MEMORANDUM

MIAMI-DADE COUNTY

Date: March 2, 2010

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

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

From: George M. Burgess
County Manager

Subject: Change Order No. One and Final (Retroactive) for Miami River Outfall Retrofit - Basin 21 Drainage Improvement Project - Project No. 20060158; Contract No. 20060158, to Southeastern Engineering Contractors, Inc.

Recommendation

The attached Change Order No. One and Final (Retroactive) for a contract between Southeastern Engineering Contractors, Inc. and Miami-Dade County has been prepared by the Public Works Department and is recommended for approval.

CHANGE ORDER NUMBER: One and Final

Scope

PROJECT NAME: Miami River Outfall Retrofit - Basin 21 Drainage Improvement Project

PROJECT NO: 20060158

CONTRACT NO: 20060158

PROJECT DESCRIPTION: The construction of this project will allow for the reduction of stormwater runoff contaminants from the Basin 21 area, as delineated in the Miami River Report, from entering into the Miami River. This will be accomplished by routing stormwater that previously flowed into the South Fork of the Miami River into a stormwater pump station. The pump station discharges into a series of ten (10) drainage wells prior to overflowing into the South Fork of the Miami River, thus reducing the overall inflow of stormwater into the river.

PROJECT LOCATION: NW Dade Area of Miami-Dade County, Florida in Section 34, Township 53, and Range 41 NW 22nd Avenue and NW 11th Street Limit

PRIMARY COMMISSION DISTRICT: District 5 Bruno A. Barreiro

APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Department of Environmental Resources Management
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE:	This Change Order is funded by Stormwater Utility.
PTP FUNDING:	No
GOB FUNDING:	No
CHANGE ORDER DESCRIPTION:	Increase the contract amount by $95,000.00, extend the contract time by 284 non-compensable calendar days and add one (1) pay item to the contract (Item 783-1-122A – Installation and Relocation of Fiber Optic Cable, Including Mobilization and MOT).
MONETARY JUSTIFICATION:	An increase in the contract amount totaling $95,000.00 is required to compensate the contractor for additional work performed at the County's request. Said work consists of the relocation of an underground fiber optic cable belonging to the Miami-Dade Expressway Authority (MDX), which was in conflict with the stormwater pump station being built as part of this project. This project commenced during the height of the construction boom and there were three (3) large projects underway simultaneously within this small area. In addition to this pump station, the City of Miami was performing the reconstruction of the Fern Isle Park and MDX was proceeding with the planned installation of a fiber optic cable for the connection of the existing toll facilities on SR836 to their existing network. The MDX plans called for the cable to be mounted on the NW 22 Avenue overpass; however, when the fiber optic line project reached this area MDX determined that it was more cost effective to install the fiber optic cable underground rather than as originally planned. It was not until PWD's contractor began to prepare the site to begin construction of the pump station that the fiber optic line was found to be in conflict. Since offsetting the pump station location was not physically feasible, and since unlike other agencies, MDX had allowed PWD the use of their right-of-way for the placement of this pump station, saving the county from the purchase of land in a highly developed area, PWD opted for relocating the fiber optic cable in order to accommodate the pump station construction.
TIME JUSTIFICATION:	This Change Order extends the contract time by 284 non-compensable calendar days.

Due to the necessity to relocate a MDX underground fiber optic cable, work on this project was delayed by 99 calendar days. Of these, 35 calendar days were granted through the project's contingency time allowance, and the remaining 64 calendar days are part of this Change Order.

The construction by the City of Miami of new facilities for the expansion of Fern Isle Park within a County's easement and the existence of high tension electric lines, caused a delay of 114 calendar days. As part of the park project, the City of Miami inadvertently installed a portion of their planned wall within the County's easement, targeted for the pump station's discharge line. The City acknowledged the error and agreed to reconstruct the wall. Additionally, it was necessary to redesign and relocate portions of the pump station and its discharge line because given the site's tight configuration, the construction equipment needed would be located closer to the existing Florida Power and Light (FPL) high power tension lines than the minimum safety distance required by Occupational Safety and Health Administration. Since FPL could not de-energize these lines, the redesign was needed to protect the life and safety of the construction workers and equipment operators.

An additional 104 calendar days were needed for concurrent work that included a modification to the aluminum grate of the trash rack to avoid conflicts with the Park's fence columns; FPL delays in installing a power pole and electrical transformer to service the pump station; and the revision of electrical plans including permit processing and inspection at the request of the City of Miami Building Department's electrical inspector.

Finally, construction was also halted for two (2) calendar days in order to prepare the site for the possible arrival of Tropical Storm Fay.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$2,256,440.00	$0.00	$95,000.00	$2,351,440.00	$2,203,162.32	$-1,114.32
CONTINGENCY:	$225,644.00	$0.00	$0	$225,644.00	$290,422.05	$84.613.95
DEDICATED:	$118,000.00	$0.00	$0.00	$118,000.00	$106,048.68	$11,951.32
TOTALS:	$2,600,084.00	$0.00	$95,000.00	$2,695,084.00	$2,599,633.05	$95,450.95

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	284	649
CONTINGENCY:	36	0	0	36
TOTAL DURATION:	401	0	284	685

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen	0.00	2
County Requested Change	$95,000.00	282
	$95,000.00	284

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) database for contractor's performance evaluation and found that it reflects sixteen (16) contracts awarded and sixteen (16) evaluations given with an average rating of 3.0 out of a possible 4.0 points (3.0 is Satisfactory Performance).

PRIME CONTRACTOR: Southeastern Engineering Contractors, Inc.

COMPANY PRINCIPAL: Eduardo Dominguez and Vivian Dominguez

COMPANY QUALIFIERS: Eduardo Dominguez

COMPANY EMAIL ADDRESS: edsec@comcast.com

COMPANY STREET ADDRESS: 12054 N.W. 98th Avenue

COMPANY CITY-STATE-ZIP: Hialeah Gardens, Florida 33018

YEARS IN BUSINESS AT TIME OF AWARD: 22 Years

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report as provided by the Department of Small Business Development (SBD), Southeastern Engineering Contractors, Inc. received six (6) contracts from the County with a total dollar value of $45,781,151.16.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Best Wells, Inc. and Ferguson Underground, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
	CSBE	3.00%+Make-Up of $195,323	$273,325	$333,407.50
	CWP	12.00%	4 employees	4 employees

CONTRACT MANAGER NAME/PHONE/EMAIL:	Frank Aira	305-375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Ruben Arencibia	305-469-9539	aren@miamidade.gov

Background

BACKGROUND:

This contract's Notice to Proceed was effective on April 30, 2007, and the contract duration was 365 calendar days. The original expiration date was April 29, 2008.

A previous time extension of 35 non-compensable calendar days was granted by the PWD to the contractor as contingency time. This delay was due to the critical path of the project being affected by negotiations between PWD and the MDX regarding the relocation of the underground cable. The contingency time granted brings the revised contract expiration date to June 3, 2008.

This Change Order No. 1 and Final, extending the contract time by 284 non-compensable calendar days, brings the final expiration date of this contract to March 14, 2009.

This project was awarded with a 3% CSBE goal of $78,002 plus a CSBE goal make up plan of $195,323.00 for a total of $273,325.00. Both the 3% goal and the make up amount have been surpassed by achieving a total amount of $333,407.50. Furthermore, the contractor and its subcontractors are in compliance with the Responsible Wages and Benefits requirements applicable to this project and with the CWP measure of 12% which required a local workforce of four (4) employees (see attached SBD Memo).

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE** 11/1/09 10-30-09
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	**DATE** 11/1/09
CAPITAL IMPROVEMENTS CONCURRENCE:	N/A **OCI DIRECTOR**	**DATE**
	ASSISTANT COUNTY MANAGER	**DATE**
CLERK DATE		**DATE**

MEMORANDUM
(Revised)

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

DATE: March 2, 2010

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

SUBJECT: Agenda Item No. 8(P)(1)(A)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

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

_____ **No committee review**

_____ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

_____ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(A)
3-2-10

RESOLUTION NO _____

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. 1 AND FINAL OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND SOUTHEASTERN ENGINEERING CONTRACTORS, INC., FOR PUBLIC WORKS DEPARTMENT PROJECT ENTITLED MIAMI RIVER OUTFALL RETROFIT – BASIN 21, LOCATED WITHIN COMMISSION DISTRICT 5 (PROJECT NO. 20060158), INCREASING THE CONTRACT AMOUNT BY $95,000.00 AND EXTENDING THE CONTRACT TIME BY 284 CALENDAR DAYS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Retroactive Change Order No. 1 and Final of a contract between Miami-Dade County and Southeastern Engineering Contractors, Inc., for Public Works Department project entitled Miami River Outfall Retrofit – Basin 21, located within Commission District 5 (Project No. 20060158), increasing the contract amount by $95,000.00 and extending the contract time by 284 calendar days, in substantially the form attached hereto and made a part hereof.

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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro
Carlos A. Gimenez
Barbara J. Jordan
Dorrin D. Rolle
Katy Sorenson
Sen. Javier D. Souto
Audrey M. Edmonson
Sally A. Heyman
Joe A. Martinez
Natacha Seijas
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of March, 2010. 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. HB

Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20060158 **DATE:** 1/25/2010

PROJECT TITLE: Miami River Outfall Retrofits - Basin 21 Drainage Improvement Project

TO CONTRACTOR: Southeastern Engineering Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, Florida 33018

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Description of work authorized: Increase the contract amount by $95,000.00, extend the contract time by 284 non-compensable calendar days and add one (1) pay item to the contract (Item 783-1-122A – Installation and Relocation of Fiber Optic Cable, Including Mobilization and MOT).

Monetary Justification: An increase in the contract amount totaling $95,000.00 is required to compensate the contractor for additional work performed at the County's request. Said work consists of the relocation of an underground fiber optic cable belonging to the Miami-Dade Expressway Authority (MDX), which was in conflict with the stormwater pump station being built as part of this project. This project commenced during the height of the construction boom and there were three (3) large projects underway simultaneously within this small area. (Continued below)

Time Justification: This Change Order extends the contract time by 284 non-compensable calendar days.

Due to the necessity to relocate a MDX underground fiber optic cable, work on this project was delayed by 99 calendar days. Of these, 35 calendar days were granted through the project's contingency time allowance, and the remaining 64 calendar days are part of this Change Order.

The construction (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$2,600,084.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$2,600,084.00
COST OF CHANGES WITH THIS DOCUMENT	$95,000.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$2,695,084.00
PERCENT INCREASE WITH THIS CHANGE	4%
TOTAL PERCENT INCREASE TO DATE	4%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 284
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	36 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	685

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE3163794 61.99114

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 2/9/10

Accepted By:

Organization	Name	Title	Date
Southeastern Engineering Contractors, Inc.		Pres Contractor	2/9/10
Surety HARTFORD FIRE INSURANCE COMPANY		Surety By: Ramon A Rodriguez, atty-in-fact & I Fla Res Agent	2/9/10

Title	Name	Date
Reviewed By: Chief, Construction Division, PWD		2/9/10
Approved By: Assistant Director, PWD		2/9/10
Approved By: Director, Public Works Department		2/9/10
Approved By: Director, SBD		2/8/10
Approved By: Director, OSBM		2/9/10
Approved By: County Attorney		2/9/10
Approved By: County Manager		
Attested By: Clerk of the Board		

Time Justification: (Continued)

by the City of Miami of new facilities for the expansion of Fern Isle Park within a County's easement and the existence of high tension electric lines, caused a delay of 114 calendar days. As part of the park project, the City of Miami inadvertently installed a portion of their planned wall within the County's easement, targeted for the pump station's discharge line. The City acknowledged the error and agreed to reconstruct the wall. Additionally, it was necessary to redesign and relocate portions of the pump station and its discharge line because given the site's tight configuration, the construction equipment needed would be located closer to the existing Florida Power and Light (FPL) high power tension lines than the minimum safety distance required by Occupational Safety and Health Administration. Since FPL could not de-energize these lines, the redesign was needed to protect the life and safety of the construction workers and equipment operators.

An additional 104 calendar days were needed for concurrent work that included a modification to the aluminum grate of the trash rack to avoid conflicts with the Park's fence columns; FPL delays in installing a power pole and electrical transformer to service the pump station; and the revision of electrical plans including permit processing and inspection at the request of the City of Miami Building Department's electrical inspector.

Finally, construction was also halted for two (2) calendar days in order to prepare the site for the possible arrival of Tropical Storm Fay.

Monetary Justification: (Continued)

In addition to this pump station, the City of Miami was performing the reconstruction of the Fern Isle Park and MDX was proceeding with the planned installation of a fiber optic cable for the connection of the existing toll facilities on SR836 to their existing network. The MDX plans called for the cable to be mounted on the NW 22 Avenue overpass; however, when the fiber optic line project reached this area MDX determined that it was more cost effective to install the fiber optic cable underground rather than as originally planned.. It was not until PWD's contractor began to prepare the site to begin construction of the pump station that the fiber optic line was found to be in conflict. Since offsetting the pump station location was not physically feasible, and since unlike other agencies, MDX had allowed PWD the use of their right-of-way for the placement of this pump station, saving the county from the purchase of land in a highly developed area, PWD opted for relocating the fiber optic cable in order to accommodate the pump station construction.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-4
P.O. BOX 2103, 690 ASYLUM AVENUE
HARTFORD, CONNECTICUT 06115
call: **888-266-3488** *or fax:* **860-757-5835**
Agency Code: 21-221533

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited:***

Ernesto Freyre, Fausto Alvarez, Ramon A. Rodriguez, Victor M. Pantin, Carl H. Moll, Carlos Lacasa, William E. Beckham, Marc D. Jacobson, Michael L. Keeby, Mayra Rodriguez
of
Miami, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on July 21, 2003 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Paul A. Bergenholtz, Assistant Secretary

David T. Akers, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 4th day of August, 2004, before me personally came David T. Akers, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hampden, Commonwealth of Massachusetts; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2007

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of February 9, 2010.

Signed and sealed at the City of Hartford.

Gary W. Stumper, Assistant Vice President

Memorandum

MIAMI-DADE COUNTY

Date: October 20, 2009

To: Esther Calas, P.E., Director
Miami-Dade Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20060158, Miami River Outfall Retrofits – Basin 21 Drainage Improvement Project

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the Community Small Business Enterprise (CSBE), Responsible Wages and Benefits and Community Workforce Programs, §10-33.02, 2-11.16 and 2-170 of the Code of Miami-Dade County. This project was awarded to Southeastern Engineering Contractors, Inc. (Southeastern) with a 3% CSBE goal and a CSBE make up of $195,323.00 to be met by Best Wells, Inc. (BWI). The 3% goal and make up amount have been satisfied. Southeastern and its subcontractors are also in compliance with the Responsible Wages and Benefits requirements applicable to this project. The CWP measure of 12% which required a local workforce of four (4) employees was met.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Betty Alexander, PR&A Division Director, SBD
Patrice King, Administrative Officer, SBD

T:\CCDIV\CO-AMD\20060158-Memo – Change Order #1 -10-08-09

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development
Project Worksheet

Project/Contract Title:	MIAMI RIVER OUTFALL RETROFIT BASIN 21 DRAINAGE IMPROVEMENT PROJECT (FORMERLY PROJECT# 20050309 AND 20040319) (SIC 16)	**RC Date:**	06/14/2006
Project/Contract No:	20060158	**Item No:**	3-03
Department:	PUBLIC WORKS DEPARTMENT	**Funding Source:** STORMWATER UTILITY	12/22/2004
Estimated Cost of Project/Bid:	$2,219,736.00	**Resubmittal Date(s):**	11/23/2005

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT WILL CONSIST OF FURNISHING ALL SUPERVISION, LABOR, MATERIALS, EQUIPMENT AND TOOLS AND PERFORMING ALL OPERATIONS NECESARY FOR THE REDUCTION OF STORM WATER RUNOFF CONTAMINANTS FROM MIAMI BASIN 21 AND TO DISCHARGE IT THROUGH A PUMP STATION AND A SERIES OF TEN DRAINAGE WELLS PRIOR TO A FINAL DISCHARGE INTO THE SOUTH FORK OF MIAMI RIVER, WHICH ULTIMATELY CONNECTS TO THE MIAMI RIVER.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	3.26%
Workforce Goal	CWP	12.00%

Reasons for Recommendation

This project was resubmitted because it was not advertised in the alloted 6-month time period. Prior to this, the project was bid as project# 20040319 and the lowest bidder in compliance submitted a bid that was 44% over the project's cost estimate.

An analysis of the factors contained in Section VI.C of Administrative Order 3-22 indicate a goal is appropriate in the trades of concrete, electrical, clearing construction site (all other heavy construction), and fencing (all other special trade contractors).

The Designated Target Area (DTA) applicable for this project is the North Central Enterprise Zone.

CWP Estimated Workforce: 30

CWP Workforce Recommendation: 4

CWP Designated Target Areas: Enterprise Zones

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$665.92	0.03%	24
All Other Special Trade Contractors	CSBE	$1,775.79	0.08%	38
All Other Heavy Construction	CSBE	$19,977.62	0.90%	19
Electrical Contractors	CSBE	$49,944.06	2.25%	46
	Total	$72,363.39	3.26%	

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 COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal 39.0 - CSBE 12.0 - CWP Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[signature] 6/14/06 — Chairperson, Review Committee — Date

[signature] 6/20/06 — County Manager — Date

DBDR0000 v 20051010

14

RESERVE FOR HIGH PRIORITY DRAINAGE PROJECTS **PROJECT # 5553041**

DESCRIPTION: Reserve funds for additional projects and existing projects requiring an increased allocation

LOCATION: Unincorporated Miami-Dade County
Unincorporated Miami-Dade County — DISTRICT LOCATED: Unincorporated Municipal Service Area
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Not Applicable

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Stormwater Utility	2,373	650	650	650	650	650	650	0	6,273
TOTAL REVENUE:	**2,373**	**650**	**650**	**650**	**650**	**650**	**650**	**0**	**6,273**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	2,373	650	650	650	650	650	650	0	6,273
TOTAL EXPENDITURES:	**2,373**	**650**	**650**	**650**	**650**	**650**	**650**	**0**	**6,273**

STORMWATER PUMP STATIONS TELEMETRY **PROJECT # 555390**

DESCRIPTION: Update the stormwater pump stations to provide telemetry system

LOCATION: Unincorporated Miami-Dade County
Unincorporated Miami-Dade County — DISTRICT LOCATED: Unincorporated Municipal Service Area
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: Not Applicable

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	408	0	137	0	0	166	107	682	1,500
TOTAL REVENUE:	**408**	**0**	**137**	**0**	**0**	**166**	**107**	**682**	**1,500**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	25	65	30	0	0	60	7	82	269
Construction	100	218	107	0	0	106	100	600	1,231
TOTAL EXPENDITURES:	**125**	**283**	**137**	**0**	**0**	**166**	**107**	**682**	**1,500**

Environmental Projects

MIAMI RIVER OUTFALL RETROFITS - BASIN 21 **PROJECT # 5555641**

DESCRIPTION: Treat stormwater by retrofitting existing drainage system

LOCATION: NW 22 Ave from Flagler St to the Miami River
Unincorporated Miami-Dade County — DISTRICT LOCATED: 5
ESTIMATED ANNUAL OPERATING IMPACT: Minimal — DISTRICT(s) SERVED: 5

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Stormwater Utility	2,270	0	0	0	0	0	0	0	2,270
QNIP Phase I Stormwater Pay as You Go	914	0	0	0	0	0	0	0	914
TOTAL REVENUE:	**3,184**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3,184**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	448	36	0	0	0	0	0	0	484
Construction	2,000	700	0	0	0	0	0	0	2,700
TOTAL EXPENDITURES:	**2,448**	**736**	**0**	**0**	**0**	**0**	**0**	**0**	**3,184**

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 08/13/2004 **To:** 08/13/2009

PRIMES

FIRM NAME: **SOUTHEASTERN ENGINEERING CONTR., INC.**
12054 NW 98th Ave
Hialeah Gardens, FL 33018

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
S-718-4 ER 15761	1	WS	GOAL CSBE 10%	02/10/2006	$643,610.10
REPLACEMENT OF EXISTING 2" TO 8" WATER MAIN ON NW 59 CT BETWEEN W. FLAGLER ST AND NW 3RD ST NW 59 AVE					
					$643,610.10
20060184 (7360)	1	PW	NO MEASURE CSBE 0%	08/11/2006	$692,120.40
SUNSET DRIVE TRANSPORTATION ENHANCEMENT (FORMERLY RPQ# 20060144)(SIC 16)					
					$692,120.40
* 20060158	1	PW	GOAL CSBE 3%	11/07/2006	$2,600,084.00
MIAMI RIVER OUTFALL RETROFIT BASIN 21 DRAINAGE IMPROVEMENT PROJECT (FORMERLY PROJECT# 20050309 AND 20040319) (SIC 16)					
					$2,600,084.00
20050170	1	PW	GOAL CSBE 14%	01/23/2007	$7,161,776.67
NW 62ND STREET FROM NW 47TH AVENUE TO NW 37TH AVENUE (SIC 16)					
					$7,161,776.67
2005GOB1001R	1	DE	GOAL CSBE 11%	02/06/2007	$6,377,861.60
BELEN PUMP STATIONS DRAINAGE IMPROVEMENT PROJECT SW/NW 118TH AVENUE TO SW 122ND AVENUE, AND FROM SW 6TH STREET TO SW 7TH STREET (SIC 16)					
					$6,377,861.60

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* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 08/13/2004 **To:** 08/13/2009

PRIMES

FIRM NAME: **SOUTHEASTERN ENGINEERING CONTR., INC.**
12054 NW 98th Ave
Hialeah Gardens, FL 33018

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
S-806 (A)	1	WS	GOAL CSBE 13%	11/20/2008	$28,305,698.39
SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, TRANSFER PUMP STATION (SIC 16)					
					$28,305,698.39

Total Award Amount	**$45,781,151.16**
Total Change Orders Approved by BCC	**$0.00**
	$45,781,151.16

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BID TABULATION REPORT
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Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-2-1	CLEAN EXISTING PIPE (Includ. removal and disposal of trash and deleterious materials	L.F.	120.0	20.00	2,400.00	2,400.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	800.0	1.00	800.00	800.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	80.0	15.00	1,200.00	1,200.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	240.0	1.00	240.00	240.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	7.00	700.00	700.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.0	35,000.00	35,000.00	35,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.0	200.00	800.00	800.00
110-3-1	REMOVAL OF STRUCTURE (Inlet or Manhole) (Includes removal & disposal of structure, and plugging of abandoned pipe with concrete) (this item to be used when in conflict with new structure)	EA.	1.0	800.00	800.00	800.00
110-4-1	REMOVAL OF EXISTING CONCRETE SIDEWALK (4" and 6" Thick including base preparation)	S.Y.	20.0	20.00	400.00	400.00
120-1	REGULAR EXCAVATION	C.Y.	256.0	15.00	3,840.00	3,840.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	133.0	30.00	3,990.00	3,990.00
200-1-2-PH2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	296.0	30.00	8,880.00	8,880.00
331-3-21-1	ASPHALTIC CONCRETE OVERLAY TYPE S-1 (1" Thick) (Includes replacement of existing pavement markings)	TON	98.0	200.00	19,600.00	19,600.00
331-72-10	ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete)	S.Y.	33.0	40.00	1,320.00	1,320.00

BID TABULATION REPORT
August 13, 2009 3:11 PM

Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
102-2-1	CLEAN EXISTING PIPE (Includ. removal and disposal of trash and deleterious materials	L.F.	120.0	60.00	7,200.00	7,200.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	800.0	0.70	560.00	560.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	80.0	10.00	800.00	800.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	240.0	0.50	120.00	120.00
104-11	FLOATING SILT BARRIER (Includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	L.F.	100.0	28.00	2,800.00	2,800.00
110-1	CLEARING AND GRUBBING (Includes pavement removal, sidewalk curb & gutter, misc. concrete, vegetation, etc.)	L.S.	1.0	30,000.00	30,000.00	30,000.00
110-2	CLEAN EXISTING STRUCTURE [(Inlet or manhole)(Includes removal and disposal of trash and deleterious materials)]	EA.	4.0	365.00	1,460.00	1,460.00
110-3-1	REMOVAL OF STRUCTURE (Inlet or Manhole) (Includes removal & disposal of structure, and plugging of abandoned pipe with concrete) (this item to be used when in conflict with new structure)	EA.	1.0	800.00	800.00	800.00
110-4-1	REMOVAL OF EXISTING CONCRETE SIDEWALK (4" and 6" Thick including base preparation)	S.Y.	20.0	26.00	520.00	520.00
120-1	REGULAR EXCAVATION	C.Y.	256.0	10.00	2,560.00	2,560.00
120-4	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	C.Y.	133.0	5.00	665.00	665.00
200-1-2-PH2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	296.0	23.00	6,808.00	6,808.00
331-3-21-1	ASPHALTIC CONCRETE OVERLAY TYPE S-1 (1" Thick) (Includes replacement of existing pavement markings)	TON	98.0	170.00	16,660.00	16,660.00
331-72-10	ASPHALT DRIVEWAY RESTORATION (Includes 6" Limerock Base and 1" thick, Type S-1 Asphalt Concrete)	S.Y.	33.0	35.00	1,155.00	1,155.00

BID TABULATION REPORT
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Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
331-72-20A	ROADWAY PAVEMENTRESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings)	S.Y.	480.0	35.00	16,800.00	16,800.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	20.0	200.00	4,000.00	4,000.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	20.0	200.00	4,000.00	4,000.00
400-1-1830	CONCRETE HEADWALL - (Pipe diameters 18" to 30" or equivalent)	EA.	1.0	5,000.00	5,000.00	5,000.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	1.0	27,000.00	27,000.00	27,000.00
425-31	POLLUTION CONTROL STRUCTURE (Two chambers with weir or baffle) (any dimension) (maximum 15' deep)	EA.	2.0	22,000.00	44,000.00	44,000.00
430-24A	24" DIAMETERREINFORCED CONCRETESTORM SEWER PIPE	L.F.	50.0	90.00	4,500.00	4,500.00
430-880-2533	CHECK VALVE(Pipe diameter 18" to 36 or equivalent)	EA.	1.0	5,000.00	5,000.00	5,000.00
444-70-241C	24" DEEP DRAINAGE WELL (First 125 feet) (Standard) (Includes connection to wells line, fire hydrant posts, cap and concrete pad; and all tests) (Including testing for well capacity per Special Provisions)	L.S.	10.0	49,000.00	490,000.00	490,000.00
444-71-241	ADDITIONAL DEPTH OF 24" WELL BEYOND THE INITIAL 125 FEET INSTALLATION	L.F.	500.0	50.00	25,000.00	25,000.00
444-140A	FITTINGS FOR PIPING TO WELLS	L.S.	1.0	27,000.00	27,000.00	27,000.00
445-4-30	30" X 24"DUCTILE IRON TEE	EA.	3.0	11,000.00	33,000.00	33,000.00
445-4-36	36" X 24"DUCTILE IRON TEE	EA.	4.0	12,000.00	48,000.00	48,000.00
445-130	30" DIAMETER D.I. PIPE (Includes concrete thrust blocks)	L.F.	300.0	145.00	43,500.00	43,500.00
445-136	36" DIAMETER D.I. PIPE (Includes concrete thrust blocks)	L.F.	331.0	200.00	66,200.00	66,200.00

BID TABULATION REPORT
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Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
331-72-20A	ROADWAY PAVEMENTRESTORATION (Replace and match existing base thickness and asphaltic course with 8" minimum primed limerock base, and 2" thick Type S-1 Asphaltic Concrete) (Includes replacement of existing pavement markings)	S.Y.	480.0	37.00	17,760.00	17,760.00
339-1	MISCELLANEOUS ASPHALT PAVEMENT	TON	20.0	210.00	4,200.00	4,200.00
400-1-15	CLASS I CONCRETE [(Miscellaneous) (Collars, pipe plugs,structure plugs etc.) (This item is contingent upon field conditions and may be increased decreased or eliminated by the Engineer)]	C.Y.	20.0	1,050.00	21,000.00	21,000.00
400-1-1830	CONCRETE HEADWALL - (Pipe diameters 18" to 30" or equivalent)	EA.	1.0	15,530.00	15,530.00	15,530.00
425-2-72	MANHOLE TYPE J-7T-, (Any dimension, maximum 15' deep)	EA.	1.0	46,660.00	46,660.00	46,660.00
425-31	POLLUTION CONTROL STRUCTURE (Two chambers with weir or baffle) (any dimension) (maximum 15' deep)	EA.	2.0	42,600.00	85,200.00	85,200.00
430-24A	24" DIAMETERREINFORCED CONCRETESTORM SEWER PIPE	L.F.	50.0	115.00	5,750.00	5,750.00
430-880-2533	CHECK VALVE(Pipe diameter 18" to 36 or equivalent)	EA.	1.0	6,000.00	6,000.00	6,000.00
444-70-241C	24" DEEP DRAINAGE WELL (First 125 feet) (Standard) (Includes connection to wells line, fire hydrant posts, cap and concrete pad; and all tests) (Including testing for well capacity per Special Provisions)	L.S.	10.0	48,774.00	487,740.00	487,740.00
444-71-241	ADDITIONAL DEPTH OF 24" WELL BEYOND THE INITIAL 125 FEET INSTALLATION	L.F.	500.0	300.00	150,000.00	150,000.00
444-140A	FITTINGS FOR PIPING TO WELLS	L.S.	1.0	22,603.00	22,603.00	22,603.00
445-4-30	30" X 24"DUCTILE IRON TEE	EA.	3.0	9,116.00	27,348.00	27,348.00
445-4-36	36" X 24"DUCTILE IRON TEE	EA.	4.0	14,647.00	58,588.00	58,588.00
445-130	30" DIAMETER D.I. PIPE (Includes concrete thrust blocks)	L.F.	300.0	145.00	43,500.00	43,500.00
445-136	36" DIAMETER D.I. PIPE (Includes concrete thrust blocks)	L.F.	331.0	188.00	62,228.00	62,228.00

BID TABULATION REPORT
August 13, 2009 3:11 PM

Project No: 20060158

Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Bid Open Date: 08/23/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
445-124A	24" DIAMETERD.I. PIPE (Includes concrete thrust blocks)	L.F.	340.0	125.00	42,500.00	42,500.00
446-30-11	30" D.I.P. 11 1/4BEND	EA.	1.0	7,500.00	7,500.00	7,500.00
446-36-22	36" D.I.P. - 22 1/2DEGREE BEND	EA.	2.0	9,500.00	19,000.00	19,000.00
446-38-30	30" X 24" D.I.P.CONCENTRIC REDUCER	EA.	1.0	5,600.00	5,600.00	5,600.00
446-38-36	36" X 30" D.I.P.CONCENTRIC REDUCER	EA.	1.0	9,000.00	9,000.00	9,000.00
447-4-25	24" X 24"DUCTILE IRON TEE	EA.	3.0	6,500.00	19,500.00	19,500.00
448-73	Pumping Station (complete including pumps, controls vault, installation and appurtenances, including temporary sheet piles and cofferdam)	L.S.	1.0	770,000.00	770,000.00	770,000.00
448-73-4	TRASH RACK VAULT - (Including grate, trash rack, ladders, monitoring well recorder, & appurtenances. As per plans.	L.S.	1.0	147,000.00	147,000.00	147,000.00
448-75-160	60" Diameter RCP (including temporary sheet pile for shoring the trench)	L.F.	445.0	440.00	195,800.00	195,800.00
460-5-1830	MANATEE GATE- (Pipe diameter 18" to 30", or equivalent)	EA.	1.0	3,400.00	3,400.00	3,400.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	20.0	80.00	1,600.00	1,600.00
550-8-7	6 FEET HIGH CHAIN LINK FENCE	L.F.	120.0	40.00	4,800.00	4,800.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1,200.0	4.00	4,800.00	4,800.00
580-332-3A	TREE REMOVALAND REPLACEMENT(Including watering: 12" - 36" Dia.)	EA.	4.0	600.00	2,400.00	2,400.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	20.0	10.00	200.00	200.00
750-71	ELECTRICAL WORK	L.S.	1.0	104,000.00	104,000.00	104,000.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	225,644.00	*225,644.00*	*226,007.00*
101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.0	50,000.00	50,000.00	50,000.00

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08/13/2009 03:11 PM

BID TABULATION REPORT
August 13, 2009 3:11 PM

Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
445-124A	24" DIAMETERD.I. PIPE (Includes concrete thrust blocks)	L.F.	340.0	117.00	39,780.00	39,780.00
446-30-11	30" D.I.P. 11 1/4BEND	EA.	1.0	6,642.00	6,642.00	6,642.00
446-36-22	36" D.I.P. - 22 1/2DEGREE BEND	EA.	2.0	7,600.00	15,200.00	15,200.00
446-38-30	30" X 24" D.I.P.CONCENTRIC REDUCER	EA.	1.0	4,450.00	4,450.00	4,450.00
446-38-36	36" X 30" D.I.P.CONCENTRIC REDUCER	EA.	1.0	6,720.00	6,720.00	6,720.00
447-4-25	24" X 24"DUCTILE IRON TEE	EA.	3.0	5,170.00	15,510.00	15,510.00
448-73	Pumping Station (complete including pumps, controls vault, installation and appurtenances, including temporary sheet piles and cofferdam)	L.S.	1.0	1,506,571.00	1,506,571.00	1,506,571.00
448-73-4	TRASH RACK VAULT - (Including grate, trash rack, ladders, monitoring well recorder, & appurtenances. As per plans.	L.S.	1.0	269,000.00	269,000.00	269,000.00
448-75-160	60" Diameter RCP (including temporary sheet pile for shoring the trench)	L.F.	445.0	1,760.00	783,200.00	783,200.00
460-5-1830	MANATEE GATE- (Pipe diameter 18" to 30", or equivalent)	EA.	1.0	7,232.00	7,232.00	7,232.00
522-1	CONCRETE SIDEWALK (4" Thick restoration and new, Class I Concrete, 3000 P.S.I) (including pedestrian ramps and sidewalk curbs)	S.Y.	20.0	78.00	1,560.00	1,560.00
550-8-7	6 FEET HIGH CHAIN LINK FENCE	L.F.	120.0	70.00	8,400.00	8,400.00
575-1-1A	SODDING (Pensacola Bahia or match existing) (Includes watering and maintenance). (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer).	S.Y.	1,200.0	6.00	7,200.00	7,200.00
580-332-3A	TREE REMOVALAND REPLACEMENT(Including watering: 12" - 36" Dia.)	EA.	4.0	1,000.00	4,000.00	4,000.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	20.0	11.00	220.00	220.00
750-71	ELECTRICAL WORK	L.S.	1.0	96,100.00	96,100.00	96,100.00
999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	389,800.00	389,800.00	389,800.00
101-2	MOBILIZATION (As per FDOT schedule)	L.S.	1.0	50,000.00	50,000.00	50,000.00

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BID TABULATION REPORT
August 13, 2009 3:11 PM

Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: SOUTHEASTERN ENGINEERING CONTRACTOR, INC.

Address: 12054 N.W. 98TH AVENUE

City/ST/Zip: HIALEAH GARDENS, FL 33018

Item No	Description	Unit	Quantity			
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	12,000.00	12,000.00	12,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	31,000.00	31,000.00	31,000.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	16,007.00	16,007.00	16,007.00

System Calculated Total: $2,600,084.00

Contractor's Bid Items Total: $2,599,721.00

Submitted Total From Contractor: $2,600,084.00

BID TABULATION REPORT
August 13, 2009 3:11 PM

Project Name: Miami River Outfall Retrofit Basin 21 - Drainage

Project No: 20060158

Bid Open Date: 08/23/2006

Name: LANZO CONSTRUCTION CO., FLORIDA

Address: 4649 PONCE DE LEON BLVD. Suite 301

City/ST/Zip: CORAL GABLES, FL 33146

Item No	Description	Unit	Quantity			
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	12,000.00	12,000.00	12,000.00
102-1M	MAINTENANCE OF TRAFFIC (Including traffic cones, temporary signs, flag men, etc.) (Shall not exceed 2% of Contract Sub-total Amount)	L.S.	1.0	77,960.00	77,960.00	77,960.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	5,000.00	5,000.00	5,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	16,007.00	16,007.00	16,007.00

System Calculated Total: $4,448,767.00

Contractor's Bid Items Total: $4,448,767.00

Submitted Total From Contractor:

Find Contracts With Search String ==>

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Projects

Exit

OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Friday, November 06, 2009

All Contracts for FEIN 592425850

Southeastern Engineering Contractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
6	PW	CON	20050170	NW 62nd Street from NW 47th Avenue to NW 37th Av	Southeastern Engineering Contr	4/29/2008	$6,211,318	11/2/2009	100% / Complete
12	PW	CON	2005GOB1001R	The Belen Pump Station Drainage Improvement Proj	Southeastern Engineering Contr	8/12/2008	$5,798,056	11/2/2009	100% / Complete
5	PW	CON	20060158	Miami River Outfall Retrofits - Basin 21 Drainag	Southeastern Engineering Contr	4/29/2008	$2,256,440	11/2/2009	100% / Complete
30	PW	7360	20060184	Sunset Drive Transportation En	Southeastern Engineering Contr	9/5/2007	$585,564	5/7/2008	100% / Closed
30	PW	CON	663013	METRORAIL EXTENSION TO THE PALMETTO EXPW & MULTI	Southeastern Engineering Contr	N/A	$0	8/8/2005	100% / Complete
0	PW	CON	671134	NW 110th Avenue from NW 14th Street to NW 25th S	Southeastern Engineering Contr	N/A	$2,258,375	8/8/2005	100% / Closed
2	PW	CON	693127Q (DERM)	Arch Creek Estates Capital Improvement Drainage	Southeastern Engineering Contr	2/7/2005	$4,719,320	5/7/2008	100% / Work Complete, Pending Close-O
0	DE	CON	CF002214	Multiple Award Indefinite Quantity Contract for	Southeastern Engineering Contr	1/26/2006	$8,000,000	4/4/2007	100% / Complete
29	WS	CON	S-718 ER 15351	Installation or Repairs of Force Mains, Water Ma	Southeastern Engineering Contr	N/A	$948,284	4/25/2008	100% / Closed
29	WS	CON	S-718 ER 46970	Installation or Repairs of Force Mains, Water Ma	Southeastern Engineering Contr	11/28/2002	$277,144	4/25/2008	100% / Closed
30	WS	CON	S-746A	Installation of 48-Inch, 36-Inch, and 24-Inch Fo	Southeastern Engineering Contr	3/2/2004	$1,348,784	3/1/2006	100% / Closed
0	WS	CON	S-746B	Installation of 24-Inch and 20-Inch Force Main F	Southeastern Engineering Contr	4/13/2003	$1,077,280	5/14/2007	100% / Closed
8	WS	CON	S-806 (A)	South District Wastewater Treatment Plant, HLD U	Southeastern Engineering Contr	10/9/2011	$24,301,503	9/21/2009	19% / Behind Schedule
6	AV	CON	Z194L	Northside Utilities and Drainage Package IV-C	Southeastern Engineering Contr	2/11/2003	$1,715,544	5/7/2008	100% / Closed
					Totals:	14	$59,497,612		

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	663013	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Urbano Baz	Project conclusion or closeout	3.4
PW	671134	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Nester Melian	None	2.3
PW	693127Q (DERM)	CON	Southeastern Engineering Contractors, Inc.	9/6/2005	Duane Kopp, P.E.	Completion of construction	3.2
DE	CF002214	CON	Southeastern Engineering Contractors, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.5
PW	2005GOB1001R	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.3
PW	20050170	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
PW	20060158	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
DE	630153Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.0
PW	630156Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.0
PW	630157Q	CON	Southeastern Engineering Contractors, Inc.	5/13/2009	Urbano Baz	Project conclusion or closeout	3.2
PW	20050170	CON	Southeastern Engineering Contractors, Inc.	6/5/2009	Urbano Baz	Project conclusion or closeout	2.6
WS	S-806 (A)	CON	Southeastern Engineering Contractors, Inc.	9/29/2009	Mario Garcia	Interim	2.7
WS	S-718 ER 46970	CON	Southeastern Engineering Contractors, Inc.	11/5/2009	Miguel Pichardo	Project conclusion or closeout	3.0
WS	S-718 ER 46970	CON	Southeastern Engineering Contractors, Inc.	11/5/2009	Miguel Pichardo	Project conclusion or closeout	3.0
WS	S-718 ER 15351	CON	Southeastern Engineering Contractors, Inc.	11/5/2009	Miguel Pichardo	Project conclusion or closeout	3.0
PW	20060184	7360	Southeastern Engineering Contractors, Inc.	4/10/2008	Urbano Baz	Completion of construction	3.3

Evaluation Count: 16 Contractors: 1 Average Evaluation: 3.0

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