding Type:** **Federal:** N **State:** N **PTP:** Y **Other:** N **QNIP:** N **OMC:** N **GOB:** N

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| Awarded To: | CSBE Exp Date: | Award Date: | Paid Amt: |
|---|---|---|---|
| Berlo Industry, Inc. | | 12/24/2008 | $0.00 |

**Base Amt:** $225,285.49 **Cont Amt:** $22,528.55 **Ded Amt:** $14,755.71 **Award Amt:** $262,569.75

| | | | |
|---|---|---|---|
| **Insurance:** | **OCI Approved:** N | **Date Approved:** | **GL Ins Exp Dt:** 2/20/2009 |
| **Bond Review:** | **OCI Approved:** N | **Date Approved:** | **AL Ins Exp Dt:** 9/24/2008 |
| **Risk Management:** | **Approved:** N | **Date Approved:** | **WC Ins Exp Dt:** 11/1/2008 |

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

Work under this Contract shall include, but is not limited to the following: Furnishing all supervision, labor (including cleanin preparation), materials, equipment, tools and performing all operations necessary for pavement markings and signage. includes marking and remarking of existing streets at designated sites within Miami-Dade County maintenance road system.

The work may include one or any combination of the following work:
• Reflective Pavement Markers, Mono-directional or Bi-directional, either clear, red, yellow or combination of colors

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(clear and yellow), and Reflective Pavement Markers, Blue/Blue for fire hydrants locator.
• Traffic Stripes, 4-inches wide or greater, paint or thermoplastic, solid or skip (white or yellow).
• Pavement Messages and Directional Arrows.
• Traffic Signs and posts, where indicated.

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

**Project Qualifier:** Frank Aira **Phone No:** 305-375-2930 **EMail:** AiraF@miamidade.gov

**Comments:**

LOCATIONS:
The locations of work to be performed under the terms of this Contract have been tentatively listed as follows:
NE 24th Court and NE 209th Terrace
NE 25th Court and NE 209th Terrace
NE 23rd Avenue and NE 211th Street
San Amaro Drive between Levante Avenue and Certosa Avenue
NW 171st Street between NW 7th Avenue and NW 4th Avenue
Ali Baba Avenue from NW 37th Avenue to NW 27th Avenue
SW 80th Avenue between SW 148th Drive and SW 152nd Street
SW 84th Street between SW 113th Avenue and SW 114th Avenue
Skokie Drive and N. Augusta Drive

The County may update this work site list subsequent to the Award of this Contract by adding, deleting, or substituting comparable sites. The actual location(s) of work shall be identified in the Work Order(s) issued subsequent to the Award Contract. The combined total cost for all work authorized by the Work Order(s) shall not exceed the Contract Award amount.

FOR LIQUIDATED DAMAGES, please refer to Special provisions, Article 28.

LICENSE REQUIREMENTS:
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 Pavement Marking, Parking Stripe Painting. The specialty contractor shall subcontract qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the w 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 of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Sco Work shall include the Pavement Marking Work Class.

Contractors biding on this project shall have a minimum of one (1) year experience installing pavement markings on public roa

The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contrac certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by documents.

BID DOCUMENTS:
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 twenty five 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."

ADDENDUMS - RFI'S
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

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the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when subr bids.

VENDOR REGISTRATION:
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.

PRE BID - BID SUBMITTAL DUE DATE:
Pre-Bid Conference time and location: 2:00 pm Thursday, December 4, 2008, 111 NW 1st Street, 15th floor rear conference rc

Bid Opening Time & Location: Monday, December 22, 2008, 2:00 pm, 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Contractor / Bid Information (Bids added 12/8/2008)

| Type | Contractor Name | Trade | Bid | DBD OK | Base Bid Amount | Award | Bid Type | LI Exp Date |
|---|---|---|---|---|---|---|---|---|
| 7040 | A & A Fonte, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Acre Engineering and Construction, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Atlas Concrete & Pavement, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Berlo Industry, Inc. | Pavement Marking | Y | | $225,285.49 | Y | Pri | 12/31/2 |
| 7040 | Berlo Industry, Inc. | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | BNB Engineering Corp | Pavement Marking | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | BNB Engineering Corp | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | C E B Construction, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | CMA Corporation | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Comtech Engineering, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Florida Construction & Engineering, Inc. | General Engineering | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | FM Garrett Painting & Waterproofing Corporation | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | Hi-Tech Concrete, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Inclan Painting & Waterproofing Corp dba Inclan Construction | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | J R Superior Contractors, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | JVA Engineering Contractors Inc. | General Engineering | Y | | $629,374.05 | N | Pri | 9/30/2( |
| 7040 | Kailas, Corp | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Leon's Engineering Corporation | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | LEYRAM CONSTRUCTION, INC. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | LNC Engineering Contractor, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Mag Construction, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Master Paving Engineering, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Maytin Engineering Corp. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |
| 7040 | Miami Striping & Signs, Inc. | Pavement Marking | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | Miami Striping & Signs, Inc. | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/2 |
| 7040 | N. T. P. Site Development Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2( |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 7040 | One Way Striping Inc. | Pavement Marking | N | | $0.00 | | Pri | 12/31/ |
| 7040 | One Way Striping Inc. | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/ |
| 7040 | Quality Construction Performance, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2 |
| 7040 | Quality Paving Corp. | General Engineering | N | | $0.00 | | Pri | 9/30/2 |
| 7040 | R J R Construction Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2 |
| 7040 | Repor Brothers | General Engineering | N | | $0.00 | | Pri | 9/30/2 |
| 7040 | Sealtec Construction Group, Inc. | General Engineering | N | | $0.00 | | Pri | 12/31/ |
| 7040 | Solution Construction, Inc. | General Engineering | N | | $0.00 | | Pri | 9/30/2 |
| 7040 | Statewide Maintenance/Striping, Inc. | Parking Strip Painting | N | | $0.00 | | Pri | 12/31/ |
| 7040 | TRW Contracting Inc. | General Engineering | N | | $0.00 | | Pri | 12/31/ |
| 7040 | Two Brothers Paving & Drainage Corp. | General Engineering | N | | $0.00 | | Pri | 9/30/2 |

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# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: BERLO INDUSTRY, INC.

Address: PO BOX 77-0037

City/ST/Zip: MIAMI, FL. 33177

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 700-20-11 | SINGLE POST SIGN (Furnish & Install) (Less than 12) | AS. | 25.0 | 205.00 | 5,125.00 | 5,125.00 |
| 700-20-12 | SINGLE POST SIGN (Furnish and Install) (12-20) | AS. | 1.0 | 300.00 | 300.00 | 300.00 |
| 700-20-40 | SINGLE POST SIGN (Relocate) | AS. | 2.0 | 100.00 | 200.00 | 200.00 |
| 700-20-60 | SINGLE POST SIGN (Remove) | AS. | 5.0 | 10.00 | 50.00 | 50.00 |
| 700-21-11 | MULTI-POST SIGN, (Furnish and Install) (50 or Less) | AS. | 1.0 | 2,000.00 | 2,000.00 | 2,000.00 |
| 700-40-01B | ROADSIDE SIGN {(Less than 12 S.F.)(Sign Panel Furnishing and Installation)} | AS. | 15.0 | 150.00 | 2,250.00 | 2,250.00 |
| 700-48-10 | SIGN PANEL (25 SF or less) (Furnish and install sign with stainless steel straps, less than 25 SF) | EA. | 2.0 | 250.00 | 500.00 | 500.00 |
| 700-48-40 | SIGN PANEL, RELOCATE (25 SF or less) [Includes removal of existing sign and post and reinstallation with new attachment hardware (nuts, bolts, stainless steel straps) furnished by contractor] | EA. | 2.0 | 150.00 | 300.00 | 300.00 |
| 705-11-1 | DELINEATOR (Flexible Tubular) | EA. | 100.0 | 50.00 | 5,000.00 | 5,000.00 |
| 706-1-12 | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | EA. | 9,800.0 | 4.00 | 39,200.00 | 39,200.00 |
| 706-2 | REMOVAL OF EXISTING PAVEMENT MARKERS | EA. | 1,000.0 | 0.25 | 250.00 | 250.00 |
| 710-11-1 | REMOVAL OF PAVEMENT MESSAGES ( Per word, Paint of Thermoplastic) | EA. | 5.0 | 50.00 | 250.00 | 250.00 |
| 710-11-2 | REMOVAL OF EXISTING DIRECTIONAL ARROWS (Paint orThermoplastic) | EA. | 9.0 | 25.00 | 225.00 | 225.00 |
| 710-11-3 | REMOVAL OF EXISTING SCHOOL CROSSING PAVEMENT MESSAGE (Paint or Thermoplastic, includes removal of transverse bands). | EA. | 1.0 | 25.00 | 25.00 | 25.00 |
| 710-11-4 | REMOVAL OF EXISTING R.R CROSSING MESSAGE (Paint of Thermoplastic, includes removal of transverse bands). | EA. | 1.0 | 25.00 | 25.00 | 25.00 |
| 710-11-121 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6") | L.F. | 1,800.0 | 0.20 | 360.00 | 360.00 |
| 710-11-124 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18") | L.F. | 100.0 | 1.00 | 100.00 | 100.00 |
| 710-11-125 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24") | L.F. | 100.0 | 1.00 | 100.00 | 100.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 700-20-11 | SINGLE POST SIGN (Furnish & Install) (Less than 12) | AS. | 25.0 | 320.00 | 8,000.00 | 8,000.00 |
| 700-20-12 | SINGLE POST SIGN (Furnish and Install) (12-20) | AS. | 1.0 | 320.00 | 320.00 | 320.00 |
| 700-20-40 | SINGLE POST SIGN (Relocate) | AS. | 2.0 | 675.00 | 1,350.00 | 1,350.00 |
| 700-20-60 | SINGLE POST SIGN (Remove) | AS. | 5.0 | 675.00 | 3,375.00 | 3,375.00 |
| 700-21-11 | MULTI-POST SIGN, (Furnish and Install) (50 or Less) | AS. | 1.0 | 1,350.00 | 1,350.00 | 1,350.00 |
| 700-40-01B | ROADSIDE SIGN {(Less than 12 S.F.)(Sign Panel Furnishing and Installation)} | AS. | 15.0 | 320.00 | 4,800.00 | 4,800.00 |
| 700-48-10 | SIGN PANEL (25 SF or less) (Furnish and install sign with stainless steel straps, less than 25 SF) | EA. | 2.0 | 675.00 | 1,350.00 | 1,350.00 |
| 700-48-40 | SIGN PANEL, RELOCATE (25 SF or less) [Includes removal of existing sign and post and reinstallation with new attachment hardware (nuts, bolts, stainless steel straps) furnished by contractor] | EA. | 2.0 | 675.00 | 1,350.00 | 1,350.00 |
| 705-11-1 | DELINEATOR (Flexible Tubular) | EA. | 100.0 | 250.00 | 25,000.00 | 25,000.00 |
| 706-1-12 | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | EA. | 9,800.0 | 6.00 | 58,800.00 | 58,800.00 |
| 706-2 | REMOVAL OF EXISTING PAVEMENT MARKERS | EA. | 1,000.0 | 4.00 | 4,000.00 | 4,000.00 |
| 710-11-1 | REMOVAL OF PAVEMENT MESSAGES ( Per word, Paint of Thermoplastic) | EA. | 5.0 | 175.00 | 875.00 | 875.00 |
| 710-11-2 | REMOVAL OF EXISTING DIRECTIONAL ARROWS (Paint orThermoplastic) | EA. | 9.0 | 150.00 | 1,350.00 | 1,350.00 |
| 710-11-3 | REMOVAL OF EXISTING SCHOOL CROSSING PAVEMENT MESSAGE (Paint or Thermoplastic, includes removal of transverse bands). | EA. | 1.0 | 2,500.00 | 2,500.00 | 2,500.00 |
| 710-11-4 | REMOVAL OF EXISTING R.R CROSSING MESSAGE (Paint of Thermoplastic, includes removal of transverse bands). | EA. | 1.0 | 2,500.00 | 2,500.00 | 2,500.00 |
| 710-11-121 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6") | L.F. | 1,800.0 | 1.50 | 2,700.00 | 2,700.00 |
| 710-11-124 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18") | L.F. | 100.0 | 1.80 | 180.00 | 180.00 |
| 710-11-125 | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24") | L.F. | 100.0 | 2.10 | 210.00 | 210.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: BERLO INDUSTRY, INC.

Address: PO BOX 77-0037

City/ST/Zip: MIAMI, FL. 33177

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 710-11-170 | PAINTED PAVEMENT MARKING (Standard) (White) (Arrows) | EA | 15.0 | 20.00 | 300.00 | 300.00 |
| 710-11-221 | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6") | L.F. | 1,000.0 | 0.20 | 200.00 | 200.00 |
| 710-11-222 | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 18") | L.F. | 100.0 | 1.00 | 100.00 | 100.00 |
| 710-21 | SKIP TRAFFIC STRIPE (4" White,Paint) | G.M. | 0.5 | 265.00 | 132.50 | 132.50 |
| 710-22 | SKIP TRAFFIC STRIPE (4"Yellow, Paint) | G.M. | 0.5 | 265.00 | 132.50 | 132.50 |
| 710-25-41 | SOLID TRAFFIC STRIPE (4" White , Paint) | L.F. | 500.0 | 0.20 | 100.00 | 100.00 |
| 710-26-41 | SOLID TRAFFIC STRIPE (4" Yellow, Paint) | L.F. | 500.0 | 0.20 | 100.00 | 100.00 |
| 710-26-121 | SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide) | L.F. | 100.0 | 0.50 | 50.00 | 50.00 |
| 710-26-124 | SOLID TEMPORARY PAVEMENT MARKING 24" STRIPE | L.F. | 100.0 | 1.00 | 100.00 | 100.00 |
| 711-3-2 | PAVEMENT MESSAGES (Thermoplastic R.R. Xing. Includes transverse bands) | EA. | 5.0 | 100.00 | 500.00 | 500.00 |
| 711-3-3 | PAVEMENT MESSAGES (Thermoplastic, school. Includes transverse bands) | EA. | 15.0 | 100.00 | 1,500.00 | 1,500.00 |
| 711-5-541 | GUIDE LINES (4" White, thermosplastic) | L.F. | 50.0 | 2.00 | 100.00 | 100.00 |
| 711-5-641 | GUIDE LINES (4" Yellow, Thermoplatic) | L.F. | 50.0 | 2.00 | 100.00 | 100.00 |
| 711-11-121 | THERMOPLASTIC (White) (Solid) (6") | L.F. | 57,500.0 | 0.62 | 35,650.00 | 35,650.00 |
| 711-11-122 | THERMOPLASTIC (White) (Solid) (8") | L.F. | 1,221.0 | 0.80 | 976.80 | 976.80 |
| 711-11-123 | THERMOPLASTIC (White) (Solid) (12") | L.F. | 7,960.0 | 1.50 | 11,940.00 | 11,940.00 |
| 711-11-124 | THERMOPLASTIC (White) (Solid) (18") | L.F. | 2,100.0 | 2.00 | 4,200.00 | 4,200.00 |
| 711-11-125 | THERMOPLASTIC (White) (Solid) (24") | L.F. | 3,500.0 | 3.00 | 10,500.00 | 10,500.00 |
| 711-11-131 | THERMOPLASTIC (Std.) (White) (Skip) (6") | G.M. | 4.5 | 821.50 | 3,696.75 | 3,696.75 |
| 711-11-141 | THERMOPLASTIC (White) (Skip) (6") | L.F. | 300.0 | 0.62 | 186.00 | 186.00 |
| 711-11-151 | THERMOPLASTIC (White) (Dotted/Guideline) (6") | L.F. | 500.0 | 2.00 | 1,000.00 | 1,000.00 |
| 711-11-160 | THERMOPLASTIC (White) (Message) | EA. | 25.0 | 100.00 | 2,500.00 | 2,500.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 710-11-170 | PAINTED PAVEMENT MARKING (Standard) (White) (Arrows) | EA | 15.0 | 35.00 | 525.00 | 525.00 |
| 710-11-221 | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6") | L.F. | 1,000.0 | 1.80 | 1,800.00 | 1,800.00 |
| 710-11-222 | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 18") | L.F. | 100.0 | 1.90 | 190.00 | 190.00 |
| 710-21 | SKIP TRAFFIC STRIPE (4" White,Paint) | G.M. | 0.5 | 6,600.00 | 3,300.00 | 3,300.00 |
| 710-22 | SKIP TRAFFIC STRIPE (4"Yellow, Paint) | G.M. | 0.5 | 6,600.00 | 3,300.00 | 3,300.00 |
| 710-25-41 | SOLID TRAFFIC STRIPE (4" White , Paint) | L.F. | 500.0 | 1.25 | 625.00 | 625.00 |
| 710-26-41 | SOLID TRAFFIC STRIPE (4" Yellow, Paint) | L.F. | 500.0 | 1.25 | 625.00 | 625.00 |
| 710-26-121 | SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide) | L.F. | 100.0 | 1.80 | 180.00 | 180.00 |
| 710-26-124 | SOLID TEMPORARY PAVEMENT MARKING 24" STRIPE | L.F. | 100.0 | 2.10 | 210.00 | 210.00 |
| 711-3-2 | PAVEMENT MESSAGES (Thermoplastic R.R. Xing. Includes transverse bands) | EA. | 5.0 | 125.00 | 625.00 | 625.00 |
| 711-3-3 | PAVEMENT MESSAGES (Thermoplastic, school. Includes transverse bands) | EA. | 15.0 | 150.00 | 2,250.00 | 2,250.00 |
| 711-5-541 | GUIDE LINES (4" White, thermosplastic) | L.F. | 50.0 | 1.25 | 62.50 | 62.50 |
| 711-5-641 | GUIDE LINES (4" Yellow, Thermoplatic) | L.F. | 50.0 | 1.25 | 62.50 | 62.50 |
| 711-11-121 | THERMOPLASTIC (White) (Solid) (6") | L.F. | 57,500.0 | 1.75 | 100,625.00 | 100,625.00 |
| 711-11-122 | THERMOPLASTIC (White) (Solid) (8") | L.F. | 1,221.0 | 1.80 | 2,197.80 | 2,197.80 |
| 711-11-123 | THERMOPLASTIC (White) (Solid) (12") | L.F. | 7,960.0 | 2.50 | 19,900.00 | 19,900.00 |
| 711-11-124 | THERMOPLASTIC (White) (Solid) (18") | L.F. | 2,100.0 | 3.80 | 7,980.00 | 7,980.00 |
| 711-11-125 | THERMOPLASTIC (White) (Solid) (24") | L.F. | 3,500.0 | 5.25 | 18,375.00 | 18,375.00 |
| 711-11-131 | THERMOPLASTIC (Std.) (White) (Skip) (6") | G.M. | 4.5 | 8,600.00 | 38,700.00 | 38,700.00 |
| 711-11-141 | THERMOPLASTIC (White) (Skip) (6") | L.F. | 300.0 | 1.75 | 525.00 | 525.00 |
| 711-11-151 | THERMOPLASTIC (White) (Dotted/Guideline) (6") | L.F. | 500.0 | 1.65 | 825.00 | 825.00 |
| 711-11-160 | THERMOPLASTIC (White) (Message) | EA. | 25.0 | 150.00 | 3,750.00 | 3,750.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: BERLO INDUSTRY, INC.

Address: PO BOX 77-0037

City/ST/Zip: MIAMI, FL. 33177

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-11-170 | THERMOPLASTIC (White) (Arrows) | EA | 210.0 | 50.00 | 10,500.00 | 10,500.00 |
| 711-11-221 | THERMOPLASTIC (Yellow) (Solid) (6") | L.F. | 101,000.0 | 0.62 | 62,620.00 | 62,620.00 |
| 711-11-224 | THERMOPLASTIC (Yellow) (Solid) (18") | L.F. | 1,600.0 | 2.00 | 3,200.00 | 3,200.00 |
| 711-11-231 | THERMOPLASTIC (Standard) (Yellow) (Skip) (6") | G.M. | 4.5 | 821.50 | 3,696.75 | 3,696.75 |
| 711-11-241 | THERMOPLASTIC (Yellow) (Skip) (6") | L.F. | 300.0 | 0.62 | 186.00 | 186.00 |
| 711-11-251 | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | L.F. | 200.0 | 2.00 | 400.00 | 400.00 |
| 711-31-41 | SKIP TRAFFIC STRIPE (4"white, Thermoplastic) | G.M. | 0.5 | 596.00 | 298.00 | 298.00 |
| 711-32-41 | SKIP TRAFFIC STRIPE (4"Yellow, Thermoplastic) | G.M. | 1.0 | 596.00 | 596.00 | 596.00 |
| 711-33-541 | SKIP TRAFFIC STRIPE (4" White, Thermoplastic, 6' - 10' Skip) | L.F. | 51.0 | 0.49 | 24.99 | 24.99 |
| 711-34-641 | SKIP TRAFFIC STRIPE ( 4" Yellow, Thermoplastic, 6' - 10' Skip) | L.F. | 80.0 | 0.49 | 39.20 | 39.20 |
| 711-35-41 | SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)] | L.F. | 7,000.0 | 0.40 | 2,800.00 | 2,800.00 |
| 711-36-41 | SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)] | L.F. | 8,500.0 | 0.40 | 3,400.00 | 3,400.00 |
| 711-40 | PRIMER SEALER (For application of thermoplastic to portand cement concrete pavement) | S.F. | 100.0 | 2.00 | 200.00 | 200.00 |
| 711-72 | REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint) | S.F. | 2,500.0 | 2.00 | 5,000.00 | 5,000.00 |
| 711-99 | EDGING | L.F. | 1,000.0 | 2.00 | 2,000.00 | 2,000.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.0 | 22,528.55 | 22,528.55 | 22,528.55 |
| 101-1 | MOBILIZATION | W.O. | 25.0 | 250.00 | 6,250.00 | 6,250.00 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.0 | 3,000.00 | 3,000.00 | 3,000.00 |
| 102-1N | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount) | L.S. | 1.0 | 4,505.71 | 4,505.71 | 4,505.71 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.0 | 1,000.00 | 1,000.00 | 1,000.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

| Item No | Description | Unit | Quantity | | | |
|---|---|---|---|---|---|---|
| 711-11-170 | THERMOPLASTIC (White) (Arrows) | EA | 210.0 | 90.00 | 18,900.00 | 18,900.00 |
| 711-11-221 | THERMOPLASTIC (Yellow) (Solid) (6") | L.F. | 101,000.0 | 1.75 | 176,750.00 | 176,750.00 |
| 711-11-224 | THERMOPLASTIC (Yellow) (Solid) (18") | L.F. | 1,600.0 | 3.80 | 6,080.00 | 6,080.00 |
| 711-11-231 | THERMOPLASTIC (Standard) (Yellow) (Skip) (6") | G.M. | 4.5 | 8,600.00 | 38,700.00 | 38,700.00 |
| 711-11-241 | THERMOPLASTIC (Yellow) (Skip) (6") | L.F. | 300.0 | 1.75 | 525.00 | 525.00 |
| 711-11-251 | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | L.F. | 200.0 | 1.65 | 330.00 | 330.00 |
| 711-31-41 | SKIP TRAFFIC STRIPE (4"white, Thermoplastic) | G.M. | 0.5 | 8,600.00 | 4,300.00 | 4,300.00 |
| 711-32-41 | SKIP TRAFFIC STRIPE (4"Yellow, Thermoplastic) | G.M. | 1.0 | 8,600.00 | 8,600.00 | 8,600.00 |
| 711-33-541 | SKIP TRAFFIC STRIPE (4" White, Thermoplastic, 6' - 10' Skip) | L.F. | 51.0 | 1.75 | 89.25 | 89.25 |
| 711-34-641 | SKIP TRAFFIC STRIPE ( 4" Yellow, Thermoplastic, 6' - 10' Skip) | L.F. | 80.0 | 1.65 | 132.00 | 132.00 |
| 711-35-41 | SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)] | L.F. | 7,000.0 | 1.65 | 11,550.00 | 11,550.00 |
| 711-36-41 | SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)] | L.F. | 8,500.0 | 1.65 | 14,025.00 | 14,025.00 |
| 711-40 | PRIMER SEALER (For application of thermoplastic to portand cement concrete pavement) | S.F. | 100.0 | 100.00 | 10,000.00 | 10,000.00 |
| 711-72 | REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint) | S.F. | 2,500.0 | 1.50 | 3,750.00 | 3,750.00 |
| 711-99 | EDGING | L.F. | 1,000.0 | 9.00 | 9,000.00 | 9,000.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.0 | 62,937.41 | 62,937.41 | 62,937.41 |
| 101-1 | MOBILIZATION | W.O. | 25.0 | 250.00 | 6,250.00 | 6,250.00 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.0 | 3,000.00 | 3,000.00 | 3,000.00 |
| 102-1N | MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Base Estimate Amount) | L.S. | 1.0 | 12,587.48 | 12,587.48 | 12,587.48 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.0 | 1,000.00 | 1,000.00 | 1,000.00 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: BERLO INDUSTRY, INC.

Address: PO BOX 77-0037

City/ST/Zip: MIAMI, FL. 33177

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $262,569.75 |
| | | | Contractor's Bid Items Total: | $262,569.75 |
| | | | Submitted Total From Contractor: | $262,569.75 |

# BID TABULATION REPORT
## December 24, 2008 10:49 AM

Project Name: Peoples Transportation Plan (PTP) Pavement Striping Contract

Project No: 20080242

Bid Open Date: 12/22/2008

Name: JVA ENGINEERING CONTRACTORS, INC.

Address: 9766 SW 24 STREET 23

City/ST/Zip: MIAMI, FLORIDA 33165

| Item No | Description | Unit | Quantity | |
|---|---|---|---|---|
| | | | System Calculated Total: | $715,148.94 |
| | | | Contractor's Bid Items Total: | $715,148.94 |
| | | | Submitted Total From Contractor: | $715,148.94 |

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# BID SUMMARY SHEET

**CONTRACT NO. CICC-7040-0/07**

**RPQ NO.: 20080242**

**PWD CSS ENG: Alfredo Muñoz**

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

**BID SUBMITTAL DUE DATE: December 22, 2008**

**BID OPENING DATE: December 22, 2008**

**PROJECT NAME: People's Transportation Plan (PTP) Pavement Markings**
**COST ESTIMATE: $214,062.30**

**CSBE CONTRACT MEASURE: Level III**

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

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

| **BIDDERS**<br>Firm<br>Telephone No. | Apparent Low Bidder Position | CSBE SCHEDULE OF INTENT (√) | PROFFERED BID (US MONIES) | Remarks |
|---|---|---|---|---|
| Berlo Industry, Inc.<br>786-242-3409 | | | 225,285.49 RM | |
| Comtech Engineering, Inc.<br>305-969-2140 | | | | |
| F.M. Garrett Painting & Waterproofing Corp.<br>305-621-7428 | | | | |
| J.R. Superior Contractors<br>786-388-7412 | | | | |
| JVA Engineering Contractors<br>305-553-5178 | | | 629,374.05 RM | |
| Master Paving Engineering<br>305-418-8775 | | | | |
| Miami Striping & Signs, Inc.<br>305-246-3050 | | | | |
| Statewide Maintenance Striping, Inc.<br>305-557-9898 | | | | |

**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:** 20080242

---

**RPQ Project Name:** PTP Pavement Marking

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

$225,285.49

**Bidder's Company Name:** Berlo Industry Inc

**Company Address:** 10838 S.W. 188th Street

**City:** Miami **State:** FL **Zip:** 33157

**Telephone No:** 786-242-3409 **Fax No:** 786-242-3419 **EMail:** ganpa@bellsouth.net

**Name of Person Submitting Quote (Print):** Leonard C. Wooten

**Number of Addendums received:** 1 **(if none' write "None")**

**Signature:** [signature] **Date:** 12-22-08

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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.

Appendix 5A

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 700-20-11 | 25.0 | AS. | SINGLE POST SIGN (Furnish & Install) (Less than 12) | Two hundred five dollars and zero cents | 205.00 | 5,125.00 |
| 700-20-12 | 1.0 | AS. | SINGLE POST SIGN (Furnish and Install) (12-20) | Three hundred dollars and zero cents | 300.00 | 300.00 |
| 700-40-01B | 15.0 | AS. | ROADSIDE SIGN {(Less than 12 S.F.)(Sign Panel Furnishing and Installation)} | One hundred fifty dollars and zero cents | 150.00 | 2,250.00 |
| 700-20-60 | 5.0 | AS. | SINGLE POST SIGN (Remove) | Ten dollars and zero cents | 10.00 | 50.00 |
| 700-21-11 | 1.0 | AS. | MULTI-POST SIGN, (Furnish and Install) (50 or Less) | Two thousand dollars and zero cent | 2,000.00 | 2,000.00 |
| 700-20-40 | 2.0 | AS. | SINGLE POST SIGN (Relocate) | One hundred dollars and zero cent | 100.00 | 200.00 |
| 700-48-10 | 2.0 | EA. | SIGN PANEL (25 SF or less) (Furnish and install sign with stainless steel straps, less than 25 SF) | Two hundred fifty dollars and zero cent | 250.00 | 500.00 |
| 700-48-40 | 2.0 | EA. | SIGN PANEL, RELOCATE (25 SF or less) [Includes removal of existing sign and post and reinstallation with new attachment hardware (nuts, bolts, stainless steel straps) furnished by contractor] | One hundred fifty dollars and zero cent | 150.00 | 300.00 |
| 705-11-1 | 100.0 | EA. | DELINEATOR (Flexible Tubular) | Fifty dollars and zero cents | 50.00 | 5,000.00 |
| 706-1-12 | 9,800.0 | EA. | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | Four dollars and zero cent | 4.00 | 39,200.00 |
| 706-2 | 1,000.0 | EA. | REMOVAL OF EXISTING PAVEMENT MARKERS | Zero dollars and twenty Five cents | .25 | 250.00 |
| 710-11-170 | 15.0 | EA | PAINTED PAVEMENT MARKING (Standard) (White) (Arrows) | Twenty dollars and zero cent | 20.00 | 300.00 |

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 710-11-1 | 5.0 | EA. | REMOVAL OF PAVEMENT MESSAGES ( Per word, Paint of Thermoplastic) | Fifty dollars and zero cent | 50.00 | 250 00 |
| 710-11-2 | 9.0 | EA. | REMOVAL OF EXISTING DIRECTIONAL ARROWS (Paint orThermoplastic) | Twenty- Five dollars and zero cent | 25.00 | 225 00 |
| 710-11-3 | 1.0 | EA. | REMOVAL OF EXISTING SCHOOL CROSSING PAVEMENT MESSAGE (Paint or Thermoplastic, includes removal of transverse bands). | Twenty- Five dollars and zero cent | 25.00 | 25 00 |
| 710-11-4 | 1.0 | EA. | REMOVAL OF EXISTING R.R CROSSING MESSAGE (Paint of Thermoplastic, includes removal of transverse bands). | Twenty- Five dollars and zero cent | 25.00 | 25 00 |
| 710-21 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4" White,Paint) | Two hundred sixty-five dollars and zero cent | 265.00 | 132 50 |
| 710-22 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4"Yellow, Paint) | Two hundred sixty-five dollars and zero cent | 265.00 | 132 50 |
| 710-25-41 | 500.0 | L.F. | SOLID TRAFFIC STRIPE (4" White , Paint) | Zero dollars and twenty cent | .20 | 100 00 |
| 710-11-121 | 1,800.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6") | Zero dollars and twenty cent | .20 | 360 00 |
| 710-11-124 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18") | One dollar and zero cent | 1.00 | 100 00 |
| 710-11-125 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24") | One dollar and zero cent | 1.00 | 100 00 |
| 710-26-41 | 500.0 | L.F. | SOLID TRAFFIC STRIPE (4" Yellow, Paint) | Zero dollar and twenty cent | .20 | 100 00 |
| 710-11-221 | 1,000.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6") | Zero dollar and twenty cent | .20 | 200 00 |

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 710-26-121 | 100.0 | L.F. | SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide) | Zero dollars and fifty cents | .50 | 50 00 |
| 710-26-124 | 100.0 | L.F. | SOLID TEMPORARY PAVEMENT MARKING 24" STRIPE | One dollar and zero cent | 1.00 | 100 00 |
| 710-11-222 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 18") | One dollar and zero cent | 1.00 | 100 00 |
| 711-3-2 | 5.0 | EA. | PAVEMENT MESSAGES (Thermoplastic R.R. Xing, Includes transverse bands) | One hundred dollars and zero cent | 100.00 | 500 00 |
| 711-3-3 | 15.0 | EA. | PAVEMENT MESSAGES (Thermoplastic, school, Includes transverse bands) | One hundred dollars and zero cent | 100 00 | 1,500 00 |
| 711-11-170 | 210.0 | EA | THERMOPLASTIC (White) (Arrows) | Fifty dollars and zero cent | 50.00 | 10,500 00 |
| 711-5-541 | 50.0 | L.F. | GUIDE LINES (4" White, thermosplastic) | Two dollars and zero cent | 2.00 | 100 00 |
| 711-11-151 | 500.0 | L.F. | THERMOPLASTIC (White) (Dotted/Guideline) (6") | Two dollars and zero cent | 2.00 | 1,000 00 |
| 711-5-641 | 50.0 | L.F. | GUIDE LINES (4" Yellow, Thermoplatic) | Two dollars and zero cent | 2.00 | 100 00 |
| 711-11-251 | 200.0 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | Two dollars and zero cent | 2.00 | 400 00 |
| 711-31-41 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4"white, Thermoplastic) | Five hundred ninty-six dollars and zero cent | 596.00 | 298 00 |
| 711-11-131 | 4.5 | G.M. | THERMOPLASTIC (Std.) (White) (Skip) (6") | Eight hundred twenty one dollars and fifty cent | 821.50 | 3,696 75 |

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 711-32-41 | 1.0 | G.M. | SKIP TRAFFIC STRIPE (4"Yellow, Thermoplastic) | Five hundred ninety-six dollars and zero cent | 596.00 | 596.00 |
| 711-11-231 | 4.5 | G.M. | THERMOPLASTIC (Standard) (Yellow) (Skip) (6") | Eight hundred twenty-one dollars and fifty cent | 821.50 | 3,696.75 |
| 711-33-541 | 51.0 | L.F. | SKIP TRAFFIC STRIPE (4" White, Thermoplastic, 6' - 10' Skip) | Zero dollars and forty-nine cents | .49 | 24.99 |
| 711-11-141 | 300.0 | L.F. | THERMOPLASTIC (White) (Skip) (6") | Zero dollars and sixty-two cents | .62 | 186.00 |
| 711-34-641 | 80.0 | L.F. | SKIP TRAFFIC STRIPE ( 4" Yellow, Thermoplastic, 6' - 10' Skip) | Zero dollars and forty-nine cents | .49 | 39.20 |
| 711-11-241 | 300.0 | L.F. | THERMOPLASTIC (Yellow) (Skip) (6") | Zero dollars and sixty two cents | .62 | 186.00 |
| 711-35-41 | 7,000.0 | L.F. | SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)] | Zero dollars and forty cents | .40 | 2,800.00 |
| 711-11-121 | 57,500.0 | L.F. | THERMOPLASTIC (White) (Solid) (6") | Zero dollars and sixty two cents | .62 | 35,650.00 |
| 711-11-122 | 1,221.0 | L.F. | THERMOPLASTIC (White) (Solid) (8") | Zero dollars and eighty cents | .80 | 976.80 |
| 711-11-123 | 7,960.0 | L.F. | THERMOPLASTIC (White) (Solid) (12") | One dollar and fifty cents | 1.50 | 11,940.00 |
| 711-11-124 | 2,100.0 | L.F. | THERMOPLASTIC (White) (Solid) (18") | Two dollars and zero cent | 2.00 | 4,200.00 |
| 711-11-125 | 3,500.0 | L.F. | THERMOPLASTIC (White) (Solid) (24") | Three dollars and zero cent | 3.00 | 10,500.00 |

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 711-36-41 | 8,500.0 | L.F. | SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)] | zero dollars and forty cents | .40 | 3,400.00 |
| 711-11-221 | 101,000.0 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | zero dollars and sixty-two cents | .62 | 62,620.00 |
| 711-11-224 | 1,600.0 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | two dollars and zero cents | 2.00 | 3,200.00 |
| 711-11-160 | 25.0 | EA. | THERMOPLASTIC (White) (Message) | one hundred dollars and zero cents | 100.00 | 2,500.00 |
| 711-40 | 100.0 | S.F. | PRIMER SEALER (For application of thermoplastic to portand cement concrete pavement) | two dollars and zero cents | 2.00 | 200.00 |
| 711-72 | 2,500.0 | S.F. | REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint) | two dollars and zero cents | 2.00 | 5,000.00 |
| 711-99 | 1,000.0 | L.F. | EDGING | two dollars and zero cents | 2.00 | 2,000.00 |

**Total:** $225,285.49

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

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

Tax Identification Number: 59-1877470

D.C. Certificate of competency No: 0000 18012

Bidder's Name: Berlo Industry I

Bidder's telephone Number: 786-242-3409

Bidder's address: 10838 SW 188th St 33157

# Bid Form

**PROJECT TITLE:** Peoples Transportation Plan (PTP) Pavement Striping Contract **PROJECT NO:** 20080242

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. | | | | | |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

FAILURE TO COMPLETE THE 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:** 20080242

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**RPQ Project Name:** PTP Pavement Marking

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**Price Proposal** (Cost to Perform the work **must** be stated here. State 'No Bid' if not submitting a price proposal) $629,374.05

Six Hundred Twenty-Nine Thousand Three Hundred Seventy-Four Dollars and Five Cents.

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

**Company Address:** 9766 SW 24 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:** 1 (12-8-08) **(if none' write "None")** 1 RFI 12-11-08

**Signature:** **Date:** 12-22-08

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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

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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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 700-20-11 | 25.0 | AS. | SINGLE POST SIGN (Furnish & Install) (Less than 12) | Three Hundred Twenty Dollars & no cents | $320. | $8,000. |
| 700-20-12 | 1.0 | AS. | SINGLE POST SIGN (Furnish and Install) (12-20) | Three Hundred Twenty Dollars & no cents | $320. | $320. |
| 700-40-01B | 15.0 | AS. | ROADSIDE SIGN {(Less than 12 S.F.)(Sign Panel Furnishing and Installation)} | Three Hundred Twenty Dollars & no cents | $320. | $4,800. |
| 700-20-60 | 5.0 | AS. | SINGLE POST SIGN (Remove) | Six Hundred Sevewty Five Dollars & no cents | $675. | $3,375. |
| 700-21-11 | 1.0 | AS. | MULTI-POST SIGN, (Furnish and Install) (50 or Less) | One thousand Three Hundred Fifty Dollars & no cents | $1,350. | $1,350. |
| 700-20-40 | 2.0 | AS. | SINGLE POST SIGN (Relocate) | Six Hundred Seventy Five Dollars & no cents | $675. | $1,350. |
| 700-48-10 | 2.0 | EA. | SIGN PANEL (25 SF or less) (Furnish and install sign with stainless steel straps, less than 25 SF) | Six Hundred Seventy Five Dollars & no cents | $675. | $1,350. |
| 700-48-40 | 2.0 | EA. | SIGN PANEL, RELOCATE (25 SF or less) [Includes removal of existing sign and post and reinstallation with new attachment hardware (nuts, bolts, stainless steel straps) furnished by contractor] | Six Hundred Seventy Five Dollars & no cents. | $675. | $1,350. |
| 705-11-1 | 100.0 | EA. | DELINEATOR (Flexible Tubular) | Two Hundred Fifty Dollars & no cents. | $250. | $25,000. |
| 706-1-12 | 9,800.0 | EA. | REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors) | Six Dollars & no cents | $6. | $58,800. |
| 706-2 | 1,000.0 | EA. | REMOVAL OF EXISTING PAVEMENT MARKERS | Four Dollars & no cents | $4. | $4,000. |
| 710-11-170 | 15.0 | EA | PAINTED PAVEMENT MARKING (Standard) (White) (Arrows) | Thirty Five Dollars & no cents | $35. | $525. |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 710-11-1 | 5.0 | EA. | REMOVAL OF PAVEMENT MESSAGES ( Per word, Paint of Thermoplastic) | One Hundred Seventy Five Dollars & no cents | $175. | $875. |
| 710-11-2 | 9.0 | EA. | REMOVAL OF EXISTING DIRECTIONAL ARROWS (Paint orThermoplastic) | One Hundred Fifty Dollars & no cents. | $150. | $1,350. |
| 710-11-3 | 1.0 | EA. | REMOVAL OF EXISTING SCHOOL CROSSING PAVEMENT MESSAGE (Paint or Thermoplastic, includes removal of transverse bands). | Two thousand Five Hundred Dollars & zero cents | $2,500. | $2,500. |
| 710-11-4 | 1.0 | EA. | REMOVAL OF EXISTING R.R CROSSING MESSAGE (Paint of Thermoplastic, includes removal of transverse bands). | Two thousand Five Hundred Dollars & zero cents | $2,500. | $2,500. |
| 710-21 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4" White,Paint) | Six thousand Six Hundred Dollars & no cents. | $6,600 | $3,300. |
| 710-22 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4"Yellow, Paint) | Six thousand Six Hundred Dollars & no cents | $6,600. | $3,300. |
| 710-25-41 | 500.0 | L.F. | SOLID TRAFFIC STRIPE (4" White , Paint) | One Dollars & twenty five cents. | $1.25 | $625. |
| 710-11-121 | 1,800.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6") | One Dollars & Fifty cents. | $1.50 | $2,700. |
| 710-11-124 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18") | One Dollar & Eighty Cents | $1.80 | $180. |
| 710-11-125 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24") | Two Dollars & ten Cents. | $2.10 | $210. |
| 710-26-41 | 500.0 | L.F. | SOLID TRAFFIC STRIPE (4" Yellow, Paint) | One Dollars & Twenty five cents | $1.25 | $625. |
| 710-11-221 | 1,000.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6") | One Dollar & Eighty cents. | $1.80 | $1,800. |

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 710-26-121 | 100.0 | L.F. | SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide) | One dollars & Eighty Cents. | $1.80 | $180. |
| 710-26-124 | 100.0 | L.F. | SOLID TEMPORARY PAVEMENT MARKING 24" STRIPE | Two dollars & Ten cents. | $2.10 | $210. |
| 710-11-222 | 100.0 | L.F. | PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 18") | One dollar & Ninety cents. | $1.90 | $190. |
| 711-3-2 | 5.0 | EA. | PAVEMENT MESSAGES (Thermoplastic R.R. Xing. Includes transverse bands) | One Hundred twenty Five dollars & zero cents | $125. | $625. |
| 711-3-3 | 15.0 | EA. | PAVEMENT MESSAGES (Thermoplastic, school. Includes transverse bands) | One Hundred Fifty dollars & zero cents | $150. | $2250. |
| 711-11-170 | 210.0 | EA | THERMOPLASTIC (White) (Arrows) | Ninety dollars & zero cents | $90. | $18,900. |
| 711-5-541 | 50.0 | L.F. | GUIDE LINES (4" White, thermosplastic) | One dollar & twenty five cents | $1.25 | $62.50 |
| 711-11-151 | 500.0 | L.F. | THERMOPLASTIC (White) (Dotted/Guideline) (6") | One dollar & Sixty five Cents. | $1.65 | $825. |
| 711-5-641 | 50.0 | L.F. | GUIDE LINES (4" Yellow, Thermoplatic) | One dollar & twenty five Cents. | $1.25 | $62.50 |
| 711-11-251 | 200.0 | L.F. | THERMOPLASTIC (Yellow) (Dotted/Guideline) (6") | One dollar & Sixty five cents. | $1.65 | $330. |
| 711-31-41 | 0.5 | G.M. | SKIP TRAFFIC STRIPE (4"white, Thermoplastic) | Eight thousand Six Hundred Dollars & zero cents | $8,600. | $4,300 |
| 711-11-131 | 4.5 | G.M. | THERMOPLASTIC (Std.) (White) (Skip) (6") | Eight thousand Six Hundred dollars & zero cents | $8,600. | $38,700 |

# Bid Form

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| Item Number | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 711-32-41 | 1.0 | G.M. | SKIP TRAFFIC STRIPE (4"Yellow, Thermoplastic) | Eight thousand Six Hundred Dollars. | $8,600. | $8,600. |
| 711-11-231 | 4.5 | G.M. | THERMOPLASTIC (Standard) (Yellow) (Skip) (6") | Eight thousand Six Hundred Dollars. | $8,600. | $38700. |
| 711-33-541 | 51.0 | L.F. | SKIP TRAFFIC STRIPE (4" White, Thermoplastic, 6' - 10' Skip) | One dollar Seventy five Cents | $1.75 | $89.25 |
| 711-11-141 | 300.0 | L.F. | THERMOPLASTIC (White) (Skip) (6") | One dollar Seventy Five Cent | $1.75 | $525. |
| 711-34-641 | 80.0 | L.F. | SKIP TRAFFIC STRIPE ( 4" Yellow, Thermoplastic, 6' - 10' Skip) | One dollar Sixty five Cents | $1.65 | $132. |
| 711-11-241 | 300.0 | L.F. | THERMOPLASTIC (Yellow) (Skip) (6") | One dollar Seventy five Cents | $1.75 | $525. |
| 711-35-41 | 7,000.0 | L.F. | SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)] | One dollar Sixty five Cents. | $1.65 | $11,550. |
| 711-11-121 | 57,500.0 | L.F. | THERMOPLASTIC (White) (Solid) (6") | One dollar Seventy five CENTS | $1.75 | $100,625. |
| 711-11-122 | 1,221.0 | L.F. | THERMOPLASTIC (White) (Solid) (8") | One dollar Eighty Cents. | $1.80 | $2,197.80 |
| 711-11-123 | 7,960.0 | L.F. | THERMOPLASTIC (White) (Solid) (12") | Two dollars Fifty Cents. | $2.50 | $19,900. |
| 711-11-124 | 2,100.0 | L.F. | THERMOPLASTIC (White) (Solid) (18") | Three dollars Eighty Cents. | $3.80 | $7,980. |
| 711-11-125 | 3,500.0 | L.F. | THERMOPLASTIC (White) (Solid) (24") | Five dollars Twenty five Cents | $5.25 | $18,375. |

# Bid Form

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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 | Quantity | Unit | Description | Written Unit Amount | Unit Price | Total |
|---|---|---|---|---|---|---|
| 711-36-41 | 8,500.0 | L.F. | SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)] | One Dollard Sixty five Cents | $1.65 | $14,025 |
| 711-11-221 | 101,000.0 | L.F. | THERMOPLASTIC (Yellow) (Solid) (6") | One Dollar & Seventy five Cents | $1.75 | $176,750. |
| 711-11-224 | 1,600.0 | L.F. | THERMOPLASTIC (Yellow) (Solid) (18") | Three Dollard Eighty Cents. | $3.80 | $6,080. |
| 711-11-160 | 25.0 | EA. | THERMOPLASTIC (White) (Message) | One Hundred Fifty Dollars | $150. | $3,750. |
| 711-40 | 100.0 | S.F. | PRIMER SEALER (For application of thermoplastic to portand cement concrete pavement) | One Hundred Dollars. | $100. | $10,000. |
| 711-72 | 2,500.0 | S.F. | REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint) | One Dollard Fifty Cents. | $1.50 | $3,750. |
| 711-99 | 1,000.0 | L.F. | EDGING | Nine Dollars. | $9. | $9,000. |

**Total:** $629,374.05

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

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

Tax Identification Number: 48-1277685

D.C. Certificate of competency No: E221300

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

Bidder's telephone Number: 305-553-5178

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

# Bid Form

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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.= | $100.= per ft |
| A. | | | | | |
| B. | | | | | |
| C. | | | | | |
| D. | | | | | |

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

Exit

# Capital Improvements Information System

## Contractor Evaluations Report

| Dept | Contract | Type | Contractor / Architect Name | Date | Rater | Period | Rate |
|---|---|---|---|---|---|---|---|
| HD | 23778 A | 7040 | Berlo Industry, Inc. | 9/1/2005 | Arlester J. Shorter | None | 4.0 |
| HD | 21269 A | 7040 | Berlo Industry, Inc. | 9/1/2005 | Arlester J. Shorter | None | 3.8 |
| PR | 89246 | 7040 | Berlo Industry, Inc. | 2/11/2005 | Vivian Forhat-Diaz | Project conclusion or closeout | 3.0 |
| PR | 89244-89245 | 7040 | Berlo Industry, Inc. | 6/22/2004 | Vivian Forhat-Diaz | Project conclusion or closeout | 3.0 |
| GS | CM00260-W50148 | 7040 | Berlo Industry, Inc. | 12/19/2005 | Robert Stebbins Jr., Section Manager, CMS | Project conclusion or closeout | 3.3 |
| PW | 20050108 | 7040 | Berlo Industry, Inc. | 3/23/2006 | Juan Cañizares | None | 3.7 |
| PR | 38926 | 7040 | Berlo Industry, Inc. | 6/30/2006 | Vivian Forhat-Diaz | Project conclusion or closeout | 4.0 |
| PW | 20060333 | 7040 | Berlo Industry, Inc. | 5/7/2008 | Toni Sharpe-Truitt | Interim | 3.0 |
| SP | 2008.150 | 7040 | Berlo Industry, Inc. | 10/30/2008 | Bart E. Sanfilippo | Project conclusion or closeout | 3.9 |

Evaluation Count: 9 Contractors: 1 Average Evaluation: 3.5

Exit

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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 Berlo Industry, Inc. - FEIN: 591874470**

| DPT | Type | RPQ NO | Project Name | Project Location | Work Type | Notice Date | % Complete / STATUS * | Award Amount | Awarded To |
|---|---|---|---|---|---|---|---|---|---|
| MT | 7040 | 16508- 5-72736 | Damaged Bus Stop Signs & | Throughout North & South Mi | Sign (Non-electri | 10/13/2005 | 100% / Closed | $21,600.00 | Berlo Industry, Inc. |
| PW | 7040 | 20050108 | Pavement Striping Contra | Various locations. | Parking Strip Pai | 5/3/2005 | 100% / Closed | $180,000.00 | Berlo Industry, Inc. |
| PW | 7040 | 20060332 | SIGN INSTALLATION CONTRA | COUNTYWIDE | General Engineeri | 11/17/2006 | 0% / N/A | $226,363.64 | Berlo Industry, Inc. |
| PW | 7040 | 20060333 | SIGN INSTALLATION CONTRA | COUNTYWIDE | General Engineeri | 11/17/2006 | 10% / Work Order within Duration | $226,363.64 | Berlo Industry, Inc. |
| SP | 7040 | 2008.150 | Thermoplastic pavement m | 2299 East Port Boulevard, P | Pavement Marking | 8/12/2008 | 100% / Complete | $3,600.00 | Berlo Industry, Inc. |
| PW | 7040 | 20080242 | PTP Pavement Marking | Various Locations- See note | General Engineeri | 11/21/2008 | 0% / N/A | $225,285.49 | Berlo Industry, Inc. |
| HD | 7040 | 21269 A | ANNIE COLEMAN | 5125 NW 22ND AVE. | Parking Strip Pai | 2/8/2005 | 100% / Complete | $12,970.00 | Berlo Industry, Inc. |
| HD | 7040 | 23778 A | Site 140 - Annie Coleman | 5125 NW 22 Ave. | Paving | 6/13/2005 | 0% / Cancelled | $3,264.00 | Berlo Industry, Inc. |
| PR | 7040 | 38926 | COUNTRY LAKE PARK PARKIN | NW 195 ST. & 87 AVE, MIAMI, | Parking Strip Pai | 10/3/2005 | 100% / Complete | $15,050.00 | Berlo Industry, Inc. |
| PR | 7040 | 89244-89245 | FOREST LAKE PARK & BENT | Forest Lake Park & Bent Tre | Parking Strip Pai | 3/17/2004 | 100% / Complete | $24,250.00 | Berlo Industry, Inc. |
| PR | 7040 | 89246 | AFRICAN HERITAGE PARK - | 2166 NW 62 STREET | Parking Strip Pai | 3/15/2004 | 100% / Complete | $22,452.00 | Berlo Industry, Inc. |
| GS | 7040 | CM00260-W50148 | Re-stripe with Thermo-pl | 5680 SW 87th Ave, Miami, Fl | Parking Strip Pai | 6/30/2005 | 100% / Complete | $13,905.00 | Berlo Industry, Inc. |
| SP | 7040 | E-30323 | Sealcoating and striping | 1741 Africa Way, Port of Mi | Pavement Marking | 10/1/2007 | 100% / Complete | $59,200.00 | Berlo Industry, Inc. |
| SP | 7040 | R-23035 | Thermoplastic Traffice S | Port of Miami Cargo Wharves | Parking Strip Pai | 7/3/2006 | 100% / Complete | $38,760.00 | Berlo Industry, Inc. |
| WS | 7040 | T1034 | Re-Striping Douglas Faci | 3071 SW 38 Ave, Miami Fl 33 | Parking Strip Pai | 5/20/2008 | 0% / N/A | $33,969.00 | Berlo Industry, Inc. |
| | | | | | Totals: | 15 | | $1,107,032.77 | |

* Yellow Status=Inactive Contract

Exit | Back to Top

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1 - MT
3 - PWD
3 SP

2 HD
3 PR
1 GS
1 WS

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

| FIRM NAME | DATE OF VIOLATION | PROJECT NUMBER | DEPT | PROGRAM | MAKE-UP AMOUNT | APPROVED PLANS | | MAKE-UP BALANCE |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Amount | Dept | |
| Adventure Environmental, Inc. | 9/11/2007 | CCDR5 | Derm | CSBE | 72,841.44 | - | | 72,841.44 |
| | 9/11/2007 | CCDR1 | Derm | CSBE | 68,829.24 | - | | 68,829.24 |
| | 9/11/2007 | CCDR3 | Derm | CSBE | 56,913.06 | - | | 56,913.06 |
| American Earth Movers, Inc. | 11/16/2007 | CCDR2 | Derm | CSBE | 337,836.00 | 129,908.61 | Parks/ PWD | 207,927.39 |
| 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 Engineers, 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: November 21, 2008**

| FIRM NAME | DATE OF VIOLATION | PROJECT NUMBER | DEPT | PROGRAM | MAKE-UP AMOUNT | APPROVED PLANS | | MAKE-UP BALANCE |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Amount | Dept | |
| **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*** | | | | | ***$ 7,301,278.53*** | ***$ 129,908.61*** | | ***$ 7,176,510.70*** |

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

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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 |

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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 |

| Firm | Date of Violation | Project # | Department | Ord. | Amount Identified | Amount Recovered | Amount Makeup | Reason | Status |
|---|---|---|---|---|---|---|---|---|---|
| | 9/25/2008 | 6168-3/11 | GS | 99-44 | $2,335.28 | $2,335.28 | $0.00 | Underpayment of Employee | Closed 11/10/2008 |
| | 9/25/2008 | 8593-4/13 | XX | 99-44 | $5,995.04 | $6,962.56 | $0.00 | Underpayment of Employee | Closed 11/10/2008 |
| | 9/25/2008 | 6763-4/11-2 | WS | 99-44 | $2,898.32 | $2,782.02 | $0.00 | Underpayment of Employee | Open |
| | 9/25/2008 | 6760-3/10 | MT | 99-44 | $89,131.92 | $74,469.32 | $0.00 | Underpayment of Employee | Open |
| | 9/25/2008 | 8584-4/13 | GS | 99-44 | $6,802.88 | $6,802.88 | $0.00 | Underpayment of Employee | Closed 11/10/2008 |
| BANNERMAN LANDSCAPING, INC. | | | | | | | | | |
| | 4/23/2001 | 630223Q | PW-Q | 90-143 | | | | Submittal of inaccurate payrolls | Closed 9/6/2006 |
| | 4/22/2004 | 630223Q | PW-Q | 90-143 | | | | Failed to respond to Payroll Audit (RWB) | Closed 9/6/2006 |
| | 4/22/2004 | 630223Q | PW-Q | 90-143 | | | | Failed to submit Payrolls | Closed 9/6/2006 |
| BEST PAINT, INC. | | | | | | | | | |
| | 12/28/1999 | 662449 | PW | 90-143 | $302.82 | | | Underpayment of Employee | Closed 2/22/2006 |
| BEST'S MAINT. & JANITORIAL SERVICE, INC. | | | | | | | | | |
| | 3/22/2006 | 6760-2/04-2 | MT | 99-44 | | | | Failure to pay employee by company or cashier's check within bi-weekly period. | Closed 3/22/2006 |
| BI-TECH CONSTRUCTION, INC. | | | | | | | | | |
| | 12/13/2005 | POGS0500643 W40041CM00233 | GS | 97-52 | | | | Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County. | Closed 12/13/2005 |
| BMA CONSTRUCTION, INC. | | | | | | | | | |
| | 2/23/2005 | MCC-J-017A | AV | 90-143 | | | | Submittal of inaccurate payrolls | Closed 9/6/2006 |
| | 3/16/2005 | MDAD B311A/ 1.6 | AV-STP | 90-143 | | | | Submittal of inaccurate payrolls | Closed 9/6/2006 |
| | 9/14/2006 | MDAD B311A/ 1.6 | AV-STP | 97-52 | | | | Attempting to comply with the CSBE requirements through fraud and/or misrepresentation | Closed 11/21/2006 |
| | 10/25/2006 | MCC-J-017A | AV | 97-52 | | | | Attempting to comply with the CSBE requirements through fraud and/or misrepresentation | Closed 1/8/2007 |
| BMS CLEANING, INC. | | | | | | | | | |
| | 10/2/2006 | PERMITEE-PC-806 | AV | 99-44 | | | | Failed to submit Payrolls (LW) | Closed 5/23/2007 |

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS



# Detail by Entity Name

## Florida Profit Corporation

BERLO INDUSTRY, INC.

## Filing Information

| | |
|---|---|
| **Document Number** | 597701 |
| **FEI Number** | 591874470 |
| **Date Filed** | 12/19/1978 |
| **State** | FL |
| **Status** | ACTIVE |
| **Last Event** | REINSTATEMENT |
| **Event Date Filed** | 09/29/1995 |
| **Event Effective Date** | NONE |

## Principal Address

10734 SW 188 ST
MIAMI FL 33157

Changed 04/19/2005

## Mailing Address

PO BOX 770037
MIAMI FL 33177

Changed 02/16/2000

## Registered Agent Name & Address

WOOTEN, LEONARD C
14849 SW 164TH TERR
MIAMI FL 33187 US

Name Changed: 06/23/2003

Address Changed: 06/23/2003

## Officer/Director Detail

**Name & Address**

Title PTD

WOOTEN,, LEONARD C PTD

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14849 SW 164TH TER
MIAMI FL 33187

Title VSD

WOOTEN,, LORRAINE VSD
14849 SW 164TH TER
MIAMI FL 33187

## Annual Reports

| Report Year | Filed Date |
|---|---|
| **2006** | 07/05/2006 |
| **2007** | 02/13/2007 |
| **2008** | 05/02/2008 |

## Document Images

| | |
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| 05/02/2008 -- ANNUAL REPORT | View image in PDF format |
| 02/13/2007 -- ANNUAL REPORT | View image in PDF format |
| 07/05/2006 -- ANNUAL REPORT | View image in PDF format |
| 04/19/2005 -- ANNUAL REPORT | View image in PDF format |
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| 02/23/1996 -- ANNUAL REPORT | View image in PDF format |

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**Events** **No Name History** Entity Name

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