

**Budget Amendment
Form**



Date:		9/4/2025	
Department:		Public Works	
Fund(s) to be changed:		112 - STREET MAINTENANCE FUND	
GL Account	GL Line Item	Transfer to:	Transfer from:
112-18-541-6320	Landscape Improvements		\$ 25,000.00
112-18-541-4604	Repair & Maintenance Building/Parks	\$ 25,000.00	
TOTAL (Columns must be equal)		\$ 25,000.00	\$ 25,000.00

Description

Funds in 112-18-541-4604 are low and will not last through the end of September.

Approved By

Department Director: *Steven P Buckland* **Date:** 9/4/2025

Chief Financial Officer: *Maile Hanuotea* **Date:** 9/4/2025

Village Manager: *[Signature]* **Date:** 9/8/25

670 E 9 CT
Hialeah, FL 33010
Phone: 786-355-0733
Contact: J. Perez: President
Fax: 305-888-3602 e-mail: farcostripinginc@hotmail.com

Asphalt Paving, Seal
Coating, Stripping
Thermoplastic, etc.

ATTN: North Bay Village

Job site: Vogel Park

1. To remove all of the Walkway which Consist of 800 SQ FT.
2. Then to apply Tack Coat.
3. We will install 1 inch of Hot plant mixed asphalt.
4. Then to roll it to a smooth finish.

Total cost of the job as described: \$13,650.00

Note: Permit Fees are not included. Cost of permit fees, procurement fees and any additional work required by the permit are to be **billed** additionally. This proposal is subject to acceptance within 30 days and is void thereafter at the option of Farco Striping, Inc. (Read Reverse Side).

½ DUE AT SIGNING OF CONTRACT, BALANCE IS TO BE PAID UPON COMPLETION.

Authorized by: _____

Date: 08/11/25

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above (1/3 due upon signing of contract and balance upon completion). **INTEREST** at 10% per annum plus legal costs to collect will be charged on past due invoices.

Accepted by: _____

Date _____



REGI PARKING LOT, INC.

1882 N.W. 21st Terrace
Miami, FL 33142

Estimate

Date	Estimate #
8/6/2025	0806-01

Web Site

www.regiparkinglot.com

Phone #	(305)216-4754
E-mail	regiparking@yahoo.com
Name / Address	
North Bay Vilage Vogel Park	

Project

Description	Qty	Rate	Total
To remove 220X4 or 880 square feet of damage asphalt and tree roots that caused the damages. We will recompact rock base before laying new asphalt. We will apply a coat of hot tac or glue for better adhesion. We will apply 1 inch of hot plant mixed asphalt and we will compact with a 3 ton roller for smooth finish.		11,500.00	11,500.00
		Total	\$11,500.00



NOTE: COST FOR RUNNING PERMIT COST OF PERMITS FEES, PROCUREMENT FEES AND ANY ADDITIONAL WORK REQUIRED BY THE PERMIT ARE TO BE BILLED ADDITIONALLY. THIS PROPOSAL IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF REGI PARKING LOT INC.

ACCEPTANCE OF PROPOSAL
 THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. 40% DUE UPON SIGNING OF CONTRACT. BALANCE UPON COMPLETION. INTEREST AT 10% PER ANNUM PLUS LEGAL COSTS TO COLLECT WILL BE CHARGED ON PAST DUE INVOICES.

Accepted

Date

**North Bay Village
Purchasing Matrix**

Req. #		Project Desc.	Vogel Park Walkway Repairs		Coding:	112-18-541-4604	
Vendor 1:	Jormark	Phone:	786-282-5020	Contact Name:	Jorge	Address:	Miami
Vendor 2:	Regi Parking Lot	Phone:	305-216-4754	Contact Name:	Alfonso	Address:	Miami
Vendor 3:	Farco Striping	Phone:	305-888-3602	Contact Name:	J Perez	Hoaleah	Hialeah

Item #	Item Description	Qty	V1: Jormark		V2: Regi Parking Lot		V3: Farco Striping		Lowest Vendors	
			Per Unit	Total	Per Unit	Total	Per Unit	Total	Vendor Name	Total
1	paver repairs	1	\$7,000.00	\$ 7,000.000	no bid	#VALUE!	no bid	#VALUE!	#VALUE!	#VALUE!
2	asphalt repairs	1	\$7,500.00	\$ 7,500.000	\$11,500.00	\$ 11,500.000	\$13,650.00	\$ 13,650.000	Jormark	\$ 7,500.000
3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
4			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
5			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
6			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
7			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
8			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
18			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
20			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
3			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
4			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
5			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
6			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
7			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
8			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
18			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
19			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
20			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
21			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
22			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
23			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	No Bid	\$ -
Total		2	\$ 14,500.000		#VALUE!		#VALUE!		#VALUE!	

Comments: Regi and Farco failed to submit for the entire job

I certify that these are the prices quoted by the above firms:

Prepared By: Steven Buckland

Signature: Steven P Buckland

Approved By: Steven Buckland

Signature: Steven P Buckland

Notes:
All Purchases for GO Bond Projects require Purchase Orders.
Purchases greater than \$5,000 require at least 3 written quotes.
Purchases greater than \$15,000 require Commission approval.