

Memorandum



Date: September 3, 2014

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

Agenda Item No. 8(L)(5)

From: Carlos A. Gimenez
Mayor

Subject: Contract Award Recommendation in the Amount of \$203,898.07 to Leyram Construction, Inc. for the People's Transportation Plan Project Entitled Sidewalk Improvements; and Authorizing the Use of Charter County Transportation Surtax Funds

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Sidewalk Improvements* (Project MCC 7040 Plan - CICC 7040-0/07 Request for Price Quotation No. 20130205) in the amount of \$203,898.07 to Leyram Construction, Inc., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

This Contract Award Recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This Contract Award Recommendation may only be considered by the BCC if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the BCC prior to the date scheduled for BCC consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes sidewalk improvements along:

1. SW 72 Court and SW 13 Street, Commissioner Rebeca Sosa's District 6;
2. SW 4 Street, from SW 89 Court to SW 87 Avenue, Commissioner Rebeca Sosa's District 6;
3. NW 37 Avenue and NW 7 Street, Commissioners Bruno A. Barreiro's District 5 and Rebeca Sosa's District 6;
4. 4611 SW 127 Court, Commissioner Javier D. Souto's District 10;
5. 9460 Palmetto Club Lanes East, Commissioners Lynda Bell's District 8 and Dennis C. Moss's District 9;
6. 5700 SW 35 Street, Commissioner Rebeca Sosa's District 6;
7. 7891 SW 14 Terrace, Commissioner Javier D. Souto's District 10;
8. 9131 SW 19 Street, Commissioner Javier D. Souto's District 10;
9. 8001 SW 94 Court, Commissioner Javier D. Souto's District 10;
10. NE 215 Street and NE 10 Avenue, Commissioner Barbara J. Jordan's District 1
11. 2181 SW 80 Street, Commissioner Javier D. Souto's District 10;
12. NW 131 Street, from NW 17 Avenue to NW 22 Avenue, Commissioner Jean Monestime's District 2.

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
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Fiscal Impact/Funding Source

The fiscal impact will be approximately \$203,898.07 and will be funded from Charter County Transportation Surtax Bond Sale Proceeds, and Secondary Gas Tax.

The base contract amount is \$175,090.06, with the total amount being inclusive of contingency and dedicated allowance amounts. There is no fiscal impact to operations or maintenance.

The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. The funding index codes for this Project are, CPEPTP702RWN, CPEPTP706SDW, CPE10SEC, CPE08SEC, CPE06SEC and CPE01SEC (FY 2013-14 Adopted Capital Projects 609610, 606790 and 6037700).

Delegation of Authority

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

Track Record/Monitor

Leyram Construction, Inc. is performing work for PWWM at a satisfactory level. The Capital Improvements Information System (CIIS) database lists 17 awarded construction contracts all from PWWM. The referenced database also lists a total of 31 contractor performance evaluations (several contracts having two evaluations on file, an interim and project closeout) with an overall performance rating of 3.5 (satisfactory performance), out of a possible 4.0 (superior performance) rating. The Regulatory and Economic Resources Department, Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor.

According to the Florida Department of State, Division of Corporations, Leyram Construction, Inc., Company Principal is Ariel R. Portilla and the Company's address is listed as 11612 NW 57 Avenue, Hialeah, Florida 33012.

Following PWWM's standard operating procedures, after award of this Contract a pre-construction meeting will be scheduled. The person responsible for all PTP projects in PWWM is PTP Coordinator, Mr. Alejandro Martinez-Esteve, RA, LEED AP. Following completion of the award process, the project will be assigned to Mr. Rene Idarraga, Project Coordinator, for day-to-day responsibilities.

Background

As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7040 Program. Through this process, PWWM forwards a Request for Price Quotation (RPQ), by way of facsimile transmission, to a pool of pre-qualified Community Small Business Enterprise (CSBE) contractors for the respective trade. Additionally, all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. The project's award evaluation is based upon the bid submitted by the lowest responsive, responsible bidder for the project.

PWWM staff determined that the scope of work for this project qualified for a CSBE set-aside. A Community Workforce Program Goal was deemed not applicable to this RPQ. On August 15, 2013, PWWM forwarded an RPQ for the Sidewalk Improvements, utilizing the

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
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MCC 7040 Plan - CICC 7040-0/07 Contract, to a list of 45 pre-qualified firms. A total of four (4) firms purchased contract documents and three (3) firms proffered a bid.

On September 18, 2013, Leyram Construction, Inc. proffered the lowest responsive and responsible base bid of \$175,090.06, 15 percent below the County's cost estimate. The second lowest bidder, Quality Paving Corp. proffered a base bid of \$224,218.50, eight (8) percent above the County's cost estimate.

The third lowest bidder, JVA Engineering Contractors, Inc. proffered a base bid of \$280,736.50, 36 percent above the County's cost estimate. Based on the results of the solicitation, PWWM issued a recommendation for award on October 1, 2013 for RPQ No. 20130205 to Leyram Construction, Inc., with the stipulation that approval for this project must be obtained from the CITT and the BCC.

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 sidewalk improvements. The work includes construction of new curb ramps and gutters, sidewalks, driveway approaches, the removal and disposal of various existing pavements, the grading and preparation of subgrade, the removal and disposal of existing trees, tree roots, and debris, clearing and grubbing, adjustment of existing utility valve covers to new finished grade and sodding. PWWM works with Commission District offices to identify needed sidewalk improvements, and to obtain the approval of the use of each office's Neighborhood Improvement PTP allocation. Additionally, this contract will be utilized to address sidewalk accessibility issues identified and funded through the County's ADA Hotline Program.



Alina T. Hudak
Deputy Mayor



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: September 3, 2014

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

SUBJECT: Agenda Item No. 8(L)(5)

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 Mayor'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. 8(L)(5)
9-3-14

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$203,898.07 TO LEYRAM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED SIDEWALK IMPROVEMENTS (PROJECT MCC 7040 PLAN – CICC 7040-0/07, REQUEST FOR PRICE QUOTATION NO. 20130205) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

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 \$203,898.07 between Leyram Construction, Inc. and Miami-Dade County for the People's Transportation Plan Project Entitled Sidewalk Improvements (Project MCC 7040 Plan – CICC 7040-0/07, RPQ No. 20130205) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

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

Rebeca Sosa, Chairwoman
Lynda Bell, Vice Chair

Bruno A. Barreiro	Esteban L. Bovo, Jr.
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of September, 2014. This resolution shall become effective 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.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

HBO

Hugo Benitez



Public Works and Waste Management
111 NW 1st Street Suite 1410
Miami, Florida 33128-1970
T 305-875-2930 F 305-375-2931

CLERK OF THE BOARD

2013 OCT -1 AM 10: 37

miamidade.gov

CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
#1

October 1, 2013

CERTIFIED MAIL No.
7011 1150 0000 4340 1891

FACSIMILE; TELEPHONE No.
(305) 364-9542; (305) 364-9520

Mr. Ariel R. Portilla
Leyram Construction, Inc.
11612 NW 57th Avenue
Hialeah, Florida 33012

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20130205 (MCC 7040 Plan)
People's Transportation Plan Sidewalk Improvements

Dear Mr. Portilla:

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, September 18, 2013. The total RPQ amount is for two hundred three thousand eight hundred ninety-eight dollars and seven cents (\$203,898.07). This includes a base contract amount of one hundred seventy-five thousand ninety dollars and six cents (\$175,090.06), a contingency amount of seventeen thousand five hundred nine dollars and one cent (\$17,509.01), and dedicated allowances totaling eleven thousand two hundred ninety-nine dollars and zero cents (\$11,299.00). The contract duration is established as **240-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7040 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) sets 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 MCC 7040 Plan 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).

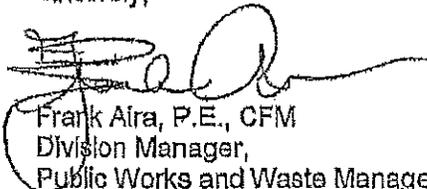
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion scheduled and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation 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 Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of 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).

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

Sincerely,



Frank Aira, P.E., CFM
Division Manager,
Public Works and Waste Management Department (PWWM)

FA/lc

cc: Antonio Cotarelo, P.E., PWWM
Bassam Moubayed, PWWM
Rene Idarraga, P.E., PWWM
Duane Kopp, P.E., PWWM
Ruth Rodriguez, PWWM
Alvaro Castro, PWWM
Alejandro Martinez-Esteve, RA, LEED AP
Bernard Philippeaux, PWWM
Marcia Martin, ISD
Ultimo De Oliveira, ISD
Patrice Hill, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

Miami-Dade County Public Works and Waste Management Department Contract Prices

Project Title: People's Transportation Plan (PTP) Sidewalk Improvements
Contractor: LEY RAM CONSTRUCTION, INC.

Project No: 20130205
Bid Date: 09/18/2013

Item Number	Description	Unit	Estimate Quantity	Unit Price	Estimate Total
102-74-1	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).	EA/DAY	3,230.0	\$0.26	\$839.80
102-60A	WORK ZONE SIGNS	EA/DAY	331.0	\$0.46	\$152.26
102-76A	ADVANCE WARNING ARROW PANEL	EA/DAY	10.0	\$15.00	\$150.00
110-1-2A	REMOVAL AND DISPOSAL OF HEDGES(Any type)	L.F.	263.0	\$2.00	\$526.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	215.0	\$2.00	\$430.00
110-4-2H	REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick)	S.Y.	1,611.0	\$15.00	\$24,165.00
200-2-1	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION	S.Y.	3,007.0	\$15.00	\$45,105.00
331-72-21	Driveway Transition - Asphalt (HMA)	S.Y.	154.0	\$20.00	\$3,080.00
422-6-1G	REPLACE WATER METER BOX - Single or Dual Services (Cost for supplying and installing new meter box)	EA.	28.0	\$180.00	\$5,040.00
520-1	CONCRETE CURB AND GUTTER (ANY TYPE)	L.F.	255.0	\$21.00	\$5,355.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	3,588.0	\$14.00	\$50,232.00
522-1-4	Driveway Transition - Concrete	S.Y.	78.0	\$35.00	\$2,765.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,030.0	\$18.00	\$18,540.00
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	360.0	\$25.00	\$9,000.00
538-1A	GUARDRAIL, RESET	L.F.	40.0	\$35.00	\$1,400.00
550-10-22B	FENCING (Type B) (5.1' to 6' Height) (Reset existing)	L.F.	75.0	\$20.00	\$1,500.00
575-2A	SODDING-St Augustine, or match existing, includes watering and maintenance. Contingent item based on field conditions, may be increased, or decreased by the engineer.	S.Y.	1,065.0	\$4.00	\$4,260.00
580-322-2A	TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)	EA.	7.0	\$100.00	\$700.00
580-322-4A	TREE REMOVAL AND DISPOSAL (12" TO 24")	EA	3.0	\$100.00	\$300.00
635-1-11G	PULL AND JUNCTION BOXES, (F&I)	EA.	5.0	\$200.00	\$1,000.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	11.0	\$50.00	\$550.00
990	ALLOWANCE-PERMITS	L.S.	1.0	\$1,299.00	\$1,299.00
ALLOWANCE ACCOUNTS (used as approved by the engineer pursuant to the requirements of the Contract Documents)					
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$17,509.01	\$17,509.01
101-1	MOBILIZATION	W.O.	12.0	\$250.00	\$3,000.00
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$4,000.00	\$4,000.00
102-1W	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag man, etc.)	W.O.	12.0	\$250.00	\$3,000.00

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

November 5, 2013 3:40 PM

Project Name: People's Transportation Plan (PTP) Sidewalk Improvements		Project No: 20130205		
		Bid Open Date: 09/18/2013		
Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)
LEYRAM CONSTRUCTION, INC.	\$175,080.06	\$11,299.00	\$17,509.01	\$203,898.07
QUALITY PAVING CORPORATION	\$224,218.50	\$11,299.00	\$22,421.85	\$257,939.35
JVA ENGINEERING CONTRACTORS, INC.	\$280,736.50	\$11,299.00	\$28,073.65	\$320,109.15

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**INTERNAL SERVICE DEPARTMENT
 CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

Tuesday, November 05, 2013

**All Contracts for FEIN 571160801
 Leyram Construction Inc.**

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
12	PW	7360	20060057	Sidewalk Contract for District	Leyram Construction Inc.	8/4/2007	\$890,699	12/13/2007	100% / Closed
29	PW	7360	20060354	QNIP Sidewalk Contract	Leyram Construction Inc.	2/26/2008	\$1,000,000	10/17/2013	100% / Closed
29	PW	7360	20060355	QNIP Sidewalk Contract	Leyram Construction Inc.	2/26/2008	\$1,000,000	3/21/2009	100% / Closed
30	PW	CON	20070572	QNIP Sidewalk Improvement Contract Countywide	Leyram Construction Inc.	5/5/2009	\$1,000,000	10/22/2010	100% / Closed
30	PW	CON	20070573	QNIP Sidewalk Improvement Contract Countywide	Leyram Construction Inc.	5/5/2009	\$1,000,000	8/19/2009	100% / Closed
11	PW	CON	20070659	QNIP Sidewalk Improvement Contract, located with	Leyram Construction Inc.	5/5/2009	\$1,000,000	10/22/2010	100% / Closed
1	PW	7040	20090203	Sidewalk Maintenance and Impro	Leyram Construction Inc.	12/7/2010	\$374,793	11/13/2012	100% / Closed
30	PW	7040	20090230	Sidewalk Maintenance and Impro	Leyram Construction Inc.	12/7/2010	\$246,643	2/16/2011	100% / Closed
12	PW	7040	20090231	Sidewalk Maintenance and Impro	Leyram Construction Inc.	2/22/2011	\$359,370	10/17/2013	100% / Closed
9	PW	7360	20100526	ARRA ADA Bus Stops Access FM#	Leyram Construction Inc.	3/13/2012	\$423,956	11/13/2012	100% / Closed
3	PW	7040	20100694	People's Transportation Plan (P	Leyram Construction Inc.	10/15/2011	\$89,060	11/13/2012	100% / Closed
30	PW	7040	20110086	ADA-Sidewalk Accessibility to	Leyram Construction Inc.	12/22/2012	\$220,610	11/13/2012	80% / On Schedule
30	PW	7040	20120044	Sidewalk Accessibility Project	Leyram Construction Inc.	3/31/2013	\$164,493	11/13/2012	15% / On Schedule
30	PW	7040	20120045	People's Transportation Plan (Leyram Construction Inc.	8/3/2013	\$83,243	6/18/2012	0% / On Schedule
30	PW	7040	20120065	Sidewalk Improvement Project	Leyram Construction Inc.	8/21/2013	\$139,828	4/24/2013	0% / On Schedule
30	PW	7360	20120102	CDBG Sidewalk Improvements	Leyram Construction Inc.	10/27/2013	\$51,343	N/A	0% / On Schedule
30	PW	7040	20130205	PTP Sidewalk Improvements	Leyram Construction Inc.	N/A	\$175,090	8/8/2013	0% / On Schedule
Totals:						17	\$8,208,128		

* Yellow Status=Inactive Contract

[Contracts Status View](#) [MCC Status View](#) [Exit](#) [Projects](#) [Go to Top](#)



Capital Improvements Information System
Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	<u>20070659</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070572</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070573</u>	CON	<u>Leyram Construction Inc.</u>	12/9/2008	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20070573</u>	CON	<u>Leyram Construction Inc.</u>	3/15/2010	Fabricio Rivas	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070659</u>	CON	<u>Leyram Construction Inc.</u>	4/16/2013	Fabricio Rivas	Project conclusion or closeout	<u>2.6</u>
PW	<u>20070572</u>	CON	<u>Leyram Construction Inc.</u>	4/16/2013	Fabricio Rivas	Project conclusion or closeout	<u>2.8</u>
PW	<u>20080355</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20080354</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Interim	<u>4.0</u>
PW	<u>20080067</u>	7360	<u>Leyram Construction Inc.</u>	11/2/2007	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20080354</u>	7360	<u>Leyram Construction Inc.</u>	4/22/2008	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20080355</u>	7360	<u>Leyram Construction Inc.</u>	4/22/2008	Fabricio Rivas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20090230</u>	7040	<u>Leyram Construction Inc.</u>	2/16/2011	Fabricio Rivas	Project conclusion or closeout	<u>3.0</u>
PW	<u>20090231</u>	7040	<u>Leyram Construction Inc.</u>	2/22/2011	Fabricio Rivas	Interim	<u>3.0</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	4/29/2011	Fabricio Rivas	Interim	<u>3.3</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	5/28/2011	Fabricio Rivas	Interim	<u>3.3</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	7/7/2011	Fabricio Rivas	Interim	<u>3.5</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	8/1/2011	Fabricio Rivas	Interim	<u>3.7</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	8/8/2011	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	8/5/2011	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20120044</u>	7040	<u>Leyram Construction Inc.</u>	2/7/2013	Fabricio Rivas	Interim	<u>3.5</u>
PW	<u>20110088</u>	7040	<u>Leyram Construction Inc.</u>	11/14/2012	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20110088</u>	7040	<u>Leyram Construction Inc.</u>	2/7/2013	Fabricio Rivas	Project conclusion or closeout	<u>3.5</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	10/6/2011	Fabricio Rivas	Interim	<u>3.9</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	11/9/2011	Fabricio Rivas	Interim	<u>3.7</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	12/8/2011	Fabricio Rivas	Interim	<u>3.6</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	1/12/2012	Fabricio Rivas	Interim	<u>3.7</u>
PW	<u>20100526</u>	7360	<u>Leyram Construction Inc.</u>	3/6/2012	Fabricio Rivas	Project conclusion or closeout	<u>3.3</u>
PW	<u>20120065</u>	7040	<u>Leyram Construction Inc.</u>	4/15/2013	Fabricio Rivas	Interim	<u>3.0</u>
PW	<u>20100894</u>	7040	<u>Leyram Construction Inc.</u>	4/16/2013	Fabricio Rivas	Project conclusion or closeout	<u>3.0</u>
PW	<u>20090203</u>	7040	<u>Leyram Construction Inc.</u>	4/16/2013	Fabricio Rivas	Project	<u>3.0</u>

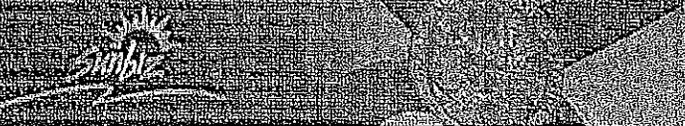
PW 20120044 7040 Leyram Construction Inc, 4/15/2013 Fabricio Rivas

conclusion
or
closeout
Project 2.7
conclusion
or
closeout

Evaluation Count: 31 Contractors: 1 Average Evaluation: 3,5



**FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS**



Detail by Entity Name

Florida Profit Corporation

LEYRAM CONSTRUCTION INC.

Filing Information

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Event Effective Date	NONE

Principal Address

11612 NW 57 AVE
HIALEAH, FL 33012

Mailing Address

11612 NW 57 AVE
HIALEAH, FL 33012

Registered Agent Name & Address

PORTILLA, ARIEL R
11612 NW 57 AVE
HIALEAH, FL 33012

Officer/Director Detail

Name & Address

Title P

PORTILLA, ARIEL R
11612 NW 57 AVE
HIALEAH, FL 33012

Annual Reports

Report Year	Filed Date
2010	01/10/2011
2012	09/20/2012
2013	01/29/2013

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FY 2013 - 14 Adopted Budget and Multi-Year Capital Plan

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

PROJECT #: 6037700

DESCRIPTION: Construct improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, light emitting diode street lights, and project administration

LOCATION: Various Sites
Throughout Miami-Dade County

District Located: Countywide
District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
People's Transportation Plan Bond Program	65,964	9,100	9,328	7,033	0	0	0	0	91,425
TOTAL REVENUES:	65,964	9,100	9,328	7,033	0	0	0	0	91,425
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	65,964	9,100	9,328	7,033	0	0	0	0	91,425
TOTAL EXPENDITURES:	65,964	9,100	9,328	7,033	0	0	0	0	91,425

DEBT SERVICE - NW 97 AVENUE BRIDGE

PROJECT #: 6038251

DESCRIPTION: Provide funding for annual debt service payments; financing proceeds were used to construct NW 97 Ave Bridge crossing SR 836

LOCATION: NW 97 Ave over SR 836
Unincorporated Miami-Dade County

District Located: 10, 12
District(s) Served: 10, 12

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Road Impact Fees	1,433	6,120	0	0	0	0	0	0	7,553
TOTAL REVENUES:	1,433	6,120	0	0	0	0	0	0	7,553
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Debt Service	1,433	6,120	0	0	0	0	0	0	7,553
TOTAL EXPENDITURES:	1,433	6,120	0	0	0	0	0	0	7,553

BRIDGE REPAIR AND PAINTING

PROJECT #: 6050251

DESCRIPTION: Repair and paint County maintained bridges

LOCATION: Various Sites
Throughout Miami-Dade County

District Located: Countywide
District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	0	0	3,000
TOTAL REVENUES:	500	500	500	500	500	500	0	0	3,000
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	500	500	500	500	500	500	0	0	3,000
TOTAL EXPENDITURES:	500	500	500	500	500	500	0	0	3,000

FY 2013 - 14 Proposed Budget and Multi-Year Capital Plan

CONSTRUCTION OF SW 167 AVENUE FROM SW 152 STREET TO SW 184 STREET

PROJECT #: 609590

DESCRIPTION: Widen roadway from two to four lanes on three miles of roadway
 LOCATION: SW 167 Ave from SW 184 St to SW 152 St District Located: 8, 9
 Unincorporated Miami-Dade County District(s) Served: 8, 9

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
People's Transportation Plan Bond Program	2,812	5,016	3,500	1,470	0	0	0	0	12,798
Charter County Transit System Surtax	26	0	0	0	0	0	0	0	26
TOTAL REVENUES:	2,838	5,016	3,500	1,470	0	0	0	0	12,824
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Planning and Design	838	16	0	0	0	0	0	0	854
Construction	2,000	5,000	3,500	1,470	0	0	0	0	11,970
TOTAL EXPENDITURES:	2,838	5,016	3,500	1,470	0	0	0	0	12,824

AMERICANS WITH DISABILITIES ACT HOTLINE PROJECTS

PROJECT #: 609610

DESCRIPTION: Retrofit sidewalks to comply with the Americans with Disabilities Act (ADA) in response to calls to the County's ADA hotline
 LOCATION: Countywide District Located: Countywide
 Throughout Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Secondary Gas Tax	500	500	500	500	500	500	0	0	3,000
TOTAL REVENUES:	500	500	500	500	500	500	0	0	3,000
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	500	500	500	500	500	500	0	0	3,000
TOTAL EXPENDITURES:	500	500	500	500	500	500	0	0	3,000

QNP INFRASTRUCTURE IMPROVEMENTS IN THE UNINCORPORATED AREA

PROJECT #: 609630

DESCRIPTION: Construct improvements to infrastructure to include, but not limited to, drainage, sidewalks, resurfacing, landscaping, and guardrails

LOCATION: Unincorporated Municipal Service Area District Located: Unincorporated Municipal Service Area
 Unincorporated Miami-Dade County District(s) Served: Unincorporated Municipal Service Area

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
QNP IV UMMA Bond Proceeds	173	0	0	0	0	0	0	0	173
QNP V UMMA Bond Proceeds	164	0	0	0	0	0	0	0	164
QNP III Pay As You Go	2	0	0	0	0	0	0	0	2
TOTAL REVENUES:	339	0	0	0	0	0	0	0	339
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	0	339	0	0	0	0	0	0	339
TOTAL EXPENDITURES:	0	339	0	0	0	0	0	0	339

Funding Source Successfully Updated

Exit

Public Works and Waste Management
 Contracts & Specifications Section
 111 NW 1st Street, Suite 1410
 Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
 REQUEST FOR PRICE QUOTATION (RPQ)
 Contract No: MCC 7040 Plan - CICC 7040-0/07
 RPQ No: 20130205

Estimated Amount: \$206,070.49 Award Amount: \$203,898.07

CURRENT CONTRACT 20130205 FUNDING SOURCE:

Action	Project No	Site No	Funding Source	20130205 Estimated Amount	Actual Award Amount	Index Code
None	0	#0	People's Transportation Plan Bond Program	\$91,302.18	\$90,339.66	CPEPTP702RWN
None	609610	#75644	Secondary Gas Tax	\$43,999.92	\$43,536.07	CPE10SEC
None	0	#0	People's Transportation Plan Bond Program	\$33,760.14	\$33,404.24	CPEPTP706SDW
None	609610	#75644	Secondary Gas Tax	\$16,148.68	\$15,978.44	CPE08SEC
None	609610	#75644	Secondary Gas Tax	\$15,949.55	\$15,781.40	CPE06SEC
None	609610	#75644	Secondary Gas Tax	\$4,910.02	\$4,858.26	CPE01SEC
Contract Totals:				\$206,070.49	\$203,898.07	

-ADDITIONAL FUNDING SOURCE:

ACTION	Project No	Site No	FUNDING SOURCE	Index Code	SOURCE Total/Allocated	Amount
None	609610	#75644	Secondary Gas Tax		\$0 / \$926,036	0
None	609610	#75644	Capital Impr, Local Option Gas Tax		\$0 / N/A	0
None	609610	#75644	Capital Asset Series 2004B Bond Proceeds		\$0 / \$8,667	0
ACTION	FUNDING SOURCE			Amount	Index Code	
None	Select New Funding..			0		

Exit

Public Works and Waste
Management
Contracts & Specifications
Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7040 Plan - CICC 7040-0/07
RPQ No: 20130205

This RPQ is issued under the terms and conditions of the MCC 7040 Plan .

Date Issued: 8/15/2013 Bid Date Due: 9/18/2013 Time Due: 2:00 P.M
Bid shall be Submitted Via: Sealed Envelope to:
Name: Clerk of the Board Office EMail: valveo2@miamidade.gov
Address: 111 N.W. First Street, 17th Floor, Miami, Fl. 33128 Fax:
RPQ Added: 8/8/2013 User Bidder Request: 8/15/2013 Bond Adm./OMB Approval: 8/14/2013 Bidders Added:
8/15/2013
Project Number: 20130205 Estimated Value: \$206,070.49 CSBE Level: CSBE Level 3
(excluding contingencies and dedicated allowances)

Project Name: PTP Sidewalk Improvements Emergency: N

Project Location: See detail locations of work on the comments below ESP: N UAP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#75644	COUNTYWIDE	30	\$206,070.49	0-0-0

Department Contact: Carlos Londono Phone No: 305-375-2930 Fax No: 305-372-2931
Project Manager: Jean Bernard Philippeaux Phone No: 305-375-2930 Fax No: 305-372-2931
Document Pickup: Contact: Contracts & Specifications Section Phone: 305-372-2930 Date: 8/15/2013
Document Pickup: Location: 111 NW 1st Street, (SPCC Building), Suite 1410

Y/N: Mandatory: Date: Time: Location:
PreBid Meeting: Y N 8/29/2013 2:00 P.M 111 NW 1st Street, 15 Floor, Rear Conference Room
Site Meeting: N N

Type of Contract: Single Trade Method of Award: Lowest Responsible Bidder
Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y
Addition Insurance Required: Y Addition Insurance Amount: \$1,000,000.00
Comm Dist: Various Davis Bacon: N AIPP: N \$0.00
Prevailing Wage Rate Requirements: Highway Construction SBD Subcontract Forms Required: N
CSBE Requirements: Y 100.00% Trade Set-a-side: N
DBE Requirements: N 0.00% DBE Subcontract Forms Required: N
CWP Requirements: N 0.00%

SBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type:	Trade:	Count:	Work%:	Add Bidders
<u>Primary</u>	<u>General Engineering</u>	<u>100</u>		
<u>Primary</u>	<u>Paving</u>	<u>100</u>	<u>0%</u>	<u>Y</u>
<u>Primary</u>	<u>Concrete Engineering</u>	<u>100</u>	<u>0%</u>	<u>Y</u>

Anticipated Start Date: 12/2/2013 Calendar Days for Project Completion: 240
Liquidated Damages / \$\$ Per day: Y \$758.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	<u>MCC ESTIMATE</u>
609610- AMERICANS WITH DISABILITIES ACT HOTLINE PROJECTS	\$81,008.17
605320- AMERICANS WITH DISABILITIES ACT SIDEWALK IMPROVEMENTS	\$33,760.14
609020- SIDEWALK IMPROVEMENTS IN THE UNINCORPORATED AREA	<u>\$91,302.18</u>
CAPITAL BUDGET PROJECTS TOTAL:	\$206,070.49

FUNDING SOURCES:

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
Secondary Gas Tax	609610	#75644	\$4,910.02
Secondary Gas Tax	609610	#75644	\$15,949.55
Secondary Gas Tax	609610	#75644	\$16,146.68
People's Transportation Plan Bond Program	N/A	N/A	\$33,760.14
Secondary Gas Tax	609610	#75644	\$43,999.92
People's Transportation Plan Bond Program	<u>N/A</u>	<u>N/A</u>	<u>\$91,302.18</u>
TOTAL REVENUE:			\$206,070.49

Awarded To: <u>Levram Construction Inc.</u>		CSBE Exp Date:	Paid Amt: <u>\$0.00</u>
Collusion Affidavit Received: <u>Y</u>		Date Collusion Affidavit Received: <u>9/18/2013</u>	
Date Dept Awarded: <u>9/30/2013</u>	Date Award Letter: <u>10/1/2013</u>	PO Approval Date: <u>1/3/1900</u>	
Base Amt: <u>\$175,090.05</u>	Cont Amt: <u>\$17,509.01</u>	Ded Amt: <u>\$11,299.00</u>	Award Amt: <u>\$203,898.07</u>
Insurance:	ISD Reviewed:	Date Approved:	GL Ins Exp Dt: <u>4/30/2014</u>
Bld Bond:	Risk Approved:	Date Approved:	AL Ins Exp Dt: <u>4/30/2014</u>
P & P Bond:	Risk Approved:	Date Approved:	WC Ins Exp Dt: <u>4/30/2014</u>

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

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.
 Work under this Contract shall include, but is not limited to the following: Construction of new curb ramps and sidewalk; reconstruction of curb ramps, sidewalks, gutters, driveway approaches, and curbs; removal and disposal of various existing pavements; the grading and preparation of subgrade, removal of existing trees, tree roots, debris, and clearing and grubbing; adjustment of existing utility valve covers to new finished grade and sodding. One or a combination of more than one of the work described herein may be required to be performed at any given site pursuant to the requirements of the Work Order governing the site.

Design Drawings Included: <u>N</u>	Shop Drawings Included: <u>N</u>	Specifications Included: <u>Y</u>
Project Qualifier: Frank Aira	Phone No: <u>305-375-2930</u>	Email: <u>AiraF@miamidadegov</u>

Comments:

LOCATION OF WORK:

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

- Location, Commissioner District, Community Workforce Program Applicability
1. SW 72nd Court and SW 13th Street, District 6, TRS 544011-PTP
 2. SW 4th Street from SW 89th Court to SW 87th Avenue, District 6, TRS 544004-PTP
 3. NW 37th Avenue and NW 7th Street (Ramps on SE and SW Corners) District 5 and 6, TRS 5441/05
 4. 4611 SW 127th Court, District 10, TRS 543923
 5. 9460 Palmetto Club Lane East, Districts 8 and 9, TRS 554028
 6. 5700 SW 35th Street, District 6, TRS 544118
 7. 7891 SW 14th Terrace, District 10, TRS 544010
 8. 9131 SW 19th Street (Limits: SW 92nd Avenue from SW 19th Street to SW 18th Terrace), District 10, TRS 544009
 9. 8001 SW 94th Court (Limits: SW 80th Street from SW 94th Court to SW 96th Avenue, District 10, TRS 544033
 10. NE 215th Street and NE 10th Avenue (Ramps at SE Corners), District 10, TRS 544033
 11. 2181 SW 80th Street, District 10, TRS 544010
 12. NW 131st Street from NW 17th Avenue to NW 22nd Avenue, District 2, TRS 524127-PTP

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 these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

A-Certificate of Competency from the County's Construction Trades Qualifying Board 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 contractor or concrete-work engineering contractor. 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 Statutes (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. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Sidewalk Work Class.

B-Experience Requirement:

1. The Bidder, through full time personnel employed by the Bidder, must demonstrate a minimum of five years of continual experience as the prime contractor in projects with scopes comparable to the Project Scope of Work. Demonstrate the experience requirement by:

a. Providing a detailed description of completed projects, similar to the Project Scope of Work, in which the Bidder is currently engaged or has completed within the past ten years. List and describe those projects performed for government clients, similar size private entities, and any work performed for the County. The description should identify for each project (1) the client, (2) description of work, (3) total dollar value of the contract, (4) contract duration, (5) customer contact person and phone number for reference, (6) statement or notation of whether Bidder is/was the prime contractor or subcontractor, and (7) the results of the project; or

b. Pursuant to Section 255.20, F.S., the County may consider a bid from a Bidder in good standing, meeting the license requirements above, 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 in the Sidewalk Work Class, Certification of Work Underway, and Status of Contract(s) On Hand.

INDEMNIFICATION AND INSURANCE REQUIREMENTS

The Contractor shall furnish to Public Works and Waste Management Department, 111 NW 1 Street, Miami Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
- Commercial General Liability Insurance on a comprehensive basis, including Explosion, Collapse and Underground Liability coverage in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.
- Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

BID DOCUMENTS:

Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, 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."

ADDENDUMS - RFI'S

The Public Works and Waste Management 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://www.miamidade.gov/DPM/current_opportunities.asp

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.

VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of Internal Services Department, Procurement Management Division, 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.

PRE BID - BID SUBMITTAL DUE DATE:

Pre-Bid Conference time and location: 2:00 p.m., Thursday, August 29, 2013, at 111 NW 1st Street, 15th floor, rear conference room.

Bid Submittal Time and Location: Wednesday, September 18, 2013, 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Bid Opening Immediately after Bid Submittal in the 18 Floor.

Contractor - Bid Information (Bids added 8/15/2013)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	Li Exp Date
7040	A & A FONTE INC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	A.P.E.R. Construction, LLC	Paving	N		\$0.00		Pri	9/30/2013
7040	ABK Construction, Inc	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Acre Engineering and Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	ACT SERVICES INC	General Engineering	N		\$0.00		Pri	8/31/2013
7040	Atlas Concrete & Pavement, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	Authentic Concrete and Decorative Design, LLC	Concrete Engineering	N		\$0.00		Pri	9/30/2013
7040	Berlo Industry, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	BIG D ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	C E B Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Comtech Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	GARBAL CONSTRUCTION CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	GPE ENGINEERING AND GENERAL CONTRACTOR CORP DBA GONZALEZ PAVEMENT EQUIPMENTS INC	Paving	N		\$0.00		Pri	9/30/2013
7040	Hi-Tech Concrete, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	INFRAMASTER G C CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7040	JVA Engineering Contractors Inc.	Paving	Y		\$280,736.60	N	Pri	9/30/2013
7040	Kallas, Corp	Paving	N		\$0.00		Pri	9/30/2013
7040	Leyram Construction Inc.	General Engineering	Y		\$175,000.00	Y	Pri	9/30/2013
7040	LITZ ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	LNC Engineering Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	MAG CONSTRUCTION INC	Paving	N		\$0.00		Pri	9/30/2013
7040	MAGGOLC, INC.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	MASTER PAVING ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7040	Maylin Engineering Corp.	General Engineering	N		\$0.00		Pri	9/30/2010

7040	MEF Construction Inc.	Paving	N		\$0.00		Pri	9/30/2009
7040	Murvega Paving Company, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	OJITO & ASSOCIATES INC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2013
7040	PARADISE PAVERS OF MIAMI CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	Pillome Engineering, Inc	Paving	N		\$0.00		Pri	9/30/2009
7040	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Quality Paving Corp.	Paving	Y		\$224,218.50	N	Pri	9/30/2013
7040	R & G Engineering, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	R J R Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Rock Power Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	SAGUA CONSTRUCTION INC	Paving	N		\$0.00		Pri	9/30/2013
7040	SHASA ENGINEERING CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	SM INTERCONSULTING LLC	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Solution Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	STAR PAVING CORP	Paving	N		\$0.00		Pri	9/30/2013
7040	T. J. Pavement Corp	Paving	N		\$0.00		Pri	9/30/2013
7040	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Paving	N		\$0.00		Pri	9/30/2013
7040	Top Crafts, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7040	V ENGINEERING & CONSULTING CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7040	Wrengler Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013



Memorandum



To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: July 10, 2014

Re: **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$203,898.07 TO LEYRAM CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED SIDEWALK IMPROVEMENTS (PROJECT MCC 7040 PLAN - CICC 7040-0/07, REQUEST FOR PRICE QUOTATION NO. 20130205) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (PWWM - BCC Legislative File No. 141309)

On July 10, 2014, the CITT voted (11-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-055. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson - Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson - Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson - Aye

Joseph Curbelo - Aye
Alfred J. Holzman - Aye
Jonathan Martinez - Aye
Miles E. Moss, P.E. - Aye
Marilyn Smith - Absent

Peter L. Forrest - Aye
Prakash Kumar - Aye
Alicia Menardy, Esq. - Aye
Hon. James A. Reeder - Aye
Hon. Linda Zilber - Absent

cc: Alina Hudak, Deputy Mayor/Interim Director Public Works & Waste Management
Department
Bruce Libhaber, Assistant County Attorney