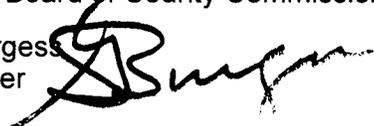


Date: October 5, 2010

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

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

From: George M. Burgess  
County Manager



Resolution No. R-1003-10

Subject: Contract Award Recommendation in the Amount of \$1,115,895.25 between Quality Paving Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace (**Project – Miscellaneous Construction Contracting (MCC) 7360 Plan, Request for Price Quotation (RPQ) No. 20100517**) and Authorizing the Use of Charter County Transportation Surtax Funds

**Recommendation**

The attached Contract Award Recommendation for the PTP Roadway Improvements along SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace (Project – MCC 7360 Plan, RPQ No. 20100517), in the amount of \$1,115,895.25, between Quality Paving Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transportation 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 roadway improvements along SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace.

**Fiscal Impact/Funding Source**

The fiscal impact will be approximately \$1,115,895.25 and will be funded from the Surtax. This project is specifically listed in Exhibit 1 of the PTP Ordinance as a Board Requested Major Roadway and Neighborhood Improvement project within District 7. The base contract amount is \$884,995.75, but the total allocated amount is \$1,115,895.25, which is inclusive of the contingency and dedicated allowances. The estimated operation and maintenance (O&M) costs are \$6,726.81 and will be funded through the Department's General Funds and Stormwater Utility Fund.

**Delegation of Authority**

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

**Track Record/Monitor**

Quality Paving Corp. is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 41 awarded construction contracts and are listed as follows: four (4) from the Department of Environmental Resources Management (DERM), four (4) from the Water and Sewer Department (WASD), two (2) contracts from each of the following Departments: Fire, Transit, Parks and Recreation, Seaport; and 25 from PWD. The referenced database also lists a total of 34 contractor performance evaluations with an overall performance rating of satisfactory performance (3.0) out of a possible superior performance (4.0) rating. The Department of Small Business Development's (SBD) History of Violation's report lists three (3) closed violations for this contractor.

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

According to the Florida Department of State, Division of Corporations, Quality Paving Corp., Company Principal is: Richard A. Gonzalez and the Company's address is listed as: 7875 SW 40 Street, Suite 229, Miami, Florida 33155.

**Background**

In an effort to carry on the success of the PWD PTP projects, PWD continues to take advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract MCC 7360 Plan. 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. The project award evaluation is based upon the lowest sum bid 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 June 23, 2010 reviewed RPQ No. 20100517 and recommended a 26% overall CSBE subcontractor goal based on the project's scope of work and cost estimate of \$1,276,684.44 and also recommended a 11.20% Community Workforce Program Goal. Therefore, on May 27, 2010, PWD forwarded an RPQ for the PTP Roadway Improvements along SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace, utilizing the OCI contract MCC 7360 Plan, to a list of 36 pre-registered firms. A total of 23 firms purchased contract documents and 15 firms proffered a bid.

On June 30, 2010, Quality Paving Corp. proffered the lowest responsive, responsible base bid of \$884,995.75, 31% below the County's cost estimate; the second lowest bidder, Rock Power Paving Inc., proffered a base bid of \$900,403.74, 2% over the lowest bidder; the third lowest bidder, Southeastern Engineering Contractors, Inc., proffered a base bid of \$918,357.53, 2% over the second lowest bidder. As a result, on August 24, 2010, PWD issued a recommendation of award for RPQ No. 20100517 to Quality Paving Corp., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor (including cleaning and preparation), required materials, equipment and tools to perform all operations necessary for roadway improvements to SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace. This work includes roadway widening from two (2) to three (3) lanes with on-street parking, bike lanes, sidewalks, concrete curbs and gutters, a continuous storm drainage system, signalization, decorative lighting, pavement markings and signage.



Assistant County Manager



# MEMORANDUM

(Revised)

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

**DATE:** October 5, 2010

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

**SUBJECT:** Agenda Item No. 8(P)(1)(S)

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

ZA

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(S)  
10-5-10

RESOLUTION NO. R-1003-10

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,115,895.25 BETWEEN QUALITY PAVING CORP. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 27 AVENUE, FROM SOUTH BAYSHORE DRIVE TO TIGERTAIL AVENUE AND FROM US-1 TO SW 28 TERRACE (PROJECT - MISCELLANEOUS CONSTRUCTION CONTRACTING (MCC) 7360 PLAN, REQUEST FOR PRICE QUOTATION (RPQ) NO. 20100517) 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 \$1,115,895.25 between Quality Paving Corp. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace (Project MCC 7360 Plan, RPQ No. 20100517) in substantially the form attached hereto and made a part hereof.

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

|                      |                                 |                    |            |
|----------------------|---------------------------------|--------------------|------------|
|                      | Dennis C. Moss, Chairman        | <b>aye</b>         |            |
|                      | Jose "Pepe" Diaz, Vice-Chairman | <b>aye</b>         |            |
| Bruno A. Barreiro    | <b>aye</b>                      | Audrey M. Edmonson | <b>aye</b> |
| Carlos A. Gimenez    | <b>aye</b>                      | Sally A. Heyman    | <b>aye</b> |
| Barbara J. Jordan    | <b>aye</b>                      | Joe A. Martinez    | <b>aye</b> |
| Dorin D. Rolle       | <b>aye</b>                      | Natacha Seijas     | <b>aye</b> |
| Katy Sorenson        | <b>aye</b>                      | Rebeca Sosa        | <b>aye</b> |
| Sen. Javier D. Souto | <b>aye</b>                      |                    |            |

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of October, 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 reaffirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.



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

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez



Carlos Alvarez, Mayor

miamidade.gov

August 24, 2010

**CERTIFIED MAIL No.**  
7010 0290 0001 5718 1802

**FACSIMILE; TELEPHONE No.**  
305-261-2690; 305-261-2426

Mr. Richard Gonzalez  
Quality Paving Corp.  
7875 S.W. 40<sup>th</sup> Street, Suite 229  
Miami, Florida 33155

Re: **Recommendation for Award**  
Request for Price Quotation (RPQ) No. 20100517 - MCC 7360 Plan  
People's Transportation Plan (PTP) Project Entitled Roadway Improvements along  
SW 27 Avenue, from South Bayshore Drive to Tigertail Avenue and from US-1 to  
SW 28 Terrace

Dear Mr. Gonzalez:

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 30, 2010. The total RPQ amount is for one million one hundred fifteen thousand eight hundred ninety-five dollars and twenty-five cents (\$1,115,895.25). This includes a base contract amount of eight hundred eighty-four thousand nine hundred ninety-five dollars and seventy-five cents (\$884,995.75), a contingency amount of eighty-eight thousand four hundred ninety-nine dollars and fifty-eight cents (\$88,499.58), and dedicated allowances totaling one hundred forty-two thousand three hundred ninety-nine dollars and ninety-two cents (\$142,399.92). The contract duration is established as **270-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 7360 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).
5. Submit Workforce Plan to the issuing/user department within fifteen (15) days of Notice of Award for project specific and within fifteen (15) days from Notice to proceed for work orders.

The preceding documents are required as outlined within Contract MCC 7360 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.

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**Page 2**

**Recommendation of Award**

**RPQ No. 20100517**

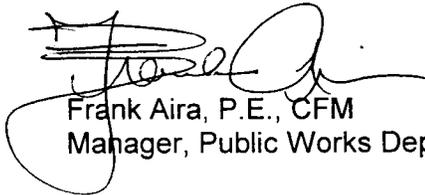
Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without 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.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion schedules 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. This will result in your firm working on multiple contracts concurrently. Lack of equipment and/or personnel will not be reason for delay.

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.

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

Sincerely,



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

Cc: Esther L. Calas, P.E., PWD  
Orky Rodriguez, PWD  
Office of Capital Improvements  
Penelope Townsley, SBD  
Antonio Cotarelo, P.E., PWD  
Bassam Moubayed, PWD  
Duane Kopp, P.E., PWD  
Rodney McMillian, PWD  
Jose Llanes, PWD  
Alvaro Castro, PWD  
Patrice King, SBD  
Traci Adams-Parish, SBD  
Clerk of the Board  
Project File

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

miamidade.gov

Carlos Alvarez, Mayor

August 24, 2010

**CERTIFIED MAIL No.**  
7010 0290 0001 5718 2458

**FACSIMILE: TELEPHONE No.**  
305-668-3317; 305-525-1458

Mr. Richard Gonzalez  
Quality Paving Corp.  
7875 S.W. 40<sup>th</sup> Street  
Miami, Florida 331

Re: Request for Price Quotation (RPQ) No. 20100517 - MCC 7360 Plan  
People's Transportation Plan (PTP) Roadway Improvements along SW 27 Avenue, from  
South Bayshore Drive to Tigertail Avenue and from US-1 to SW 28 Terrace

Dear Mr. Gonzalez:

Your firm is the apparent low bidder on the above referenced Project. The bid proffered, consisting of a bid of \$884,995.75, is substantially lower than the Project's estimated value. Before proceeding with an award recommendation, we need a written confirmation that your firm can complete this project for the proposed bid amount, complete the work on schedule in accordance with the RPQ and the Contract Documents, and comply with the requirements of the Bid Bond.

Please provide your confirmation by signing in the space provided below and providing an executed copy of this correspondence to the Contracts and Specifications Section, PWD, 111 N.W. 1<sup>st</sup> Street, 14<sup>th</sup> Floor, Miami, Florida 33128-1917 or fax to (305) 375-2931 no later than close of business Thursday, August 26, 2010.

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

Sincerely,

  
Frank Aira, P.E., CFM  
Manager, PWD

I, Richard Gonzalez agree with the bid proffered on June 30, 2010.  
Richard Gonzalez  
Quality Paving Corp.

FA:lc

Cc: Jose Llanes, PWD  
Project File

*Delivering Excellence Every Day*

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**THIS FORM MUST BE COMPLETED  
SCHEDULE OF INTENT AFFIDAVIT**

**COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm Quality Paving Corp Contact Person Richard Gonzalez  
 Address 7875 S.W. 40th Suite 228 Miami Fl 33155 Phone (305) 525-1456 Fax (305) 668-3317  
 Project Name (PTP) Roadway Improvement S.W. 27 Ave Project Number 20100517  
 CSBE Contract Measure 26%

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 |
|--------------------------|-----------------------------------|---|---|---------------------------|
| Quality Paving Corp      | 1935                              | 6/30/10                                       | Roadway Improvement                                   | 74%                       |

Prime Contractor Total Percentage: \_\_\_\_\_

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 |
|--------------------------|-------------------|-------------------------------|--|------------------------|
| FLORIDA SOL SYSTEMS, INC | 13732             | 4/30/11                       | ELECTRICAL, UNDERGROUND                            | 26%                    |

Subcontractor Total Percentage: \_\_\_\_\_

I certify that the representations contained in this form are to the best of my knowledge true and accurate.  
 Prime Signature [Signature] Prime Print Name Richard Gonzalez Prime Print Title President Date 6/30/10

The undersigned is 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 [Signature] Subcontractor Print Name LAWRENCE VALERO Subcontractor Print Title VICE-PRESIDENT Date 6/29/10

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.

# Memorandum



**Date:** August 20, 2010

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

**From:** *McClark for*  
Penelope Townsley, Director  
Small Business Development

**Subject:** Compliance Review  
Contract No. MCC 7360 Plan, Request for Price Quotation No. 20100517  
People's Transportation Plan (PTP) Roadway Improvement To SW 27<sup>th</sup> Avenue from  
Bayshore Drive to Tigertail Road and From U.S. 1 to SW 28<sup>th</sup> Terrace

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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 for Construction Services. The contract measure established for this project is a 26% CSBE subcontractor goal and an 11.2% Community Workforce Program (CWP) Goal.

The Contracts & Specifications Section of the Public Works Department has submitted bid documents from Quality Paving Corp. (Quality Paving) (#1), Rock Power Paving, Inc. (Rock Power) (#2), Southeastern Engineering Contractor, Inc. (Southeastern Engineering) (#3), Metro Express, Inc. (#4), and H & J Asphalt, Inc. (H & J) (#5) for compliance review. Following is the pre-award compliance status and summary.

**STATUS:**

- |                             |                |
|-----------------------------|----------------|
| 1. Quality Paving           | Compliant      |
| 2. Rock Power               | Compliant      |
| 3. Southeastern Engineering | Compliant      |
| 4. Metro Express, Inc.      | Non-Responsive |
| 5. H & J                    | Compliant      |

**SUMMARY:**

Quality Paving (#1), submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Florida Sol Systems, Inc., a certified CSBE firm, to perform underground electrical at 26%. Florida Sol Systems, Inc. signed the SOI Affidavit in agreement with the information listed. Quality Paving has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Rock Power (#2), a certified CSBE firm, submitted the required SOI Affidavits committing to perform paving and drainage work with its own forces at 13% and RP Engineering, a certified CSBE firm, to perform concrete work at 13%. RP Engineering signed the SOI Affidavit in agreement with the information listed. Rock Power has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Southeastern Engineering Contractors, Inc. (#3), submitted the required SOI Affidavit committing to utilize A. Bernal Services Corp., a certified CSBE firm, to perform electrical (street lighting and signalization) work at 27%. A Bernal Services Corp. signed the SOI Affidavit in agreement with the information listed. Southeastern Engineering Contractors, Inc. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Metro Express, Inc. (#4), submitted the required Schedule of Intent (SOI) Affidavit committing to utilize South Florida Electrical Consultants, a certified CSBE firm, to perform electrical work at 26%. South Florida Electrical Consultants signed the SOI Affidavit in agreement with the information listed. Metro Express, Inc. has a goal deficit make-up balance in the amount of \$78,760.05 for Project No. 630022. However, Metro Express, Inc. did not submit a goal deficit make-up plan at the time of bid submittal as required pursuant to Ordinance No. 09-41 amending the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami Dade County, to require a contractor with a pending CSBE make-up to submit a make-up plan and corresponding Schedule of Intent Affidavit (SOI) as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal. As such, Metro Express, Inc. is non-responsive to the CSBE requirements.

H & J (#5), submitted the required SOI Affidavits committing to utilize Florida Sol Systems, Inc., a certified CSBE firm, to perform electrical (underground) work at 21.5% and Miami Striping & Signs, a certified CSBE firm, to perform striping and signs work at 4.5%. H & J signed the SOI Affidavit in agreement with the information listed. H & J has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

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.

c: Rodney McMillian, PWD  
Patrice King, SBD  
File

Public Works Department  
Contracts & Specifications Section

111 NW 1st Street, Suite 1410  
Miami, FL 33128



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

Contract No: MCC 7360 Plan  
RPQ No: 20100517

RPQ Project Name: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter

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

884,995.75

Bidder's Company Name: Quality Paving Corp

Company Address: 7875 S.W. 40st Suite 229

City: Miami State: FL Zip: 33155

Telephone No: (305) 525-1456 Fax No: (305) 668-3317 EMail: Quality Paving Corp @ Hotmail.com

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Richard Gonzalez

Number of Addendums received: 3 (if none' write "None")

Signature: [Signature] Date: 6/30/10

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 MCC 7360 Plan.

## Revised Bid Form Addendum No. 2

# Bid Form

PROJECT TITLE: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter PROJECT NO: 20100517

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

| Item Number | Quantity | Unit   | Description   | Written Unit Amount               | Unit Price | Total    |
|-------------|----------|--------|---|-----------------------------------|------------|----------|
| 102-71-11   | 64.0     | L.F.   | CONCRETE BARRIER - CLASS E (TEMPORARY INCLUDING RELOCATION)   | thirty dollars and zero cents     | 30.00      | 1,920.00 |
| 102-71-21   | 194.0    | L.F.   | Barrier Wall (Temporary) (Relocate) (Concrete)  | fifteen dollars and zero cents    | 15.00      | 2,910.00 |
| 102-74-1    | 5,145.0  | EA/DAY | BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM ).  | thirty cents                      | .30        | 1,543.50 |
| 102-74-2    | 570.0    | EA/DAY | BARRICADES ( Temporary, Type III, 6')   | one dollar and zero cents         | 1.00       | 570.00   |
| 102-76      | 284.0    | EA/DAY | FLASHING ARROW BOARD (Temporary, Multimode)   | fifteen dollars and zero cents    | 15.00      | 4,260.00 |
| 102-3       | 324.0    | CF     | COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE  | one dollar and zero cents         | 1.00       | 324.00   |
| 102-77      | 284.0    | EA/DAY | HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")  | ten cents                         | .10        | 28.40    |
| 102-61      | 29.0     | EA.    | BUSINESS SIGNS (Temporary, Post Mounted)  | One hundred twenty and zero cents | 120.00     | 3,480.00 |
| 102-81      | 4.0      | EA     | VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer) | eight hundred and zero cents      | 800.00     | 3,200.00 |
| 102-91-1A   | 18,863.0 | L.F.   | PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint)   | fifteen cents                     | .15        | 2,829.45 |
| 102-99      | 284.0    | EA/DAY | VARIABLE MESSAGE SIGN (Temporary)   | fifteen dollars and zero cents    | 15.00      | 4,260.00 |
| 102-60A     | 85.0     | EA/DAY | WORK ZONE SIGNS   | two dollar and zero cents         | 2.00       | 170.00   |

## Revised Bid Form Addendum No. 2

# Bid Form

PROJECT TITLE: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 PROJECT NO: 20100517  
Ter

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

| Item Number | Quantity | Unit | Description  | Written Unit Amount                | Unit Price | Total     |
|-------------|----------|------|--|------------------------------------|------------|-----------|
| 104-10-1    | 8.0      | EA.  | BALED HAY  | Twenty dollars and zero cents      | 20.00      | 160.00    |
| 104-13-1    | 1,398.0  | L.F. | Staked Silt Fence  | One dollar and zero cents          | 1.00       | 1,398.00  |
| 104-16A     | 440.0    | EA.  | Rock Bags  | Two dollars and zero cents         | 2.00       | 880.00    |
| 110-1-1B    | 1.0      | L.S. | CLEARING AND GRUBBING  | fifty five thousand and zero cents | 55,000.00  | 55,000.00 |
| 119-01      | 283.0    | S.Y. | DRIVEWAY RESTORATION (Specialty pavers, tile, etc. includes restoration of base as needed and/or conc. headers)          | Seven dollars and zero cents       | 7.00       | 1,981.00  |
| 120-1       | 3,416.0  | C.Y. | REGULAR EXCAVATION   | Two dollars and zero cents         | 2.00       | 6,832     |
| 120-6       | 132.0    | C.Y. | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | Eight dollars and zero cents       | 8.00       | 1,056     |
| 160-4       | 6,398.0  | S.Y. | TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)  | four dollar and zero cents         | 4.00       | 25,592.00 |
| 200-1-10    | 5,623.0  | S.Y. | LIMEROCK BASE (8" Thick, Primed)   | ten dollar and zero cents          | 10.00      | 56,230    |
| 327-70-1A   | 6,166.0  | S.Y. | MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth)   | two dollars and zero cents         | 2.00       | 12,332.00 |
| 331-2-1     | 563.0    | TON  | TYPE S-1 ASPHALTIC CONCRETE (2" Thick)   | eighty dollars and zero cents      | 80.00      | 45,040.00 |
| 337-7-3     | 310.0    | TON  | ASPHALTIC CONCRETE FRICTION COURSE (FC-3) (1" THICKNESS) (INC. BIT)  | ninety dollars                     | 90.00      | 27,900.00 |

## Revised Bid Form Addendum No. 2

# Bid Form

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Ter

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

| Item Number | Quantity | Unit | Description   | Written Unit Amount                              | Unit Price | Total    |
|-------------|----------|------|---|--|------------|----------|
| 400-1-1     | 16.0     | C.Y. | 1:10 CONCRETE MIX                                     | One hundred fifty and zero cents                 | 150.00     | 2,400.00 |
| 400-1-11    | 2.0      | C.Y. | CLASS I CONCRETE (Gravity Walls including Steel)      | three hundred and zero cents                     | 300.00     | 600.00   |
| 425-1-312   | 1.0      | EA.  | INLET CURB TYPE P-1 (>10')                            | Six thousand one hundred and zero cents          | 6,100.00   | 6,100.00 |
| 425-1-351   | 2.0      | EA.  | INLET CURB (TYPE P-5) < 10'                           | two thousand three hundred eighty and zero cents | 2,380.00   | 4,760    |
| 425-1-419   | 1.0      | EA.  | INLETS (CURB) TYPE J-1(W/BAFFLE)                      | Six thousand eight hundred and zero cents        | 6,800.00   | 6,800.00 |
| 425-1-442   | 1.0      | EA.  | INLET (Curb) (Type J-4) (>10')                        | Six thousand and zero cents                      | 6,000.00   | 6,000.00 |
| 425-1-721   | 1.0      | EA.  | INLET (Gutter) Type P-11 (<10')                       | two thousand and zero cents                      | 2,000.00   | 2,000.00 |
| 425-1-453A  | 4.0      | EA.  | INLET CURB (Type J-5 w/Baffle) > 10'                  | three thousand seven hundred and zero cents      | 3,700.00   | 14,800   |
| 425-1-600C  | 1.0      | EA.  | INLET (GUTTER) (TYPE P-11) (Max. 15' Deep)            | two thousand and zero cents                      | 2,000.00   | 2,000.00 |
| 425-2-041   | 1.0      | EA.  | MANHOLE P-7 < 10'                                     | two thousand and zero cents                      | 2,000.00   | 2,000.00 |
| 425-2-72    | 1.0      | EA.  | MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep) | five thousand two hundred fifty and zero cents   | 5,250.     | 5,250    |
| 425-2-041A  | 3.0      | EA.  | MANHOLE P-7 > 10'                                     | two thousand four hundred and zero cents         | 2,400.00   | 7,200.00 |

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| Item Number | Quantity | Unit | Description  | Written Unit Amount              | Unit Price | Total     |
|-------------|----------|------|--|----------------------------------|------------|-----------|
| 425-6       | 30.0     | EA.  | 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) | One hundred fifty and zero cents | 1.50.00    | 4,500.00  |
| 425-5B      | 11.0     | EA.  | ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)            | two hundred fifty and zero cents | 250.00     | 2,750.00  |
| 430-171-123 | 215.0    | L.F. | PIPE CULVERT - 15" Diameter  | twenty eight and zero cents      | 28.00      | 6,020.00  |
| 430-171-125 | 237.0    | L.F. | PIPE CULVERT - 18" Diameter  | thirty five and zero cents       | 35.00      | 8,295.00  |
| 430-171-225 | 82.0     | L.F. | PIPE CULVERT OPTIONAL MATERIAL (Elliptical) (18")  | fourty dollars and zero cents    | 40.00      | 3,280.00  |
| 430-172-240 | 11.0     | L.F. | PIPE CULVERT OPTIONAL MATERIAL (Cross Drain) 42"   | fourty eight and zero cents      | 48.00      | 528.00    |
| 443-70-6-3  | 955.0    | L.F. | French Drain (36" diameter perforated pipe; trench depth 15 ft. BLS)   | One hundred and zero cents       | 100.00     | 95,500.00 |
| 515-3       | 39.0     | L.F. | HANDRAIL PIPE (Aluminum)   | thirty dollars and zero cents    | 30.00      | 1,170.00  |
| 520-1-10    | 3,504.0  | L.F. | CONCRETE CURB & GUTTER (Type F) (8" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)  | Sixteen dollars and zero cents   | 16.00      | 56,064.00 |
| 520-1-15A   | 430.0    | L.F. | CONCRETE VALLEY GUTTER (Variable width) (Including base preparation)   | fifteen dollars and zero cents   | 15.00      | 6,450.00  |
| 520-2-12B   | 461.0    | L.F. | CONCRETE CURB & GUTTER (Type "D") (Includes cost of limerock)  | fourteen dollars and zero cents  | 14.00      | 6,454.00  |
| 520-5-4     | 182.0    | L.F. | CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4 WIDE  | thirty dollars and zero cents    | 30.00      | 5,460.00  |

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Ter

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

| Item Number | Quantity | Unit | Description  | Written Unit Amount                      | Unit Price | Total     |
|-------------|----------|------|--|--|------------|-----------|
| 522-1(1)    | 1,572.0  | S.Y. | CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I.] CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)  | twenty eight and zero cents              | 28.00      | 44,016.00 |
| 522-2       | 524.0    | S.Y. | CONCRETE SIDEWALK (6" Thick, 3000 P.S.I.) concrete at 28 days (including pedestrian ramps and sidewalk curbs)  | thirty dollars and zero cents            | 30.00      | 15,720.00 |
| 527-2       | 227.0    | S.F. | DETECTABLE WARNING ON WALKING SURFACE  | twenty dollars and zero cents            | 20.00      | 4,540.00  |
| 575-2A      | 1,924.0  | S.Y. | SODDING-SI Augustine, or match existing, includes watering and maintenance. Contingent item based on field conditions, may be increased, or decreased by the engineer. | four dollars and zero cents              | 4.00       | 7,696.00  |
| 580-4-4     | 12.0     | EA.  | TREE PLANTING (Live Oaks, 14' to 16' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)     | Six hundred and zero cents               | 600.00     | 7,200.00  |
| 580-4-7     | 12.0     | EA.  | TREE PLANTING (Sabicu, 10' to 12' Overall Height) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)        | five hundred and zero cents              | 500.00     | 6,000.00  |
| 580-322-2A  | 12.0     | EA.  | TREE REMOVAL AND DISPOSAL (6" to 12" Dia.)   | two fifty and zero cents                 | 250.00     | 3,000.00  |
| 580-327-1   | 8.0      | EA.  | TREE RELOCATION  | two hundred and zero cents               | 200.00     | 1,600.00  |
| 620-1-1     | 210.0    | L.F. | GROUNDING ELECTRODE  | Seven dollars and zero cents             | 7.00       | 1,470.00  |
| 630-1-12    | 120.0    | L.F. | CONDUIT 2" PVC, UNDERGROUND  | four dollar and fifty cents              | 4.50       | 540.00    |
| 630-1-13    | 1,160.0  | L.F. | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)                             | ten dollar and zero cents                | 10.00      | 11,600.00 |
| 632-7-1     | 2.0      | P.I. | TRAFFIC CONTROL CABLE  | three hundred ten dollars and zero cents | 310.00     | 620.00    |

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## Revised Bid Form Addendum No. 2

# Bid Form

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

| Item Number | Quantity | Unit | Description   | Written Unit Amount                       | Unit Price | Total     |
|-------------|----------|------|---|---|------------|-----------|
| 635-1-11    | 16.0     | AS.  | PULL BOX, METER TYPE (Polymer)  | Three hundred ten and zero cents          | 310.00     | 4,960.00  |
| 639-1-13    | 1.0      | AS.  | ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight enclosure, disconnect switch, pole conduit)                    | One thousand three hundred and zero cents | 1,300.00   | 1,300.00  |
| 639-2-1     | 355.0    | L.F. | SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black,white and green)]                                 | One dollar and zero cents                 | 1.00       | 355.00    |
| 647-11-24   | 1.0      | AS.  | MAST ARM COMBINATIONS, STANDARD DADE CO. CLASS (DS-8) (24' Arm)   | nine thousand five hundred and zero cents | 9,500.00   | 9,500.00  |
| 647-11-30   | 1.0      | AS.  | MAST ARM COMBINATION, STANDARD DADE CO. CLASS DS-11   | ten thousand and zero cents               | 10,000     | 10,000.00 |
| 647-11-36   | 1.0      | AS.  | Mast Arm Standard (36' Arm) (DS-14)   | eleven thousand and zero cents            | 11,000.00  | 11,000.00 |
| 647-11-64   | 1.0      | AS.  | MAST ARM STANDARD [(64' Arm) (DS-28)]   | fourteen thousand and zero cents          | 14,000.00  | 14,000.00 |
| 650-51-313  | 8.0      | AS.  | TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED) | Seven hundred and zero cents              | 700.00     | 5,600     |
| 653-191     | 8.0      | AS.  | PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)  | SIX hundred fifty and zero cents          | 650        | 5,200.00  |
| 659-107     | 3.0      | EA.  | ALUMINUM PEDESTAL 4" I.D. (Up to 20')   | five hundred and zero cents               | 500.00     | 1,500.00  |
| 660-1-109   | 2.0      | EA.  | LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)  | One hundred fifty and zero cents          | 150        | 300.00    |
| 660-2-101   | 10.0     | AS.  | LOOP ASSEMBLY   | Seven hundred and zero cents              | 700.00     | 7,000.00  |

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

| Item Number | Quantity | Unit | Description   | Written Unit Amount                           | Unit Price | Total     |
|-------------|----------|------|---|---|------------|-----------|
| 665-11      | 4.0      | EA.  | PEDESTRIAN DETECTOR (Includes Push Button Sign)                             | One hundred ten and zero cents                | 110.00     | 440.00    |
| 670-5-120   | 1.0      | AS.  | TRAFFIC CONTROLLER ASSEMBLY (F & I) (170) (NONE)                            | Seventeen thousand and zero cents             | 17,000     | 17,000.00 |
| 690-10      | 4.0      | EA.  | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY   | twenty four and zero cents                    | 24.00      | 96.00     |
| 690-20      | 4.0      | EA.  | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY                                      | thirty five and zero cents                    | 35.00      | 140.00    |
| 690-40      | 2.0      | EA.  | REMOVE MAST ARM ASSEMBLY  | One thousand one hundred fifty and zero cents | 1,150.00   | 2,300.00  |
| 690-50      | 1.0      | EA.  | REMOVE CONTROLLER ASSEMBLY  | two hundred and zero cents                    | 200.00     | 200.00    |
| 690-60      | 4.0      | EA.  | REMOVE VEHICLE DETECTOR ASSEMBLY  | thirty five and zero cents                    | 35.00      | 140.00    |
| 690-70      | 4.0      | EA.  | REMOVE PEDESTRIAN DETECTOR ASSEMBLY   | thirty five and zero cents                    | 35.00      | 140.00    |
| 699-1-1A    | 4.0      | AS.  | INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | two thousand and zero cents                   | 2,000.     | 8000.00   |
| 700-20-40   | 14.0     | AS.  | SINGLE POST SIGN (Relocate)   | One hundred fifty and zero cents              | 150.00     | 2,100.00  |
| 700-20-60   | 11.0     | AS.  | SINGLE POST SIGN (Remove)   | fourty dollars and zero cents                 | 40.00      | 440.00    |
| 700-40-1-S  | 100.0    | AS.  | SIGN, SINGLE POST (LESS THAN 12 S.F.)                                       | two twenty five and zero cents                | 225.00     | 22,500.00 |

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| Item Number | Quantity | Unit | Description  | Written Unit Amount               | Unit Price | Total    |
|-------------|----------|------|--|-----------------------------------|------------|----------|
| 700-48-80   | 4.0      | EA.  | REMOVE EXISTING SIGN - (Overhead mount)                                  | two hundred and zero cents        | 200.00     | 800.00   |
| 706-1-12    | 272.0    | EA.  | REFLECTIVE PAVEMENT MARKERS (class B mono or bi-directional, all colors) | four dollars and zero cents       | 4.00       | 1,088.00 |
| 711-3       | 5.0      | EA.  | PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]               | one hundred twenty and zero cents | 120.00     | 600.00   |
| 711-4       | 37.0     | EA.  | DIRECTIONAL ARROWS (Thermoplastic)                                       | Sixty dollars and zero cents      | 60.00      | 2,220.00 |
| 711-6-181   | 371.0    | L.F. | SOLID TRAFFIC STRIPE (18" White Thermoplastic)                           | two dollar twenty five cents      | 2.25       | 834.75   |
| 711-6-241   | 270.0    | L.F. | SOLID TRAFFIC STRIPE (24" White Thermoplastic)                           | three dollars ten cents           | 3.10       | 837.00   |
| 711-6-181A  | 433.0    | L.F. | SOLID TRAFFIC STRIPE (18" Yellow Thermoplastic)                          | two dollars twenty five cents     | 2.25       | 974.25   |
| 711-11-121  | 6,817.0  | L.F. | THERMOPLASTIC (White) (Solid) (6")                                       | eighty cents                      | .80        | 5,453.60 |
| 711-11-123  | 2,648.0  | L.F. | THERMOPLASTIC (White) (Solid) (12")                                      | One dollar and fifty cents        | 1.50       | 3,969.00 |
| 711-11-141  | 1,005.0  | L.F. | THERMOPLASTIC (White) (Skip) (6")  | eighty cents                      | .80        | 804.00   |
| 711-34      | 838.0    | L.F. | SKIP TRAFFIC STRIPE THERMOPLASTIC(6" Yellow, 6"-10")                     | eighty cents                      | .80        | 670.40   |
| 711-35-81   | 76.0     | L.F. | SOLID TRAFFIC STRIPE (8" WHITE THERMOPLASTIC)                            | one dollars and zero cents        | 1.00       | 76.00    |

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|-------------|----------|------|---|-------------------------------------|------------|----------|
| 711-36-61A  | 3,434.0  | L.F. | SOLID TRAFFIC STRIPE Thermoplastic, 6" Yellow]]                     | eighty cents                        | 0.80       | 2,747.20 |
| 711-3E      | 21.0     | EA.  | PAVEMENT MESSAGE, Bicycle Symbol Thermoplastic                      | two hundred seventy and zero cents  | 270.00     | 5,670.00 |
| 715-1-1     | 260.0    | L.F. | GROUNDING ELECTRODE   | Seven dollars and zero cents        | 7.00       | 1,820.00 |
| 715-1-12    | 3,000.0  | L.F. | LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)                      | one dollar and zero cents           | 1.00       | 3,000.00 |
| 715-2-215   | 45.0     | L.F. | CONDUIT (2" PVC-Schedule 40) (Underpavement)                        | ten dollars and zero cents          | 10.00      | 450.00   |
| 715-2-115B  | 1,319.0  | L.F. | CONDUIT, (2" PVC Schedule 40) (Underground)                         | four dollars and eighty cents       | 4.80       | 6,331.20 |
| 715-5-50    | 2.0      | EA.  | LUMINAIRE & BRACKET ARM (Remove)                                    | one hundred and zero cents          | 100.00     | 200.00   |
| 715-7-11    | 1.0      | EA.  | LOAD CENTER ( Includes Switch, Weatherhead & Wire at Service Point) | five thousand and zero cents        | 5,000.00   | 5,000.00 |
| 715-14-12   | 20.0     | EA.  | PULL BOX ( includes ground rod, ground wire, rocks and clamps)      | three hundred twenty and zero cents | 320.00     | 6,400.00 |
| 715-80-22-1 | 11.0     | EA.  | CONCRETE POLE BASE  | eight hundred and zero cents        | 800.00     | 8,800.00 |
| 715-95-2    | 1.0      | AS.  | ELECTRIC SERVICE & COORDINATION                                     | one thousand and zero cents         | 1,000.00   | 1,000.00 |
| 715-450     | 2.0      | EA.  | REMOVE LIGHTING POLE  | four hundred and zero cents         | 400.00     | 800.00   |

CSCCRP\_PROJECT\_BID\_ITEMS

06/17/2010 12:20 PM

Bidder must fill-in completely the next page for the bid to be valid.

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## Revised Bid Form Addendum No. 2

# Bid Form

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

| Item Number  | Quantity | Unit | Description  | Written Unit Amount                     | Unit Price | Total   |
|--------------|----------|------|--|---|------------|---------|
| 715-500-1C   | 11.0     | EA.  | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)             | One thousand two hundred and zero cents | 1,200.00   | 13,200. |
| 715-511-130A | 11.0     | EA.  | DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.) | Six thousand and zero cents             | 6,000.00   | 66,000. |
| S-590-30     | 2.0      | EA.  | REMOVE TRAFFIC POLES   | Three hundred eighty and zero cents     | 380.00     | 760.00  |

**Total: 884,995.75**

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications. Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0853741  
 D.C. Certificate of competency No: E 981701  
 Bidder's Name: Quality Paving Corp  
 Bidder's telephone Number: (305) 525-1456  
 Bidder's address: 7875 S.W. 40st Suite 229  
Miami Fl 33155

|           |                  |                   |
|-----------|------------------|-------------------|
|           |                  | 884,995.75        |
| 799       | 10% Contingency  | 88,499.58         |
| 102-10A   | OFF DUTY OFF.    | 108,000.22        |
| 102-10    | 2% NOT           | 17,699.92         |
| 300-1-999 | B.T. MTL. Adj.   | 15,000.22         |
| 800-6     | FPL Comm. Allow. | 300.22            |
| 990       | Permits          | 1,400.22          |
|           |                  | \$ 1,115,895.25 ✓ |

# Bid Form

PROJECT TITLE: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter PROJECT NO: 20100517

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN TWO HUNDRED SEVENTY (170) 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                        | 2,455           | .01       | 24.55         |
| B. |                                     |                           |                 |           |               |
| C. |                                     |                           |                 |           |               |
| D. |                                     |                           |                 |           |               |

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

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Public Works Department  
Contracts & Specifications Section



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

111 NW 1st Street, Suite 1410  
Miami, FL 33128

Contract No: MCC 7360 Plan  
RPQ No: 20100517

RPQ Project Name: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter

Price Proposal (Cost to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)  
*Eight hundred ninety nine <sup>thousand</sup> nine hundred three dollars and seventy four cents*

Bidder's Company Name: Rock Power Paving, Inc.

Company Address: 13831 SW 59 st #204

City: miami

State: FL Zip: 33183

Telephone No: 305-752-7742 Fax No: 305-752-7728 EMail: roberta@rockpowerpaving.com

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Robert Delgado

Number of Addendums received: 3 (if none write "None")

Signature:

Date: 6/3/2010

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 MCC 7360 Plan.

Public Works Department  
Contracts & Specifications Section



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

111 NW 1st Street, Suite 1410  
Miami, FL 33128

Contract No: MCC 7360 Plan  
RPQ No: 20100517

RPQ Project Name: PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter

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

\$ 918,339.76

Bidder's Company Name: Southeastern Engineering Contractors, Inc.

Company Address: 12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone No: 305-557-4226 Fax No: 305-557-8568 EMail: ed.sec@comcast.net

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Ed Dominguez

Number of Addendums received: 3 (if none write "None")  
2 - RFI'S . 1 CLARIFICATION

Signature:  Date: 6/30/10

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 MCC 7360 Plan.

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



MIAMI-DADE COUNTY, FLORIDA  
 REQUEST FOR PRICE QUOTATION (RPQ)  
 Contract No: MCC 7360 Plan - CICC 7360-0/08  
 RPQ No: 20100517

This RPQ is issued under the terms and conditions of the MCC 7360 Plan .

Date Issued: 5/27/2010 Bid Date Due: 6/30/2010 Time Due: 2:00pm

Bid shall be Submitted Via: Sealed Envelope to:

Name: Clerk of the Board, 17th Floor EMail: N/A

Address: 111 N.W. First Street, Miami, FL 33128 Fax: N/A

RPQ Added: 5/7/2010 User Bidder Request: 5/11/2010 OCI/OSBM Approval: 5/11/2010 Bidders Added: 5/27/2010

Project Number: 20100517 Estimated Value: \$1,241,708.00  
 (excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Roadway Improvements Emergency: N

Project Location: SW 27th Avenue from South Bayshore Drive to Tigertail Avenue and from US1 to SW 28th Terrace ESP: N

| SITE # | LOCATION 1                  | DIST | ESTIMATE       | T-S-R    |
|--------|-----------------------------|------|----------------|----------|
| #75282 | SW 27TH AVE and S DIXIE HWY | 7    | \$1,436,913.00 | 54-16-41 |

Department Contact: Jose Alberto Llanes Phone No: 305-375-2930 Fax No: 305-375-2931

Project Manager: Jose Alberto Llanes Phone No: (305)375-2930 Fax No: (305)375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: (305)375-2930 Date: 5/27/2010

Document Pickup: Location: 111 NW 1st Street, Suite 1410 Miami FL 33128

|                 | Y/N:     | Mandatory: | Date:            | Time:          | Location:  |
|-----------------|----------|------------|------------------|----------------|--|
| PreBid Meeting: | <u>Y</u> | <u>N</u>   | <u>6/15/2010</u> | <u>1:30 PM</u> | <u>111 NW 1st Street, 14th floor Rear Conf. Room</u> |
| Site Meeting:   | <u>N</u> | <u>N</u>   |                  |                |  |

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: N Addition Insurance Amount: \$0.00  
 Comm Dist: District 7 Davis Bacon: N AIPP: N \$0.00

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

Date Advertised: 5/27/2010 Review Committee Date: 5/26/2010

CSBE Requirements: Y 26.0% Trade Set-a-side: N

DBE Requirements: N 0.0% DBE Subcontract Forms Required: N

CWP Requirements: Y 11.2%

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

| Type:          | Trade:                     | Count:     | Work%:    | Add Bidders |
|----------------|----------------------------|------------|-----------|-------------|
| <u>Primary</u> | <u>General Engineering</u> | <u>999</u> |           |             |
| <u>Primary</u> | <u>Paving</u>              | <u>999</u> | <u>0%</u> | <u>Y</u>    |

Anticipated Start Date: 12/6/2010 Calendar Days for Project Completion: 270

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

| CAPITAL BUDGET PROJECT # - DESCRIPTION                 | MCC ESTIMATE   |
|--|----------------|
| 601260- WIDEN SW 27 AVENUE FROM US-1 TO BAYSHORE DRIVE | \$1,241,708.00 |

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**FUNDING SOURCE:**

| <u>SOURCE</u>                             | <u>PROJECT NUM</u> | <u>SITE #</u> | <u>MCC ESTIMATE</u> |
|---|--------------------|---------------|---------------------|
| People's Transportation Plan Bond Program | N/A                | N/A           | \$1,241,708.00      |

|   |   |                               |                                 |
|---|---|-------------------------------|---------------------------------|
| <b>Awarded To:</b>                            | <b>CSBE Exp Date:</b>                     | <b>Paid Amt: \$0.00</b>       |                                 |
| <b>Collusion Affidavit Received: <u>N</u></b> | <b>Date Collusion Affidavit Received:</b> |                               |                                 |
| <b>Base Amt: <u>\$0.00</u></b>                | <b>Cont Amt: <u>\$0.00</u></b>            | <b>Ded Amt: <u>\$0.00</u></b> | <b>Award Amt: <u>\$0.00</u></b> |
| <b>Insurance:</b>                             | <b>OCI Reviewed: <u>N</u></b>             | <b>Date Approved:</b>         | <b>GL Ins Exp Dt:</b>           |
| <b>Bid Bond:</b>                              | <b>Risk Approved: <u>N</u></b>            | <b>Date Approved:</b>         | <b>AL Ins Exp Dt:</b>           |
| <b>P &amp; P Bond:</b>                        | <b>Risk Approved: <u>N</u></b>            | <b>Date Approved:</b>         | <b>WC Ins Exp Dt:</b>           |

**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 includes but is not limited to widening the existing road from 2 to 3 lanes with on-street parking, bike lanes, sidewalks, curb and gutter, continuous storm drainage system, signalization, pavement markings and signage, and decorative lighting.

If any changes are required due to conflict of design and or field conditions, the Engineer will make the final determination.

The Contractor and all subcontractors, under this Contract, are prohibited from performing any work, other than specified in the Contract and/or directed by the Engineer, within the limits of the project site, without prior written notification to the Engineer. This includes any work for private or commercial entities.

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

**Comments:**

**LOCATION OF WORK**

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

SW 27 Avenue from S Bayshore Drive to Tigertail Avenue and from US1 to SW 28 Terrace.

The exact location and limits of construction are as shown on the Plans accompanying these Contract Documents. For Liquidated Damages, please refer to Special Provisions, Article 3.21

**CONTRACTOR CERTIFICATION REQUIREMENTS**

**I. Contractor Certification:**

1. 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. 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; or

2. 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)

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necessary to perform the Work specified in the Contract Documents include the Flexible Paving Work Class.

**BID DOCUMENTS:**

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 fifty dollars (\$50.00) 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 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](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 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.

**PRE BID - BID SUBMITTAL DUE DATE:**

Pre-Bid Conference time and location: 1:30 pm Tuesday, June 15th, 2010, 111 NW 1st Street, 14th floor rear conference room.

Bid Opening Time & Location: Wednesday, June 30th, 2010, 2:00 pm, 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

| Contractor - Bid Information (Bids added 5/27/2010) |   |                     |     |        |                 |       |          |             |
|---|---|---------------------|-----|--------|-----------------|-------|----------|-------------|
| Type  | Contractor Name   | Trade               | Bid | DBD OK | Base Bid Amount | Award | Bid Type | LI Exp Date |
| 7360  | A.P.E.R. Construction, LLC  | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | ABK Construction, Inc   | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | Acre Engineering and Construction, Inc.   | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | ACT SERVICES INC  | General Engineering | N   |        | \$0.00          |       | Pri      | 8/31/2011   |
| 7360  | Anzac Contractors, Inc.   | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | BNB Engineering Corp  | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | C E B Construction, Inc.  | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | Community Asphalt Corp.   | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | E. L. C. I. Construction Group, Inc.  | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2009   |
| 7360  | Florida Engineering and Development Corp.                                       | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | General Asphalt Co., Inc.   | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2010   |
| 7360  | H & J Asphalt Inc.  | General Engineering | N   |        | \$0.00          |       | Pri      | 9/30/2011   |
| 7360  | H & R Paving Inc.   | Paving              | N   |        | \$0.00          |       | Pri      | 9/30/2011   |

|      |                                  |                     |   |  |        |  |     |           |
|------|----------------------------------|---------------------|---|--|--------|--|-----|-----------|
| 7360 | Hi-Tech Concrete, Inc.           | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | JVA Engineering Contractors Inc. | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Kailas, Corp                     | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Leon's Engineering Corporation   | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Leyram Construction Inc.         | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | LNC Engineering Contractor, Inc. | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | MAGGOLC, INC.                    | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | MEF Construction Inc.            | Paving              | N |  | \$0.00 |  | Pri | 9/30/2009 |
| 7360 | Moric Engineering Corp.          | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Murvega Paving Company, Inc.     | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Palma Paving & Concrete Inc      | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | PARADISE PAVERS OF MIAMI<br>CORP | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Pilome Engineering, Inc          | Paving              | N |  | \$0.00 |  | Pri | 9/30/2009 |
| 7360 | Quality Paving Corp.             | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | R & G Engineering, Inc.          | Paving              | N |  | \$0.00 |  | Pri | 9/30/2009 |
| 7360 | R J R Construction Inc.          | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Rock Power Paving, Inc.          | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Solution Construction, Inc.      | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | T. J. Pavement Corp              | Paving              | N |  | \$0.00 |  | Pri | 9/30/2009 |
| 7360 | Top Crafts, Inc.                 | Paving              | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | VM Construction, Inc.            | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |
| 7360 | Wrangler Construction Inc.       | General Engineering | N |  | \$0.00 |  | Pri | 9/30/2011 |

| Firm                                      | Date of Violation | Project #                 | Department | Ord.   | Amount Identified | Amount Recovered | Amount Makeup | Reason   | Status             |
|---|-------------------|---------------------------|------------|--------|-------------------|------------------|---------------|--|--------------------|
|   | 5/24/2008         | VKRP-06-01                | DE         | 97-52  |                   |                  | \$0.00        | Attempting to comply with the CSBE requirements through fraud and/or misrepresentation | Open               |
| <b>PAN AMERICAN CONSTRUCTION, L.P.</b>    |                   |                           |            |        |                   |                  |               |  |                    |
|   | 1/4/2000          | 671027                    | PW         | 97-52  |                   |                  | \$18,291.00   | Prime failed to meet CSBE subcontractor goal   | Open               |
|   | 6/25/2002         | 6623488                   | PW         | 97-52  |                   |                  | \$18,784.70   | Prime failed to meet CSBE subcontractor goal   | Open               |
| <b>PETRO HYDRO, INC.</b>                  |                   |                           |            |        |                   |                  |               |  |                    |
|   | 6/30/2006         | 20030180                  | PW         | 97-52  |                   |                  | \$293,656.56  | Prime failed to meet CSBE subcontractor goal   | Open               |
|   | 2/6/2007          | 20030009                  | PW         | 97-52  |                   |                  | \$264,000.00  | Utilization of a non-certified CSBE  | Open               |
|   | 4/10/2007         | 20050291                  | PW         | 97-52  |                   |                  | \$320,248.48  | Failure to contract with CSBE firm after listing SOI                                   | Open               |
| <b>PINO KAوبا &amp; ASSOCIATES, INC.</b>  |                   |                           |            |        |                   |                  |               |  |                    |
|   | 8/23/2007         | MDFRD-DB-09 DB04-FIRE-01  | FR         | 97-52  |                   |                  | \$314,039.70  | Prime failed to meet CSBE subcontractor goal   | Open               |
|   | 8/23/2007         | DB04-FIRE-02/ MDFRD DB 10 | FR         | 97-52  |                   |                  | \$349,267.00  | Prime failed to meet CSBE subcontractor goal   | Open               |
|   | 8/23/2007         | MDFRD-DB-11 DB04-FIRE-03  | FR         | 97-52  |                   |                  | \$498,769.80  | Prime failed to meet CSBE subcontractor goal   | Open               |
| <b>PURYEAR, INC.</b>                      |                   |                           |            |        |                   |                  |               |  |                    |
|   | 11/2/2007         | BW7934-3/10               | GS         | 99-44  | \$13,136.95       | \$13,136.95      |               | Underpayment of Employee   | Closed<br>2/5/2008 |
| <b>QUALITY PAVING CORP.</b>               |                   |                           |            |        |                   |                  |               |  |                    |
|   | 3/23/2007         | 20030243                  | PW         | 90-143 | \$9,009.78        | \$9,009.78       |               | Underpayment of Employee   | Closed<br>3/4/2008 |
|   | 3/23/2007         | 20030242                  | PW         | 90-143 | \$5,711.52        | \$5,711.52       |               | Underpayment of Employee   | Closed<br>3/4/2008 |
|   | 3/23/2007         | 20030241                  | PW         | 90-143 | \$11,225.42       | \$11,225.42      |               | Underpayment of Employee   | Closed<br>3/4/2008 |
| <b>QUEST SECURITY SERVICES</b>            |                   |                           |            |        |                   |                  |               |  |                    |
|   | 8/26/2004         | PERMITEE-PC-486           | AV         | 99-44  | \$23,100.28       |                  |               | Underpayment of Employee   | Open               |
| <b>R AND D CONSTRUCTION COMPANY, INC.</b> |                   |                           |            |        |                   |                  |               |  |                    |

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Projects

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**OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

Tuesday, August 24, 2010

**All Contracts for FEIN 650853741  
Quality Paving Corp.**

| DST | DPT | Type | Contract                    | Name   | Location / Contractor | Estimated Completion Date | Total Award | Last Status Date  | % Complete / Status *                   |
|-----|-----|------|-----------------------------|--|-----------------------|---------------------------|-------------|-------------------|---|
| 0   | DE  | 7040 | <u>1-70086-<br/>GOB0605</u> | The Flagler Hills Drainage Imp                   | Quality Paving Corp.  | N/A                       | \$900,000   | <u>9/9/2008</u>   | 100% / Closed                           |
| 0   | MT  | 7040 | <u>100731</u>               | Emergency services to asphalt                    | Quality Paving Corp.  | 4/21/2008                 | \$8,760     | <u>7/24/2008</u>  | 100% / Closed                           |
| 0   | MT  | 7040 | 104081                      | Emergency repair of asphalt du                   | Quality Paving Corp.  | N/A                       | \$3,500     | <u>7/24/2008</u>  | 100% / Closed                           |
| 3   | DE  | 7040 | <u>20030147</u>             | Allapattah Phase II Drainage I                   | Quality Paving Corp.  | 8/1/2006                  | \$900,000   | <u>9/9/2008</u>   | 100% / Closed                           |
| 30  | PW  | CON  | <u>20030241</u>             | Sidewalk (Zone 1)                                | Quality Paving Corp.  | 2/17/2006                 | \$1,000,000 | <u>5/8/2008</u>   | 100% / Closed                           |
| 30  | PW  | CON  | <u>20030242</u>             | Sidewalk (Zone 2)                                | Quality Paving Corp.  | 2/24/2006                 | \$1,000,000 | <u>5/9/2008</u>   | 100% / Closed                           |
| 30  | PW  | CON  | <u>20030243</u>             | Sidwalk (Zone 3)                                 | Quality Paving Corp.  | 3/7/2006                  | \$1,000,000 | <u>7/25/2007</u>  | 100% / Complete                         |
| 0   | PW  | 7360 | <u>20050095</u>             | SIDEWALK IMPROVEMENT PROJECT                     | Quality Paving Corp.  | 7/17/2006                 | \$900,000   | <u>1/28/2008</u>  | 100% / Closed                           |
| 10  | PW  | 7360 | <u>20050149</u>             | Sidewalk Improvement at variou                   | Quality Paving Corp.  | 12/7/2006                 | \$950,000   | <u>12/13/2007</u> | 100% / Closed                           |
| 0   | PW  | 7040 | <u>20050158</u>             | Rickenbacker Causeway -- Phase                   | Quality Paving Corp.  | 6/3/2006                  | \$300,000   | <u>7/10/2007</u>  | 100% / Complete                         |
| 11  | PW  | 7040 | <u>20060224</u>             | SW 147 AVENUE FROM 8th STREET                    | Quality Paving Corp.  | 10/29/2007                | \$783,484   | <u>5/7/2008</u>   | 100% / Work Complete, Pending Close-Out |
| 6   | DE  | 7040 | <u>20060415</u>             | Hardwood Village Phase 2                         | Quality Paving Corp.  | 10/29/2007                | \$797,234   | <u>9/9/2008</u>   | 100% / Closed                           |
| 7   | PW  | 7360 | 20070503                    | HIGH PINES DRAINAGE IMPROVEMEN                   | Quality Paving Corp.  | N/A                       | \$597,597   | <u>3/7/2008</u>   | 0% / Cancelled                          |
| 10  | PW  | 7040 | <u>20070779</u>             | Sidewalk Improvement Contract                    | Quality Paving Corp.  | 2/6/2009                  | \$437,381   | <u>8/19/2009</u>  | 100% / Closed                           |
| 30  | PW  | 7040 | <u>20070825</u>             | Drainage Improvement Project f                   | Quality Paving Corp.  | 4/1/2009                  | \$595,543   | <u>3/4/2009</u>   | 100% / Closed                           |
| 13  | PW  | 7040 | <u>20080008</u>             | Stormwater Drainage to NW 55 A                   | Quality Paving Corp.  | 5/9/2009                  | \$532,229   | <u>4/23/2009</u>  | 99% / Work Complete, Pending Close-Out  |
| 0   | PW  | 7040 | <u>20080057</u>             | ADA Accessibility to Bus Stops                   | Quality Paving Corp.  | 8/4/2009                  | \$808,637   | <u>12/8/2009</u>  | 100% / Closed                           |
| 11  | PW  | CON  | <u>20080085</u>             | Drainage Improvements between SW 42 Street to SW | Quality Paving Corp.  | 5/15/2010                 | \$2,462,731 | <u>8/14/2009</u>  | 54% / On Schedule                       |
| 30  | PW  | 7040 | <u>20080175</u>             | MISCELLANEOUS CONCRETE CONTRAC                   | Quality Paving Corp.  | 3/21/2010                 | \$447,435   | <u>2/12/2010</u>  | 98% / On Schedule                       |
| 10  | PW  | 7040 | 20080178                    | Drainage Improvement Contract                    | Quality Paving Corp.  | 8/16/2009                 | \$450,162   | <u>4/23/2009</u>  | 40% / On Schedule                       |
| 11  | PW  | 7040 | <u>20080207</u>             | ROADWAY IMPROVEMENTS ALONG SW                    | Quality Paving Corp.  | 12/3/2009                 | \$451,734   | <u>1/7/2010</u>   | 100% / Complete                         |
| 29  | PW  | 7040 | <u>20080223</u>             | PTP Intersection Improvement C                   | Quality Paving Corp.  | 3/5/2010                  | \$500,000   | <u>3/23/2010</u>  | 0% / Not                                |

| <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> |
|------------|------------|-------------|------------------|--------------------------------|------------------------------|----------------------------------|--------------------|-------------------------|------------------------------|
| 11         | PW         | 7360        | <u>20090060</u>  | ARRA Sidewalk Improvement Proj | Quality Paving Corp.         | 5/22/2010                        | \$91,945           | 12/8/2009               | 2% / On Schedule             |
| 12         | PW         | 7360        | <u>20090075</u>  | ARRA ADA Bus Stops Access FM#  | Quality Paving Corp.         | N/A                              | \$161,699          | 3/5/2010                | 0% / On Schedule             |
| 30         | PW         | 7360        | <u>20090170</u>  | Roadway Improvements to SW 162 | Quality Paving Corp.         | 10/4/2010                        | \$562,404          | 8/19/2010               | 75% / On Schedule            |
| 30         | PW         | 7040        | <u>20090244</u>  | ADA Sidewalk Accessibility to  | Quality Paving Corp.         | N/A                              | \$315,342          | 2/3/2010                | 0% / On Schedule             |
| 30         | PW         | 7040        | <u>20090315</u>  | PTP Ramps and Connectors Contr | Quality Paving Corp.         | 11/20/2010                       | \$207,781          | 5/20/2010               | 0% / On Schedule             |
| 10         | PW         | 7040        | <u>20100425</u>  | Drainage Improvement Project f | Quality Paving Corp.         | 2/21/2011                        | \$398,009          | 7/14/2010               | 0% / On Schedule             |
| 30         | PW         | 7040        | <u>20100511</u>  | ADA Sidewalks, Ramps and Conn  | Quality Paving Corp.         | 1/15/2011                        | \$97,951           | 5/20/2010               | 0% / On Schedule             |
| 30         | PW         | 7040        | <u>20100512</u>  | People's Transportation Plan ( | Quality Paving Corp.         | N/A                              | \$332,089          | N/A                     | 0% / On Schedule             |
| 0          | PR         | 7040        | <u>56409</u>     | CRANDON PARK ASPHALT REMOVAL   | Quality Paving Corp.         | 9/26/2007                        | \$31,680           | 3/28/2008               | 100% / Complete              |
| 0          | PR         | 7040        | <u>59721</u>     | Chuck Pezoldt Park Connection  | Quality Paving Corp.         | 2/6/2008                         | \$10,900           | 5/13/2008               | 100% / Complete              |
| 30         | DE         | 7040        | <u>CRSX1</u>     | Multiple CRS Drainage Improvem | Quality Paving Corp.         | 5/14/2007                        | \$650,000          | 9/9/2008                | 100% / Closed                |
| 5          | SP         | 7040        | <u>E-24568</u>   | Eastern Port Boulevard Pavemen | Quality Paving Corp.         | 3/29/2007                        | \$428,000          | 8/24/2007               | 100% / Complete              |
| 5          | SP         | 7040        | <u>E-28231R</u>  | Terminal 10 Sidewalk Removal a | Quality Paving Corp.         | 9/11/2007                        | \$39,000           | 9/25/2007               | 100% / Complete              |
| 0          | FR         | 7040        | <u>MDFRD-249</u> | Grease Trap Removal and Instal | Quality Paving Corp.         | 2/16/2008                        | \$17,000           | 3/18/2008               | 100% / Complete              |
| 0          | FR         | 7040        | <u>MDFRD-271</u> | ***EMERGENCY*** Asphalt Patchi | Quality Paving Corp.         | 3/26/2008                        | \$1,500            | 4/2/2008                | 100% / Complete              |
| 0          | WS         | 7040        | <u>T0825</u>     | REPAIR PAVERS & CONCRETE DRIVE | Quality Paving Corp.         | 6/22/2007                        | \$25,000           | 10/9/2007               | 100% / Complete              |
| 0          | WS         | 7040        | <u>T0855</u>     | Repair Bricks side walks       | Quality Paving Corp.         | 7/10/2007                        | \$3,600            | 5/21/2007               | 100% / Complete              |
| 0          | WS         | 7040        | <u>T0974</u>     | Asphalt Paving Repair at Hiale | Quality Paving Corp.         | 4/20/2008                        | \$22,000           | 4/7/2008                | 100% / Complete              |
| 0          | WS         | 7040        | <u>T1016</u>     | Emergency Asphalt Repairs at P | Quality Paving Corp.         | 4/16/2008                        | \$3,840            | 4/21/2008               | 100% / Complete              |
| Totals:    |            |             |                  |                                |                              | 41                               | \$19,226,167       |                         |                              |

\* Yellow Status=Inactive Contract

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## Capital Improvements Information System

### Contractor Evaluations Report

| Dept | Contract               | Type | Contractor / Architect Name | Date       | Rater              | Period                         | Rate       |
|------|------------------------|------|-----------------------------|------------|--------------------|--------------------------------|------------|
| PW   | <u>20030242</u>        | CON  | <u>Quality Paving Corp.</u> | 3/23/2006  | Louis Naranjo      | Project conclusion or closeout | <u>1.3</u> |
| PW   | <u>20030243</u>        | CON  | <u>Quality Paving Corp.</u> | 3/23/2006  | Louis Naranjo      | Project conclusion or closeout | <u>1.4</u> |
| PW   | <u>20030241</u>        | CON  | <u>Quality Paving Corp.</u> | 3/23/2006  | Louis Naranjo      | Project conclusion or closeout | <u>1.6</u> |
| PW   | <u>20080085</u>        | CON  | <u>Quality Paving Corp.</u> | 11/19/2009 | Roque Rokovich     | Interim                        | <u>3.8</u> |
| PW   | <u>20080085</u>        | CON  | <u>Quality Paving Corp.</u> | 6/14/2010  | Jose Gutierrez     | Project conclusion or closeout | <u>3.8</u> |
| PW   | <u>20050095</u>        | 7360 | <u>Quality Paving Corp.</u> | 3/24/2006  | Louis Naranjo      | None                           | <u>1.8</u> |
| PW   | <u>20050149</u>        | 7360 | <u>Quality Paving Corp.</u> | 3/24/2006  | Louis Naranjo      | Interim                        | <u>3.0</u> |
| PW   | <u>20050149</u>        | 7360 | <u>Quality Paving Corp.</u> | 3/27/2007  | Duane Kopp, P.E.   | Project conclusion or closeout | <u>3.5</u> |
| DE   | <u>20060415</u>        | 7040 | <u>Quality Paving Corp.</u> | 7/13/2007  | Roque Rokovich     | Interim                        | <u>2.2</u> |
| DE   | <u>CRSX1</u>           | 7040 | <u>Quality Paving Corp.</u> | 11/21/2007 | Roque Rokovich     | Project conclusion or closeout | <u>2.3</u> |
| PR   | <u>56409</u>           | 7040 | <u>Quality Paving Corp.</u> | 9/30/2007  | Belkis Costello    | Project conclusion or closeout | <u>3.0</u> |
| DE   | <u>20060415</u>        | 7040 | <u>Quality Paving Corp.</u> | 2/8/2008   | Roque Rokovich     | Project conclusion or closeout | <u>2.0</u> |
| PW   | <u>20060224</u>        | 7040 | <u>Quality Paving Corp.</u> | 3/6/2008   | Urbano Baz         | Completion of construction     | <u>2.3</u> |
| PR   | <u>59721</u>           | 7040 | <u>Quality Paving Corp.</u> | 2/12/2008  | Belkis Costello    | Project conclusion or closeout | <u>4.0</u> |
| MT   | <u>100731</u>          | 7040 | <u>Quality Paving Corp.</u> | 10/14/2008 | Ray Harding        | Project conclusion or closeout | <u>3.6</u> |
| PW   | <u>20080057</u>        | 7040 | <u>Quality Paving Corp.</u> | 12/9/2008  | Fabricio Rivas     | Interim                        | <u>3.8</u> |
| PW   | <u>20070779</u>        | 7040 | <u>Quality Paving Corp.</u> | 12/9/2008  | Fabricio Rivas     | Project conclusion or closeout | <u>2.4</u> |
| PW   | <u>20070825</u>        | 7040 | <u>Quality Paving Corp.</u> | 12/26/2008 | Urbano Baz         | Completion of construction     | <u>3.6</u> |
| SP   | <u>E-24568</u>         | 7040 | <u>Quality Paving Corp.</u> | 3/9/2009   | Bart E. Sanfilippo | Completion of construction     | <u>3.0</u> |
| SP   | <u>E-28231R</u>        | 7040 | <u>Quality Paving Corp.</u> | 3/9/2009   | Bart E. Sanfilippo | Project conclusion or closeout | <u>3.6</u> |
| MT   | <u>104081</u>          | 7040 | <u>Quality Paving Corp.</u> | 3/10/2009  | Ray Harding        | Project conclusion or closeout | <u>3.7</u> |
| DE   | <u>20030147</u>        | 7040 | <u>Quality Paving Corp.</u> | 3/10/2009  | Roque Rokovich     | Project conclusion or closeout | <u>3.6</u> |
| DE   | <u>1-70086-GOB0605</u> | 7040 | <u>Quality Paving Corp.</u> | 3/10/2009  | Roque Rokovich     | Project conclusion or closeout | <u>3.6</u> |
| FR   | <u>MDFRD-249</u>       | 7040 | <u>Quality Paving Corp.</u> | 3/10/2009  | Edward Villareal   | Project conclusion             | <u>4.0</u> |

|    |                 |      |                             |            |                  |   |     |
|----|-----------------|------|-----------------------------|------------|------------------|---|-----|
| PW | <u>20080008</u> | 7040 | <u>Quality Paving Corp.</u> | 4/30/2009  | Alberto Estevez  | or closeout<br>Project conclusion or closeout | 3.9 |
| PW | <u>20080178</u> | 7040 | <u>Quality Paving Corp.</u> | 5/27/2009  | Alberto Estevez  | Project conclusion or closeout                | 3.9 |
| FR | MDFRD-271       | 7040 | <u>Quality Paving Corp.</u> | 10/26/2009 | Edward Villareal | Project conclusion or closeout                | 2.0 |
| WS | <u>T0825</u>    | 7040 | <u>Quality Paving Corp.</u> | 12/2/2009  | Miguel Hernandez | Project conclusion or closeout                | 3.0 |
| WS | <u>T0855</u>    | 7040 | <u>Quality Paving Corp.</u> | 12/2/2009  | Miguel Hernandez | Project conclusion or closeout                | 3.0 |
| WS | <u>T1016</u>    | 7040 | <u>Quality Paving Corp.</u> | 12/2/2009  | Miguel Hernandez | Project conclusion or closeout                | 3.0 |
| WS | <u>T0974</u>    | 7040 | <u>Quality Paving Corp.</u> | 12/2/2009  | Miguel Hernandez | Project conclusion or closeout                | 3.0 |
| PW | <u>20080057</u> | 7040 | <u>Quality Paving Corp.</u> | 3/15/2010  | Fabricio Rivas   | Project conclusion or closeout                | 3.4 |
| PW | <u>20080207</u> | 7040 | <u>Quality Paving Corp.</u> | 7/20/2010  | Urbano Baz       | Project conclusion or closeout                | 3.0 |
| PW | <u>20090170</u> | 7360 | <u>Quality Paving Corp.</u> | 8/19/2010  | Armando Aragon   | Interim                                       | 3.5 |

Evaluation Count: 34 Contractors: 1 Average Evaluation: 3.0

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## Detail by Entity Name

### Florida Profit Corporation

QUALITY PAVING CORP.

### Filing Information

**Document Number** P98000065855  
**FEI/EIN Number** 650853741  
**Date Filed** 07/27/1998  
**State** FL  
**Status** ACTIVE

### Principal Address

7875 SW 40TH. STREET  
SUITE # 229  
MIAMI FL 33155 US

Changed 01/16/2008

### Mailing Address

7875 SW 40 STREET  
SUITE # 229  
MIAMI FL 33155 US

Changed 01/16/2008

### Registered Agent Name & Address

GONZALEZ, RICHARD A PRES DTE  
10500 SW 44 TERRACE  
MIAMI FL 33165

Name Changed: 01/16/2008

Address Changed: 01/16/2008

### Officer/Director Detail

#### **Name & Address**

Title PRES

GONZALEZ, RICHARD A  
7875 SW 40 STREET - SUITE 229  
MIAMI FL 33155 US

### Annual Reports

#### **Report Year Filed Date**

|      |            |
|------|------------|
| 2008 | 01/16/2008 |
| 2009 | 03/30/2009 |

### Document Images

- 02/26/2010 -- ANNUAL REPORT
- 03/30/2009 -- ANNUAL REPORT
- 01/16/2008 -- ANNUAL REPORT
- 07/24/2007 -- ANNUAL REPORT
- 07/21/2006 -- ANNUAL REPORT
- 01/07/2005 -- ANNUAL REPORT
- 05/24/2004 -- ANNUAL REPORT
- 01/27/2003 -- ANNUAL REPORT
- 01/14/2002 -- ANNUAL REPORT
- 02/20/2001 -- ANNUAL REPORT
- 03/29/2000 -- ANNUAL REPORT
- 04/21/1999 -- ANNUAL REPORT
- 07/27/1998 -- Domestic Profit

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