OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: June 15, 2010

Agenda Item No. 14(A)(15)

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

From: George M. Burgess
County Manager

Resolution No. R-683-10

Subject: Contract Award Recommendation In the Amount of $1,155,000.00 Between Budget Construction Co., Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Intersection Improvement Contract **(Project – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20090106)**

Recommendation
The attached Contract Award Recommendation for the Intersection Improvement Contract (Project – CICC 7360-0/08 RPQ No. 20090106), in the amount of $1,155,000.00, between Budget Construction Co., Inc. (Contractor) and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

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

Fiscal Impact/Funding Source
The fiscal impact will be approximately $1,155,000.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. The base contract amount is $1,000,000.00, but the total allocated amount is $1,155,000.00, which is inclusive of the contingency and dedicated allowances.

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

Track Record/Monitor
The Contractor, 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 seven (7) awarded construction contracts and are listed as follows: one (1) from the Department of Environmental Resources Management (DERM), one (1) from Miami-Dade Transit (MDT), one (1) from the Water and Sewer Department (WASD), two (2) from the Parks and Recreation Department (PRD) and two (2) from PWD. The referenced database also lists a total of eight (8) contractor performance evaluations (several contracts having two (2) evaluations on file, an interim and a project closeout) with an overall performance rating of 2.8 out of a possible superior performance (4.0) rating. Additionally, the OCI database revealed that the Contractor has a WASD Contract, Project # W-881, Terminated for Default. PWD has been in communication with WASD regarding this matter and it was found that reasons for the default were to address poor performance by the subcontractor for the contract.

The Department of Small Business Development's (SBD) History of Violation's report lists two (2) open violations for failure to meet Certified Small Business Enterprise (CSBE) subcontractor goal and two (2) closed violations for this Contractor. On July 10, 2009, PWD sent the Contractor a letter advising them

to contact SBD and that they must obtain SBD's approval for a make-up plan in order to be eligible for an award recommendation. SBD has notified PWD that, in addition to the 10% overall goal established for the contract, a make-up plan providing for an additional $349,225.00 (35%)of work for CSBEs, has been submitted and approved. In accordance with Section 10-33.02 of the Miami-Dade County Code, the Contractor is being given the opportunity to make up their outstanding goal deficit and should they fail to comply with any of the material terms of this Make-up plan, without good cause, they shall be subject to an automatic suspension from bidding and/or otherwise participating on County contracts as a prime or subcontractor for a six (6) month period.

Based on the prior termination for default and the open violations, PWD is treating this Contractor as one with a guarded performance rating, and as such, will monitor their performance on each work order assigned under this contract.

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, Budget Construction Co., Inc., Company Principals are: Miguel A. Jimenez Jr., and Ellis A. Sanchez and the Company's address is listed as: 12450 NW South River Drive, Miami, Florida 33178.

Background

In an effort to carry on the success of the PTP Neighborhood Improvements Initiative, PWD continues to take advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards the Request for Proposal Quotation (RPQ), by way of facsimile transmission, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the SBD Review Committee. The Review Committee met on May 13, 2009, reviewed RPQ No. 20090106 and recommended a 10% overall CSBE subcontractor goal based on the project's scope of work and cost estimate of $1,000,000.00. Therefore, on May 21, 2009, PWD forwarded an RPQ for the Intersection Improvement Contract, utilizing the OCI contract CICC 7360-0/08, to a list of 57 pre-registered firms. A total of 26 firms purchased contract documents and 17 firms proffered a bid. Budget Construction Co., Inc. proffered the lowest responsive, responsible base bid of 0.78 percentage factor, 22% below the County's cost estimate; the second lowest bidder, Metro Express, Inc., proffered a base bid of 0.94, 16% over the lowest bidder; the third lowest bidder, Leyram Construction, Inc., proffered a base bid of 0.95, 1% over the second lowest bidder. Budget Construction Co., Inc. submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Road Runner Striping Tech, a certified CSBE firm, to perform pavement marking work to meet the required goal of 10% CSBE participation. In addition to the required 10% CSBE participation, Budget Construction's make-up plan included a SOI listing Quality Construction Performance and Florida City Engineering to perform milling, drainage, concrete work and

curbing in the amount of $349,225.00 of work towards the CSBE make-up amount. As a result, on August 7, 2009, PWD issued a recommendation of award for RPQ No. 20090106 to Budget Construction Co., 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, required materials, equipment and tools to perform all operations necessary for intersection improvements. This work includes construction of asphaltic concrete road base and surface, pavement removal, pavement milling and markings, signage, drainage, sidewalks, concrete curbs and gutter and traffic calming devices.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: June 15, 2010

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

SUBJECT: Agenda Item No. 14(A)(15) Resolution No. R-683-10

Please note any items checked.

_____ **"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**

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

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 14(A)(15)
6-15-10

RESOLUTION NO. R-683-10

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF $1,155,000.00 BETWEEN BUDGET CONSTRUCTION CO., INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED INTERSECTION IMPROVEMENT CONTRACT (PROJECT – CICC 7360-0/08 REQUEST FOR PRICE QUOTATION (RPQ) NO. 20090106)

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 $1,155,000.000 between Budget Construction Co., Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Intersection Improvement Contract (Project CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20090106) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner Dorrin D. Rolle, who moved for its adoption. The motion was seconded by Commissioner Rebeca Sosa 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	aye
Carlos A. Gimenez	aye	Sally A. Heyman	absent
Barbara J. Jordan	aye	Joe A. Martinez	aye
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 15th day of June, 2010. This resolution shall become effective as follows: (1) ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency.

By: **DIANE COLLINS**
Deputy Clerk

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: July 30, 2009

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

From: Penelope Townsley, Director
Small Business Development

Subject: CSBE Compliance Review of Request for Price Quotation No. 20090106, People's Transportation Plan (PTP) Intersection Improvement Contract

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

The Contracts & Specifications Section of the Public Works Department submitted bid documents from Budget Construction Co., Inc. (Budget), Downrite Engineering Corp. (Downrite), and Metro Express, Inc. (Metro) for compliance review.

Budget submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Road Runner Striping Tech, a certified CSBE firm, to perform pavement marking work at 10%. Road Runner Striping Tech signed the SOI Affidavit in agreement with the information listed. As such, Budget has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Budget has a goal deficit make-up in the amount of $993,891.40 ($823,316.00 from Project No. 40070103006 and $170,575.40 from Project No. 400701-05-004). Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contractor Compliance Officer 2, Team Leader, Contract Monitoring and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

Downrite submitted the required SOI Affidavit committing to utilize Highway Striping, a certified CSBE firm, to perform pavement striping and signs work at 9% and Star Paving Corp., a certified CSBE firm, to import and haul material at 1%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Downrite has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Metro Express submitted the required SOI Affidavit committing to utilize CEB Construction, a certified CSBE firm, to perform concrete and drainage work at 10%. CEB Construction signed the SOI Affidavit in agreement with the information listed. As such, Metro Express has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Metro Express has a goal deficit make-up in the amount of $78,035.05 from Project No. 630022. Please note the aforementioned does not impact the firm's pre-award compliance on this project. However, please contact Alecia Anderson, Contractor Compliance Officer 2, Team Leader, Contract Monitoring and Compliance Division, at 305-375-3157 prior to awarding a contract to this firm to ensure that the make up requirement is met prior to award.

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

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

cc: Rodney McMillian, PWD
Betty Alexander, SBD
Patrice King, SBD
File

THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm: Budget Construction Co., Inc. — Contact Person: Ellis A. Sanchez

Address: 12450 N.W. South River Drive Miami Fla. 33178 — Phone: 3058839878 Fax: 3058839788

Project Name: PTP Intersection Imp. Contract — Project Number: 20090106

CSBE Contract Measure: 10% CSBE

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (If applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
Budget Construction Co., Inc.	N/A	N/A	—	—
			Prime Contractor Total Percentage:	ϕ

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
Road Runner Striping Tech	#12529	08/31/09	Pavement Marking	10%
			Subcontractor Total Percentage:	10%

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
	Ellis A Sanchez	Vice President	06/23/2009

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	Jennifer Ruiz	President	6-23-09

☐ Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

☐ Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

DBD 400 (Revised 07/05)

Dept. of Small Business Development
Project Worksheet

Project/Contract Title:	PEOPLES TRANSPORTATION PLAN (PTP) INTERSECTION IMPROVEMENT CONTRACT NO. 16)		RC Date: 05/13/2009
Project/Contract No:	RFQ NO. 20090106 FORMERLY 20080209	Funding Source:	Item No: 3-05
Department:	PUBLIC WORKS DEPARTMENT	PTP	12/10/2008
Estimated Cost of Project/Bid:	$1,000,000.00		Resubmittal Date(s):
Description of Project/Bid:	TO ESTABLISH A CONTRACT THAT CONSISTS OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT, TOOLS AND PERFORMING ALL OPERATIONS NECESSARY FOR INTERSECTION IMPROVEMENTS. THIS WORK INCLUDES, CONSTRUCTION OF ASPHALTIC CONCRETE ROAD BASE AND PAVEMENT REMOVAL, PAVEMENT MILLING, PAVEMENT MARKINGS, SIGNAGE, DRAINAGE, SIDEWALKS, CONCRETE CURB AND GUTTER AND TRAFFIC DEVICES		

Contract Measure Recommendation

Measure	Program	Goal Percent
Goal	CSBE	10.00%

Reasons for Recommendation

As results of the factors contained in Section VII C of Administrative Order 3-22 indicate that a goal is appropriate in the trades of providing sidewalk and curb and gutter pavement marking and signage (highway, street, and bridge construction).

This is a resubmittal from December 10, 2008. This project was let for bid under RFQ 20080209. Bids were rejected due to legal advice from the County Attorney's Office. Bidders were unable to honor prices submitted to perform construction services for the required scope of work.

CWP Not Applicable. CICC 7360.0(08) CONTRACT

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Highway, Street, and Bridge Construction	CSBE	$100,000.00	10.00%	40
	Total	$100,000.00	10.00%	

Living Wages: YES [ ] NO [X] Highway: YES [X] NO [ ] Heavy Construction: YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] Building: YES [ ] NO [X]

Ordinance 98-149 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 Bid Preference

No Measure Deferred Selection Factor

Chairperson, Review Committee — Date: 5/13/09

SBD Director — Date: 5/13/09

SBDR0006 v. 2006101

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

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

miamidade.gov

July 31, 2009

Ms. Cynthia Waltz, CFO
Budget Construction Co., Inc.
12450 South River Drive
Miami, Fl. 33178

Via Facsimile & U.S Mail
(305) 883-9788

RE: Make-up Plan for Outstanding Goal Deficits – 20090106 - CICC 7360-0/08

Dear Ms. Waltz:

The Department of Small Business Development (SBD) is in receipt of Budget Construction Co. Inc.'s plan dated July 15, 2009 requesting to make-up a portion of the current Community Small Business Enterprise (CSBE) participation deficit of $993,891.40 ($823,316.00 + $170,575.40) on Project No. 20090106 – CICC 7360-0/08. Pursuant to the CSBE Program, §10-33.02 Code of Miami-Dade County, hereinafter referred to as the Code, making up the deficit is the condition of any new award to Budget Construction Co., Inc. (Budget).

This project has a 10% CSBE goal requirement which will be completed by Road Runner Striping Tech #12529 to perform pavement markings. Based on the value of the base bid plus contingency of $1,100,000.00, CSBE participation should equal $110,000.00. In addition to the 10% CSBE participation requirement, Budget's make-up plan includes a Schedule of Intent Affidavit (SOI) listing Quality Construction Performance to perform Milling and Drainage in the amount of $152,275.00 and Florida City Engineering Contractors, Inc. to perform concrete work and curbing in the amount of $196,950.00, for a total of $349,225.00 towards the CSBE make-up amount. The remaining make-up will be $644,666.00 ($993,891.40 - $349,225.00) if all make-up plans are achieved. The Department of Public Works (PW) has confirmed that there is sufficient work available on the project to achieve the increase in CSBE participation. Based on this information, a review of the files and discussions with the PWD project manager, Budget's make-up plan is hereby **approved.**

Pursuant to the Code, the certification of all firms being utilized to meet a CSBE measure must be valid at time of bid submittal, bid award and throughout the term of the contract. **Subcontracting CSBE's must perform a commercially useful function in the supply of services required for the fulfillment of the contract and cannot subcontract work further.** In the event that is not able to perform the scopes of work intended to meet the goal and make up Budget must take immediate action to locate a substitute to perform the work and request approval from SBD. In order to review the subject project, a Monthly Utilization Report (MUR) is required to be submitted by the tenth

of each month for the project for the duration of the project. The form should be completed indicating the current utilization of all firms listed on the SOI's.

Please note that on June 2, 2009, the Miami-Dade Board of County Commissioners adopted Ordinance 09-41 amending the CSBE Program, §10-33.02 of the Code of Miami-Dade County, to require a contractor who fails to meet an established CSBE goal shall submit a CSBE Make-up Plan for approval of the SBD Director. **A Make-up Plan and a corresponding Schedule of Intent Affidavit must be submitted as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal.** Failure to include the required SOI with bids or proposals for any future contracts shall result in the submittal being deemed non-responsive.

Should you have any questions regarding our determination, please contact Alice Hidalgo-Gato, Division Director of Contract Monitoring and Compliance, at (305) 375-3153.

Sincerely,

Penelope Townsley
Director

c: Ellis A. Sanchez, Budget Construction Co., Inc.
Gustavo Bustos, Quality Construction Performance
Michael Martins, Florida City Engineering Contractors
Frank Alra, Project Manager, Public Works
Betty Alexander, PRA Division Director, SBD
Laurie Johnson, BSS Division Manager, SBD
Patrice King, AO2, SBD
CMC Goal Deficit File

BUDGET CONSTRUCTION CO., INC.

Certified General and Engineering Contractors
12450 NW SOUTH RIVER DRIVE
MIAMI, FLORIDA 33178
PHONE (305) 883-9878 FAX (305) 883-9788

CERTIFIED MAIL #7006 2760 0001 5337 7006

July 14, 2009

Miami Dade County – Public Works
Mr. Frank Aira, P.E., CFM
111 NW 1st Street, Suite #1510
Miami, Florida 33128
(305) 375-2930 / (305) 375-2931

Re: **Goal Deficit Make-Up Report**
Request for Price Quotation (RPQ) No. 20090106 – CICC 7360-0/08
People's Transportation Plan (PTP) Intersection Improvement Contract

Dear Mr. Aira,

We are in receipt of your Goal Deficit Make-up Report Letter dated 07/10/2009 and have reviewed our proposal on this project and propose to use the following CSBE Subcontractors for such stated scope of work:

- **Florida City Engineering Contractors, Inc. (Scope: Concrete Sidewalk & Curbing)**
  20200 SW 280th Street
  Homestead, Florida 33031
  (305) 248-1428
  Certificate #11800

- **Quality Construction Performance, Inc. (Scope: Milling & Drainage)**
  2451 NW 109th Avenue, Suite #2
  Miami, Florida 33172
  (305) 592-6353 / (305) 592-6354
  Certificate #23711

We do hope this can serve as a proper make-up plan towards our current CSBE Deficit and if not or if you have any questions, I can be reached at (305) 883-9878.

Sincerely,

Budget Construction Co., Inc.

C Walt

Cynthea L. Walt
CFO

cc: Alice Hidalgo-Gato, SBD

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

miamidade.gov

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

July 10, 2009

CERTIFIED MAIL No.
7002 0860 0004 6905 0654

FACSIMILE; TELEPHONE No.
305-883-9788; 305-883-9878

Mr. Ellis A. Sanchez
Budget Construction Co., Inc.
12450 NW South River Drive
Miami, Florida 33178

Re: Goal Deficit Make-Up Report
Public Works Department (PWD)
Request for Price Quotation (RPQ) No. 20090106 – CICC 7360-0/08
- People's Transportation Plan (PTP) Intersection Improvement Contract -

Dear Mr. Sanchez:

The Miami-Dade County Department of Small Business Development (SBD) is responsible for monitoring awarded contracts for compliance with the following programs: Community Small Business Enterprise (CSBE), Community Business Enterprise (CBE), and the Small Business Enterprise (SBE). Pursuant to the referenced programs, contractors that fail to achieve the CSBE, CBE or SBE measures on contracts must make-up any deficits in these goals on future County work. The make-up amount is equal to double the dollar value of the deficiency on the prior contract. Further, the aforementioned programs require make-ups be made as a condition of any new award.

Attached, is SBD's goal deficit report dated June 29, 2009, which your firm appears on and has two (2) pending goal deficit make-ups. In order to be considered for award, please provide SBD with a make-up plan, no later than Wednesday, July 15, 2009 so they can ensure a goal deficit make-up plan requirement is met by your firm.

Should you have any questions, please contact Alice Hidalgo-Gato, Director, Contract Monitoring and Compliance Division, SBD at (305) 375-3163 or myself at (305) 375-2930.

Sincerely,

Frank Alra, P.E., CFM
Contracts, Public Works Department

FA:lc

Attachments

C: Alice Hidalgo-Gato, SBD, Rodney McMillan, PWD, Alicia Arce, PWD, Clerk of the Board, Project File, Reading File

MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

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

miamidade.gov

August 7, 2009

CERTIFIED MAIL No.
7008 3230 0002 6734 9486

FACSIMILE: TELEPHONE No
305-883-9788; 305-883-9878

Ms. Ellis A. Sanchez
Budget Construction Co., Inc.
12450 NW South River Drive
Miami, Florida 33178

Re. **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20090106 - CICC 7360-0/08
People's Transportation Plan (PTP) Intersection Improvement Contract

Dear Ms. Sanchez:

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 Wednesday, June 24, 2009. The total RPQ amount is for one million one hundred fifty-five thousand dollars and zero cents ($1,155,000.00). This includes a base contract amount of one million dollars and zero cents ($1,000,000.00), a contingency amount of one hundred thousand dollars and zero cents ($100,000.00), and dedicated allowances totaling fifty-five thousand dollars and zero cents ($55,000.00). The contract duration is established as 540-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 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, PERFORMANCE AND PAYMENT BOND. (The **original attached documents** must be used and three (3) copies must be provided).
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-7360-0/08 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.

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,

for Frank Alra, 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 Moubayed, PWD
Duane Kopp, P.E., PWD
Joaquin Rabassa, P.E., PWD
Orky Rodriguez, PWD
Alicia Arce, PWD
Alvaro Castro, PWD
Patrice King, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Reading File
Project File

Public Works Department
Contracts & Specifications Section

111 NW 1st Street, Suite 1420
Miami, FL 33128

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

Contract No: CICC 7360-0/08
RPQ No: 20090106

This RPQ is issued under the terms and conditions of the Contract No. CICC-7360-0/08.

Date Issued: 5/21/2009 Bid Date Due: 6/24/2009 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope

Date RPQ Added: 5/13/2009 Contractors Add Request Date: 5/18/2009 Contractors Add Date: 5/20/2009

Project Number: 20090106 Estimated Value: $1,000,000.00
(excluding contingencies and dedicated allowances)

Project Name: PTP Intersection Improvement Contract ESP: N

Project Location: See Article #6 of the Special Provisions (Location of Work) for information pertaining to the tentative Work Location(s).

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

Document Pickup: Contact: Contracts & Specifications Section Phone: 305 375-2930 Date: 5/21/2009

Document Pickup: Location: 111 NW 1st Street, Suite 1420

	Y/N:	Mandatory:	Date:	Time:	Location:
Site Meeting:	N	N			
PreBid Meeting:	Y	N	6/3/2009	10:00 a.m.	111 NW 1st Street, Suite 1420 , Front Conference room

Type of Contract: Single Trade Method of Award: Lowest Percentage Factor

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: Y Date Advertised: 5/21/2009

CSBE Requirements: Y 10% Trade Set-a-side: N

Trade: General Engineering

Anticipated Start Date: 9/24/2009 Calendar Days for Project Completion: 540

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

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Awarded To: CSBE Exp Date: Paid Amt: $0.00

Collusion Affidavit Received: N Date Collusion Affidavit Received:

Base Amt: $0.00	Cont Amt: $0.00	Ded Amt: $0.00	Award Amt: $0.00
Insurance:	OCI Approved:	Date Approved:	GL Ins Exp Dt:
Bond Review:	OCI Approved:	Date Approved:	AL Ins Exp Dt:
Risk Management:	OCI Approved:	Date Approved:	WC Ins Exp Dt:

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

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

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

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

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

Comments:

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

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

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

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Twenty-five dollars ($25.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view 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 document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

Pre-Bid Conference time and location: 10:00 A.M., Wednesday June 03, 2009, at 111 NW 1st Street, 14th floor front conference room.

Bid Submittal Time and Location: Wednesday, June 24, 2009, 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20090106

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: June 24, 2009

BID OPENING DATE: June 26, 2009

PROJECT NAME: Peoples Transportation Plan (PTP) Intersection Improvement Contract

COST ESTIMATE: $1,000,000.00

CSBE CONTRACT MEASURE: 10% Subcontractor Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
A & A Fonte Inc. 305-512-4739				
ABK Construction 305-233-2810				
Budget Construction Co., Inc. 305-883-9878			0.78	
Community Asphalt 305-829-0700			1.38	
Downrite Eng. Corp. 305-232-2340			1.12	
Fort Sailt Apache Industries (FSAI) 305-375-0280				No bid
FL. Engineering & Development Inc. 305-820-8333			0.99	
General Asphalt 305-592-3480			1.20	
Gonzalez & Sons Equipment 305-822-5455				No bid

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20090106

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: June 24, 2009

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COST ESTIMATE: $1,000,000.00

CSBE CONTRACT MEASURE: 10% Subcontractor Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
H & J Asphalt, Inc. 305-634-3342				No response
√ H & R Paving, Inc. 305-261-3005			100 %	
√ Horizon Contractors Inc. 305-828-2050			1.09	
ICS LLC 305-789-6761				No bid
√ J A & M Developing 305-779-5787			1.04	
√ JVA Engineering Contractors 305-553-5178			1.35	
√ Leyram Constr. Inc. 305-364-9520			0.95 (2)	
Marks Brothers Inc. 305-805-6900				No bid
√ Metro Express Inc. 305-459-8286			0.9379 (2)	No bid

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20090106

PWD CSS ENG: Alicia Arce

BID VALIDITY: ☐ 120 ☐ 180
(Select One)

BID SUBMITTAL DUE DATE: June 24, 2009

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COST ESTIMATE: $1,000,000.00

CSBE CONTRACT MEASURE: 10% Subcontractor Goal

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (√)	PROFFERED BID (US MONIES)	Remarks
M.V.R.T. 305-247-0833				No bid
Pabon Engineering Inc. 305-258-1457				No bid
Persant Constr. 305-221-2281			1.08	
Quality Paving Corp. 305-525-1456			0.95	
Rock Power Paving Inc. 305-752-7742			0.99	
Solution Construction 786-621-8550	✓		1.051	
Weekley Asphalt Paving, Inc. 954-680-8005	✓		1.00	
Williams Paving Co. 305-882-1950	✓		5%	

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 Ellis A Sanchez 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: _____ June 24 20 09
Signature of Affiant — Date

Ellis A Sanchez / Vice President — 65-0251711
Printed Name of Affiant and Title — Federal Employer Identification Number

Budget Construction Co. Inc.
Printed Name of Firm

12480 N.W. South River Drive Miami Fla. 33178
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 24th day of June, 20 09

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

Cynthia L Walt — #DD599711
Signature of Notary — Serial Number

Cynthia L Walt — 10/22/2010
Print or Stamp Name of Notary — Expiration Date

CYNTHIA L. WALTZ MY COMMISSION EXPIRES: October 22, 2010 FL Notary Discount Assoc. Co.

Notary Public – State of Florida

22

Notary Seal

Revised 4/12/99

Public Works Department
Contracts & Specifications Sectio
111 NW 1st Street, Suite 1420
Miami FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20090106

RPQ Project Name: PTP Intersection Improvement Contract

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

0.78

Bidder's Company Name: Budget Construction Co., Inc.

Company Address: 12450 N.W. South River Drive

City: Miami **State:** Fla. **Zip:** 33178

Telephone No: 3058839878 **Fax No:** 3058839788 **EMail:** alex@budgetconstruction.cc

Name of Person Submitting Quote (Print): Elisa Sanchez

Number of Addendums received: None. 1 (If none' write "None")

Signature: **Date:** 06/24/2009

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090106

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	300.0	$23.00
102-74-2	BARRICADES (Temporary, Type III, 8')	EA/DAY	360.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	12,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	300.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	120.0	$1.10
102-80A	WORK ZONE SIGNS	EA/DAY	2,000.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	1,500.0	$8.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	600.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	1,200.0	$8.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	60.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	240.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	2,000.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	750.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	300.0	$18.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	2,400.0	$11.00
285-7	OPTIONAL BASE	S.Y.	2,400.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	7,200.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	1,500.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	500.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	120.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	80.0	$26.00
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	75.0	$53.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

351-1C	COLORED CONCRETE SIDEWALK (6"- Thick)	S.Y.	60.0	$60.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	240.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	10.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	6.0	$2,500.00
425-1-36	CURB INLET TYPE P-8 (Any Dimension) (Max. 15' Deep)	EA.	6.0	$3,500.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,500.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	3.0	$3,000.00
425-1-807	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	12.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	2.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-. (Any dimension, maximum 15' deep)	EA.	3.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$150.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$300.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	6.0	$1,000.00
425-11CA	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 18" perforated pipe, 50' pipe length and direction of pipe, to be determined on the field by the Engineer]	EA.	6.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	80.0	$60.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	90.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	90.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	75.0	$85.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	60.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	240.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	250.0	$110.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract PROJECT NO: 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No.	Description	Unit	Estimated Quantity	Unit Price
520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	450.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	L.F.	6,000.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	S.Y.	1,600.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	S.Y.	600.0	$32.00
522-8	CONCRETE CROSSWALK (10" thick, 3000 p.s.I at 28 Days, Including base preparation and Reinfrocement)	S.Y.	75.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, Including Base Preparation.	S.Y.	300.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	100.0	$3.50
536-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete Including post and hardware as required)	L.F.	30.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes watering)	S.Y.	7,200.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	24.0	$45.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	20.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	6.0	$150.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	200.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	20.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	45.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	30.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,600.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	120.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	30.0	$40.00
710-28-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	540.0	$1.20
710-28-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	18,000.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	300.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	100.0	$0.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	15.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$50.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	120.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,200.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	12,000.0	$0.80
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	376.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,200.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	300.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,000.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	10,000.0	$0.80
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	600.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	450.0	$0.80
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	500.0	$0.50
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	450.0	$0.50
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1,200.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	900.0	$12.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	$100,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00
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	$20,000.00
110-1-1C	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	$10,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$10,000.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

990	ALLOWANCE-PERMITS	L.S.	1.0	$5,000.00

Contractor's Percentage Factor: 0.78

Bidder's Name: Budget Construction Co., Inc.

Bidder's address: 12450 NW South River Dr in Miami

Bidder's telephone Number: 305 8839878

Tax Identification Number: # 65-0257113

Miami Dade County Certificate of Competency: E 20-2002

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	Trench Box	LF	865	1.00	865.00
B.					
C.					
D.					
			TOTAL	865.00	

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

Public Works Department
Contracts & Specifications Sectio
111 NW 1st Street, Suite 1420
Miami FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20090106

RPQ Project Name: PTP Intersection Improvement Contract

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

.9379

Bidder's Company Name: Metro Express Inc

Company Address: 8095 W. 21 Lane

City: Hialeah **State:** FL **Zip:** 33016

Telephone No: 305-459-8286 **Fax No:** 305-459-8287 **EMail:** Delio@metroexpresscorp.

Name of Person Submitting Quote (Print): Delio A. Trasobares

Number of Addendums received: ~~None~~ 1 (If none' write "None")

Signature: **Date:** 6/24/09

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	300.0	$23.00
102-74-2	BARRICADES (Temporary, Type III, 8')	EA/DAY	360.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	12,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	300.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	120.0	$1.10
102-60A	WORK ZONE SIGNS	EA/DAY	2,000.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	1,500.0	$6.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	600.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	1,200.0	$6.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	60.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	240.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	2,000.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	750.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	300.0	$18.00
200-1-10	LIMEROCK BASE (6" Thick, Primed)	S.Y.	2,400.0	$11.00
285-7	OPTIONAL BASE	S.Y.	2,400.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	7,200.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	1,500.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	500.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	120.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	80.0	$28.00
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	75.0	$53.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090106

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

351-1C	COLORED CONCRETE SIDEWALK (6" - Thick)	S.Y.	60.0	$60.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	240.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	10.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	8.0	$2,800.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	6.0	$3,600.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,800.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	3.0	$3,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	12.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	2.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$150.00
425-6B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$300.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	6.0	$1,000.00
425-11CA	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 18" perforated pipe, 50' pipe length and direction of pipe, to be determined on the field by the Engineer]	EA.	6.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	80.0	$50.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	90.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	90.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	75.0	$85.00
430-171-138	PIPE CULVERT - 36" DIAMETER	L.F.	80.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	240.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	250.0	$110.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090106

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	450.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	6,000.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	S.Y.	1,500.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	S.Y.	600.0	$32.00
522-6	CONCRETE CROSSWALK (10" thick, 3000 p.s.I at 28 Days, Including base preparation and Reinforcement)	S.Y.	75.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, Including Base Preparation.	S.Y.	300.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	100.0	$3.50
536-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete Including post and hardware as required)	L.F.	30.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes watering)	S.Y.	7,200.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	24.0	$46.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	20.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	6.0	$150.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	200.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	20.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	45.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	30.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,800.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	120.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	30.0	$40.00
710-26-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	540.0	$1.20
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	18,000.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	300.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	100.0	$0.50
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	15.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$60.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	120.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,200.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	12,000.0	$0.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	376.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,200.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	300.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,000.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	10,000.0	$0.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	600.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	450.0	$0.50
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	500.0	$0.50
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	450.0	$0.50
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1,200.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	900.0	$12.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	$100,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00
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	$20,000.00
110-1-1C	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	$10,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$10,000.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

990	ALLOWANCE-PERMITS	L.S.	1.0	$5,000.00

Contractor's Percentage Factor: .9379

Bidder's Name: Metro Express Dra...

Bidder's address: 8095 W. 21 Lane

Bidder's telephone Number: 305-454-8286

Tax Identification Number: 65-0711071

Miami Dade County Certificate of Competency: E-20130)

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) 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.	Sloping	LF	500	10.00	5,000.00
B.					
C.					
D.					
			TOTAL		5,000.00

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

Public Works Department
Contracts & Specifications Sectio
111 NW 1st Street, Suite 1420
Miami FL 33128

MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: CICC 7360-0/08
RPQ No: 20090108

RPQ Project Name: PTP Intersection Improvement Contract

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

0.95

Bidder's Company Name: Leyram Construction, Inc.

Company Address: 11612 NW 57 Ave

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

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

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

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

Signature: **Date:** 6/24/2009

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090106

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

102-71-11A	TEMPORARY BARRIER WALL (Concrete) (Furnish & Install)	L.F.	300.0	$21.00
102-74-2	BARRICADES (Temporary, Type III, 8')	EA/DAY	360.0	$0.75
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	12,000.0	$0.60
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	300.0	$22.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	120.0	$1.10
102-80A	WORK ZONE SIGNS	EA/DAY	2,000.0	$1.10
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	1,500.0	$6.00
110-4-10B	REMOVE AND DISPOSE EXISTING SIDEWALK	S.Y.	600.0	$20.00
120-1	REGULAR EXCAVATION	C.Y.	1,200.0	$6.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	60.0	$10.00
120-6-1	EMBANKMENT (INCLUDES BORROW) (This item is contingent upon existing field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	240.0	$11.00
120-8	RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by Engineer, contingent item may be increased or decreased by Engineer.	S.Y.	2,000.0	$5.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	750.0	$5.00
162-5	FINISH SOIL LAYER (Landscaping)	C.Y.	300.0	$18.00
200-1-10	LIMEROCK BASE (8" Thick, Primed)	S.Y.	2,400.0	$11.00
285-7	OPTIONAL BASE	S.Y.	2,400.0	$23.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	7,200.0	$5.00
331-2A	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	TON	1,500.0	$105.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	500.0	$120.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	120.0	$200.00
351-1A	COLOR CONCRETE CURB AND GUTTER (Type F)	L.F.	80.0	$28.00
351-1B	COLORED CONCRETE SIDEWALK (4"- Thick)	S.Y.	75.0	$53.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090106

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

351-1C	COLORED CONCRETE SIDEWALK (6" - Thick)	S.Y.	60.0	$60.00
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	240.0	$35.00
425-1	INLET [(Swale) (3 foot inside dimension, circular or square)]	EA.	10.0	$2,000.00
425-1-35	CURB INLET TYPE P-5 (Any Dimension) (Max. 15' Deep)	EA.	6.0	$2,500.00
425-1-36	CURB INLET TYPE P-6 (Any Dimension) (Max. 15' Deep)	EA.	6.0	$3,500.00
425-1-400	INLET TYPE "J"	EA.	2.0	$3,500.00
425-1-541	INLET TYPE D	EA.	2.0	$2,000.00
425-1-610	INLET SWALE [(TYPE P-10)(42" Inside dimension, circular or square)]	EA.	3.0	$3,000.00
425-1-907	POLLUTION RETARDANT BAFFLE (With neoprene gasket at all contact edges)	EA.	12.0	$200.00
425-2-11	MANHOLE TYPE USP 3-27.1 (36" diameter) (Maximum 15' deep)	EA.	2.0	$2,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	3.0	$3,000.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$150.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	12.0	$300.00
425-110	MODIFY EXISTING DRAINAGE STRUCTURE	EA.	6.0	$1,000.00
425-11CA	CATCH BASIN, DRAIN FIELD AND STUB PIPES [(Incl. plastic filter fabric) and 18" perforated pipe, 50' pipe length and direction of pipe, to be determined on the field by the Engineer]	EA.	6.0	$7,500.00
430-12A	PIPE CULVERT - 12" Diameter	L.F.	80.0	$50.00
430-171-123	PIPE CULVERT - 18" Diameter	L.F.	90.0	$70.00
430-171-125	PIPE CULVERT - 18" Diameter	L.F.	90.0	$80.00
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	75.0	$85.00
430-171-136	PIPE CULVERT - 36" DIAMETER	L.F.	60.0	$90.00
443-70-3G	FRENCH DRAIN- (18") DIAMETER (F & I) (Includes the cost of perforated pipe, pipe plugs, pipe fittings, ballast rock, filter fabric, trench excavation and backfilling with selected fill material and sheeting)	L.F.	240.0	$90.00
443-70-4H	FRENCH DRAIN (24" Diameter) (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and backfilling with select fill material)	L.F.	250.0	$110.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

520-1-15	CONCRETE VALLEY GUTTER (3' Wide)	L.F.	450.0	$15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	6,000.0	$15.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (Including pedestrian ramps and sidewalk curbs)	S.Y.	1,500.0	$30.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (Including pedestrian ramps and sidewalk curbs)	S.Y.	600.0	$32.00
522-6	CONCRETE CROSSWALK (10" thick, 3000 p.s.I at 28 Days, Including base preparation and Reinfrocement)	S.Y.	75.0	$40.00
526-70-2B	INSTALLATION OF BRICK PAVERS, any type, Including Base Preparation.	S.Y.	300.0	$40.00
536-72-2	REMOVAL AND STOCKPILING ON SITE OF EXISTING GUARDRAIL AND POST(TO REMAIN AS PROPERTY OF D.C.)	L.F.	100.0	$3.50
536-1	REMOVE AND RESET EXIST. GUARDRAIL, (Complete Including post and hardware as required)	L.F.	30.0	$20.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes watering)	S.Y.	7,200.0	$3.50
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or elminated by the Engineer)	L.F.	24.0	$48.00
630-1-16	CONDUIT 2" PVC INSTALLED IN OPEN TRENCH (This item is contingent upon field conditions and may be increased, decreased or elminated by the Engineer)	L.F.	20.0	$30.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	8.0	$150.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	200.0	$225.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	20.0	$45.00
700-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	45.0	$150.00
700-48-60A	REMOVE EXISTING SIGNS & POSTS	AS.	30.0	$80.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	1,800.0	$4.00
706-2	REMOVAL OF EXISTING PAVEMENT MARKERS	EA.	120.0	$0.30
710-4	DIRECTIONAL ARROWS, PAINT	EA.	30.0	$40.00
710-28-121	SOLID TRAFFIC STRIPE, TEMPORARY - (Paint, white, 12" wide)	L.F.	540.0	$1.20
710-28-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	18,000.0	$0.40
710-35-241	SOLID TRAFFIC STRIPE, PAINT (24" WHITE)	L.F.	300.0	$2.40

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	100.0	$0.60
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	15.0	$50.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	60.0	$50.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	120.0	$0.70
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1,200.0	$10.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	12,000.0	$0.60
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	378.0	$1.00
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,200.0	$1.20
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	300.0	$1.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	1,000.0	$2.40
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	10,000.0	$0.60
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	600.0	$1.80
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	450.0	$0.50
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	500.0	$0.80
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	450.0	$0.50
711-38-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	1,200.0	$0.50
901	Provide all necessary labor and equipment to reconfigure the road to accommodate new traffic conditions by saw cutting, removal and disposal of existing pavement according to the specific contours indicated in plans not to damage adjacent areas.	S.Y.	900.0	$12.00
999-02	CONTINGENCY ALLOWANCE (10% OF BASE ESTIMATE)	L.S.	1.0	$100,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	$10,000.00
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	$20,000.00
110-1-1C	CLEARING AND GRUBBING (Includes removal of existing pavement, sidewalks, driveways, drainage structures and pipes, vegetation, miscellaneous concrete. Also includes tree removal, cherry hedge removal, miscellaneous earthwork and saw cutting)	L.S.	1.0	$10,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	$10,000.00

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

990	ALLOWANCE-PERMITS	L.S.	1.0	$5,000.00

Contractor's Percentage Factor: 0.95

Bidder's Name: Leyram Construction, Inc

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

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

Tax Identification Number: 57-1160801

Miami Dade County Certificate of Competency: E-24120

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

Bid Form

PROJECT TITLE: Peoples Transportation Plan (PTP) Intersection Improvement Contract **PROJECT NO:** 20090108

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	TRENCH BOX	LF	490	$6.00	$2940.00
B.					
C.					
D.					
			TOTAL	$2940.00	

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

Find Contracts With Search String ==> | Projects | Goto Bottom | Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, August 07, 2009

All Contracts for FEIN 650257113
Budget Construction Co., Inc.

DST	PPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
13	PW	CON	20060084	NW 87th Avenue from NW 162nd Street to NW 170th	Budget Construction Co., Inc.	N/A	$2,520,824	8/1/2007	0% / Termination for Convenience
30	PW	CON	20080171	Venetian Causeway Streetscape Improvements	Budget Construction Co., Inc.	N/A	$6,857,148	3/5/2009	0% / Not Started
29	PW	7360	20080358	Intersection and Neighborhood	Budget Construction Co., Inc.	1/29/2009	$1,000,000	10/28/2008	100% / Work Complete, Pending Close-Out
30	PW	7360	20090106	PTP Intersection Improvement C	Budget Construction Co., Inc.	N/A	$1,000,000		0% / N/A
11	PR	CON	400701-03-006	Tamiami Park - Parking Lot, Walkways and Lightin	Budget Construction Co., Inc.	2/2/2007	$1,741,000	4/1/2008	100% / Complete
11	PR	CON	400701-05-004	Tamiami Park - Soccer Fields and Irrigation	Budget Construction Co., Inc.	11/26/2007	$1,730,000	4/3/2009	100% / Complete
0	DE	CON	829030	Multiple Award Indefinite Quantity Contract for	Budget Construction Co., Inc.	8/17/2005	$909,091	8/17/2005	100% / Complete
9	MT	CON	NFP001-TR08-CT1	SW 200th Street Park & Ride Facility - Rebid	Budget Construction Co., Inc.	N/A	$1,133,000	11/29/2007	0% / Cancelled
4	WS	CON	W-881	Needs Assessment Program Project No. UWMR-49A 12-	Budget Construction Co., Inc.	8/25/2007	$732,015	4/14/2008	99% / Termination for Default
					Totals:	9	$17,822,878		

* Yellow Status=Inactive Contract

Contracts Status View | MCC Status View | Exit | Projects | Goto Top

2 - PWD
2 - PRD
1 - DERM
1 - MDT
1 - WASD

(7)

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
DE	629030	CON	Budget Construction Co., Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.4
PR	400701-03-006	CON	Budget Construction Co., Inc.	5/11/2007	John Gouthro	Completion of construction	3.1
PR	400701-03-006	CON	Budget Construction Co., Inc.	12/26/2007	John Gouthro	Completion of construction	2.6
WS	W-881	CON	Budget Construction Co., Inc.	1/3/2008	Nelson Cespedes	Interim	2.8
WS	W-881	CON	Budget Construction Co., Inc.	5/15/2008	Nelson Cespedes	Project conclusion or closeout	2.5
PR	400701-05-004	CON	Budget Construction Co., Inc.	4/3/2009	John Gouthro	Completion of construction	2.7
PW	20060356	7360	Budget Construction Co., Inc.	10/28/2008	Maria Llosas	Interim	3.1
PW	20060356	7360	Budget Construction Co., Inc.	2/5/2009	Pedro E. Estopinan	Completion of construction	3.0

Evaluation Count: 8 Contractors: 1 Average Evaluation: 2.8

Exit

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 08/11/2004 To: 08/11/2009

FIRM NAME: BUDGET CONSTRUCTION CO., INC.
12450 NW South River Dr
Miami, FL 33178

PRIMES

PROJECT #	CONTRACT		MEASURE	AWARD DATE	AWARD AMOUNT
* 40070103006	1	PR	GOAL CSBE 27.42%	02/07/2006	$1,841,107.50
TAMIAMI PARK - PARKING LOT, WALKWAYS AND LIGHTING (SIC 16)					
					$1,841,107.50
W-881	1	WS	GOAL CSBE 2%	11/03/2006	$801,501.09
NEEDS ASSESSMENT PROGRAM PROJECT NO. UWMR-49A 12-INCH AND 8-INCH WATER MAIN EXTENSION (SIC 16)					
					$801,501.09
* 20060084	1	PW	GOAL CSBE 15%	12/14/2006	$2,850,486.62
NW 87TH AVENUE FROM NW 162ND STREET TO NW 170TH STREET (SIC 16)					
					$2,850,486.62
* 20060356 (7360)	1	PW	NO MEASURE	01/12/2007	$1,155,000.00
INTERSECTION AND NEIGHBORHOOD IMPROVEMENT CONTRACT - VARIOUS LOCATIONS COUNTYWIDE (SIC 16)					
					$1,155,000.00
400701-05-004	1	PR	GOAL CSBE 9%	01/26/2007	$1,829,475.00
TAMIAMI PARK - SOCCER FIELDS AND IRRIGATION (SIC 17)					
					$1,829,475.00

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 08/11/2004 **To:** 08/11/2009

FIRM NAME: BUDGET CONSTRUCTION CO., INC.
12450 NW South River Dr
Miami, FL 33178

PRIMES

PROJECT #	CONTRACT	DESCRIPTION	AWARD DATE	AWARD AMOUNT
		Total Award Amount:		$8,477,570.21
		Total Change Orders Approved by BCC:		$0.00
				$8,477,570.21

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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
GOAL DEFICIT MAKE-UP REPORT as of: July 1, 2009

FIRM NAME	DATE OF BOA ACTION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS AMOUNT	APPROVED PLANS Dept	MAKE-UP BALANCE
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/ DERM	207,927.39
	5/4/2008	VKRP-06-01	Derm	CSBE	475,556.00			475,556.00
Buxade Construction Company, Inc.	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	55,000.00	30,377.45	WASD	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	600,000.00	-		600,000.00
F C E Engineering, Inc.	1/31/2002	630121Q	PWD	CSBE	281,748.52	-		281,748.52
	1/31/2002	662460	PWD	CSBE	455,423.32	-		455,423.32
	1/31/2002	671703	PWD	CSBE	99,950.01	-		99,950.01
	1/31/2002	693136Q	PWD	CSBE	113,785.07	-		113,785.07
	1/31/2002	693203Q	PWD	CSBE	360,538.68	-		360,538.68
	1/31/2002	662257	PWD	CSBE	135,930.77	-		135,930.77
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	124,639.10	-		124,639.10
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	CED	CSBE	203,912.67	-		203,912.67
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	78,035.05			78,035.05
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
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	2,598,742.00			2,598,742.00

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	9/25/2008	6760-3/10	MT	99-44	$89,131.92	$74,469.32	$0.00	Underpayment of Employee	Open
	9/25/2008	6763-4/11-2	WS	99-44	$2,898.32	$2,782.02	$0.00	Underpayment of Employee	Open
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
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
6th	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
BUADE CONSTRUCTION COMPANY, INC.									
	1/9/2001	98016	PR	97-52			$7,000.00	Prime failed to meet CSBE subcontractor goal	Open
BUDGET CONSTRUCTION CO., INC.									
	6/22/2007	40070103006	PR	97-52			$823,316.00	Prime failed to meet CSBE subcontractor goal	Open
	2/12/2008	40070103006	PR	90-143			$0.00	Submittal of inaccurate payrolls	Closed 3/12/2008
	2/12/2008	40070103006	PR	90-143	$13,794.65	$13,794.65		Underpayment of Employee	Closed 5/29/2009
	7/2/2008	400701-05-004	PR	97-52			$170,575.40	Prime failed to meet CSBE subcontractor goal	Open
C & W LAWN CARE, INC.									
	8/4/2006	7634-4/09-1	PW	99-44				Failed to respond to Payroll Audit (LW)	Closed 8/14/2006

Detail by Entity Name

Florida Profit Corporation

BUDGET CONSTRUCTION CO., INC.

Filing Information

Document Number	S46358
FEI/EIN Number	650257113
Date Filed	04/17/1991
State	FL
Status	ACTIVE
Effective Date	04/11/1991
Last Event	AMENDMENT
Event Date Filed	10/23/2008
Event Effective Date	NONE

Principal Address

12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178 US

Changed 01/27/2003

Mailing Address

12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178 US

Changed 01/27/2003

Registered Agent Name & Address

PORELLO, JOSEPH A ESQ.
2200 SOUTH DIXIE HIGHWAY
SUITE #702-A
MIAMI FL 33133 US

Name Changed: 03/27/2006

Address Changed: 05/01/2008

Officer/Director Detail

Name & Address

Title CP

JIMENEZ, MIGUEL A JR
12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178

Title V

SANCHEZ, ELLIS A

12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178

Title CFO

WALTZ, CYNTHEA L
12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178 US

Title VP

BILBAO, ROBERTO
12450 NW SOUTH RIVER DRIVE
MIAMI FL 33178 US

Annual Reports

Report Year	Filed Date
2007	01/17/2007
2008	05/01/2008
2009	04/29/2009

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