AGENDA ITEM 7B

Memorandum

To: Miles Moss, P.E., Chairperson, Project and Financial Review Committee and Members, Citizens' Independent Transportation Trust (CITT)

From: Charles Scurr, Executive Director

Date: January 23, 2014

Re: OCITT – PTP Contracts Report

The January 2014 update of the New Contracts Report and PTP Contracts Status Report is attached for your information.

The New Contracts Report provides a review of the contracts that were approved at the December 18, 2013, Transportation Trust meeting. The report shows a total of seven (7) new contracts approved and valued at $12,546,614.00 of which $10,814,634.00 may be PTP funded. This and other information is detailed in the report. (Attachment 1)

The PTP Contracts Status Report provides a status of all PWWM construction/design contracts and invoicing related to site-specific and countywide PTP projects. A total of two hundred and sixty-three (263) construction/design contracts have been approved to date, of which two hundred and eight (208) or 80% have been completed and closed out. As of December 30, 2013, total value for the contracts listed in the attached report is $352,335,249.00. Total work orders issued is $214,754,404.00, of which $216,395,126.00 has been paid. This and other information is detailed in the report. (Attachment 2)

We hope that you find this information helpful and please do not hesitate to let us know if you need additional information.

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

ATTACHMENT 1

OCITT - New Contracts Report

CITT Meeting: 12/18/2013

Project Category: *Bus Service Improvements*

Project Type	Dept	Contract No.	Item Description	Vendor	Contract Measures	Contract Amt	PTP Amt
Bus Purchases	MDT	SECTION5307	Grant application with FTA for FY2013 to purchase 2 new buses for South Miami-Dade Busway Service.	FTA	Not applicable	2,199,614	467,634

Project Category: *Other*

Project Type	Dept	Contract No.	Item Description	Vendor	Contract Measures	Contract Amt	PTP Amt
Goods & Services	MDT	BW7961-3/11-3	Contract modification - to extend time and spending authority for MDT - Trapeze Software Maintenance and Support Services	Trapeze Software Group, Inc.	None - bid waiver	9,800,000	9,800,000
Goods & Services	MDT	9285-0/18	Contract award - to purchase Bridge Cranes & Hoists	Multi Vendors	SBE bid preference	371,000	371,000
Goods & Services	MDT	6879-0/18	Contract award to purchase Lawn Equipment, OEM Parts and Repair Services	Mutli Vendors	SBE bid preference	100,000	100,000
Goods & Services	MDT	6694-0/18	Contract award - to purchase Services to Fire Alarm Systems	Multi Vendors	SBE bid preference	42,000	42,000
Goods & Services	MDT	4879-1/19	Contract modification to increase MDT allocation to purchase Printing Multiple Part Forms	Multi Vendors	SBE bid preference	17,000	17,000
Goods & Services	MDT	4227-5/18-1	Contract award - add an allocation for MDT to purchase Portable Generators	Multi Vendors	SBE bid preference	17,000	17,000
Total:						**12,546,614**	**10,814,634**

New Contracts: 7

Total Contracts to Date: 1312

Cumm Total: **$6,334,893,687** **$3,195,626,237**

KEY
CWP - Community Workforce Program
SBE - Small Business Enterprise
CBE - Community Business Enterprise
CSBE - Community Small Business Enterpris
DBE - Disadvantage Business Enterprise
MBE - Micro Business Enterprise
EDP - Equitable Distribution Program

OFFICE OF THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST
PTP CONTRACTS
Status Report - PWD

No.	PROJECT/ CONTRACT NO.	CITT APPROVED	COMM. DIST.	PROJECT TYPE	Total Amt. of Work Orders Issued	Total Work Orders Paid from Inception to Date	PTP CONTRACT AMT*	CONTRACT BALANCE**	PROJECT INFO/STATUS	Status
1	JPAHIALEAH-1	12/17/03	13	NW 62 Ave.	$ 3,100,561	$ 3,100,561	$ 3,100,000	$ -	Total Project Cost = $5.5 M. RIF will reimburse PTP $600K per year for 4 years starting FY04-05. Note: City billed $5.5M as of 9/30/06; RIF reimbursed PTP $2.4M for FY04-FY08. Contract Closed.	C
2	629901	1/28/04	1	Resurfacing	$ 260,532	$ 260,532	$ 300,000	$ -	Contract Closed.	C
3	629902	1/28/04	7	Resurfacing	$ 273,437	$ 273,437	$ 300,000	$ -	Contract Closed.	C
4	20040426	1/28/04	6, 12, 13	General Engin. Svcs.	$ 846,513	$ 798,101	$ 850,000	$ -	PTP portion of contract amt. increased from $350K to $850K. Contract Closed.	C
5	E01-PW-05-A	1/28/04	1, 2, 4, 6, 8, 9, 12	General Engin. Svcs.	$ 543,982	$ 533,871	$ 600,000	$ -	PTP funded portion of contract amt. increased from $350K to $600K. Contract Closed.	C
6	E01-PW-05-B	1/28/04	6, 7, 8, 9, 10, 11	General Engin. Svcs.	$ 697,945	$ 371,612	$ 700,000	$ -	*PTP portion of contract amt. increased from $350K to $700K. Contract Closed.	C
7	E01-PW-05-E	1/28/04	3, 5, 8, 9	General Engin. Svcs.	$ 244,723	$ 244,723	$ 600,000	$ -	*PTP portion of contract amt. increased from $350K to $600K. Contract Closed.	C
8	JPAMIAMI-1	3/25/04	7	Grand Ave.	$ 2,000,000	$ 2,000,000	$ 2,000,000	$ -	Billed by the City 9/12/06. Contract Closed.	C
9	20030001	4/28/04	1, 7, 8	Resurfacing	$ 310,376	$ -	$ 1,000,000	$ -		0
10	20030006	4/28/04	7, 8, 10	Sidewalks	$ 424,371	$ 413,851	$ 1,000,000	$ 575,629	Vendor issues with insurance coverage. Contract has expired but cannot be closed at this time. Matter has been referred to the County Attorney for resolution.Contract Closed.	C
11	20030012	4/28/04	3, 7	ADA Sidewalk	$ 68,792	$ 68,792	$ 500,000	$ 431,208	To date - 2 work orders issued. Vendor issues with insurance coverage. Contract has expired but cannot be closed at this time. Matter has been referred to the County Attorney for resolution.Contract Closed.	C
12	20030014	4/28/04	1, 4, 5, 6, 8, 13	School Flashing Signals	$ 741,071	$ 741,071	$ 1,000,000	$ -	Two work order totaling ($329,085) for non-PTP project funded by FEMA (Hurricane Katrina repairs). Contract Closed.	C
13	20030002	7/28/04	1, 7, 10	Resurfacing	$ 812,466	$ 812,466	$ 1,000,000	$ -	Contract Closed.	C
14	20030003	7/28/04	1, 7, 8, 11	Resurfacing	$ 800,619	$ 800,519	$ 1,000,000	$ -	Contract Closed.	C
15	20030004	7/28/04	2	RSF/PAV	$ 928,649	$ 928,649	$ 1,000,000	$ -	Contract Closed.	C
16	20030005	7/28/04	1, 2, 11	RSF/PAV	$ 885,345	$ 885,345	$ 1,000,000	$ -	Contract Closed.	C
17	20030009	7/28/04	2, 3, 9, 11	Drainage	$ 883,702	$ 911,312	$ 1,000,000	$ -	The work has been completed; pending final payments prior to closing. Contract Closed.	C
18	20030010	7/28/04	3, 6, 8, 10, 11, 12	Striping	$ 487,985	$ 489,208	$ 500,000	$ -	One work order for $50,962 funded by QNIP using PTP Contract. Contract Closed.	C
19	20030015	7/28/04	2, 3, 5, 6, 7, 8, 9, 11, 12,	Traffic Signals	$ 620,372	$ 620,372	$ 1,000,000	$ -	$306,765 of contract was used for non-PTP projects paid for by RIF, LOGT or GF. Contract Closed.	C
19 Contracts Approved in FY 03-04.					**$ 14,931,440**	**$ 14,254,422**	**$ 18,450,000**	**$ 1,006,837**		
20	671810	10/27/04	12	Traffic Signals	$ 38,994	$ 44,903	$ 500,000	$ -	Contract Closed.	C
21	20030187	10/27/04	3	NE 2nd Ave Design Svcs	$ 279,302	$ 279,302	$ 281,898	$ 2,596	From West Little River Canal to NE 91 St. Contract Closed.	C
22	20030188	10/27/04	6	SW 62nd Ave - Design Svcs	$ 388,963	$ 388,115	$ 393,290	$ 5,175	From SW 24 St. to NW 7 St. Contract Closed.	C
23	20030189	10/27/04	7	SW 62nd Ave - Design Svcs	$ 174,224	$ 173,509	$ 178,061	$ 4,552	From SW 70 St. to SW 64 St. Contract Closed.	C

*Listed contract amts. are 100% PTP funded
**Contract Balance = Contract Amt. minus Total Work Orders Issued
***Site-Specific Only
Shaded boxes = closed contracts

INDEX:
RSF- Resurfacing
PAV- Pavement

OFFICE OF THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST
PTP CONTRACTS
Status Report - PWD

No.	PROJECT/ CONTRACT NO.	CITT APPROVED	COMM. DIST.	PROJECT TYPE	Total Amt. of Work Orders Issued	Total Work Orders Paid from Inception to Date	PTP CONTRACT AMT*	CONTRACT BALANCE**	PROJECT INFO/STATUS	Status
24	20030190	10/27/04	9	SW 160 St - Design Svcs	$ 357,137	$ 357,137	$ 334,885	$ (22,252)	From SW 147 Ave to SW 137 Ave. Contract Closed.	C
25	20030191	10/27/04	12	NW 138 St. Bridge - Design Svcs	$ 276,716	$ 276,716	$ 280,346	$ 3,630	Over Miami River. Contract Closed.	C
26	20040353	10/27/04	11	New Access to Country Walk - Design Svcs	$ 34,502	$ 34,502	$ 34,762	$ -	Land acquired. Under design- pending CSX completion of RR crossing design. Contract Closed.	C
27	414731-1-32-01A	12/29/04	12	NW 74 St.	$ 847,400	$ 847,400	$ 847,400	$ -	Paid to FDOT for design as of 2/1/05. Contract Closed.	C
28	A00-PARK-02-05	12/29/04	11	SW 157 Ave. Design Svcs	$ 224,961	$ 209,748	$ 235,000	$ 25,252	From SW 112 St. to SW 120 St. Billed by MDPR as of 9/30/07Contract Closed.	C
29	20030007	1/31/05	1, 3, 5, 7, 8, 9, 10, 11	Sidewalks	$ 654,281	$ 735,596	$ 1,000,000	$ 264,404	2 work orders for Hurricane Wilma/Katrina Emergency totaling $ 96,922 not PTP funded. Contract Closed.	C
30	671811	1/31/05	2	Traffic Signals	$ 77,473	$ 123,378	$ 500,000	$ -	N. Miami Ave & N 159 St. Contract Closed.	C
31	JPAMIAMI-2	3/30/05	5	Miami River Tunnel Study	$ 490,035	$ 490,035	$ 500,000	$ -	Feasibility Study. Billed by the City as of 9/12/06. Contract Closed.	C
32	20030011	5/25/05	6, 10, 11, 12	Guardrail	$ 917,918	$ 902,300	$ 1,000,000	$ -	One work order for $14,449 funded by SEC. Contract Closed.	C
33	20040506	5/25/05	1, 6, 7, 10	Resurfacing	$ 1,553,312	$ 1,572,180	$ 2,000,000	$ -	Contract Closed.	C
34	20040507	5/25/05	1, 10, 11	Resurfacing	$ 1,870,021	$ 1,871,619	$ 2,000,000	$ -	Contract Closed.	C
35	20040508	5/25/05	1, 9, 11	Resurfacing	$ 1,771,149	$ 1,559,367	$ 2,000,000	$ -	Contract Closed.	C
36	20040509	5/25/05	1, 6, 8, 10	Resurfacing	$ 1,670,628	$ 1,688,125	$ 2,000,000	$ -	Contract Closed.	C
37	20050002	6/29/05	10	Resurfacing	$ 189,652	$ 189,652	$ 249,195	$ -	Along SW 24 St. (Coral Way) from SW 97 Ave to SW 88 Ave. Contract Closed.	C
38	20040403	7/27/05	6	Midway Drainage	$ 1,594,679	$ 1,309,828	$ 1,594,679	$ -	NW 82 Ave/NW 8 St. (NW 7 -10 St./ NW 87-79 Ave) Midway Drainage Improvement Project. Contract Closed.	C
39	20030008	7/27/05	1, 2, 3, 5, 7, 8, 9	Drainage	$ 441,985	$ 441,985	$ 1,000,000	$ -	Contract Closed.	C
40	20050108	9/30/05	1, 2, 4, 6, 7, 8, 9, 10	Pavement Striping	$ (37,104)	$ 167,879	$ 180,000	$ -	Contract Closed.	C
41	20050030	9/30/05	6, 12, 13	ADA Sidewalk	$ (86,349)	$ 326,725	$ 500,000	$ 586,349	$500K is estimated PTP amount. Total contract value is $894,500Contract Closed.	C
42	20040512	9/30/05	1, 6, 7, 8, 9, 10	School Flashing Signals	$ 1,688,379	$ 1,655,023	$ 2,000,000	$ 311,621	Pending inspection and final payment. Contract Closed.	C
43	JPAMIAMI-3	9/30/05	7	South Miami Ave Design Svc.	$ 1,190,000	$ 840,000	$ 840,000	$ (350,000)	From SE 25 Road to SE 15 Road. Billed by City as of 4/30/07. Contract Closed.	C
44	JPAMIAMI-4	9/30/05	2	Dr. MLK Jr. Blvd. (NW 62 St.)	$ 1,370,549	$ 266,688	$ 1,400,000	$ -	From NW 37 Ave to NW 5 Place. Billed by City as of 12/31/06. Contract Closed.	C
45	JPAHIALEAH-2	9/30/05	13	West 60 St.	$ 1,765,000	$ 1,765,000	$ 1,765,000	$ -	From W 12 Ave to W 4 Ave. $1,667,000 of contract total is funded by PTP; $98K is funded by RIF. Design completed. Construction started. Contract Closed.	C
46	20050115	9/30/05	10, 11	Intersection Improvements	$ -	$ -	$ 10,670	$ -	Coral Way & SW 25 Ter. Contract was cancelled and the work was done under contract #20040516 at a savings of approximately $3900. Contract	C
47	20050106	9/30/05	7	Traffic Signals	$ 100,770	$ 110,770	$ 110,000	$ -	SW 72 Ave & SW 64 St. Contract Closed.	C

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48	20050104	9/30/05	11	Traffic Signals	$ 113,521	$ 113,521	$ 114,147	$ 626	SW 162 Ave & SW 80 St. Contract Closed.	C
49	20050114	9/30/05	4	Intersection Improvements	$ 101,526	$ 101,526	$ 101,526	$ -	Highland Lakes Blvd and NE 199 St. Contract Closed.	C
30 Contracts Approved in FY 04/05					**$ 20,059,626**	**$ 18,842,529**	**$ 23,950,859**	**$ 831,953**		
50	20040516	11/30/05	2, 3, 4, 5, 6, 8, 9, 10, 11	Intersection Improvements	$ 896,400	$ 791,789	$ 1,500,000	$ -	Contract Closed.	C
51	20050124	11/30/05	3, 4, 5, 8, 9	Sidewalks	$ 809,913	$ 922,346	$ 850,000	$ -	PTP contract amt. increased from $450K to $850K. Contract Closed.	C
52	20040382	11/30/05	1, 10	Roadway Lighting Design	$ 49,913	$ 49,913	$ 49,913	$ -	San Simeon Way from Ives Dairy Rd to County Line Rd, and SW 76 St from SW 107 Ave to SW 117 Ave. Contract Closed.	C
53	20040314	11/30/05	12	Roadway Lighting Design	$ 72,099	$ 72,099	$ 72,099	$ -	SW/NW 122 Ave from SW 8 St to NW 6 St. Contract Closed.	C
54	20050174	02/08/06	7	Traffic Signals	$ 121,011	$ 121,011	$ 132,399	$ 11,388	SW 77 Ave and SW 104 St. Contract Closed.	C
55	20050168	02/08/06	11	Traffic Signals	$ 183,889	$ 183,889	$ 201,540	$ 17,651	SW 152 Ave and Coral Way. Contract Closed.	C
56	20050260	03/29/06	12	Intersection Improvements -Design	$ 43,801	$ 43,801	$ 43,801	$ -	NW 112 Ave from NW 42 Terr to NW 41 St and NW 114 Ave from NW 42 Terr to NW 41 St. Contract Closed.	C
57	20040390	03/29/06	13	Roadway Imprvmts Design	$ 438,105	$ 434,649	$ 442,999	$ 8,350	NW 87 Ave from NW 154 St to NW 136 St to NW 120 ST	O
58	20040354	03/29/06	11	Roadway Imprvmts Design	$ 376,341	$ 376,341	$ 380,675	$ 4,334	SW 157 Ave from SW 136 St to SW 120 St.Contract Closed.	C
59	CSX	03/29/06	11	Railroad Crossing Construction	$ 449,150	$ 361,650	$ 361,650	$ -	SW 143 Terr in the vicinity of SW 144 Ave. Contract Closed.	C
60	20050222	05/31/06	1, 2, 4	ADA Sidewalk	$ 561,031	$ 561,221	$ 564,750	$ 3,529	Contract Closed.	C
61	20060004	05/31/06	10	Roadway Lighting	$ 201,261	$ 201,261	$ 889,350	$ 688,089	Contract Closed.	C
62	20050173	05/31/06	12	Traffic Signals	$ -	$ -	$ 147,400	$ -	NW 102 Ave and NW 58 St. Letter of default sent to contrator 7/25/06 for non-performance. Contract Closed.	C
63	20050167	05/31/06	11	Traffic Signals	$ 170,103	$ 170,103	$ 181,200	$ 11,097	SW 112 St and Hammocks Blvd. Contract Closed.	C
64	20040334	05/31/06	6	Roadway Imprvmts Design	$ 47,532	$ 47,532	$ 47,533	$ 1	SW 72 Ave from SW 40 St to SW 20 St. Contract Closed.	C
65	20040330	05/31/06	2	Roadway Imprvmts Design	$ 600,310	$ 557,115	$ 700,666	$ 143,551	NW 37 Ave from N River Dr to NW 79 St.	O
66	20040337	05/31/06	7	Roadway Imprvmts Design	$ 291,056	$ 287,202	$ 291,782	$ 4,580	SW 27 Ave from US-1 to Bayshore	O
67	20040346	05/31/06	9	Roadway Imprvmts Design	$ 262,138	$ 262,138	$ 266,124	$ 3,986	SW 136 St from SW 149 Ave to SW 139 CtContract Closed.	C
68	20040347	05/31/06	9	Roadway Imprvmts Design	$ 104,342	$ 104,342	$ 105,860	$ 1,518	SW 180 St from SW 147 Ave to SW 137 AveContract Closed.	C
69	20040348	05/31/06	9	Roadway Imprvmts Design	$ 405,363	$ 385,680	$ 441,379	$ 55,699	SW 216 St from SW 127 Ave to Florida Turnpike	O
70	20040349	05/31/06	9	Roadway Imprvmts Design	$ 214,608	$ 204,627	$ 231,131	$ 26,504	SW 176 St from SW 107 Ave to US-1	O

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71	20040350	05/31/06	9	Roadway Imprvmts Design	$ 137,991	$ 123,215	$ 164,524	$ 41,309	SW 264 St from US-1 to SW 137 Ave	O
72	20060017	06/28/06	8, 9, 10, 13	Pavement Striping	$ 178,672	$ 184,622	$ 203,350	$ 18,728	Contract Closed.	C
73	20060018	06/28/06	1, 4, 5, 6, 7, 8, 9, 11, 13	Pavement Striping	$ 187,492	$ 187,188	$ 203,350	$ 16,162	Contract Closed.	C
74	20050362	06/28/06	10, 12	Guardrail	$ 801,110	$ 801,104	$ 906,000	$ 104,896	Contract Closed.	C
75	20050286	06/28/06	8	Street Lighting	$ 1,194,942	$ 1,194,942	$ 1,200,000	$ 5,058	Contract Closed.	C
76	20050287	06/28/06	1	Street Lighting	$ 1,796,247	$ 1,796,247	$ 1,800,000	$ 3,753	Contract Closed.	C
77	20040372	06/28/06	9	Roadway Imprvmts Design	$ 424,682	$ 407,710	$ 424,812	$ 17,102	SW 157 Ave from SW 184 St. to SW 152 St.	O
78	20050360	06/28/06	11	Roadway Lighting Design	$ 28,500	$ 28,500	$ 28,500	$ -	SW 137 Ave from SW 26 St. to SW 8 St. Contract Closed.	C
79	20060062	06/28/06	12	Traffic Signals	$ 167,648	$ 167,648	$ 187,348	$ 19,700	NW 127 Ave and NW 7 Terr. Contract Closed.	C
80	20050349	06/28/06	11	Roadway Construction	$ 455,024	$ 455,024	$ 538,555	$ 83,531	SW 143 Terr from SW 145 Pl to SW 144 Ave-Country Walk. Contract Closed.	C
81	20040399	06/28/06	7, 10	Roadway Construction	$ 9,243,069	$ 9,243,069	$ 10,565,632	$ 1,322,563	SW 97 Ave from SW 72 St. to SW 40 St.Contract Closed.	C
82	20050189	07/29/06	N/A	ATMS	$ 12,328,884	$ 10,762,758	$ 10,660,000	$ (102,758)	1/28/10-CITT approve amendment for $2.16 M to existing contract amt	O
33	**Contracts Approved in FY05-06.**				**$ 33,242,626**	**$ 31,490,736**	**$ 34,784,323**	**$ 2,510,321**		
83	20060026	10/25/06	1, 2, 3, 5, 6, 11	School Flashing Signals	$ 965,150	$ 969,152	$ 1,128,108	$ 158,956	Contract Closed.	C
84	20060027	10/25/06	1, 3, 4, 5	School Flashing Signals	$ 757,892	$ 757,896	$ 1,128,108	$ -	Contract Closed.	C
85	20060163	10/25/06	1, 3, 4, 6, 8, 9, 12, 13	Pavement Striping	$ 310,030	$ 310,030	$ 340,000	$ -	Contract Closed.	C
86	20060172	10/25/06	9	Traffic Signals	$ 169,920	$ 169,920	$ 173,748	$ -	SW 143 St and SW 137 AveContract Closed.	C
87	20060186	10/25/06	2	Roadway Imprvmts Design	$ 1,284,309	$ 1,299,553	$ 1,284,309	$ (15,244)	NW 62 St from NW 27 Ave to NW 12 Ave. Contract Closed.	C
88	20060187	10/25/06	2	Roadway Imprvmts Design	$ 773,358	$ 773,358	$ 871,147	$ 97,789	NW 62 St from NW 37 Ave to NW 27 Ave. Contract Closed.	C
89	20060204	10/25/06	1	Resurfacing	$ 944,054	$ 929,996	$ 1,151,000	$ 221,004	Contract Closed.	C
90	20060205	10/25/06	1, 6	Resurfacing	$ 999,795	$ 999,795	$ 1,151,000	$ 151,205	Contract Closed.	C
91	20060099	10/25/06	8, 10	Pavement Striping	$ 186,666	$ 191,796	$ 204,600	$ 12,804	Contract Closed.	C
92	20060100	10/25/06	Countywide	Pavement Striping	$ 150,953	$ 184,577	$ 204,600	$ 20,023	Contract Closed.	C
93	20060105	10/25/06	12	Roadway Lighting	$ 1,050,513	$ 1,050,513	$ 1,054,825	$ 4,312	Contract Closed.	C
94	20060127	10/25/06	1, 7, 10	Traffic Signals	$ 147,266	$ 147,266	$ 204,600	$ 57,334	Contract Closed.	C
95	20060150	10/25/06	1, 7, 8	Sidewalks	$ 745,885	$ 754,921	$ 950,000	$ 195,079	Contract Closed.	C
96	414731-1-32-01B	10/25/06	12	Road Widening NW 74th St.	$ 1,284,045	$ 1,284,045	$ 1,284,045	$ -	Amendment to existing JPA. Contract Closed.	C
97	20060211	11/29/06	2, 7, 10, 11	ADA Sidewalk	$ 371,188	$ 371,188	$ 400,000	$ 28,812	Contract Closed.	C

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98	20060168	11/29/06	3	School Flashing Signals	$ 126,275	$ 126,275	$ 131,425	$ 5,150	Contract Closed.	C
99	20060169	11/29/06	4	School Flashing Signals	$ 102,929	$ 102,929	$ 113,143	$ 10,213	Contract Closed.	C
100	20060286	11/29/06	7	Roadway Lighting Design	$ 25,170	$ 25,170	$ 25,170	$ -	SW 62 Ave from SW 56 St. to SW 40 St. Contract Closed.	C
101	20040597	11/29/06	8	Traffic Engineering Study	$ 23,374	$ 23,374	$ 23,374	$ -	SW 120 St. from SW 117 Ave to SW 137 Ave. Contract Closed.	C
102	20060276	01/31/07	Countywide	Illuminated Street Signage Installation	$ 670,234	$ 670,234	$ 680,000	$ 9,766	Contract Closed.	C
103	20060292	01/31/07	Countywide	Street Lighting	$ 1,109,074	$ 1,109,074	$ 1,109,350	$ 276	Contract Closed.	C
104	20060311	01/31/07	Countywide	Traffic Signals	$ 1,034,978	$ 1,034,978	$ 1,139,750	$ 104,772	$127,882 of contract was used for non-PTP projects paid for by RIF.Contract Closed.	C
105	20060317	01/31/07	Countywide	Misc Concrete	$ 244,832	$ 244,832	$ 339,000	$ 94,168	Contract Closed.	C
106	20060328	02/28/07	Countywide	Resurfacing	$ 965,915	$ 965,915	$ 1,151,000	$ 185,085	Contract Closed.	C
107	20060213	02/28/07	10	Greenways and Bikeways	$ 125,555	$ 125,555	$ 125,555	$ -	Contract Closed.	C
108	20050107	03/29/07	9, 11	Traffic Signals	$ 133,102	$ 133,102	$ 133,183	$ 81	Contract Closed.	C
109	20060315	03/29/07	9	Traffic Signals	$ 188,205	$ 188,205	$ 212,095	$ 23,890	Contract Closed.	C
110	20060335	03/29/07	6, 13	Traffic Signals	$ 175,658	$ 175,658	$ 179,692	$ 4,034	Contract Closed.	C
111	20060356	05/02/07	Countywide	Intersection Improvements	$ 1,080,906	$ 1,080,746	$ 1,155,000	$ 74,254	Contract Closed.	C
112	20060400	05/02/07	Countywide	Intersection Improvements	$ 859,658	$ 859,658	$ 1,155,000	$ 295,342	Contract Closed.	C
113	20060336	05/02/07	11	Traffic Signals	$ 162,181	$ 162,181	$ 170,445	$ 8,263	Contract Closed.	C
114	20060342	05/02/07	12	Traffic Signals	$ 188,107	$ 188,107	$ 189,260	$ 1,153	W 24 Ave and W 76 StContract Closed.	C
115	20060330	05/02/07	6, 13	Traffic Signals	$ 143,640	$ 143,640	$ 147,073	$ 3,433	SW 102 Ave and SW 64 StContract Closed.	C
116	20040334-WO2	05/02/07	6	Roadway Imprvmts Design	$ 12,055	$ 12,055	$ 12,055	$ -	Work Order #2 for SW 72 Ave from SW 40 St to SW 20 St. Contract Closed.	C
117	20060440	05/30/07	Countywide	Resurfacing	$ 955,720	$ 955,720	$ 1,151,000	$ 195,280	Contract Closed.	C
118	20060441	05/30/07	Countywide	Resurfacing	$ 905,255	$ 905,255	$ 1,151,000	$ 245,745	Contract Closed.	C
119	20060358	05/30/07	12	Traffic Signals	$ 138,132	$ 138,132	$ 163,691	$ 25,559	Hialeah Gardens Blvd and W 80 St.Contract Closed.	C
120	20070474	05/30/07	10	Roadway Lighting Design	$ 23,220	$ 23,220	$ 23,220	$ -	SW 117 Ave from SW 36 St to Coral WayContract Closed.	C
121	20060280	05/30/07	12	Roadway Imprvmts Design	$ 1,151,965	$ 1,151,965	$ 1,405,265	$ 253,300	NW 112 Ave from NW 41 St to NW 42 Ln and NW 114 Ave from NW 41St to NW. Contract Closed.	C
122	20060227	05/30/07	3	Roadway Imprvmts Design	$ 6,689,187	$ 6,685,526	$ 6,689,187	$ 3,661	NE 2 Ave from West Little River Canal to NE 91 StContract Closed.	C
123	20060244	06/27/07	2, 3	Reversible Flow Lanes-Design	$ 379,289	$ 357,994	$ 922,563	$ 564,569	NW 7 Ave/SR-7/US 441 between NW 6 St and NW 119 St	O
124	20060359	06/27/07	12	Traffic Signals	$ 105,114	$ -	$ 105,114	$ 105,114	NW South River Dr and NW 91 Terr. Contract Closed.	C
125	20060363	06/27/07	6	Traffic Signals	$ 114,976	$ 114,976	$ 197,532	$ 82,556	East 1 Ave and East 17 St. Contract Closed.	C

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126	20060420	06/27/07	12	Traffic Signals	$ 179,785	$ 47,286	$ 179,785	$ 132,500	NW 58 St and NW 102 AveContract Closed.	C
127	20060401	06/27/07	Countywide	Traffic Signals	$ 833,130	$ 850,198	$ 1,136,250	$ 286,052	Contract Closed.	C
128	20060402	06/27/07	Countywide	Traffic Signals	$ 997,971	$ 997,971	$ 1,136,250	$ 138,279	Contract Closed.	C
129	20060403	06/27/07	Countywide	Traffic Signals	$ 968,163	$ 968,163	$ 1,136,250	$ 168,087	Contract Closed.	C
130	420934-1-22-01	06/27/07	6, 10	Grade Separation	$ 250,000	$ 250,000	$ 250,000	$ -	Study for the Grade Separation at SW 8 St and SW 87 Ave. Contract Closed.	C
131	420935-1-22-01	06/27/07	12	Grade Separation	$ 250,000	$ 250,000	$ 250,000	$ -	Study for the Grade Separation at NW 36 St and NW 72 Ave. Contract Closed.	C
132	JPAAVENTURA	06/27/07	4	Roadway Construction	$ 1,169,794	$ 1,260,981	$ 1,430,164	$ 169,183	Construction of Miami Gardens Drive Connector. Contract Closed.	C
133	20060346	07/26/07	7	Traffic Signals	$ 187,060	$ 187,060	$ 225,892	$ 38,831	SW 67 Ave and SW 44 St. Contract Closed.	C
134	20070486	07/26/07	12	Traffic Signals	$ 162,501	$ 162,501	$ 173,209	$ 10,708	NW 87 Ave and NW 81 St. Contract Closed.	C
135	20070586	07/26/07	Various	Illuminated Street Signage	$ 284,712	$ 284,712	$ 346,000	$ 61,288	Contract Closed.	C
53	**Contracts Approved in FY06-07.**				**$ 33,258,849**	**$ 33,157,357**	**$ 37,794,032**	**$ 4,232,666**		
136	JPADORAL-1	10/31/07	12	Roadway Construction	$ 822,495	$ 822,495	$ 1,094,458	$ 271,963	Construction along NW 107 Ave from NW 71 St to NW 74 St (Part of NW 74 St Project).Contract Closed.	C
137	20070674	11/28/07	Countywide	Misc Concrete	$ 285,016	$ 299,807	$ 339,000	$ 39,193	Pre-identified sites: NW 157 St to NW 167 St bet. NW 47 Ave and NW 57 Ave, SW 147 Ave from SW 296 St to SW 302 St, SW 72 St from SW 152 Ave to SW 157 Ave. Contract Closed.	C
138	LAPAGREEMENT-1	11/28/07	Various	School Flashing Signals	$ -	$ -	$ 2,199,416	$ 2,199,416	Safe Routes to Schools Program.	0
139	20060289	01/30/08	8, 10	Roadway Construction	$ 11,411,830	$ 11,411,830	$ 11,681,545	$ 269,715	SW 127 Ave from SW 120 St to SW 88 StContract Closed.	C
140	E06-PW-03	01/30/08	Various	General Engin. Svcs.	$ 1,214,763	$ 1,052,812	$ 1,500,000	$ 447,188		O
141	20070689	01/30/08	10	Traffic Signals	$ 224,150	$ 224,150	$ 267,147	$ 42,997	Fontainebleau Blvd and NW 9500 Block Contract Closed.	C
142	20030190A	01/30/08	9	Facilities Relocation	$ 1,196,230	$ -	$ 1,196,230	$ 1,196,230	SW 160 St from SW 147 Ave t SW 137 Ave	0
143	20070570	03/26/08	6	Bus Bays	$ 37,308	$ 37,308	$ 48,495	$ 11,187	Contract Closed.	C
144	20070784	03/26/08	Countywide	Illuminated Street Signage	$ 433,393	$ 433,393	$ 500,000	$ 66,607	Contract Closed.	C
145	20070791	03/26/08	Countywide	ADA Sidewalk	$ 471,784	$ 471,784	$ 565,000	$ 93,216	Contract Closed.	C
146	41473125801	03/26/08	12	Roadway Imprvmts Construction	$ (14,693,415)	$ (14,693,415)	$ 22,519,138	$ 37,212,554	Phase 1 of the NW 74 St. six lane construction project.	O
147	20070603	05/28/08	Countywide	Traffic Signals	$ 1,604,936	$ 1,604,936	$ 1,703,036	$ 98,100	Contract Closed.	C
148	20070604	05/28/08	Countywide	Traffic Signals	$ 1,466,438	$ 1,466,438	$ 1,703,036	$ 236,598	Contract Closed.	C
149	20070574	05/28/08	Countywide	Guardrail	$ 531,460	$ 531,460	$ 1,120,000	$ 588,540	Contract Closed.	C
150	20070820	05/28/08	Countywide	Illuminated Street Signage	$ 359,884	$ 359,884	$ 409,139	$ 49,255	Contract Closed.	C

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151	20070616	05/28/08	11	Roadway Imprvmts Construction	$ 5,816,374	$ 5,816,374	$ 6,139,886	$ 323,513	SW 136 St from SW 152 Ave to SW 139 CtContract Closed.	C
152	20070562	06/25/08	6	Roadway Imprvmts Construction	$ 1,996,987	$ 1,996,987	$ 2,363,105	$ 366,118	NW 7 St., from NW 72 Ave to NW 37 Ave.Contract Closed.	C
153	20070487	06/25/08	11	Roadway Imprvmts Construction	$ 6,961,476	$ 6,961,476	$ 4,544,712	$ (2,416,764)	Note: Contract is multi-funded. Total contract amount is $7,546,219.80 of which $4,544,712 is PTP.Contract Closed.	C
154	20070728	06/25/08	Countywide	Intersection Improvements	$ 956,019	$ 962,782	$ 800,000	$ (156,019)	Contract Closed.	C
155	20070501	06/25/08	5	Bike Paths	$ 188,388	$ 188,388	$ 200,866	$ -	Along South Port Boulevard. Contract Closed.	C
156	20060366	06/25/08	8	Traffic Calming	$ 38,002	$ 38,002	$ 38,002	$ -	SW 87 Ave and SW 97 AveContract Closed.	C
157	20070777	06/25/08	Countywide	Street Lighting	$ 982,422	$ 982,422	$ 1,000,000	$ 17,578	Contract Closed.	C
158	20070793	07/23/08	11	Intersection Improvements	$ 88,996	$ 78,433	$ 88,996	$ -	Country Walk Maintenance Improvements.Contract Closed.	C
159	20070601	09/23/08	Countywide	Street Lighting	$ 972,502	$ 972,502	$ 795,542	$ (176,960)	Contract Closed.	C
24 Contracts Approved in FY07-08.					**$ 23,367,438**	**$ 22,020,248**	**$ 62,816,750**	**$ 40,780,225**		
160	20040344	10/31/08	8	Roadway Imprvmts Design	$ 316,563	$ 283,085	$ 377,822	$ 94,737	SW 137 Ave from HEFT to US-1	O
161	20070587	10/31/08		Reversible Flow Lanes-ATMS	$ 4,098,197	$ 4,098,197	$ 4,564,380	$ 466,183	NW 199 St from NW 2 Ave to NW 27 AveContract Closed.	C
162	20070645	11/25/08	6	Roadway Imprvmts Construction	$ 1,411,496	$ 1,411,496	$ 1,463,815	$ 52,319	Contract Closed.	C
163	20070682	11/25/08	9	Roadway Imprvmts Construction	$ 5,362,029	$ 5,362,029	$ 5,729,781	$ 367,752	Contract Closed.	C
164	20070735	11/25/08	9	Intersection Improvements	$ 1,106,427	$ 1,106,427	$ 1,202,229	$ 95,802	Contract Closed.	C
165	20080147	11/25/08	Countywide	Resurfacing	$ 809,253	$ 809,253	$ 999,999	$ 190,746	Contract Closed.	C
166	20070575	12/18/08	12	Roadway Imprvmts Construction	$ 23,579,467	$ 23,579,467	$ 24,060,891	$ 481,424	NW 74 St from NW 107 Ave to NW 87 Ave and NW 74 St from NW 87 Ave to NW 84 AveContract Closed.	C
167	20070626	02/02/09	11	Roadway Imprvmts Construction	$ 7,448,558	$ 7,448,558	$ 7,392,314	$ (56,244)	SW 157 Ave from SW 136 St to SW 120 St and SW 136 St from the new SW 157 Ave to SW 152 Ave (PTP$7,392,313.92 and WASD	C
168	20070610	02/02/09	12	Roadway Imprvmts Construction	$ 2,279,406	$ 2,279,406	$ 3,910,709	$ 1,631,303	NW 74 St ImprovementsContract Closed.	C
169	20070575-FPL-1	02/02/09	12	Facilities Relocation	$ 499,078	$ 499,078	$ 499,078	$ -	NW 74 St and NW 107 Ave (Relocation of Distribution Facilities) Contract Closed.	C
170	20060289-FPL	02/02/09	10	Facilities Relocation	$ 750,109	$ 669,462	$ 669,462	$ -	SW 127 Ave from SW 120 St to SW 88 St (Relocation of Distribution Facilities) Contract Closed.	C
171	20080242	02/02/09	Countywide	Pavement Striping	$ 255,152	$ 255,151	$ 262,570	$ 7,419	Contract Closed.	C
172	20080117	02/02/09	Countywide	Roadway Lighting Design	$ 999,861	$ 999,861	$ 1,000,000	$ 139	Contract Closed.	C
173	JPASOUTHMIAMI-1	02/02/09	7	Roadway Imprvmts Construction	$ 15,126	$ (15,126)	$ 15,126	$ 30,252	Reimbursement for resurfacing, pavement markings and maintenance of traffic for the West Side of SW 57 Ave from SW 74 St to SW 72 StContract Closed.	C

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174	JPAMIAMI-3A	02/02/09	7	Roadway Imprvmts Construction	$ -	$ 350,000	$ 350,000	$ -	South Miami Avenue from SE 25 Road to SE 15 RoadContract Closed.	C
175	20080210	03/24/09	Countywide	Intersection Improvements	$ 569,928	$ 569,928	$ 577,500	$ 7,572	Contract Closed.	C
176	20080223	03/24/09	Countywide	Intersection Improvements	$ 537,582	$ 537,582	$ 577,500	$ 39,918	Contract Closed.	C
177	20080228	04/30/09	Countywide	ATMS	$ 795,687	$ 795,687	$ 1,000,000	$ 204,313	Contract Closed.	C
178	20080260	04/30/09	Various	Illuminated Street Signage	$ 381,475	$ 381,475	$ 427,125	$ 45,650	Contract Closed.	C
179	20080261	04/30/09	Various	Illuminated Street Signage	$ 365,765	$ 365,765	$ 420,239	$ 54,474	Contract Closed.	C
180	20080262	04/30/09	Various	Illuminated Street Signage	$ 438,001	$ 437,981	$ 488,988	$ 51,007	Contract Closed.	C
181	JPACUTLERBAY-1	04/30/09	8	Roadway Imprvmts Construction	$ 484,063	$ 484,063	$ 10,231,940	$ 9,747,877	Design and Construction of Caribbean Blvd from Coral Sea Rd to SW 87 Ave	O
182	JPACUTLERBAY-2	04/30/09	8	Roadway Imprvmts Construction	$ -	$ 4,499,931	$ 7,524,319	$ 3,024,388	Design and Construction of Old Cutler Rd from SW 97 Ave to SW 87 Ave	O
183	JPANORTHMIAMI	04/30/09	4	Roadway Imprvmts Construction	$ 82,049	$ -	$ 202,508	$ 202,508	Construction of traffic circle at the intersection of NE 121 St, NE 19 Ave, and NE 19 Dr	0
184	20070575-2-FPL	05/28/09	12	Facilities Relocation	$ 208,228	$ 208,228	$ 208,228	$ -	Contract Closed.	C
185	20060469	07/30/09	6	Roadway Imprvmts Construction	$ 7,905,574	$ 7,905,574	$ 8,517,327	$ 611,753	Contract Closed.	C
186	CSX-1	07/30/09	11	Railroad Crossing Preliminary Engineer	$ -	$ 87,500	$ 250,000	$ 162,500		O
27 Contracts Approved in FY08-09.					**$ 60,699,071**	**$ 65,410,056**	**$ 82,923,850**	**$ 17,513,792**		
187	20090019	10/29/09	2,3	SRTS	$ 300,700	$ 300,700	$ 398,853	$ 98,153	Safe Routes to School Project. Contract Closed.	C
188	20090026	10/29/09	Countywide	Resurfacing	$ 862,317	$ 862,317	$ 1,000,000	$ 137,683	Contract Closed.	C
189	20090107	10/29/09	Countywide	Resurfacing	$ 840,544	$ 840,544	$ 1,000,000	$ 159,456	Contract Closed.	C
190	JPAHIALEAH-3	10/29/09	6	Traffic Calming	$ -	$ 52,739	$ 52,739	$ -	Contract Closed.	C
191	20040343	01/28/10	8	Roadway Imprvmts Design	$ 57,836	$ 52,836	$ 702,096	$ 649,260	SW 137 Ave from US-1 to SW 200 St	O
192	20060289-FPL2	01/28/10	8, 10	Roadway Imprvmts Construction	$ -	$ 80,647	$ 80,647	$ -	Removal of temporary facilities at SW 127 Ave from SW 120 St to SW 88 St. Contract Closed.	C
193	LAPAGREEMENT-2	01/28/10	Various	SRTS	$ -	$ -	$ 1,245,806	$ 1,245,806	Agreement with FDOT to reimburse PTP for improvements under SRTS Program	O
194	JPAGOLDENBEACH	02/25/10	4	Roadway Imprvmts Construction	$ 300,000	$ 300,000	$ 300,000	$ -	Design services to replace the Center Island and Navona Avenue Bridges. Contract Closed.	C
195	20090323	03/25/10	Various	Pavement Striping	$ 321,330	$ 321,330	$ 356,573	$ 35,243	Contract Closed.	C
196	20090104	03/25/10	Various	General Engin. Svcs.	$ -	$ 1,730	$ 2,000,000	$ 1,998,271		O

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197	JPANORTHMIAMI-1	04/27/10	4	Sidewalks	$ -	$ 156,562	$ 215,000	$ 58,438	Pedestrian path along the South side of NE 151 St from the David Lawrence Jr. K-8 Center to the entrance of the Biscayne Landings	C
198	20090363	04/27/10	Various	Illuminated Street Signage	$ 276,181	$ 276,181	$ 308,097	$ 31,916	Contract Closed.	C
199	20090364	04/27/10	Various	Illuminated Street Signage	$ 259,372	$ 259,372	$ 319,610	$ 60,238	Contract Closed.	C
200	20090365	04/27/10	Various	Illuminated Street Signage	$ 257,257	$ 257,257	$ 300,794	$ 43,537	Contract Closed.	C
201	20090315	04/27/10	Various	Illuminated Street Signage	$ 124,613	$ 124,613	$ 244,560	$ 119,947	Contract Closed.	C
202	20090238	05/27/10	9	Bike Paths	$ 971,539	$ 921,147	$ 971,539	$ 50,392	Old Cutler Road Bike Path Phase I SW 216 Street to Intersection of SW 136 Street & SW 62 AvenueContract Closed.	C
203	20090313	05/27/10	Various	Intersection Improvements	$ 715,013	$ 715,013	$ 1,155,000	$ 439,987	Contract Closed.	C
204	20090314	05/27/10	Various	Intersection Improvements	$ 929,490	$ 929,490	$ 1,155,000	$ 225,510	Contract Closed.	C
205	20090103	05/27/10	Various	Geotech Testng	$ -	$ 230,674	$ 2,000,000	$ 1,769,326		O
206	20090201	05/27/10	Various	Geotech Testng	$ -	$ 3,905	$ 2,000,000	$ 1,996,095		O
207	20090106	06/30/10	Various	Intersection Improvements	$ 402,392	$ 402,392	$ 1,155,000	$ 752,608	Contract Closed.	C
208	20100387	07/29/10	Countywide	Resurfacing	$ 782,283	$ 782,283	$ 1,000,000	$ 217,717	Contract Closed.	C
209	20100388	07/29/10	Countywide	Resurfacing	$ 714,827	$ 714,827	$ 1,000,000	$ 285,173	Contract Closed.	C
210	20100428	07/29/10	Various	School Flashing Signals	$ 854,184	$ 741,829	$ 885,000	$ 143,171		O
211	20100429	07/29/10	Various	School Flashing Signals	$ 782,519	$ 782,519	$ 885,000	$ 102,481		C
212	20090095	07/29/10	7	Roadway Imprvmts Construction	$ 1,489,485	$ 1,313,756	$ 1,489,485	$ 175,729	SW 62 Ave from SW 70 St to NW 64 St. Contract Closed. Contract Closed.	C
213	20100426	09/30/10	Various	Resurfacing	$ 774,648	$ 774,648	$ 1,000,000	$ 225,352	Contract Closed.	C
214	20100427	09/30/10	Various	Resurfacing	$ 892,313	$ 892,313	$ 1,000,000	$ 107,687	Contract Closed.	C
28 Contracts Approved in FY09-10.					**$ 12,908,842**	**$ 13,091,623**	**$ 24,220,798**	**$ 11,129,176**		
215	20100410	10/28/10	Various	Traffic Signals	$ 802,729	$ 802,729	$ 1,000,000	$ 197,271	Contract Closed.	C
216	20100499	10/28/10	Various	Street Lighting	$ 939,191	$ 939,191	$ 826,300	$ (112,891)		C
217	20100512	10/28/10	Various	Sidewalks	$ 345,130	$ 354,626	$ 373,597	$ 28,467	Contract Closed.	C
218	20100517	10/28/10	7	Roadway Imprvmts Construction	$ -	$ 1,088,490	$ 1,115,895	$ 1,115,895	PTP Roadway Improvements to SW 27 Ave from S Bayshore Dr. to Tigertail Ave and from US1 to SW 28 Ter	O
219	20100613	11/30/10	11	Roadway Imprvmts Construction	$ 291,721	$ 291,721	$ 432,979	$ 141,258	SW 157 Ave, from SW 12 Ter to SW 10 Lane. Contract Closed.	C

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220	JPAMIAMI-5	11/30/10	12	Roadway Imprvmts Design	$ -	$ -	$ 45,000	$ 45,000	S. Bayshore Dr. from Darwin St. to Mercy Way	O
221	20090024	12/16/10	7	Bridge Construction	$ 2,604,522	$ 2,604,522	$ 3,103,781	$ 499,259	Construction of NW 138 St Bridge over the Miami River Canal	C
222	LAPAGREEMENT-3	12/16/10	Various	School Flashing Signals	$ -	$ -	$ 584,698	$ 584,698	LAP with FDOT for Safe Routes to Schools Program	O
223	20100694	03/16/11	Countywide	ADA Sidewalk	$ 86,495	$ 86,495	$ 103,765	$ 17,270	Contract Closed.	C
224	20100742	04/25/11	Countywide	Pavement Striping	$ 297,731	$ 297,731	$ 299,033	$ 1,302	Contract Closed.	C
225	20110010	04/25/11	Countywide	Street Signage	$ 217,195	$ 217,195	$ 230,810	$ 13,615	Contract Closed.	C
226	20110011	04/25/11	Countywide	Street Signage	$ -	$ -	$ 235,360	$ 235,360	Contract Closed.	C
227	20110012	04/25/11	Countywide	Street Signage	$ 229,904	$ 229,904	$ 244,514	$ 14,610		C
228	20110009	05/18/11	11	Guardrail	$ 66,064	$ 66,064	$ 96,454	$ 30,390	Guardrail installations at various locations within District 11. Contract Closed. Contract Closed.	C
229	20100669	05/18/11	9	Roadway Imprvmts Construction	$ -	$ 448,169	$ 526,320	$ 78,152	Caribbean Blvd, from SW 110 Ct to Busway. Contract Closed.	C
230	20110037	06/22/11	Countywide	Illuminated Street Signage	$ 265,280	$ 265,280	$ 297,660	$ 32,380	Contract Closed.	C
231	20110036	09/13/11	Countywide	Resurfacing	$ 948,307	$ 948,307	$ 966,716	$ 18,410		O
232	20110058	09/13/11	12	Roadway Imprvmts Construction	$ -	$ 225,394	$ 250,444	$ 25,050	Fence Installation and repair for project along NW 74 St.Contract Closed.	C
233	LAPAGREEMENT-4	09/13/11	Various	School Flashing Signals	$ -	$ -	$ 1,982,386	$ 1,982,386	Local Agency Program (LAP) with FDOT for Safe Routes to Schools Program	O
19	**Contracts Approved in FY10-11.**				**$ 20,003,111**	**$ 21,957,440**	**$ 36,936,511**	**$ 16,077,058**		
234	JPAMIAMIBEACH	11/17/11		Roadway Imprvmts Construction	$ -	$ -	$ 500,000	$ 500,000	Safety project along Pine Tree Drive	O
235	20110103	11/17/11	Various	Street Signage	$ 429,698	$ 429,698	$ 476,695	$ 46,997		O
236	20110104	11/17/11	Various	Street Signage	$ 453,976	$ 387,522	$ 464,356	$ 76,834		O
237	20110090	11/17/11	Various	Sidewalks	$ 268,089	$ 270,893	$ 308,995	$ 38,102	Contract Closed.	C
238	20090003	01/04/12	8	Roadway Imprvmts Construction	$ 2,139,673	$ 932,194	$ 13,258,227	$ 12,326,033		O
239	20110142	01/04/12	Countywide	Pavement Striping	$ 292,306	$ 292,306	$ 294,000	$ 1,694		O
240	20110035	02/22/12	Countywide	Resurfacing	$ 604,237	$ 604,237	$ 951,841	$ 347,604		O
241	LAPAGREEMENT-5	02/22/12	Various	School Flashing Signals	$ -	$ -	$ 74,637	$ 74,637		O
242	20110131	03/21/12	Countywide	Intersection Improvements	$ 1,013,376	$ 982,738	$ 1,126,287	$ 143,549		O
243	20120028	07/19/12	Various	Intersection Improvements	$ 546,675	$ 180,555	$ 580,495	$ 399,940		O
244	20070575-FPL-3	07/19/12	12	Facilities Relocation	$ 108,121	$ 108,121	$ 108,121	$ -		C
245	20120045	09/19/12	Various	ADA Sidewalk	$ 87,305	$ 87,305	$ 96,147	$ 8,842		O
12	**Contracts Approved in FY11-12.**				**$ 5,943,457**	**$ 4,275,570**	**$ 18,209,801**	**$ 13,964,232**		

*Listed contract amts. are 100% PTP funded
**Contract Balance = Contract Amount minus Total Work Orders Issued
***Site-Specific Only
Shaded boxes = closed contracts

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PAV- Pavement

OFFICE OF THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST
PTP CONTRACTS
Status Report - PWD

No.	PROJECT/ CONTRACT NO.	CITT APPROVED	COMM. DIST.	PROJECT TYPE	Total Amt. of Work Orders Issued	Total Work Orders Paid from Inception to Date	PTP CONTRACT AMT*	CONTRACT BALANCE**	PROJECT INFO/STATUS	Status
246	20110194	10/24/12	13	Roadway Imprvmts Construction	$ -	$ 3,115,406	$ 13,033,316	$ 9,917,910		O
247	20120077	10/24/12	Various	Street Signage	$ -	$ -	$ 166,592	$ 166,592	Deferred by BCC on 11/8/12	C
248	LAPAGREEMENT-6	10/24/12	Various	SRTS	$ -	$ -	$ 212,420	$ 212,420		O
249	20120073	12/13/12	Various	Resurfacing	$ 1,252,308	$ 1,075,674	$ 1,312,884	$ 237,210		O
250	20120101	01/24/13	Various	Pavement Striping	$ 267,843	$ 234,057	$ 401,859	$ 167,802		O
251	20120032	03/20/13	7	Roadway Imprvmts Construction	$ -	$ -	$ 3,569,623	$ 3,569,623		O
252	20120127	04/17/13	5	Roadway Imprvmts Construction	$ -	$ 492,388	$ 1,127,844	$ 635,456		O
253	JPADORAL-2	04/17/13	12	Traffic Signals	$ -	$ -	$ 100,000	$ 100,000		O
254	20120067	05/09/13	Various	General Engin. Svcs.	$ -	$ -	$ 2,000,000	$ 2,000,000		O
255	20120068	06/12/13	Various	Geotech Testng	$ -	$ -	$ 2,000,000	$ 2,000,000		O
256	20120069	06/12/13	Various	Geotech Testng	$ -	$ -	$ 2,000,000	$ 2,000,000		O
257	20120159	06/12/13	Countywide	Resurfacing	$ 1,364,816	$ -	$ 1,498,377	$ 1,498,377		O
258	20120161	06/12/13	Various	Drainage	$ 363,817	$ 69,243	$ 480,398	$ 411,155		O
259	20100678	07/17/13	9	Roadway Imprvmts Construction	$ -	$ -	$ 7,128,230	$ 7,128,230		O
260	LAPAGREEMENT-7D	07/17/13	Various	SRTS	$ -	$ -	$ 86,540	$ 86,540	Design of safety related improvement for 7th group of schools.	O
261	LAPAGREEMENT-7C	07/17/13	Various	SRTS	$ -	$ -	$ 663,450	$ 663,450	Construstion of safety related improvements for 7th group of schools	O
262	LAPAGREEMENT-8D	07/17/13	Various	SRTS	$ -	$ -	$ 75,880	$ 75,880	Design of safety related improvement for 8th group of schools.	O
263	LAPAGREEMENT-8C	07/17/13	Various	SRTS	$ -	$ -	$ 581,710	$ 581,710	Construstion of safety related improvements for 8th group of schools	O
18 Contracts Approved in FY12-13.					**$ 3,248,785**	**$ 4,986,768**	**$ 36,439,123**	**$ 31,452,355**		
Cumulative (FYs 03/04-11/12) Totals:					**$ 214,754,404**	**$ 216,395,126**	**$ 352,335,249**	**$ 128,369,439**		

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