

# Memorandum



**Date:** April 8, 2014

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

Agenda Item No. 8(L)(4)

**From:** Carlos A. Gimenez  
Mayor

**Subject:** Contract Award Recommendation in the Amount of \$4,022,093.78 to Construct Group Corp. for the People's Transportation Plan Project Entitled Roadway Improvements along SW 176 Street, from SW 107 Avenue to US-1 South, located within Commission District 9; and Authorizing the Use of Charter County Transportation Surtax Funds

**This item was amended at the March 11, 2014 Finance Committee to remove the reference to the project's limits falling within Commission District 8. This memorandum and accompanying resolution have been amended to only refer to the project's limits falling with the boundaries of Commission District 9.**

## **Recommendation**

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Roadway Improvements along SW 176 Street, from SW 107 Avenue to US-1 South, located within Commission District 9* (Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20130235) in the amount of \$4,022,093.78 to Construct Group Corp., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

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

## **Scope**

The work to be performed under this Contract includes roadway improvements along SW 176 Street, from SW 107 Avenue to US-1 South, located within Commissioner Dennis C. Moss' District 9.

## **Fiscal Impact/Funding Source**

The fiscal impact will be approximately \$4,022,093.78 and will be funded from the Charter County Transportation Sales Surtax Bond Sale Proceeds. The base contract amount is \$3,594,085.25, with the total amount being inclusive of contingency and dedicated allowance amounts. This site-specific project is included in the PTP Ordinance under the Board Requested Major Roadway and Neighborhood Improvement Projects in Commission District 9. The funding index code for this project is CPEPTP709176 (FY 2013-14 Adopted

Capital Project 607460). Any other applicable funding source may subsidize the Charter County Transportation Surtax Funds allocated to this Contract.

The additional annual estimated operations and maintenance costs for the roadway work will be approximately \$4,080.79 and \$7,077.52 respectively, and will be funded through PWWM's General Fund allocation. The life expectancy for the roadway is approximately 30 years.

**Delegation of Authority**

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

**Track Record/Monitor**

The Capital Improvements Information System (CIIS) database lists seven (7) awarded construction contracts as follows:

- three (3) from the Parks Recreation and Open Spaces Resources Department,
- one (1) from the Seaport, and
- three (3) from PWWM.

The referenced database also lists a total of five (5) contractor performance evaluations with an overall performance rating of 2.7 (guarded performance), out of a possible 4.0 (superior performance) rating. The Internal Services Department, Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor.

According to the Florida Department of State, Division of Corporations, Construct Group Corp., Company Principals are Juan C. Quesada, Jorge Pulles, Michael Valdes and Eduardo N. Tapanes and the Company's address is listed as 12101 NW 98 Avenue, Hialeah Gardens, Florida 33018.

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

**Background**

As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program. Through this process, PWWM forwards an RPQ, by way of facsimile transmission, to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM 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's award evaluation is based upon the bid submitted by the lowest responsive and responsible bidder for the project.


PWWM submitted to SBD its contract measure recommendation for Community Small Business Enterprise (CSBE) participation for this RPQ. SBD completed its Project Review and Analysis, and established a 16.25 percent CSBE participation goal. A Community

Workforce Program Goal of 10 percent has been established for this project since the project location falls within a Designated Target Area.

On October 31, 2013, PWWM forwarded an RPQ for the PTP Roadway Improvements along SW 176 Street, from SW 107 Avenue to US-1, utilizing the MCC 7360 Plan - CICC 7360-0/08 Contract, to a list of 62 pre-qualified firms. A total of 19 firms purchased contract documents and 11 firms proffered a bid.

On December 4, 2014, Construct Group Corp. proffered the lowest responsive and responsible base bid of \$3,594,085.25, nine (9) percent below the County's cost estimate. The second lowest bidder, Straight Ahead Construction, Inc. proffered a base bid of \$3,738,345.03, six (6) percent below the County's cost estimate; however, the firm failed to meet the 16.25 percent CSBE goal requirement for this Project and is not in compliance with the Implementing Order (No. 3-22) for the CSBE Program. The third lowest bidder, Williams Paving Company, Inc. proffered a base bid of \$3,792,150.91, four (4) percent below the County's cost estimate. The fourth lowest bidder, JVA Engineering Contractors, Inc. proffered a base bid of \$3,877,492.23, two (2) percent below the County's cost estimate. Based on the results of the solicitation, PWWM issued a Recommendation for Award on January 16, 2014 for RPQ No. 20130235 to Construct Group Corp., with the stipulation that approval for this project must be obtained from the CITT and the BCC.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, and tools to perform all operations necessary for the reconstruction of the existing roadway to include a raised landscaped median, bicycle facilities, sidewalks, curb and gutters, a continuous storm drainage system, signalization, two traffic circles, pavement markings and signage, and roadway lighting.

  
\_\_\_\_\_  
Alina T. Hudak  
Deputy Mayor



# MEMORANDUM

(Revised)

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

**DATE:** April 8, 2014

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

**SUBJECT:** Agenda Item No. 8(L)(4)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

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

Agenda Item No. 8(L) (4)  
4-8-14

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$4,022,093.78 TO CONSTRUCT GROUP CORP. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 176 STREET, FROM SW 107 AVENUE TO US-1 SOUTH (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20130235) 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 \$4,022,093.78 between Construct Group Corp. and Miami-Dade County for the People's Transportation Plan Project Entitled Roadway Improvements along SW 176 Street, from SW 107 Avenue to US-1 South, located within Commission District~~[[s-8-and]]~~<sup>1</sup> 9 (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20130235) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds.

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<sup>1</sup> Committee amendments are indicated as follows: words stricken through and/or ~~[[double bracketed]]~~ shall be deleted, words underscored and/or >>double arrowed<< constitute the amendment proposed.

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

Rebeca Sosa, Chairwoman

Lynda Bell, Vice Chair

Bruno A. Barreiro

Jose "Pepe" Diaz

Sally A. Heyman

Jean Monestime

Sen. Javier D. Souto

Juan C. Zapata

Esteban L. Bovo, Jr.

Audrey M. Edmonson

Barbara J. Jordan

Dennis C. Moss

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of April, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

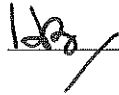
MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

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

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez





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

miamidade.gov

CLERK OF THE BOARD  
2014 JAN 17 AM 10:14  
CLERK DEPOSIT & CREDIT  
MIAMI-DADE COUNTY, FLA.  
P.E.

January 16, 2014

CERTIFIED MAIL No.  
7012 1010 0003 4172 3222

FACSIMILE; TELEPHONE No.  
(305) 824-3224; (305) 824-8845

Mr. Michael Valdes  
Construct Group Corp.  
12101 NW 98 Avenue, Suite 8  
Hialeah Gardens, Florida 33018

Re: **Recommendation for Award**  
Request for Price Quotation (RPQ) No. 20130236 (MCC 7360 Plan - CICC 7360-0/08)  
People's Transportation Plan Roadway Improvements along SW 176 Street from  
SW 107 Avenue to US-1 South

Dear Mr. Valdes:

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, December 4, 2013. The total RPQ amount is for four million twenty-two thousand ninety-three dollars and seventy-eight cents (\$4,022,093.78). This includes a base contract amount of three million five hundred ninety-four thousand eighty-five dollars and twenty-five cents (\$3,594,085.25), a contingency amount of three hundred fifty-nine thousand four hundred eight dollars and fifty-three cents (\$359,408.53), and dedicated allowances totaling sixty-eight thousand six hundred dollars and zero cents (\$68,600.00). The contract duration is established as 365-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).

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.

Page 2  
Recommendation for Award  
RPQ No. 20130235

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

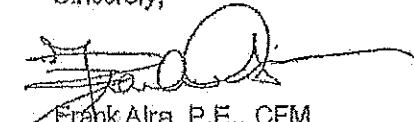
This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

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

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

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

Sincerely,



Frank Alra, P.E., CFM  
Division Manager, PWWM

FA/lc

cc: Antonio Cotarelo, P.E., PWWM  
Bassam Moubayed, PWWM  
Rene Idarraga, P.E., PWWM  
Duane Kopp, P.E., PWWM  
Ruth Rodriguez, PWWM  
Alvaro Castro, PWWM  
James Ferreira, P.E., PWWM  
Marcia Martin, ISD  
Uirlino Da Oliveira, ISD  
Patrice Hill, SBD  
Traci Adams-Parish, SBD  
Clerk of the Board  
Project File



# Miami-Dade County Public Works and Waste Management Department

## Contract Prices

Project Title: People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1  
 Contractor: CONSTRUCT GROUP CORP

Project No: 20130235  
 Bid Date: 12/04/2013

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CF	5,913.0	\$0.75	\$4,434.75
102-1A	MAINTENANCE OF TRAFFIC	L.S.	1.0	\$39,400.00	\$39,400.00
102-74-2	BARRICADES ( Temporary, Type III, 6')	EA/DAY	8,760.0	\$0.30	\$2,628.00
102-74-1A	BARRICADES ( TEMPORARY- TYPE I, II & VP)	EA/DAY	109,500.0	\$0.16	\$17,520.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	730.0	\$5.60	\$4,088.00
102-77	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	EA/DAY	13,140.0	\$0.30	\$3,942.00
102-81	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	EA	24.0	\$1,250.00	\$30,000.00
102-91-1A	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) ( Paint)	L.F.	28,000.0	\$0.33	\$9,240.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	730.0	\$15.60	\$11,388.00
102-72A	CONCRETE BARRIER - CLASS E (With high intensity flashing lights) (Temporary, Including relocation)	L.F.	4,000.0	\$22.30	\$89,200.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	13,140.0	\$0.28	\$3,416.40
102-91A	PAVEMENT MARKING TEMPORARY (Skp) (Any width) (Yellow or White) ( Paint) (10' stripe, 30' space)	L.F.	14,000.0	\$0.33	\$4,620.00
104-15	STAKED SILT FENCE	L.F.	10,000.0	\$1.20	\$12,000.00
104-18	Inlet Protection System	EA	80.0	\$98.00	\$7,840.00
110-1-1B	CLEARING AND GRUBBING	L.S.	1.0	\$170,000.00	\$170,000.00
110-4-10	REMOVE AND DISPOSE OF EXISTING CURB AND GUTTER, SIDEWALKS INCLUDING RAMPS AND MISCELLANEOUS CONCRETE IN AREAS NOT INCLUDED IN THE CLEARING AND GRUBBING ITEM	S.F.	111,186.0	\$0.32	\$35,579.52
110-7-1B	RELOCATE MAIL BOX	EA	71.0	\$185.00	\$13,135.00
120-1	REGULAR EXCAVATION	C.Y.	8,585.0	\$3.23	\$27,729.55
120-6	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	2,506.0	\$5.32	\$13,326.60
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	29,807.0	\$2.80	\$83,459.60
200-1-2-PH2	LIMEROCK BASE ((8" Thick) (Double Course) (Primed))	S.Y.	29,588.0	\$10.31	\$305,052.28
334-2-13-2	Hot Mix Asphalt, Traffic C, SP-12.5	TON	2,819.0	\$117.00	\$329,823.00
337-8-32	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, Rubber	TON	1,409.7	\$123.00	\$173,393.10
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	1.3	\$330.00	\$429.00
400-1-15	CLASS I CONCRETE ((Miscellaneous) (Collars, pipe plugs, structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer))	C.Y.	5.9	\$560.00	\$3,304.00
400-2-15	CLASS II CONCRETE (Miscellaneous) ( CONTINGENCY AMOUNT )	C.Y.	9.3	\$616.00	\$5,728.80
415-1-8	REINFORCING STEEL - MISCELLANEOUS	LB	1,242.0	\$1.00	\$1,242.00
425-1-311	INLETS (CURB) (TYPE P-1) < 10'	EA	3.0	\$5,135.00	\$15,405.00
425-1-312	INLET CURB TYPE P-1 (>10')	EA	2.0	\$5,408.00	\$10,816.00
425-1-351	INLET CURB (TYPE P-5) < 10'	EA	17.0	\$3,912.00	\$66,504.00
425-1-353	INLETS (Curb) (TYPE P-5) (>10')	EA	4.0	\$4,195.00	\$16,780.00
425-1-361	INLET CURB (Type P-6) < 10'	EA	10.0	\$4,323.00	\$43,230.00
425-1-462	INLET (Curb) Type J-6 (>10')	EA	3.0	\$6,391.00	\$19,173.00
425-1-463	INLET CURB (Type J-6) < 10'	EA	4.0	\$5,956.00	\$23,824.00

CSCCRP\_PROJECT\_ITEM\_PRICES

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# Miami-Dade County Public Works and Waste Management Department

## Contract Prices

Project Title: People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1  
 Contractor: CONSTRUCT GROUP CORP

Project No: 20130235  
 Bid Date: 12/04/2013

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
425-1-721	INLET (Gutter) Type P-11 (<10')	EA.	7.0	\$4,098.00	\$28,686.00
425-1-909-1	INLET (CURB) TYPE J-11, <10'	EA	2.0	\$4,671.00	\$9,342.00
425-1-909-2	INLET (CURB) TYPE J-11, >10'	EA	1.0	\$5,364.00	\$5,364.00
425-1-322A	INLET CURB Type P-2 > 10'	EA.	1.0	\$6,338.00	\$6,338.00
425-1-362A	INLET (Curb Type P-6) (>10')	EA.	1.0	\$4,438.00	\$4,438.00
425-1-451B	INLET (Curb) Type J-5 (<10')	EA.	2.0	\$5,226.00	\$10,452.00
425-1-901C	INLETS (Special) (< 10')	EA.	1.0	\$5,600.00	\$5,600.00
425-2-42D	MANHOLE (Type P-7T) (< 10')	EA.	1.0	\$3,913.00	\$3,913.00
425-2-42E	MANHOLE (Type P-7T) (> 10')	EA	2.0	\$4,434.00	\$8,868.00
425-2-71A	MANHOLE TYPE J-7T < 10'	EA.	4.0	\$6,659.00	\$26,636.00
425-2-72D	MANHOLE J-7T, >10	EA	7.0	\$8,722.00	\$61,054.00
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	11.0	\$335.00	\$3,685.00
425-5B	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	23.0	\$335.00	\$7,705.00
425-74	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS VALVE AND VALVE BOXES (MIAMI-DADE COUNTY ONLY)	EA.	6.0	\$556.00	\$3,336.00
430-171-123	PIPE CULVERT - 15" Diameter	L.F.	2,323.0	\$43.33	\$100,655.59
430-171-129	PIPE CULVERT 24" DIAMETER	L.F.	638.0	\$54.53	\$34,790.14
443-70-36A	EXFILTRATION DRAIN 36" DIAMETER - (Includes the cost of perforated pipe, ballast rock, excavation, plastic filter fabric and back filling with selected fill material)	L.F.	3,128.0	\$153.10	\$478,896.80
520-1-10	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of filterrock base and subgrade)	L.F.	14,889.0	\$14.40	\$214,401.60
520-2-12	CONCRETE CURB (Type "D")	L.F.	704.0	\$15.35	\$10,806.40
520-2-8A	CONCRETE CURB & GUTTER (Type RA)	L.F.	383.0	\$16.60	\$6,357.80
522-1(1)	CONCRETE SIDEWALK (4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	8,348.0	\$26.16	\$218,300.20
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	1,699.0	\$35.41	\$60,161.59
526-1-2	CONCRETE PAVERS (Tree Pits) Includes Filter Fabric and 1" Sand bld	S.Y.	312.0	\$50.13	\$15,640.56
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	800.0	\$23.10	\$18,480.00
550-74	RESETTING EXISTING FENCE - Includes posts, concrete base, fence, all accessories and gates where applicable.	L.F.	2,817.0	\$14.30	\$40,283.10
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	17,369.0	\$2.15	\$37,330.45
590-32	2" PVC SCH. 40 (Irrigation Sleeve)	L.F.	440.0	\$20.18	\$8,870.40
590-34	4" PVC SCH. 40 (Irrigation Sleeve)	L.F.	440.0	\$27.85	\$12,254.00
630-1-13	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	L.F.	275.0	\$20.00	\$5,500.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	6.0	\$473.00	\$2,838.00
653-191	PEDESTRIAN SIGNAL, 1-Way (LED-Countdown)	AS.	4.0	\$891.00	\$3,564.00
653-192	Pedestrian Signal (F & I) (LED - Countdown) (Two Ways)	AS.	2.0	\$1,893.00	\$3,786.00
660-2-199	LOOP ASSEMBLY (Type A modified, 6' X 30' turn lanes, 6' X 30' through lanes)	AS.	3.0	\$1,280.00	\$3,840.00
665-11	PEDESTRIAN DETECTOR (Includes Push Button Sign)	EA.	8.0	\$389.00	\$3,112.00
680-20	REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY	EA.	7.0	\$55.69	\$389.83

OSCORP\_PROJECT\_ITEM\_PRICES

01/23/2014 09:10 AM

# Miami-Dade County Public Works and Waste Management Department

## Contract Prices

Project Title: People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1  
 Contractor: CONSTRUCT GROUP CORP

Project No: 20130235  
 Bid Date: 12/04/2013

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
690-70	REMOVE PEDESTRIAN DETECTOR ASSEMBLY	EA.	4.0	\$55.70	\$222.80
699-1-2	INTERNALLY ILLUMINATED SIGN	EA	7.0	\$3,319.00	\$23,233.00
700-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	98.0	\$261.00	\$25,578.00
700-20-12	SINGLE POST SIGN (Furnish and Install) (12-20)	AS.	20.0	\$272.00	\$5,440.00
700-20-60	SINGLE POST SIGN (Remove)	AS.	57.0	\$33.42	\$1,904.94
706-3	REFLECTIVE PAVEMENT MARKER (See plan sheet for details)	EA	1,010.0	\$3.34	\$3,373.40
710-30	REFLECTIVE PAINT (ISLAND NOSE) (6" Yellow)	S.Y.	30.0	\$1.11	\$33.30
711-11-111	THERMOPLASTIC (Std.) (White) (Solid) (6")	N.M.	2.4	\$3,528.00	\$8,467.20
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	1,040.0	\$1.11	\$1,154.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	1,995.0	\$1.45	\$2,892.75
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	468.0	\$2.23	\$1,043.64
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	556.0	\$3.34	\$1,858.70
711-11-161	THERMOPLASTIC (White) (Dotted/Guideline) (6")	L.F.	72.0	\$0.72	\$51.84
711-11-160	THERMOPLASTIC (White) (Message)	EA.	70.0	\$198.00	\$13,860.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA	8.0	\$61.00	\$488.00
711-11-211	THERMOPLASTIC, STD, YELLOW, SOLID, 6"	NM	2.1	\$3,528.00	\$7,408.80
711-11-222	THERMOPLASTIC, (Yellow) (Solid) (8")	L.F.	24.0	\$0.72	\$17.28
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	70.0	\$2.23	\$156.10
711-33	SKIP TRAFFIC STRIPE THERMOPLASTIC (6" White, 24")	L.F.	282.0	\$0.72	\$203.04
715-1-12	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)	L.F.	18,600.0	\$1.40	\$26,040.00
715-2-115B	CONDUIT, (2" PVC Schedule 40) (Underground)	L.F.	6,200.0	\$11.00	\$68,200.00
715-7-11A	LOAD CENTER (Secondary Voltage)	EA	1.0	\$7,240.00	\$7,240.00
715-14-11A	PULLBOX, Roadside, Includes 20 ft of Ground Rod	EA.	6.0	\$473.00	\$2,838.00
715-14-11B	Pull Box, Sidewalk, (Includes 20 FT of Ground Rod)	EA	34.0	\$473.00	\$16,082.00
715-500-1C	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)	EA.	31.0	\$1,670.00	\$51,770.00
715-511-130A	DECORATIVE LIGHTING POLE COMPLETE (30 FT to 40 FT. MOUNTING HT.)	EA.	31.0	\$8,426.00	\$261,206.00
<b>ALLOWANCE ACCOUNTS</b> (used as approved by the engineer pursuant to the requirements of the Contract Documents)					
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$359,408.53	\$359,408.53
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$30,000.00	\$30,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	\$15,000.00	\$15,000.00
800-6	FPL CONNECTION ALLOWANCE	L.S.	1.0	\$3,600.00	\$3,600.00
990	ALLOWANCE PERMITS	L.S.	1.0	\$20,000.00	\$20,000.00

# Miami-Dade County Public Works and Waste Management Department

## Bid Tabulation

**January 23, 2014 9:11 AM**

Project Name: People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1 South		Project No: 20130235		Bid Open Date: 12/04/2013	
Bidder	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)	
CONSTRUCT GROUP CORP	\$3,534,085.25	\$68,600.00	\$359,408.53	\$4,022,093.78	
STRAIGHT AHEAD CONSTRUCTION, INC.	\$3,738,345.03	\$68,600.00	\$373,834.50	\$4,180,779.53	
WILLIAMS PAVING CO., INC.	\$3,792,150.91	\$68,600.00	\$379,215.09	\$4,239,966.00	
JVA ENGINEERING CONTRACTORS, INC.	\$3,877,492.23	\$68,600.00	\$387,749.22	\$4,333,841.45	
METRO EXPRESS, INC.	\$3,952,756.55	\$68,600.00	\$395,276.66	\$4,416,632.21	
GLF CONSTRUCTION CORPORATION	\$4,273,651.95	\$68,600.00	\$427,365.20	\$4,769,617.15	
MARKS BROTHERS, INC.	\$4,354,433.00	\$68,600.00	\$435,443.30	\$4,858,476.30	
ACOSTA TRACTORS, INC.	\$4,409,534.06	\$68,600.00	\$440,953.41	\$4,919,087.47	
SOUTH-EASTERN ENG. CONTRACTORS, INC.	\$4,455,063.12	\$68,600.00	\$445,506.31	\$4,969,169.43	
FLORIDA ENGINEERING AND DEVELOPMENT, CORP.	\$5,032,722.22	\$68,600.00	\$503,272.22	\$5,604,594.44	
RICHMAN INTERNATIONAL, INC.	\$5,375,801.30	\$68,600.00	\$537,580.13	\$5,981,981.43	

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

### IMPROVEMENTS TO CORAL WAY AND ANDERSON ROAD

PROJECT #: 607350

DESCRIPTION: Construct Intersection Improvements  
LOCATION: Coral Way and Anderson Rd  
Coral Gables

District Located: 6  
District(s) Served: 6

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Road Impact Fees	0	200	0	0	0	0	0	0	200
<b>TOTAL REVENUES:</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	0	200	0	0	0	0	0	0	200
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200</b>

### INTERSECTION IMPROVEMENT AT SW 127 AVENUE AND SW 72 STREET

PROJECT #: 607420

DESCRIPTION: Construct Intersection Improvements at SW 127 Ave and SW 72 St  
LOCATION: SW 127 Ave and SW 72 St  
Unincorporated Miami-Dade County

District Located: 10  
District(s) Served: 10

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Road Impact Fees	150	0	0	0	0	0	0	0	150
<b>TOTAL REVENUES:</b>	<b>150</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>150</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Planning and Design	14	2	0	0	0	0	0	0	16
Construction	122	14	0	0	0	0	0	0	136
<b>TOTAL EXPENDITURES:</b>	<b>136</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>152</b>

### IMPROVEMENTS ON SW 176 STREET FROM US-1 TO SW 107 AVENUE

PROJECT #: 607460

DESCRIPTION: Construct curbs, gutters, and traffic operation improvements on one mile of roadway  
LOCATION: SW 176 St from US-1 to SW 107 Ave  
Unincorporated Miami-Dade County

District Located: 8, 9  
District(s) Served: 8, 9

REVENUE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
People's Transportation Plan Bond Program	720	1,300	2,700	607	0	0	0	0	5,327
Charter County Transit System Surtax	25	0	0	0	0	0	0	0	25
<b>TOTAL REVENUES:</b>	<b>745</b>	<b>1,300</b>	<b>2,700</b>	<b>607</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,352</b>
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Planning and Design	554	0	0	0	0	0	0	0	554
Construction	200	1,300	2,700	607	0	0	0	0	4,807
<b>TOTAL EXPENDITURES:</b>	<b>754</b>	<b>1,300</b>	<b>2,700</b>	<b>607</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,361</b>

Exit

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



MIAMI-DADE COUNTY, FLORIDA  
REQUEST FOR PRICE QUOTATION (RPQ)  
Contract No: MCC 7360 Plan - CICC 7360-0/08  
RPQ No: 20130235

Estimated Amount: \$3,990,775.91 Award Amount: \$4,022,093.78

CURRENT CONTRACT 20130235 FUNDING SOURCE:

<u>Action</u>	<u>Project No</u>	<u>Site No</u>	<u>Funding Source</u>	<u>20130235 Estimated Amount</u>	<u>Actual Award Amount</u>	<u>Index Code</u>
None	607460	#76071	People's Transportation Plan Bond Program	\$3,990,775.91	\$4,022,093.78	CPEPTP709178

-ADDITIONAL FUNDING SOURCE:

<u>ACTION</u>	<u>Project No</u>	<u>Site No</u>	<u>FUNDING SOURCE</u>	<u>Index Code</u>	<u>SOURCE Total / Allocated</u>	<u>Amount</u>
None	607460	#76071	Charter County Transit System Surtax		\$25,000 / N/A	0
None	607460	#76071	People's Transportation Plan Bond Program		\$5,336,000 / \$3,990,776	0

<u>ACTION</u>	<u>FUNDING SOURCE</u>	<u>Amount</u>	<u>Index Code</u>
None	Select New Funding..	0	

Exit

# Memorandum



Date: January 6, 2014

To: Frank Aira, P.E., CFM  
Interim Division Manager, PWWM

From: Gary Hartfield, Division Director  
Internal Services Department  
Small Business Development

Subject: CSBE Compliance Review  
MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20130235,  
Roadway Improvements to SW 176<sup>th</sup> Street From SW 107<sup>th</sup> Ave. to US-1 Southbound

The Small Business Development (SBD) Division 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 16.25% Community Small Business Enterprise (CSBE) subcontractor goal and a 10% Community Workforce Program (CWP) Goal.

The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWMD) has submitted bid documents from Construct Group Corp. (#1), Straight Ahead Construction, Inc. (#2) and Williams Paving Co. (#3), for compliance review. Following is the pre-award compliance status and summary.

## FIRM:

1. Construct Group Corp.
2. Straight Ahead Construction, Inc.
3. Williams Paving Co.

## STATUS:

Compliant  
Non-Compliant  
Compliant

## SUMMARY:

Construct Group Corp. (#1), submitted the required Schedule of Intent (SOI) Affidavits committing to utilize the following CSBE certified firms: R & D Electric, Inc. to perform electrical and traffic signal work at 12.13%, P & J Striping to perform striping and signs work at 2.19%, and I & C Earthmovers, Inc. to perform earthwork at 2.78%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Construct Group Corp. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

Straight Ahead Construction, Inc. (#2) submitted a Schedule of Intent (SOI) Affidavit committing to perform 100% of the scope of this project with its own forces. Straight Ahead Construction, Inc. failed to identify on the SOI a certified CSBE firm to perform 50% of the CSBE Subcontractor goal as required by I.O. 3-22. As such, Straight Ahead Construction, Inc. failed to meet the 16.25% CSBE goal requirement for this project and is not in compliance with the Implementing Order for the CSBE Program. SBD notified Straight Ahead Construction, Inc. in writing that their bid documents submitted did not comply with the CSBE measure requirement. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. As such, Straight Ahead Construction, Inc. is not in compliance with the Implementing Order for the CSBE Program.

Williams Paving Co. (#3) submitted the required SOI Affidavit committing to utilize the following CSBE certified firms: A & A Fonte, Inc. to perform trucking work at 7.91%; J & M Parking Lot Maintenance, Inc. to perform pavement markings and signage at 2.50%; and Pilome Engineering to perform drainage work at 6.18%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. Williams Paving Co. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of December 1, 2013. A review of the History of Violations Report as of December 13, 2013 indicates that none of the aforementioned firms has an open violation. Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the PWWMD 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 Laurie Johnson at (305) 375-3121.

c: James Ferreira, PWWMD  
Traci Adams-Parish, SBD  
File



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

Name of Prime Contractor Firm Construct Group Corp Contact Person MICHAEL VALDES  
 Address 12101 NW 8th Ave Suite B, Hialeah Gardens, FL 33018 Phone 305 824 0845 Fax 305 824 3224  
 Project Name PIF Roadway Improvements Project Number 2013 0233  
 CSBE Contract Measure W-25-1

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. This form must also include the percentage for CSBE make-up, if applicable.

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
Construct Group Corp	N/A	N/A	N/A	
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	CSBE Make-Up		Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	Make-Up % of Bid
			Yes	No			
Subcontractor Total Percentage:							

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

MICHAEL VALDES V.P. 12/04/2013  
 Prime Signature Prime Print Name Prime Print Title Date

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

Subcontractor Signature Subcontractor Print Name Subcontractor Print Title Date

☐ 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 Form DBD 205A and Form DBD 305B have been submitted in your pricing envelope.

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

Name of Prime Contractor Firm Construct Group Corp Contact Person MICHAEL VALDES  
 Address 12101 NW 95th Ave #8, Hialeah Gardens, FL 33018 Phone 305 824 8845 Fax 305 824 3224  
 Project Name SW 176 St Project Number 2013 0235  
 CSBE Contract Measure 16.25%

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. This form must also include the percentage for CSBE make-up, if applicable.

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
Construct Group Corp	N/A	N/A	N/A	82.9
Prime Contractor Total Percentage:				82.9%

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

Name of Subcontractor	Certification No.	Certification Expiration Date	CSBE Make-Up		Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	Make-Up % of Bid
			Yes	No			
R&D ELECTRIC INC	11757	08/13/2016			ELECTRIC & TRAFFIC SIGNALS	12.13%	
Subcontractor Total Percentage:						12.13%	

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 V.P. Date 12/04/2013

The undersigned has reasonably unquantified 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 practices, and the ability to otherwise meet the bid specifications.

Subcontractor Signature [Signature] Subcontractor Print Name RAFAEL ECHARRI Date 12/3/2013

- ☐ 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 Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

FORGOOD ESTABLISHING 71945 AIN 141073

2005-2006

This latter must be emphasized by the frame (enclosure and the "soft" Spherostructure that will be utilized for scopes of work and the project. Builders have made this item in a separate envelope of the (one) and said substantiating.

Name of Prime Contractor	Certification No. (if applicable)	Certification Date (if applicable)	Type of SSI work to be performed by Prime Contractor	Prime Contractor % of Bid
Constco Group Corp	N/A	N/A	N/A	82.9%





































The undersigned hereby certifies the foregoing information is true and correct.

The underground tunnels to pass the following work in connection with the above mentioned

Name of Subcontractor	Certification No.	Certification Date	Types of CMFE work to be performed by Subcontractor	Subcontractor % of Field
PJT Striping	13478	11/20/15	Striping, Signs	2-19.1
Subcontractor Total Percentage				2-19.1%

2015年12月15日

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

	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
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Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory
	
Prime Signatory	Prime Signatory

12/04/2013

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

Subcontractor Signature: John R. Bueh Subcontractor Print Name: Pedro Bermudez Subcontractor Phone Title: President

12/04/2013

Check this box if this project is a sub-project and you are performing **80%** of the work with your own work force.

1997

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

Name of Prime Contractor Firm Construct Group Corp Contact Person Michael Valdes  
 Address 12101 NW 18th Ave Suite 6, Hialeah Gardens, FL 33018 Phone 305-824-8848 Fax 305-824-3224  
 Project Name PIP Roadway SW 176th street Project Number 20130235  
 CSBE Contract Measure 16.25

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scope of work on the project. Bidder 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
Construct Group Corp	N/A	N/A	N/A	82.9%
Prime Contractor Total Percentage:				82.9%

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
ICL Construction Corp	136652	09/30/14	Earth Work	2.98%
Subcontractor Total Percentage:				2.98%

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

[Signature] Eduardo Tapanes Vice-President 12-4-2013  
 Prime Signatory Prime Firm Name Prime Firm Title Date

The undersigned has reasonably demonstrated 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.

[Signature] Jose A. Guerra Vice President 5/16/2013  
 Subcontractor Signature Subcontractor Firm Name Subcontractor Firm Title Date

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

DBD-400

Find Contracts With Search String ==&gt;

Projects

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# INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Thursday, January 23, 2014

## All Contracts for FEIN 651119942 CONSTRUCT GROUP CORP

<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>
0	PW	7360	<u>20070683</u>	Sonovold Bridge Repairs Bridge	CONSTRUCT GROUP CORP	2/14/2009	\$366,978	<u>11/13/2012</u>	100% / Closed
30	PW	7040	<u>20070722</u>	ADA ACCESSIBILITY TO BUS STOPS	CONSTRUCT GROUP CORP	6/16/2009	\$902,000	<u>1/21/2014</u>	100% / Closed
30	PW	7040	<u>20070723</u>	ADA ACCESSIBILITY TO BUS STOPS	CONSTRUCT GROUP CORP	6/25/2009	\$902,000	<u>1/21/2014</u>	100% / Closed
9	PW	7360	<u>20130235</u>	People's Transportation Plan (	CONSTRUCT GROUP CORP	N/A	\$3,594,085	<u>N/A</u>	0% / On Schedule
0	PR	7040	<u>44350</u>	OAK GROVE PARK SIDEWALK REPAIR	CONSTRUCT GROUP CORP	9/19/2007	\$77,000	<u>3/28/2008</u>	100% / Complete
0	PR	7040	<u>49549-A</u>	SHARMAN PARK SIDEWALK REPAIRS	CONSTRUCT GROUP CORP	10/1/2007	\$29,750	<u>9/4/2008</u>	100% / Complete
6	SP	7040	<u>E-29947</u>	Installation of concrete in ls	CONSTRUCT GROUP CORP	10/4/2007	\$67,250	<u>11/13/2007</u>	100% / Complete
7	PR	7360	<u>MGC-HG-001-13-1</u>	Public Shoreline Stabilization	CONSTRUCT GROUP CORP	4/6/2014	\$143,710	<u>7/19/2013</u>	0% / On Schedule
0	CR	7040	<u>PT20708</u>	PTDC Sidewalk Replacement	CONSTRUCT GROUP CORP	N/A	\$4,350	<u>3/25/2008</u>	0% / Cancelled
Totals:						9	\$6,077,123		

\* Yellow Status=inactive Contract

MCC Status View

Exit

Projects

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## Capital Improvements Information System

### Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor /</u> <u>Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PR	<u>44358</u>	7040	CONSTRUCT GROUP CORP	9/20/2007	Belkis Costello	Project conclusion or closeout	<u>3.0</u>
PR	<u>49549-A</u>	7040	CONSTRUCT GROUP CORP	9/13/2007	Belkis Costello	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070722</u>	7040	CONSTRUCT GROUP CORP	1/21/2009	Fabrizio Rivas	Interim	<u>2.3</u>
PW	<u>20070723</u>	7040	CONSTRUCT GROUP CORP	8/14/2009	Fabrizio Rivas	Project conclusion or closeout	<u>2.8</u>
PW	<u>20070722</u>	7040	CONSTRUCT GROUP CORP	8/14/2009	Fabrizio Rivas	Project conclusion or closeout	<u>2.8</u>

Evaluation Count: 5 Contractors: 1 Average Evaluation: 2.7

[Exit](#)

**FLORIDA DEPARTMENT OF STATE  
DIVISION OF CORPORATIONS****Detail by Entity Name****Florida Profit Corporation**

CONSTRUCT GROUP CORP.

**Filing Information**

Document Number	P01000065937
FEI/EIN Number	651119942
Date Filed	07/03/2001
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	04/06/2007
Event Effective Date	NONE

**Principal Address**

12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

Changed: 11/07/2013

**Mailing Address**

12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

Changed: 11/07/2013

**Registered Agent Name & Address**

Vezina Lawrence & Piscitelli, P. A.  
The Museum Building  
300 SW First Avenue  
Suite 150  
Fort Lauderdale, FL 33301

Name Changed: 11/07/2013

Address Changed: 11/07/2013

**Officer/Director Detail****Name & Address**

Title President, Director

QUESADA, JUAN C, Jr.  
12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

Title Executive VicePresident, Secretary, Director

PULLES, JORGE I  
12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

Title VicePresident, General Manager

Valdes, Michael  
12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

Title VicePresident, Controller

Tapanes, Eduardo N  
12101 NW 98TH AVENUE  
Suite # 8  
Hialeah Gardens, FL 33018

#### Annual Reports

Report Year	Filed Date
2012	04/23/2012
2013	01/04/2013
2013	11/07/2013

#### Document Images

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State of Florida, Department of State



## Small Business Development Division Project Worksheet

Project/Contract Title: ROADWAY IMPROVEMENTS TO SW 176TH STREET FROM SW 107TH AVE TO US-1 SOUTHBOUND  
Project/Contract No: 20130235  
Department: PUBLIC WORKS DEPARTMENT  
Estimated Cost of Project/Bid: \$4,311,463.00  
Description of Project/Bid: To establish a contract that consists of furnishing all supervision, labor, materials, equipment, and tools to reconstruct the existing roadway to include a raised landscaped median, bicycle facilities, sidewalks, curb and gutters, a continuous storm drainage system, signalization, two traffic circles, pavement markings and signage, and roadway lighting.

Received Date: 10/09/2013  
Funding Source: PTP  
Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	16.25%
Workforce Goal	CWP	10.00%

**Reasons for Recommendation**  
An analysis of the factors contained in Section VIC of Implementing Order 3-22 indicates that a CSBE Subcontractor Goal is appropriate in the trades of concrete, signalization, pavement marking and signage, and fence and guardrails.  
CWP Estimated Workforce: 31 CWP Workforce Recommendation: 3  
CWP Designated Target Areas: Target Urban Areas, Focus Areas, Enterprise Zones  
Trade Category: 237310-Highway, Street, And Bridge Construction; 237990-Other Heavy And Civil Engineering Construction; 238210-Electrical Contractors And Other Wiring Installation Contractors; 238910-Site Preparation Contractors; 238990-All Other Specialty Trade Contractors

Small Business Contract Measure Recommendation				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Highway, Street, and Bridge Construction	CSBE	\$646,719.45	15.00%	89
All Other Specialty Trade Contractors	CSBE	\$29,964.67	0.70%	69
Electrical Contractors and Other Wiring Installation Contractors	CSBE	\$23,794.96	0.55%	122
Total		\$700,479.08	16.25%	

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

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION			
Tier 1 Set Aside	Tier 2 Set Aside		
Set Aside	Level 1	Level 2	Level 3
Trade Set Aside (MCC)	Goal	Bid Preference	
No Measure	Deferred	Selection Factor	
CWP			

V. Clark  
SBD Director  
10/21/13  
Date

Public Works and Waste  
Management

Contracts & Specifications  
Section

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



MIAMI-DADE COUNTY, FLORIDA

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 20130235

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

Date Issued: 10/31/2013

Bid Date Due: 12/4/2013

Time Due: 2:00 P.M.

Bid shall be Submitted Via: Sealed Envelope to:

Name: Clerk of the Board Office

E-Mail: valveo2@miamidade.gov

Address: 111 NW 1st Street, 17th Floor, Miami, FL 33128

Fax:

RPQ Added: 10/9/2013 User Bidder Request: 10/24/2013 Bond Adm./OMB Approval: 10/24/2013 Bidders Added: 10/31/2013

Project Number: 20130235

Estimated Value: \$3,990,775.91

(excluding contingencies and dedicated allowances)

Project Name: People's Transportation Plan (PTP) Roadway Improvements to SW 176 St from SW 107 Ave to US-1 South

Emergency: N

Project Location: SW 176th St. from SW 107th Ave. to US-1 Southbound

ESP: N UAP: N

<u>SITE #</u>	<u>LOCATION 1</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
#76071	SW 176 St from US-1 to SW 107 Ave	9	\$3,990,775.91	0-0-0

Department Contact: James P. Ferreira

Phone No: 305-375-2930

Fax No: 305-375-2931

Project Manager: James P. Ferreira

Phone No: 305-375-2930

Fax No: 305-375-2931

Document Pickup: Contact: Contracts & Specifications Section

Phone: 305-375-2930

Date: 10/31/2013

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

Y/N: Mandatory:

Date:

Time:

Location:

PreBid Meeting: Y N 11/13/2013 10:00 A.M. 111 NW 1st Street, 15th Floor Rear Conf Room

Site Meeting: N N

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y

Bid Bond Required: Y

Insurance Required: Y

Addition Insurance Required: Y

Addition Insurance Amount: \$1,000,000.00

Comm Dist: District 9

Davis Bacon: N

AIPP: N \$0.00

Prevailing Wage Rate Requirements: Highway Construction

SBD Subcontract Forms Required: Y

Date Advertised: 10/31/2013

Review Committee Date: 10/21/2013

CSBE Requirements: Y 16.25%

Trade Set-a-side: N

DBE Requirements: N 0.00%

DBE Subcontract Forms Required: N

CWP Requirements: Y 10.00%

SBD Dates: Received: 1/16/2014

SOI Date: 1/16/2014

Compliance: N

Memo Date:

Type: Trade:

Count:

Work%:

Add  
Bidders

Primary General Engineering

999

Primary Paving

999

0%

Y

Anticipated Start Date: 8/4/2014

Calendar Days for Project Completion: 365

Liquidated Damages / \$\$ Per day: Y \$2,374.00

Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION

MCC ESTIMATE

607460- IMPROVEMENTS ON SW 176 STREET FROM US-1 TO SW 107 AVENUE  
Book Page:83 Funding Year: 12-13

\$3,990,775.91

**FUNDING SOURCE:**

<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>MCC ESTIMATE</u>
People's Transportation Plan Bond Program	607460	#76071	\$3,990,775.91

Awarded To: <u>CONSTRUCT GROUP CORP</u>		CSBE Exp Date:	Paid Amt: <u>\$0.00</u>
Collusion Affidavit Received: <u>Y</u>		Date Collusion Affidavit Received: <u>12/4/2013</u>	
Date Dept Awarded: <u>1/16/2014</u>		Date Award Letter: <u>1/16/2014</u>	PO Approval Date:
Base Amt: <u>\$3,594,085.25</u>	Cont Amt: <u>\$359,408.53</u>	Ded Amt: <u>\$68,600.00</u>	Award Amt: <u>\$4,022,093.78</u>
Insurance:	ISD Reviewed: <u>N</u>	Date Approved:	GL Ins Exp Dt: <u>2/28/2014</u>
Bld Bond:	Risk Approved: <u>N</u>	Date Approved:	AL Ins Exp Dt: <u>1/1/2014</u>
P & P Bond:	Risk Approved: <u>N</u>	Date Approved:	WC Ins Exp Dt: <u>10/18/2014</u>

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

Work under this Contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents.

The Scope of Work consists of reconstructing the existing roadway to include a raised landscaped median, bicycle facilities, sidewalks, curb and gutter, a continuous storm drainage system, signalization, two traffic circles, pavement markings and signage, and roadway 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.

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

**Comments:**

**COMMUNITY WORKFORCE PROGRAM**

Prior to entering into a contract and according to the Miami-Dade County Code §2-1701 and amended by Ordinance 13-66, the successful bidder on a construction contract subject to a Community Workforce Program (CWP) goal, must submit to Small Business Development (SBD) through the contracting officer a workforce plan outlining how the CWP goal will be met. Additional information is available at the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>.

Contractor must submit a Workforce Plan to the Miami-Dade County Regulatory and Economic Resources Department, Small Business Development Division (formerly Department of Small Business Development or SBD) through the Department within fifteen (15) days of notification of award of the contract. The County will not enter into the contract until it receives the contractor's Workforce Plan and deems the Plan acceptable. The Workforce Plan forms may be obtained on the County's website at <http://www.miamidade.gov/business/contract-requirements.asp#0>.

**LOCATION OF WORK:**

The location(s) of work to be performed under the terms of this Contract have been listed as follows:  
SW 176th St. from SW 107th Ave. to US-1 Southbound.

**LICENSE REQUIREMENTS:**

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

a) Certificate of Competency from the County's Construction Trades Qualifying Board as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include paving engineering contractor. 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

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

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

#### EXPERIENCE REQUIREMENT:

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

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

b) Pursuant to Section 255.20, F.S., the County may consider a bid from a Bidder in good standing, meeting the license requirements above, that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification in the Flexible Paving or Drainage Work Classes, Certification of Work Underway, and Status of Contract(s) On Hand.

#### BID DOCUMENTS:

Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of One Hundred Dollars (\$100.00) 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 "Miami-Dade County, Public Works and Waste Management Department."

#### ADDENDUMS - RFI's

The Public Works and Waste Management Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

<http://services.miamidade.gov/DPMwww/SolicitationList.aspx>

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

#### VENDOR REGISTRATION:

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

#### PRE BID - BID SUBMITTAL DUE DATE:

Pre-Bid Conference time and location:

Wednesday, November 13, 2013, 10:00 AM., at 111 NW 1st Street, 15th floor Rear Conference Room.

Bid Due Date, Opening Time & Location:

Wednesday, December 4, 2013, 2:00 PM at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

(Note: Public price reading will take place at the 18th Floor immediately afterwards)

Contractor - Bid Information (Bids added 10/31/2013)								
Type	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	Exp Date
7360	A & A FONTE INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	A.P.E.R. Construction, LLC	Paving	N		\$0.00		Pri	9/30/2013
7360	ABK Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Acre Engineering and Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	ACT SERVICES INC	General Engineering	N		\$0.00		Pri	9/31/2013
7360	Anzac Contractors, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	ATLANTIC CIVIL INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Atlas Concrete & Pavement, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	Berfo Industry, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	BIG D ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7360	C E B Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	CENTRAL FLORIDA EQUIPMENT RENTALS INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Community Asphalt Corp.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Comtech Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	CONSTRUCT GROUP CORP	Paving	Y	Y	\$3,594,085.25	Y	Pri	9/30/2013
7360	CONSTRUCT GROUP CORP	General Engineering	Y	Y	\$0.00		Pri	9/30/2013
7360	DOWNRITE ENGINEERING CORPORATION	Paving	N		\$0.00		Pri	9/30/2013
7360	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	EM CONSTRUCTION GROUP LLC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Florida Engineering and Development Corp.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	GARBAL CONSTRUCTION CORP	Paving	N		\$0.00		Pri	9/30/2013
7360	General Asphalt Co., Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	GPE ENGINEERING AND GENERAL CONTRACTOR CORP DBA GONZALEZ PAVEMENT EQUIPMENTS INC	Paving	N		\$0.00		Pri	9/30/2013
7360	Grace & Nasem Uddin, Inc.	General Engineering	N		\$0.00		Pri	2/28/2013
7360	H & J Asphalt Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	H & R Paving Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	HAHN CONSTRUCTION ENGINEERING CONTRACTORS INC	Paving	N		\$0.00		Pri	9/30/2013
7360	HIGH TECH STRIPING INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Hi-Tech Concrete, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	INFRAMASTER G C CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7360	JVA Engineering Contractors Inc.	Paving	Y		\$0.00		Pri	9/30/2013
7360	Kallas, Corp	Paving	N		\$0.00		Pri	9/30/2013
7360	LANZO CONSTRUCTION CO		N		\$0.00			9/30/2013

	FLORIDA	General Engineering					Pri	
7360	Lego Construction Co.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	Leyram Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	LITZ ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7360	LNC Engineering Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	MAG CONSTRUCTION INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	MAG CONSTRUCTION INC	Paving	N		\$0.00		Pri	9/30/2013
7360	MAGGOLC, INC.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	MARKS BROTHERS INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	MASTER PAVING ENGINEERING INC	Paving	N		\$0.00		Pri	9/30/2013
7360	Metro Express Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
7360	MIRABAL ENGINEER CONTRACTOR INC	Paving	N		\$0.00		Pri	9/30/2013
7360	Moric Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2013
7360	Murvega Paving Company, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	OJITO & ASSOCIATES INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2013
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N		\$0.00		Pri	9/30/2013
7360	PERSANT CONSTRUCTION CO INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Quality Paving Corp.	Paving	N		\$0.00		Pri	9/30/2015
7360	R & G Engineering, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	Rock Power Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	SAGUA CONSTRUCTION INC	Paving	N		\$0.00		Pri	9/30/2013
7360	SHASA ENGINEERING CORP	Paving	N		\$0.00		Pri	9/30/2013
7360	SM INTERCONSULTING LLC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	Solution Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	SOUTHEASTERN ENGINEERING CONTRACTORS INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	STAR PAVING CORP	Paving	N		\$0.00		Pri	9/30/2013
7360	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Paving	N		\$0.00		Pri	9/30/2013
7360	Top Crafts, Inc.	Paving	N		\$0.00		Pri	9/30/2013
7360	TRANS FLORIDA DEVELOPMENT CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7360	V ENGINEERING & CONSULTING CORP	General Engineering	N		\$0.00		Pri	9/30/2013
7360	WALTER L LISTA INC	General Engineering	N		\$0.00		Pri	9/30/2013
7360	WEEKLEY ASPHALT PAVING INC	Paving	N		\$0.00		Pri	9/30/2013
7360	WILLIAMS PAVING CO INC	Paving	Y	Y	\$3,792,150.91	N	Pri	9/30/2013

7360	Wrangler Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2013
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## Memorandum



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

**From:** *Charles Scurr*  
Charles Scurr, Executive Director

**Date:** March 20, 2014

**Re: CITT AGENDA ITEM 5C:**  
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **\$4,022,093.78** TO CONSTRUCT GROUP CORP. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 176 STREET, FROM SW 107 AVENUE TO US-1 SOUTH (PROJECT MCC 7360 PLAN – CICC 7360-0/08, REQUEST FOR PRICE QUOTATION NO. 20130235) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (PWWM- BCC Legislative File No. **140803**)

On March 20, 2014, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-009. The vote was as follows:

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

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

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

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