MEMORANDUM

MIAMI-DADE COUNTY

Date: July 1, 2008

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(Q)(1)(B)

From: George M. Burgess
County Manager

Subject: Contract Award Recommendation for Oleta River State Park Mitigation - Project No: 2007.013; Contract No: 2007.013, to Solo Construction Corporation

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RECOMMENDATION

This Request to Rescind the previous Recommendation for Award to U.S. Bridge & Dredge, Inc. and the Recommendation for Award to the second lowest bidder for Construction Contract No. 2007.013 between Solo Construction Corporation and Miami-Dade County has been prepared by Miami-Dade Seaport Department and is recommended for approval.

Delegation of Authority - The authority of the County Mayor or his designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

The General Conditions for the Contract, Article 42, "Disputes," Section B states that any and all disputes shall be decided by the Contracting Officer. The contract stipulates that the Contracting Officer for this contract is the Director of the Miami-Dade Seaport Department and/or his/her designee.

SCOPE

PROJECT NAME: Oleta River State Park Mitigation

PROJECT NO: 2007.013

CONTRACT NO: 2007.013

PROJECT DESCRIPTION: The Seaport Department has the need to secure one (1) General Contractor to mitigate 62.5 acres with red mangroves (Rhizophora mangle) mitigation within the Oleta River State Park in North Miami, Florida. Work conducted within the park will include the creation/restoration of 42.5 acres of red mangrove swamp, tidal streams and tidal pools and the enhancement of 20.0 acres of impounded red mangrove through restored hydration. Of the 42.5 acres of habitat to be restored, 25 acres will be planted and the remaining 17.5 acres will vegetate via natural recruitment (not planted) or will be planted using volunteers (local high school students or other volunteer programs). This project has stringent grading requirements (within 0.10 of a foot) and detailed tidal pools and flushing channels to ensure wetland survival. Additionally, the Port will be creating and installing a minimum of two bi-lingual environmental education signs at site locations approved by the park manager. Mitigation activities will be conducted according to the

requirements of a Florida Department of Environmental Protection (FDEP) Consent Order (OGC File No. 01-0647-13-DF), executed on May 7, 2002 and associated environmental permits.

PROJECT LOCATION: 3400 NE 163 Street, North Miami, FL 33160

PROJECT SITES:

LOCATION	DIST	ESTIMATE	T-S-R
3400 NE 163RD ST 33160	4	$2,000,000.00	52-15-42

PRIMARY COMMISSION DISTRICT: District 4 Sally A. Heyman

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Seaport Department

MANAGING Miami-Dade Seaport Department

FISCAL IMPACT / FUNDING SOURCE

OPERATIONS COST Not Applicable since this is a mitigation project

MAINTENANCE COST Not Applicable since this is a mitigation project

LIFE EXPECTANCY OF Not Applicable since this is a mitigation project

FUNDING SOURCE:

SOURCE	AMOUNT

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:

BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
6432030-DREDGING - PHASE II MITIGATION Book Page: 126 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 Funds	$1,000,000.00
6432030-DREDGING - PHASE II MITIGATION Book Page: 126 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2008-09 Funds	$1,000,000.00

645430-INFRASTRUCTURE IMPROVEMENTS Book Page: 121 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2008-09 Funds	$121,744.10
645430-INFRASTRUCTURE IMPROVEMENTS Book Page: 121 Funding Year: Adopted Capital Budget Book for FY 2007-08, FY 2007-08 Funds	$100,000.00
Project Totals:	$2,221,744.10

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: Miami-Dade County Contractor's Certification is required in one of the following categories: General Building, General Engineering, or other categories as applicable to Chapter 10 of the Miami-Dade County Code, or State of Florida General Contractor's License.

BID PACKAGES ISSUED: 25

BIDS RECEIVED: 7

CONTRACT PERIOD: 365 Days

CONTINGENCY PERIOD: 36 Days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: $1,769,911.51

BASE CONTRACT AMOUNT: $2,057,170.46

	TYPE	PERCENT	AMOUNT	COMMENT
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE	New Construction	5%	$102,858.52	
PERMIT FEES :	$20,571.70	1.00%		
BONDS & INSURANCE :	$41,143.42	2.00%		
TOTAL DEDICATED ALLOWANCE:	$61,715.12			
TOTAL AMOUNT:	$2,221,744.10			

TRACK RECORD / MONITOR

SBD HISTORY OF VIOLATIONS: Yes- Report Attached — SBD Violations report lists one violation for this Company dated March 23, 2007. The report also shows that this violation has been resolved.

EXPLANATION:

The project was advertised on September 4, 2007. Seven bids were received on October 5, 2007. US Bridge & Dredge, Inc., submitted a base bid of $2,038,704.01 and was found to be the lowest responsive and responsible bidder. The award of this contract was approved by the Board of County Commissioners on March 4, 2008. Upon request to submit the payment and performance bond, US Bridge & Dredge, Inc., submitted a bond that did not comply with the requirements set forth in the contract. At the Contractor's request, additional time was allowed to re-submit the required bond. US Bridge & Dredge, Inc. was unable to comply with the requirements; therefore, the Seaport is proceeding to rescind the original award. At this time, the Seaport is working with the County Attorney's Office to collect payment from US Bridge & Dredge, Inc., for the additional cost incurred by the County for their failure to submit the required payment & performance bond.

The second lowest bidder, Solo Construction Corporation, submitted a base bid of $2,057,170.46, and has been found to be the next lowest responsive and responsible bidder. The base estimate included within the Request to Advertise ($1,769,911.51) was revised during the bidding period in response to questions raised by potential bidders. The revised base estimate, $1,865,460.40, includes additional bid line items and deletions of bid line items. The base bid amount submitted by Solo Construction Corporation is 16.2% above the original base estimate and 10.27% above the revised base estimate.

On February 27, 2008, the Board of County Commissioners approved a Settlement Agreement (Resolution No. R-192-08) between Solo Construction Corporation and Miami-Dade County (Circuit Court Case No. 06-00825 CA 02) relating to the construction of the Midfield Expansion Phase III, Project No. 95-087M-11 at Miami International Airport. The amount of the settlement was $2,250,000, from which $136,598.41 representing wage underpayments was withheld. Solo Construction Corporation has complied with the Settlement Agreement and all Department of Small Business Development enforcement actions on this project have been resolved.

The bid was reviewed by Seaport staff and the bidder was found to be responsive to all bid requirements. Also, the bids were reviewed by CH2M Hill, the Engineer of Record, and it was determined that the low bid was fair and reasonable. Solo Construction Corporation's principal has indicated 15+ years experience as a general contractor in construction work similar to the work for this contract. No evaluations were found for this company in the Capital Improvements Information System, but references listed in the Contractor's bid package were contacted and provided a satisfactory review for both the company and their experience. Therefore, the Seaport Department recommends this contract be awarded to Solo Construction Corporation.

BID OPEN DATE:	10/5/2007
BID BOND EXPIRES:	9/2/2008
BID VALID UNTIL:	9/2/2008
ESTIMATED NOTICE TO PROCEED:	8/4/2008
PRIME CONTRACTOR:	Solo Construction Corporation
COMPANY PRINCIPAL:	Randy Pierson
COMPANY QUALIFIERS:	Randy Pierson
COMPANY EMAIL ADDRESS:	randy@soloconstruction.com
COMPANY STREET ADDRESS:	3855 Commerce Parkway
COMPANY CITY-STATE-ZIP:	Miramar, Florida, 33025
YEARS IN BUSINESS:	29
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Based upon the Firm History Report provided by the Department of Small Business Development, Solo Construction Corporation has held two contracts with the County for a total value of $15,126,606.91 including $300,000 in change orders approved by the BCC.
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	C & N Environmental Consultants
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 3/7/2007 **SIGNOFF DATE:** 3/7/2007
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	COMMENT
CSBE	0.00%	$0.00	No Measure
CWP	0.00%	$0.00	Not Applicable: Not in DTA

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Maria Cerna	(305) 347-4916	MCerna@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Becky Hope	(305) 347-4972	bhope@miamidade.gov

BACKGROUND

On April 2, 1999, the Miami-Dade County Department of Environmental Resources Management ("DERM") issued a Notice of Violation to the Miami-Dade County Seaport Department and other parties for approximately three (3) acres of unauthorized dredging along the southern boundary of the Central Turning Basin in the South Channel, Port of Miami. On April 27, 1999, the Florida Department of Environmental Protection ("FDEP") issued a Warning Letter to the Miami-Dade County Seaport Department for the same unauthorized activity.

Subsequent assessment of the violation area determined that the County's dredging contractor, Dutra Construction Co., Inc. ("Dutra"), impacted approximately 3.5 acres of low to moderate density sea grasses outside of the permitted dredging area. This violation likely occurred between May 1995 and August 1996. Although the Port's dredging contractor committed the violation, under applicable environmental law, the County (through the Seaport Department), as the permitee and project owner or operator, had joint and several liability for the contractor's permit violations. As the County deemed Dutra's permit violations to constitute one of several breaches of contract covered by Dutra's performance bond (issued by surety Safeco Insurance Co.), the County brought a civil action against Safeco to recover under the performance bond. Among the damages, the County sought to recover from Safeco were the to-be-incurred mitigation and other costs arising from Dutra's permit violations. After 2 1/2 weeks of trial, Safeco settled by agreeing to pay the County 22.5 million and waiving all of its counterclaims against the County.

Since notice of the violations, the Seaport Department has worked closely with the FDEP and DERM to develop a mitigation plan acceptable by all parties. On April 9, 2002, the Board of County Commissioners passed Resolution R-367-02, authorizing the execution of a Consent Order between the State of Florida Department of Environmental Protection and Miami-Dade County for settlement of Miami Harbor dredging permit violations.

The Consent Order requires mitigation of 62.5 acres with red mangroves (Rhizophora mangle) within the Oleta River State Park in North Miami, Florida. Work conducted within the park will include the creation/restoration of 42.5 acres of red mangrove swamp, tidal streams and tidal pools and the enhancement of 20.0 acres of impounded red mangrove through restored hydration. Of the 42.5 acres of habitat to be restored, 25 acres will be planted and the remaining 17.5 acres will vegetate via natural recruitment and will be planted using volunteers. Additionally, the Port will be creating

and installing a minimum of two bi-lingual environmental education signs at site locations approved by the park manager. Mitigation activities will be conducted according to the requirements of a Florida Department of Environmental Protection (FDEP) Consent Order (OGC File No. 01-0647-13-DF), executed on May 7, 2002 and associated environmental permits.

BUDGET APPROVAL FUNDS AVAILABLE:	6/4/08 **OSBM DIRECTOR**	6/4/08 **DATE**
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	6-4-08 **DATE**
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	6-5-08 **DATE**
	ASSISTANT COUNTY MANAGER	6-5-08 **DATE**
CLERK DATE		**DATE**

MEMORANDUM
(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: July 1, 2008

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

SUBJECT: Agenda Item No. 8(Q)(1)(B)

Please note any items checked.

_____ **"4-Day Rule" ("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**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(Q)(1)(B)
7-1-08

RESOLUTION No. _____

RESOLUTION APPROVING THE RESCISSION OF A CONTRACT AWARD TO U.S. BRIDGE & DREDGE FOR THE OLETA RIVER STATE PARK MITIGATION, CONTRACT NO. 2007.013; APPROVING CONTRACT AWARD TO THE SECOND LOWEST BIDDER, SOLO CONSTRUCTION CORP. IN THE AMOUNT OF $2,221,744.10; AND AUTHORIZING THE MAYOR OR DESIGNEE TO EXECUTE AN AGREEMENT WITH SOLO CONSTRUCTION CORP. FOR AND ON BEHALF OF MIAMI-DADE COUNTY; AND TO EXERCISE ANY CANCELLATION AND RENEWAL PROVISIONS, TO EXERCISE ALL OTHER RIGHTS CONTAINED THEREIN

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:

Section 1. Approves the rescission of a contract award to U.S. Bridge & Dredge for the Oleta River State Park Mitigation, contract no. 2007.013.

Section 2. Approves contract award for contract no. 2007.013 to the second lowest bidder, Solo Construction Corp. in the amount of $2,221,744.10.

Section 3. Authorizes the Mayor or designee to execute an agreement with Solo Construction Corp. for and on behalf of Miami-Dade County after review and approval by the County Attorney's Office; and to exercise all rights conferred therein.

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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of July, 2008. 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. JMM

Jess M. McCarty

SOLO *Construction Corporation*

May 21, 2008

Maria H. Cerna
Chief, Construction Contracts
Port of Miami
1015 North American Way
Miami, Florida 33132

RE: Oleta River State Mitigation Project – 2007.013

Dear Maria:

Please be advised that Solo Construction Corporation will honor its proposal price as listed in our bid of October 5, 2007 until September 2nd 2008 at no additional cost to the County. If there are any questions, please contact me at: (305) 944-3922

Yours truly,

Randy Pierson
President
Solo Construction Corporation

770 South Dixie Highway • Suite 101
Coral Gables, Florida 33146
Phone: (305) 662-3852
Fax: (305) 661-9948
http://www.mcsurety.com

Matson-Charlton Surety Group

MEMBER
NASBP
NATIONAL ASSOCIATION OF SURETY BOND PRODUCERS

MAY 14, 2008

SOLO CONSTRUCTION CORPORATION
3855 COMMERCE PARKWAY
MIRAMAR, FL 33025

RE: Port Of Miami – Miami Dade Seaport Department
PROJECT: **Oleta River State Park Mitigation Seaport (Project No. 2007.013)**

To Whom It May Concern:

Please let this letter serve as confirmation from International Fidelity Insurance Company that the bid bond for the abovementioned project has been reactivated.

If any further information is needed, please feel free to contact us.

Sincerely,

D. W. Matson III, *Attorney-In-Fact*
International Fidelity Insurance Company

SEAPORT TUNNEL - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 649010**

DESCRIPTION: Provide local matching funds to the Florida Department of Transportation project to construct a tunnel connecting the Dante B. Fascell Port of Miami-Dade to the mainland to ease traffic congestion in Downtown Miami

LOCATION: Dante B. Fascell Port of Miami-Dade
Dante B. Fascell Port of Miami-Dade — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	0	0	0	0	0	0	100,000	0	100,000
TOTAL REVENUE:	**0**	**0**	**0**	**0**	**0**	**0**	**100,000**	**0**	**100,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Other	0	0	0	0	0	0	100,000	0	100,000
TOTAL EXPENDITURES:	**0**	**0**	**0**	**0**	**0**	**0**	**100,000**	**0**	**100,000**

SHED E EXTENSION FOR UNITED STATES CUSTOMS AND BORDER PATROL **PROJECT # 646190**

DESCRIPTION: Improve Shed E for use by U.S. Customs and Border Patrol

LOCATION: Dante B. Fascell Port of Miami-Dade
Dante B. Fascell Port of Miami-Dade — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Seaport Bonds/Loans	0	0	0	0	0	0	3,000	0	3,000
TOTAL REVENUE:	**0**	**0**	**0**	**0**	**0**	**0**	**3,000**	**0**	**3,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	0	0	0	0	0	3,000	0	3,000
TOTAL EXPENDITURES:	**0**	**0**	**0**	**0**	**0**	**0**	**3,000**	**0**	**3,000**

Seaport Dredging

DREDGING - PHASE II MITIGATION **PROJECT # 6432030**

DESCRIPTION: Plant 45 acres of mangroves to mitigate Phase II dredging violations

LOCATION: Oleta River
North Miami — DISTRICT LOCATED: 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Seaport Bonds/Loans	0	1,000	1,000	0	0	0	0	0	2,000
TOTAL REVENUE:	**0**	**1,000**	**1,000**	**0**	**0**	**0**	**0**	**0**	**2,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	1,000	1,000	0	0	0	0	0	2,000
TOTAL EXPENDITURES:	**0**	**1,000**	**1,000**	**0**	**0**	**0**	**0**	**0**	**2,000**

13

BUDGET PROJECT 6432030

Project Title: 6432030-DREDGING - PHASE II MITIGATION

Project Desc: Plant 45 acres of mangroves to mitigate Phase II dredging violations

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2003	9/30/2006	0	1,000	1,000	0	0	2,000
Revenue			0	1,000	1,000	0	0	2,000

Project Type: Non-Construction

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Construction	N/A	N/A	0	1,000	1,000	0	0	2,000

EXIT

Current Contracts for Project 6432030

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
SP	2007.013	Oleta River State Park Mitigat	$100,000.00	$0.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$250,000.00	$0.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$350,000.00	$0.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$450,000.00	$0.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$850,000.00	$0.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$1,000,000.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$1,000,000.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$1,000,000.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$1,221,744.00	$2,057,170.46
		Total Allocated:	$2,000,000.00	$4,221,744.00	

19

Current Sites for Project 6432030

Site	Location
69954	Port of Miami
71765	1015 N AMERICA WY
72902	3400 NE 163RD ST 33160

ELECTRICAL FEEDER SYSTEM UPGRADE **PROJECT # 643080**

DESCRIPTION: Improve and upgrade Port electrical system

LOCATION: Dante B. Bascell Port of Miami-Dade
Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Seaport Bonds/Loans	0	0	3,000	0	0	0	0	0	3,000
TOTAL REVENUE:	**0**	**0**	**3,000**	**0**	**0**	**0**	**0**	**0**	**3,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	0	0	3,000	0	0	0	0	0	3,000
TOTAL EXPENDITURES:	**0**	**0**	**3,000**	**0**	**0**	**0**	**0**	**0**	**3,000**

INFRASTRUCTURE IMPROVEMENTS **PROJECT # 645430**

DESCRIPTION: Update and improve various infrastructure portions of the Port

LOCATION: Dante B. Fascell Port of Miami-Dade
Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
FDOT Funds	0	2,200	0	3,000	3,000	3,000	0	0	11,200
Seaport Bonds/Loans	0	3,913	12,000	10,000	10,000	10,000	10,000	50,000	105,913
TOTAL REVENUE:	**0**	**6,113**	**12,000**	**13,000**	**13,000**	**13,000**	**10,000**	**50,000**	**117,113**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	3,200	5,800	0	0	0	0	0	9,000
Construction	0	2,913	6,200	13,000	13,000	13,000	10,000	50,000	108,113
TOTAL EXPENDITURES:	**0**	**6,113**	**12,000**	**13,000**	**13,000**	**13,000**	**10,000**	**50,000**	**117,113**

PORTWIDE ACCESS CONTROLS AT WHARF GATES **PROJECT # 645060**

DESCRIPTION: Implement various access controls at wharf gates

LOCATION: Dante B. Fascell Port of Miami-Dade
Dante B. Fascell Port of Miami-Dade

DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Seaport Bonds/Loans	51	262	0	0	0	0	0	0	313
Transportation Security Administration Funds	253	1,000	0	0	0	0	0	0	1,253
TOTAL REVENUE:	**304**	**1,262**	**0**	**0**	**0**	**0**	**0**	**0**	**1,566**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	304	1,262	0	0	0	0	0	0	1,566
TOTAL EXPENDITURES:	**304**	**1,262**	**0**	**0**	**0**	**0**	**0**	**0**	**1,566**

15

BUDGET PROJECT 645430

Project Title: 645430-INFRASTRUCTURE IMPROVEMENTS

Project Desc: Update and improve various infrastructure portions of the Port

Project($$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	10/1/2009	9/30/2013	0	6,113	12,000	13,000	13,000	117,113
Revenue			0	6,113	12,000	13,000	13,000	117,113

Project Type: Capital

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	0	3,200	5,800	0	0	9,000
Construction	N/A	N/A	0	2,913	6,200	13,000	13,000	108,113

EXIT

Current Contracts for Project 645430

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
SP	2007.013	Oleta River State Park Mitigat	$0.00	$101,800.33	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$100,000.00	$2,057,170.46
SP	2007.013	Oleta River State Park Mitigat	$0.00	$1,221,744.00	$2,057,170.46
		Total Allocated:	$0.00	$1,423,544.33	

16

There are no SItes for Project 645430

BID TABULATION - OLETA RIVER STATE PARK MITIGATION

CONTRACT NO. 2007.013; PROJECT NO. 2007.013

BID OPENING: OCTOBER 5, 2007

		Engineer's Estimate				US Bridge & Dredge		Solo Const. Corp		Metro Equip. Svc	
BID ITEM	DESCRIPTION	UNIT MEASURE	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1.00	MOBILIZATION	L.S.	1.00	35,000.00	$35,000.00	$50,000.00	$50,000.00	$108,587.27	$108,587.27	$210,000.00	$210,000.00
2.10	CLEARING, GRUBBING	AC.	13.52	$4,165.00	$56,310.80	$15,000.00	$202,800.00	$7,326.25	$99,050.90	$2,260.36	$30,560.07
2.20	CLEARING, GRUBBING *HD	AC.	4.00	$7,455.00	$29,820.00	$20,000.00	$80,000.00	$9,680.26	$38,721.04	$2,500.00	$10,000.00
2.30	DISPOSAL CLEARED MATERIAL	AC.	17.52	$1,500.00	$26,280.00	$3,640.64	$63,784.01	$3,847.62	$67,410.30	$3,000.00	$52,560.00
3.10	TREE BARICADES	L.F.	200.00	$3.00	$600.00	$10.00	$2,000.00	$11.25	$2,250.00	$15.00	$3,000.00
3.20	FLOATING TURBIDITY BARRIER, STAKED	L.F.	3,900.00	$5.00	$19,500.00	$8.00	$31,200.00	$8.99	$35,061.00	$8.00	$31,200.00
3.30	SILT FENCE, STAKED	L.F.	2,300.00	$1.90	$4,370.00	$5.00	$11,500.00	$8.99	$20,677.00	$1.50	$3,450.00
3.40	RIP RAP	C.Y.	560.00	$12.00	$6,720.00	$135.00	$75,600.00	$33.73	$18,888.80	$65.00	$36,400.00
~~3.50~~	~~UNDERWATER DIKE MAINTENANCE AND CONSTRUCTION~~	~~L.S.~~	~~1.00~~	~~$38,000.00~~	~~$38,000.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
3.60	WATER QUALITY AND MONITORING	L.S.	1.00	$4,000.00	$4,000.00	$20,000.00	$20,000.00	$13,489.28	$13,489.28	$15,000.00	$15,000.00
4.10	CONCRETE DEMOLITION	L.S.	1.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$14,465.00	$14,465.00	$75,745.00	$75,745.00
4.20	CONSTRUCTION DEBRIS REMOVAL	L.S.	1.00	$7,500.00	$7,500.00	$10,000.00	$10,000.00	$33,723.20	$33,723.20	$70,700.00	$70,700.00
4.30	REMOVE UNDERGROUND FUEL TANKS	L.S.	1.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
4.40	REMOVE PILING & DOCKS	L.S.	145.00	$70.00	$10,150.00	$50.00	$7,250.00	$104.38	$15,135.10	$125.00	$18,125.00
4.50	CULVERT MODIFICATION / REMOVAL	L.F.	270.00	$70.00	$18,900.00	$50.00	$13,500.00	$70.23	$18,962.10	$50.00	$13,500.00
5.10	ONSITE EXCAVATION TERAMA SITE	CU.YD.	93,575.00	$2.50	$233,937.50	$2.50	$233,937.50	$2.96	$276,982.00	$2.50	$233,937.50
5.20	ONSITE EXCAVATION PAVILLION SITE	CU.YD.	48,900.00	$2.50	$122,250.00	$2.50	$122,250.00	$2.95	$144,255.00	$2.50	$122,250.00
5.30	ONSITE EXCAVATION TRAIL SITE	CU.YD.	2,325.00	$2.50	$5,812.50	$2.50	$5,812.50	$3.68	$8,556.00	$2.50	$5,812.50
5.40	ONSITE EXCAVATION BAY VISTA SITE	CU.YD.	9,680.00	$2.50	$24,200.00	$2.50	$24,200.00	$3.30	$31,944.00	$2.50	$24,200.00
5.50	ONSITE EXCAVATION CABIN SITE	CU.YD.	6,100.00	$2.50	$15,250.00	$2.50	$15,250.00	$3.18	$19,398.00	$2.50	$15,250.00
5.60	BACKFILL AND FILL TERAMA CANAL	L.S.	1.00	$67,000.00	$67,000.00	$20,000.00	$20,000.00	$39,518.19	$39,518.19	$161,800.00	$161,800.00
5.70	IMPORT FILL	CU.YD.	12,425.00	$7.00	$86,975.00	$17.00	$211,225.00	$1.12	$13,916.00	$12.55	$155,933.75
5.80	GRADING & SURFACE PREP	SQ.YD.	135,520.00	$1.00	$135,520.00	$1.00	$135,520.00	$2.90	$393,008.00	$0.40	$54,208.00
5.90	HAULING/DISPOSAL OF EXCESS MATERIAL	CU.YD.	5,000.00	$3.00	$15,000.00	$6.00	$30,000.00	$1.12	$5,600.00	$5.60	$28,000.00
~~5.95~~	~~MULCH RELOCATION~~	~~CU.YD.~~	~~1,670.00~~	~~$4.38~~	~~$7,314.60~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
6.00	AS BUILT AND PROJECT DOCUMENTATION	L.S.	1.00	$25,000.00	$25,000.00	$20,000.00	$20,000.00	$11,241.06	$11,241.06	$50,000.00	$50,000.00
7.10	MANGROVE PLANTING-one gallon red mangroves	ACRE	10.00	$3,380.00	$33,800.00	$24,000.00	$240,000.00	$26,416.49	$264,164.90	$18,750.00	$187,500.00
7.20	MANGROVE PLANTING-one-year old tube cones	ACRE	15.00	$33,800.00	$507,000.00	$12,200.00	$183,000.00	$14,613.38	$219,200.70	$12,446.67	$186,700.05
7.30	TREE TRANSPLANTING	EACH	50.00	$298.00	$14,900.00	$100.00	$5,000.00	$112.41	$5,620.50	$200.00	$10,000.00
7.40	NATIVE TREE PLANTING	EACH	4,625.00	$15.00	$69,375.00	$4.44	$20,535.00	$5.06	$23,402.50	$4.80	$22,200.00
7.50	ADDITIONAL PLANTING (OPTIONAL IF NEEDED)	SQ.YD.	81,870.00	$2.50	$204,675.00	$2.00	$163,740.00	$1.12	$91,694.40	$3.50	$286,545.00
8.00	BI-LINGUAL SIGNS	EACH	2.00	$150.00	$300.00	$300.00	$600.00	$1,124.11	$2,248.22	$2,000.00	$4,000.00
	SUBTOTAL				$1,865,460.40		$2,038,704.01		$2,057,170.46		$2,138,576.87
	CONTINGENCY* (5% of Base Bid)		5%		$93,273.02	5%	$101,935.20	5%	$102,858.52	5%	$106,928.84
	Dedicated Allowance Account for Permits* (1% of base bid)		1%		$18,654.60	1%	$20,387.04	1%	$20,571.70	1%	$21,385.77
	Dedicated Allowance Account for Bonds and Insurance* (2% of Base Bid)		2%		$37,309.21	2%	$40,774.08	2%	$41,143.41	2%	$42,771.54
	TOTAL				$2,014,697.23		$2,201,800.33		$2,221,744.10		$2,309,663.02

BID TABULATION - OLETA RIVER STATE PARK MITIGATION

CONTRACT NO. 2007.013; PROJECT NO. 2007.013

BID OPENING: OCTOBER 5, 2007

		Engineer's Estimate				Dev. & Comm. Grp		Oklawaha Farms, Inc		Central Fl. Equip.	
BID ITEM	DESCRIPTION	UNIT MEASURE	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
1.00	MOBILIZATION	L.S.	1.00	35,000.00	$35,000.00	$83,000.00	$83,000.00	$150,000.00	$150,000.00	$125,000.00	$125,000.00
2.10	CLEARING, GRUBBING	AC.	13.52	$4,165.00	$56,310.80	$1,750.00	$23,660.00	$9,000.00	$121,680.00	$7,000.00	$94,640.00
2.20	CLEARING, GRUBBING *HD	AC.	4.00	$7,455.00	$29,820.00	$3,500.00	$14,000.00	$9,500.00	$38,000.00	$8,000.00	$32,000.00
2.30	DISPOSAL CLEARED MATERIAL	AC.	17.52	$1,500.00	$26,280.00	$3,450.00	$60,444.00	$6,000.00	$105,120.00	$6,000.00	$105,120.00
3.10	TREE BARICADES	L.F.	200.00	$3.00	$600.00	$5.00	$1,000.00	$100.00	$20,000.00	$22.00	$4,400.00
3.20	FLOATING TURBIDITY BARRIER, STAKED	L.F.	3,900.00	$5.00	$19,500.00	$1.50	$5,850.00	$15.00	$58,500.00	$12.00	$46,800.00
3.30	SILT FENCE, STAKED	L.F.	2,300.00	$1.90	$4,370.00	$1.25	$2,875.00	$4.00	$9,200.00	$5.45	$12,535.00
3.40	RIP RAP	C.Y.	560.00	$12.00	$6,720.00	$114.00	$63,840.00	$140.00	$78,400.00	$705.00	$394,800.00
~~3.50~~	~~UNDERWATER DIKE MAINTENANCE AND CONSTRUCTION~~	~~L.S.~~	~~1.00~~	~~$38,000.00~~	~~$38,000.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
3.60	WATER QUALITY AND MONITORING	L.S.	1.00	$4,000.00	$4,000.00	$32,000.00	$32,000.00	$75,000.00	$75,000.00	$16,300.00	$16,300.00
4.10	CONCRETE DEMOLITION	L.S.	1.00	$20,000.00	$20,000.00	$8,500.00	$8,500.00	$58,000.00	$58,000.00	$70,000.00	$70,000.00
4.20	CONSTRUCTION DEBRIS REMOVAL	L.S.	1.00	$7,500.00	$7,500.00	$16,500.00	$16,500.00	$110,000.00	$110,000.00	$97,000.00	$97,000.00
4.30	REMOVE UNDERGROUND FUEL TANKS	L.S.	1.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
4.40	REMOVE PILING & DOCKS	L.S.	145.00	$70.00	$10,150.00	$143.00	$20,735.00	$950.00	$137,750.00	$170.00	$24,650.00
4.50	CULVERT MODIFICATION / REMOVAL	L.F.	270.00	$70.00	$18,900.00	$80.00	$21,600.00	$120.00	$32,400.00	$85.00	$22,950.00
5.10	ONSITE EXCAVATION TERAMA SITE	CU.YD.	93,575.00	$2.50	$233,937.50	$4.50	$421,087.50	$9.00	$842,175.00	$9.50	$888,962.50
5.20	ONSITE EXCAVATION PAVILLION SITE	CU.YD.	48,900.00	$2.50	$122,250.00	$4.20	$205,380.00	$9.00	$440,100.00	$9.50	$464,550.00
5.30	ONSITE EXCAVATION TRAIL SITE	CU.YD.	2,325.00	$2.50	$5,812.50	$4.20	$9,765.00	$8.00	$18,600.00	$9.50	$22,087.50
5.40	ONSITE EXCAVATION BAY VISTA SITE	CU.YD.	9,680.00	$2.50	$24,200.00	$4.20	$40,656.00	$9.00	$87,120.00	$9.50	$91,960.00
5.50	ONSITE EXCAVATION CABIN SITE	CU.YD.	6,100.00	$2.50	$15,250.00	$4.20	$25,620.00	$9.00	$54,900.00	$9.50	$57,950.00
5.60	BACKFILL AND FILL TERAMA CANAL	L.S.	1.00	$67,000.00	$67,000.00	$215,500.00	$215,500.00	$501,000.00	$501,000.00	$230,000.00	$230,000.00
5.70	IMPORT FILL	CU.YD.	12,425.00	$7.00	$86,975.00	$18.75	$232,968.75	$17.00	$211,225.00	$38.00	$472,150.00
5.80	GRADING & SURFACE PREP	SQ.YD.	135,520.00	$1.00	$135,520.00	$0.45	$60,984.00	$2.00	$271,040.00	$1.85	$250,712.00
5.90	HAULING/DISPOSAL OF EXCESS MATERIAL	CU.YD.	5,000.00	$3.00	$15,000.00	$14.50	$72,500.00	$18.00	$90,000.00	$5.25	$26,250.00
~~5.95~~	~~MULCH RELOCATION~~	~~CU.YD.~~	~~1,670.00~~	~~$4.38~~	~~$7,314.60~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~	~~$0.00~~
6.00	AS BUILT AND PROJECT DOCUMENTATION	L.S.	1.00	$25,000.00	$25,000.00	$65,000.00	$65,000.00	$78,000.00	$78,000.00	$106,250.00	$106,250.00
7.10	MANGROVE PLANTING-one gallon red mangroves	ACRE	10.00	$3,380.00	$33,800.00	$27,250.00	$272,500.00	$27,200.00	$272,000.00	$42,100.00	$421,000.00
7.20	MANGROVE PLANTING-one-year old tube cones	ACRE	15.00	$33,800.00	$507,000.00	$14,300.00	$214,500.00	$14,700.00	$220,500.00	$15,800.00	$237,000.00
7.30	TREE TRANSPLANTING	EACH	50.00	$298.00	$14,900.00	$120.00	$6,000.00	$200.00	$10,000.00	$2,700.00	$135,000.00
7.40	NATIVE TREE PLANTING	EACH	4,625.00	$15.00	$69,375.00	$5.30	$24,512.50	$5.33	$24,651.25	$5.45	$25,206.25
7.50	ADDITIONAL PLANTING (OPTIONAL IF NEEDED)	SQ.YD.	81,870.00	$2.50	$204,675.00	$3.55	$290,638.50	$3.20	$261,984.00	$4.00	$327,480.00
8.00	BI-LINGUAL SIGNS	EACH	2.00	$150.00	$300.00	$3,000.00	$6,000.00	$500.00	$1,000.00	$1,085.00	$2,170.00
	SUBTOTAL				$1,865,460.40		$2,537,616.25		$4,398,345.25		$4,824,923.25
	CONTINGENCY* (5% of Base Bid)		5%		$93,273.02	5%	$126,880.81	5%	$219,917.26	5%	$241,246.16
	Dedicated Allowance Account for Permits* (1% of base bid)		1%		$18,654.60	1%	$25,376.16	1%	$43,983.45	1%	$48,249.23
	Dedicated Allowance Account for Bonds and Insurance* (2% of Base Bid)		2%		$37,309.21	2%	$50,752.33	2%	$87,966.91	2%	$96,498.47
	TOTAL				$2,014,697.23		$2,740,625.55		$4,750,212.87		$5,210,917.11

BID TABULATION - OLETA RIVER STATE PARK MITIGATION

CONTRACT NO. 2007.013; PROJECT NO. 2007.013

BID OPENING: OCTOBER 5, 2007

		Engineer's Estimate				Marks Brothers, Inc.	
BID ITEM	DESCRIPTION	UNIT MEASURE	EST. QUANTITY	UNIT PRICE	COST	UNIT PRICE	COST
1.00	MOBILIZATION	L.S.	1.00	35,000.00	$35,000.00	$92,951.25	$92,951.25
2.10	CLEARING, GRUBBING	AC.	13.52	$4,165.00	$56,310.80	$5,876.37	$79,448.52
2.20	CLEARING, GRUBBING *HD	AC.	4.00	$7,455.00	$29,820.00	$5,675.28	$22,701.12
2.30	DISPOSAL CLEARED MATERIAL	AC.	17.52	$1,500.00	$26,280.00	$11,943.07	$209,242.59
3.10	TREE BARICADES	L.F.	200.00	$3.00	$600.00	$9.66	$1,932.00
3.20	FLOATING TURBIDITY BARRIER, STAKED	L.F.	3,900.00	$5.00	$19,500.00	$12.67	$49,413.00
3.30	SILT FENCE, STAKED	L.F.	2,300.00	$1.90	$4,370.00	$16.28	$37,444.00
3.40	RIP RAP	C.Y.	560.00	$12.00	$6,720.00	$124.97	$69,983.20
~~3.50~~	~~UNDERWATER DIKE MAINTENANCE AND CONSTRUCTION~~	~~L.S.~~	~~1.00~~	~~$38,000.00~~	~~$38,000.00~~	~~$0.00~~	~~$0.00~~
3.60	WATER QUALITY AND MONITORING	L.S.	1.00	$4,000.00	$4,000.00	$8,803.40	$8,803.40
4.10	CONCRETE DEMOLITION	L.S.	1.00	$20,000.00	$20,000.00	$55,622.52	$55,622.52
4.20	CONSTRUCTION DEBRIS REMOVAL	L.S.	1.00	$7,500.00	$7,500.00	$13,042.08	$13,042.08
4.30	REMOVE UNDERGROUND FUEL TANKS	L.S.	1.00	$20,000.00	$20,000.00	$20,000.00	$20,000.00
4.40	REMOVE PILING & DOCKS	L.S.	145.00	$70.00	$10,150.00	$135.96	$19,714.20
4.50	CULVERT MODIFICATION / REMOVAL	L.F.	270.00	$70.00	$18,900.00	$36.16	$9,763.20
5.10	ONSITE EXCAVATION TERAMA SITE	CU.YD.	93,575.00	$2.50	$233,937.50	$12.05	$1,127,578.75
5.20	ONSITE EXCAVATION PAVILLION SITE	CU.YD.	48,900.00	$2.50	$122,250.00	$13.40	$655,260.00
5.30	ONSITE EXCAVATION TRAIL SITE	CU.YD.	2,325.00	$2.50	$5,812.50	$24.71	$57,450.75
5.40	ONSITE EXCAVATION BAY VISTA SITE	CU.YD.	9,680.00	$2.50	$24,200.00	$16.12	$156,041.60
5.50	ONSITE EXCAVATION CABIN SITE	CU.YD.	6,100.00	$2.50	$15,250.00	$15.18	$92,598.00
5.60	BACKFILL AND FILL TERAMA CANAL	L.S.	1.00	$67,000.00	$67,000.00	$393,421.00	$393,421.00
5.70	IMPORT FILL	CU.YD.	12,425.00	$7.00	$86,975.00	$24.16	$300,188.00
5.80	GRADING & SURFACE PREP	SQ.YD.	135,520.00	$1.00	$135,520.00	$7.38	$1,000,137.60
5.90	HAULING/DISPOSAL OF EXCESS MATERIAL	CU.YD.	5,000.00	$3.00	$15,000.00	$1.56	$7,800.00
~~5.95~~	~~MULCH RELOCATION~~	~~CU.YD.~~	~~1,670.00~~	~~$4.38~~	~~$7,314.60~~	~~$0.00~~	~~$0.00~~
6.00	AS BUILT AND PROJECT DOCUMENTATION	L.S.	1.00	$25,000.00	$25,000.00	$13,042.08	$13,042.08
7.10	MANGROVE PLANTING-one gallon red mangroves	ACRE	10.00	$3,380.00	$33,800.00	$63,434.13	$634,341.30
7.20	MANGROVE PLANTING-one-year old tube cones	ACRE	15.00	$33,800.00	$507,000.00	$63,433.12	$951,496.80
7.30	TREE TRANSPLANTING	EACH	50.00	$298.00	$14,900.00	$2,293.57	$114,678.50
7.40	NATIVE TREE PLANTING	EACH	4,625.00	$15.00	$69,375.00	$6.37	$29,461.25
7.50	ADDITIONAL PLANTING (OPTIONAL IF NEEDED)	SQ.YD.	81,870.00	$2.50	$204,675.00	$10.20	$835,074.00
8.00	BI-LINGUAL SIGNS	EACH	2.00	$150.00	$300.00	$3,912.62	$7,825.24
	SUBTOTAL				$1,865,460.40		$7,066,455.95
	CONTINGENCY* (5% of Base Bid)		5%		$93,273.02	5%	$353,322.80
	Dedicated Allowance Account for Permits* (1% of base bid)		1%		$18,654.60	1%	$70,664.56
	Dedicated Allowance Account for Bonds and Insurance* (2% of Base Bid)		2%		$37,309.21	2%	$141,329.12
	TOTAL				$2,014,697.23		$7,631,772.42

19

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	CONSTRUCTION SERVICES FOR OLETA RIVER STATE PARK MITIGATION (SIC 16)	**RC Date:**	03/07/2007 3-04
Project/Contract No:	07-013	**Funding Source:**	**Item No:**
Department:	SEAPORT	SEAPORT	
Estimated Cost of Project/Bid:	$2,000,000.00	**Resubmittal Date(s):**	
Description of Project/Bid:	THE SEAPORT DEPARTMENT HAS THE NEED TO SECURE ONE (1) GENERAL CONTRACTOR TO CONSTRUCT 62.5 ACRES OF RED MANGROVE (RHIZOPHORA MANGLE) MITIGATION WITHIN THE OLETA RIVER STATE PARK IN NORTH MIAMI, FLORIDA		

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure		

Reasons for Recommendation

An analysis of the trades, as well a CSBE availability and date that no measure is appropriate for this project due to insufficient availability.

CWP Not Applicable; Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
		$0.00		0
	Total	$0.00		

Living Wages:	YES		NO	X	**Highway:**	YES		NO	X	**Heavy Construction:**	YES X NO
Responsible Wages:	YES	X	NO		**Building:**	YES		NO	X		

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside

Set Aside **Level 1** **Level 2** **Level 3**

Trade Set Aside (MCC) **Goal** **Bid Preference**

No Measure ✓ **Deferred** **Selection Factor**

Chairperson, Review Committee 3/7/07 Date County Manager Date

20

DBD 0000 v 20051019

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
SOIL TECH OF SOUTH FLORIDA INC									
	5/17/2005	6593-3/08	PR	99-44				Failed to submit Payrolls	Closed
* SOLO CONSTRUCTION CORP.									
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$1,650,270.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA UNLIMITED CORP.									
	6/28/2007	20060029 (7360)	PW	90-143				Failure to respond to requests for information.	Closed
SOUTHEASTERN ENGINEERING CONTR., INC.									
	7/24/2002	630157Q	PW-Q	97-52			$135,904.62	Prime failed to meet CSBE subcontractor goal	Open
	10/24/2007	S-718-4 ER 15761	WS	97-52			$59,418.76	Prime failed to meet CSBE subcontractor goal	Open
	2/5/2008	20050170	PW	03-1			$0.00	Failure to respond to requests for information.	Open
SPARTAN MASONRY, LLC.									
	5/9/2005	MIA-745B WS 4.1	AV-AA	90-143	$397.58	$375.47		Underpayment of Employee	Closed
SPEEDY CONCRETE CUTTING, INC.									
	6/16/2004	9501-1B	CM	90-143	$1,119.82	$1,119.83		Misclassification of employee	Closed
ST PAUL FIRE AND MARINE INSURANCE COMPANY									
	1/23/2004	DCAD 95098A21	AV	97-52				Failure to submit Monthly Utilization Report	Closed
STAR PAVING CORP.									
	6/15/2005	693509Q	PW-Q	90-143	$442.42	$442.42		Failed to respond to Payroll Audit (RWB)	Closed
STATEWIDE ELECTRICAL SERVICES, INC.									
	12/12/2006	W20059	GS	90-143	$85,248.36	$85,248.36		Submittal of inaccurate payrolls	Closed
STINSON & COMPANY, INC.									
	1/31/2002	662460	PW	97-52				CSBE serving as a conduit for CSBE work	Open
	1/31/2002	630121Q	PW-Q	97-52				CSBE serving as a conduit for CSBE work	Open
	1/31/2002	671703	PW	97-52				CSBE serving as a conduit for CSBE work	Open
	1/31/2002	693203Q	PW	97-52				CSBE serving as a conduit for CSBE work	Open
	1/31/2002	693136Q	PW	97-52				CSBE serving as a conduit for CSBE work	Open
	1/31/2002	662257	PW	97-52				CSBE serving as a conduit for CSBE work	Open
STONE AGE PAVERS, INC.									
	12/20/2006	9501-1B	CM	90-143	$26,089.67	$31,657.60		Misclassification of employee	Closed
SUN-TECH PLUMBING CONTRACTORS, INC.									
	2/5/2008	9722A/9722B	CU	90-143	$14,176.95	$5,048.42		Underpayment of Employee	Open
SUPERIOR LANDSCAPING & LAWN SERVICE, INC.									
	7/29/2005	7362-4/08-1	PW	99-44				Failed to submit Payrolls	Closed
SUPREME CEILING & INTERIOR, INC.									
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 05/22/2003 **To:** 05/22/2008

FIRM NAME: SOLO CONSTRUCTION CORP.
3855 Commerce Pky
Miramar, FL 33025

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME	AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
418-03	2	ND	GOAL CSBE 12%	05/18/2004	$14,326,606.91			$5,539,558.10	03/31/2008	* CHUCK'S BACKHOE SERVICE, INC. - $0.00 * HOMESTEAD PAVING CO. - $0.00 * MASTER EXCAVATORS INC - $0.00 * OTIS ELEVATOR COMPANY - $0.00 * PROLINE VACTOR SERVICE - $0.00 * ROBERTS TRAFFIC MARKING CORP. - $286,532.14 * STRAIGHTLINE ENGINEERING GROUP, INC. - $1,432,660.69 * TRANS FLORIDA DEVELOPMENT - $0.00
NARANJA LAKES COMMUNITY REDEVELOPMENT (SIC 15)										
					$14,326,606.91					
EK2066	1	SW	NO MEASURE	09/29/2005	$500,000.00					
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00										
					$500,000.00					

Total Award Amount	**$14,826,606.91**
Total Change Orders Approved by BCC	**$300,000**
	$15,126,606.91
Total Change Orders Approved After Requested Date Range	**$0.00**
Total Change Orders Pending	**$0.00**
	$15,126,606.91

22

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval

Find Contracts With Search String ==> Projects Goto Bottom

Exit

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 591829536

Solo Construction Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
4	SP	CON	2007.013	Oleta River State Park Mitigat	Solo Construction Corp.	N/A	$2,057,170	4/4/2008	0% / Not Started
6	AV	CON	95087M11		Solo Construction Corp.	7/8/2002	$0		0% / N/A
					Totals:	2	$2,057,170		

* Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top

23

CONSTRUCTION CONTRACT

STATE OF _____) ss.:

COUNTY OF _____)

THIS AGREEMENT made and entered into as of the _____ day of _____, 20__, by and between Miami-Dade County and ***Solo Construction Corporation*** hereinafter called the Contractor:

WITNESSETH, that the said Contractor for and in consideration of the payments hereinafter specified and agreed to be made by Miami-Dade County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the work and labor required to complete **Project No. 2007.013**, entitled, **OLETA RIVER STATE PARK MITIGATION,** within the time specified, in strict and entire conformity with the Contract Documents hereinafter listed, which are hereby incorporated into this Contract by reference:

Contract Documents: Conformed Contract Specifications and Drawings

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and to defend, indemnify and save harmless Miami-Dade County and all its officers and agents against and from all suits and costs of every kind and description, and from all damages to which the said Miami-Dade County or any of its officers and agents may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said work, or through the negligence of the Contractor, or through any improper or defective machinery, implements or appliances used by the Contractor in the aforesaid work, or through any act or omission on the part of the Contractor, or his agent or agents, employees or servants.

The Contractor agrees that the requirements of this contract are reasonable and achievable.

The Contractor further agrees that the Rates of Wages for all laborers, mechanics and apprentices employed by the Contractor or any Subcontractor shall be not less than the prevailing rate of wages for similar skills or classifications, all in accordance with Section 215.19, Florida Statutes, which said Section is hereby incorporated into this Contract by reference, or in accordance with the decision of the Secretary of Labor of the United States Department of Labor, as applicable and all provisions thereof shall be strictly complied with by the Contractor and his Subcontractors.

In consideration of the premises, Miami-Dade County hereby agrees to pay to the Contractor for said work, when fully completed, the total sum of ***Two million two hundred twenty-one thousand seven hundred and forty-four dollars and 10/100 ($2,221,744.10),*** being

the amount obtained from either the aggregate lump sum prices, the application of unit prices to the quantities shown in the Bid Form or the combination of both.

The total sum is subject to such additions and deductions as may be provided for in the Contract Documents.

Payments on account will be made as provided for in the Contract Documents.

In Witness whereof, the parties hereto have caused this Contract to be executed by their appropriate officials, as of the date first above written.

(OFFICIAL SEAL)

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

ATTEST:

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

By:_____
County Manager

Approved by County Attorney
as to Form and Legal Sufficiency _____

When Contractor is an individual:

_____ By _____
Witness (Signature of individual)

_____ _____
Witness (printed name of individual)

_____

_____
(address)

ACKNOWLEDGMENT:

STATE OF _____)ss.:

COUNTY OF _____)

SUBSCRIBED AND SWORN TO (or affirmed) before me on _____
(Date)

by _____. He / She is personally known to
(Affiant)

me or has presented _____ as identification.
(Type of Identification)

_____ _____
(Signature of Notary) (Serial Number)

_____ _____
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public _____
(State)

Notary Seal:

When Contractor is a sole proprietorship or operates under a trade name:

_____
(printed name of firm)

_____ By: _____
Witness (signature of individual)

_____ _____
Witness (printed name of individual)

_____

_____
(address)

ACKNOWLEDGMENT:

STATE OF _____) ss:

COUNTY OF _____)

SUBSCRIBED AND SWORN TO (or affirmed) before me on _____
(Date)

by _____ . He / She is personally known to me
(Affiant)

or has presented _____ as identification.
(Type of Identification)

_____ _____
(Signature of Notary) (Serial Number)

_____ _____
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public _____
(State)

Notary Seal:

When Contractor is a partnership:

_____
(printed name of partnership)

_____ By _____
Witness (signature of partner)

_____ _____
Witness (printed name of partner)

_____

_____
(address)

ACKNOWLEDGMENT:

STATE OF _____) ss.:

COUNTY OF _____)

SUBSCRIBED AND SWORN TO (or affirmed) before me on _____
(Date)

by _____ . He / She is personally known to me
(Affiant)

or has presented _____ as identification.
(Type of Identification)

_____ _____
(Signature of Notary) (Serial Number)

_____ _____
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public _____
(State)

Notary Seal:

When Contractor is a corporation:

(CORPORATE SEAL)

_____
(printed name of corporation)

_____
(printed state of incorporation)

By: _____
(signature of president or vice-president & capacity)

By: _____
(printed name of president or vice-president & capacity)

By: _____
(signature of secretary or assistant secretary & capacity)

_____
(printed name of secretary or assistant secretary & capacity)

_____

_____
(business address of corporation)

ACKNOWLEDGMENT:

STATE OF _____) ss.:

COUNTY OF _____)

Before me personally appeared _____, as President, to me well known or has presented _____ as
(Type of Identification)
identification and _____, as Secretary, to me well known or has presented _____ a
(Type of Identification)
identification and known to me to be the individuals described in and who executed the foregoing instrument as _____ President and _____Secretary of the above named _____a Corporation, and severally acknowledged that they executed such instrument as President and _____ Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument

is the corporate seal of said corporation and that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on _____
(Date)

by _____. He / She is personally known to me
(Affiant)

or has presented _____ as identification.
(Type of Identification)

_____ _____
(Signature of Notary) (Serial Number)

_____ _____
(Print or Stamp Name of Notary) (Expiration Date)

Notary Public _____
(State) Notary Seal:

==========

When Contractor is a joint venture:

_____
(printed name of joint venture)

_____

_____
(business address of joint venture)

Note: Complete in accordance with Article 10 of the Instructions to Bidders.

PROJECT TITLE: OLETA RIVER STATE PARK MITIGATION – PROJECT NO. 2007.013

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 365 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF NOTICE TO PROCEED.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Total Price
1.00	MOBILIZATION	L.S.	1.00	$ 108,587.27	$ 108,587.27
2.10	CLEARING AND GRUBBING	AC.	13.52	$ 7,326.25	$ 99,050.90
2.20	CLEARING AND GRUBBING *HD	AC.	4.00	$ 9,680.26	$ 38,721.04
2.30	DISPOSAL CLEARED MATERIAL	AC.	17.52	$ 3,847.62	$ 67,410.30
3.10	TREE BARRICADES	L.F.	200.00	$ 11.25	$ 2,250.00
3.20	FLOATING TURBIDITY BARRIER, STAKED	L.F.	3,900.00	$ 8.99	$ 35,061.00
3.30	SILT FENCE, STAKED	L.F.	2,300.00	$ 8.99	$ 20,677.00
3.40	RIP RAP	C.Y.	560.00	$ 33.73	$ 18,888.80
3.60	WATER QUALITY AND MONITORING	L.S.	1.00	$ 13,489.28	$ 13,489.28
4.10	CONCRETE DEMOLITION	L.S.	1.00	$ 14,465.00	$ 14,465.00
4.20	CONSTRUCTION DEBRIS REMOVAL	L.S.	1.00	$ 33,723.20	$ 33,723.20
4.30	REMOVE UNDERGROUND FUEL TANKS	L.S.	1.00	$ 20,000	$ 20,000
4.40	REMOVE PILINGS	EA.	145	$ 104.38	$ 15,135.10
4.50	CULVERT MODIFICATION / REMOVAL	L.F.	270.00	$ 70.23	$ 18,962.10
5.10	ONSITE EXCAVATION TERAMA SITE	CU.YD.	93,575.00	$ 2.96	$ 276,982.00
5.20	ONSITE EXCAVATION PAVILLION SITE	CU.YD.	48,900.00	$ 2.95	$ 144,255.00
5.30	ONSITE EXCAVATION TRAIL SITE	CU.YD.	2,325.00	$ 3.68	$ 8,556.00
5.40	ONSITE EXCAVATION BAY VISTA SITE	CU.YD.	9,680.00	$ 3.30	$ 31,944.00
5.50	ONSITE EXCAVATION CABIN SITE	CU.YD.	6,100.00	$ 3.18	$ 19,398.00
5.60	BACKFILL AND FILL TERAMA CANAL	L.S.	1.00	$ 39,518.19	$ 39,518.19

31

5.70	IMPORT FILL	CU.YD.	12,425.00	$ 1.12	$ 13,916.00
5.80	GRADING & SURFACE PREP	SQ.YD.	135,520.00	$ 2.90	$ 393,008.00
5.90	HAULING/DISPOSAL OF EXCESS MATERIAL	CU.YD.	5,000.00	$ 1.12	$ 5,600.00
6.00	AS BUILT AND PROJECT DOCUMENTATION	L.S.	1.00	$ 11,241.06	$ 11,241.06
7.10	MANGROVE PLANTING - one gallon red mangroves	ACRE	10.00	$ 26,416.49	$ 264,164.90
7.20	MANGROVE PLANTING – one-year old tube cones	ACRE	15.00	$ 14,613.38	$ 219,200.70
7.30	TREE TRANSPLANTING	EACH	50.00	$ 112.41	$ 5,620.50
7.40	NATIVE TREE PLANTING	EACH	4,625.00	$ 5.06	$ 23,402.50
7.50	ADDITIONAL PLANTING (OPTIONAL IF NEEDED)	SQ.YD.	81,870.00	$ 1.12	$ 91,694.40
8.00	BI-LINGUAL SIGNS	EACH	2.00	$ 1,124.11	$ 2,248.22

BASE BID TOTAL $ 2,057,170.46

Contingency Allowance* (5% of Base Bid) $ 102,858.52

Dedicated Allowance Account for Permits* (1% of Base Bid) $ 20,571.70

Dedicated Allowance Account for Bonds and Insurance* (2% of Base Bid) $ 41,143.41

*For explanation of the Allowance Accounts see Contract Conditions, paragraph 1.07.

GRAND TOTAL (Base bid plus allowance accounts) $ 2,221,744.~~09~~ 10

TOTAL BID PRICE, THE SUM OF Two Million, Two Hundred & Twenty-One Thousand Seven Hundred Forty-Four Dollars, ~~Nine~~ TEN Cents Dollars

$ 2,221,744.09

THE BIDDER UNDERSTANDS AND AGREES THAT THE ABOVE GRAND TOTAL IS INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS, AND IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO ENTER INTO AND EXECUTE THE CONTRACT WITH THE NECESSARY BOND AND ACCEPT THE ABOVE TOTAL PRICE AS FULL COMPENSATION FOR THE WORK PERFORMED UNDER THIS CONTRACT.

D. C. CERTIFICATE OF COMPETENCY NO. E1980 BIDDER'S NAME Solo Construction Corporation
OR GC LICENSE

BIDDER'S TELEPHONE NUMBER (305) 944 3922 BIDDER'S ADDRESS 3855 Commerce Parkway Miramar, Fl 33025

32

When Bidder is a Corporation:

In witness whereof, the Bidder hereto has executed this Bid Form this 5th day of October, 2007

Solo Construction Corporation
(Printed name of Corporation)

Florida
(Printed State of Incorporation)

(CORPORATE SEAL)

By: _____
(Signature of President or Vice-President & capacity)

Ruth Pierson
(Printed name of Secretary or Assistant Secretary & capacity)

3855 Commerce Parkway
(Business Address of Corporation)

Miramar, FL 33025

ACKNOWLEDGEMENT:

STATE of Florida)ss.:

COUNTY of Broward)

Before me personally appeared Randy Pierson, as President, to me (well known) or has presented _____ as identification and Ruth Pierson, as Secretary, to me (well known) or has presented
(Type of Identification)

_____ as identification and known to me to be the person described in and who executed the foregoing
(Type of Identification)

33

instrument as Randy Pierson President and Ruth Pierson as Secretary of the above name Solo Construction Corporation a Corporation, and severally acknowledged that they executed such instrument as such Randy Pierson President and Ruth Pierson Secretary, respectively, of said corporation, and that the seal affixed to the foregoing instrument is the corporate seal of said corporation and that it was affixed to said instrument by due and regular corporate authority, and said instrument is the free act and deed of said corporation.

SUBSCRIBED AND SWORN TO (or affirmed) before me on 10/5/07 (Date) by Randy Pierson (Affiant)

He/She is personally known to me or has presented _____ (Type of Identification) as identification

Notary Public _____ (Signature of Notary) _____ (Serial Number) 6-6-2011 (Expiration Date) Florida (State)

DeJon Valentine
(Print or Stamp name of Notary)

Notary Seal:

DeJon Valentine
Commission DD 682437
Expires June 6, 2011
Bonded Thru Troy Fain Insurance 800-385-7019

34