


Memorandum



Date: December 2, 2014
To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

Agenda Item No. 8(L)(2)

From: Carlos A. Gimenez
Mayor 

Subject: Contract Award Recommendation in the Amount of \$6,649,073.20 to Construct Group Corp. for the People's Transportation Plan Project Entitled Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue, Located within Commission District 12; and Authorizing the Use of Charter County Transportation Surtax Funds for such purposes

Recommendation

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue (Project No. 20120004 PTP, FM #414731-3; Contract No. 20120004) in the amount of \$6,649,073.20 to Construct Group Corp., was prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval by the Board of County Commissioners (BCC).

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

Delegation of Authority - The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. No additional authority is being requested within the body of this Contract.

Scope

PROJECT NAME: PTP Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue, FM #414731-3

PROJECT NO: 20120004 PTP

CONTRACT NO: 20120004

PROJECT DESCRIPTION: The work to be performed under this Contract consists of, but is not limited to, furnishing all supervision, labor, required materials, tools, equipment, and performing all operations necessary for the roadway improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue. The improvements include widening the existing road from a five-lane undivided

roadway to a six-lane divided roadway, reducing the width of the existing median to accommodate a bicycle facility, sidewalks, curb and gutters, a continuous storm drainage system, pavement markings and signage, traffic signalization, roadway lighting, sound barrier walls on both sides of the roadway, landscaping, and irrigation.

PROJECT LOCATION: NW 74 Street, from NW 114 Avenue to NW 107 Avenue

| PROJECT SITES: | <u>SITE #</u> | <u>LOCATION 1</u> | <u>DIST</u> | <u>ESTIMATE</u> |
|-----------------------|----------------------|------------------------------------|--------------------|------------------------|
| | 72942 | NW 74 St. NW 107 Ave to NW 114 Ave | 12 | \$6,649,073.20 |

PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works and Waste Management Department

MANAGING DEPARTMENT: Public Works and Waste Management Department

Fiscal Impact / Funding Source

| FUNDING SOURCES: | <u>SOURCES</u> | <u>PROJECT NO.</u> | <u>SITE NO.</u> | <u>AMOUNT</u> |
|-------------------------|-----------------------|---------------------------|------------------------|----------------------|
| | PTP Bond Program | 6036590 | 72942 | \$6,649,073.20 |

The fiscal impact will be \$6,649,073.20. The base contract amount is \$5,984,157.45, with the total amount being inclusive of contingency and dedicated allowance amounts.

This Project is being funded by Charter County Transportation Sales Surtax Bond Sale Proceeds, and is to be fully reimbursed by the Florida Department of Transportation (FDOT). A Local Agency Program (LAP) Agreement between Miami-Dade County and FDOT was approved under BCC Resolution No. R-792-23. The LAP Agreement provides the County with up to \$6,720,517.00 in funds.

This site-specific project is listed in Exhibit 1 of the PTP Ordinance as a Board Requested Major Roadway and Neighborhood Improvement Project within Commission District 12. Any other applicable funding source may subsidize the Charter County Transportation Surtax Funds allocated to this Contract.

OPERATIONS COST IMPACT / FUNDING: The annual operations cost impact for this project is approximately \$5,025.38; however, once this project is constructed, this road will be transferred to FDOT and will become State Road/SR934. Therefore, this road will be maintained by FDOT.

MAINTENANCE COST IMPACT / FUNDING: The annual maintenance cost impact for this project is approximately \$3,520.43; however, once this project is constructed, this road will be transferred to FDOT and will become State Road/SR934. Therefore, this road will be maintained by FDOT.

LIFE EXPECTANCY OF ASSET: The life expectancy for the roadway is approximately 30 years.

PTP FUNDING: Yes

GOB FUNDING: No

ARRA FUNDING: No

CAPITAL BUDGET PROJECTS:

| CAPITAL BUDGET PROJECT # - DESCRIPTION | <u>AWARD ESTIMATE</u> |
|---|------------------------------|
| 6036590 – WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 Book Page: 101 Funding Year: Adopted Capital Budget Book for FY 2013-14, prior years' funds through FY 2016-17. | \$6,649,073.20. |

CAPITAL BUDGET PROJECT TOTAL: \$6,649,073.20

BID PACKAGES ISSUED: 13

BIDS RECEIVED: 9

CONTRACT PERIOD: 540 Days Excludes Warranty Administration Period

CONTINGENCY PERIOD: 54 Days

IG FEE INCLUDED IN BASE CONTRACT: No

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$5,596,550.00

BASE CONTRACT AMOUNT: \$5,984,157.45

| CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE): | TYPE | PERCENT | AMOUNT | COMMENT |
|--|----------------|----------------|---------------|----------------|
| | Infrastructure | 10% | \$598,415.75 | |

| | |
|--|----------------|
| PERMIT FEES : | \$20,000.00 |
| OFF-DUTY LAW ENFORCEMENT OFFICER : | \$25,000.00 |
| BITUMINOUS MATERIAL ADJUSTMENT : | \$20,000.00 |
| FPL CONNECTION : | \$1,500.00 |
| TOTAL DEDICATED ALLOWANCE: | \$66,500.00 |
| TOTAL AMOUNT: | \$6,649,073.20 |

Track Record / Monitor

SBD HISTORY OF
VIOLATIONS: None

EXPLANATION: This project was advertised on March 6, 2014, and on April 9, 2014, nine (9) engineering contractor firms proffered bids for the referenced project, and the three (3) lowest responsive and responsible bids were as follows: the lowest bidder, Construct Group Corp., proffered a base bid of \$5,984,157.45, seven (7) percent above the County's cost estimate; the second lowest bidder, Marks Brothers, Inc., proffered a base bid of \$6,487,313.51, 16 percent above the County's cost estimate; and the third lowest bidder, JVA Engineering Contractors, Inc., proffered a base bid of \$6,535,001.41, 17 percent above the County's cost estimate.

Construct Group Corp. is currently performing work for PWWM at a satisfactory level. PWWM has reviewed the Capital Improvements Information System (CIIS) database and found nine (9) awarded construction contracts as follows:

- three (3) from Parks, Recreation and Open Spaces,
- one (1) from Seaport, and
- five (5) from PWWM.

The referenced database also lists a total of six (6) contractor performance evaluations (several contracts having two evaluations on file, an interim and a project closeout) with an overall performance rating of 2.7 (guarded performance).

As such, PWWM recommends that Construct Group Corp., the lowest responsive, responsible bidder, be awarded the subject Contract for the sum of \$6,649,073.20.

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

BID OPEN DATE: 04/09/2014
BID BOND EXPIRES: 04/04/2015
BID VALID UNTIL: 04/04/2015
ESTIMATED NOTICE TO PROCEED: 02/03/2015
PRIME CONTRACTOR: Construct Group Corp.
COMPANY PRINCIPAL: Juan C. Quesada, Jr., Jorge I. Pulles, Michael Valdes, Eduardo N. Tapanes
COMPANY QUALIFIER: Juan C. Quesada
COMPANY EMAIL ADDRESS: mvaldes@constructgroupcorp.com
COMPANY STREET ADDRESS: 12101 NW 98 Avenue, Suite 8
COMPANY CITY-STATE-ZIP: Hialeah Gardens, Florida 33018
YEARS IN BUSINESS: 13
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS: According to the Firm History Report as provided by the Regulatory and Economic Resources Department, Small Business Development Division (SBD), the contractor has been awarded three (3) contracts totaling \$4,940,645.66.
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): General Asphalt Co., Inc., Arazoza Brothers, Corp., Florida Sol Systems, Concrete Impressions of Florida
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes
STANDARD PAYMENT AND PERFORMANCE BOND: Yes
REVIEW COMMITTEE: **MEETING DATE:** 08/07/2013 **SIGNOFF DATE:** 08/15/2013
RESUBMIT DATE: 02/06/2014 **RESUBMIT SIGNOFF:** 02/06/2014

APPLICABLE WAGES: Yes
 (RESOLUTION No. R-54-10)

| REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES: | TYPE | GOAL | ESTIMATED VALUE | COMMENT |
|---|-------------|-------------|----------------------------|----------------|
| | DBE | 8.60% | \$566,101.00 | |
| | CWP | 0.00% | 0 | Not applicable |

**MANDATORY CLEARING
HOUSE:** Yes

**CONTRACT MANAGER
NAME / PHONE / EMAIL:** Alejandro Martinez- Esteve 305-375-2930 Alexm@miamidade.gov

**PROJECT MANAGER
NAME / PHONE / EMAIL:** Alfredo Muñoz 305-375-2930 amunoz@miamidade.gov

Background

BACKGROUND:

Rapid population growth in the northwest area of Miami-Dade County and the increased traffic demand associated with the residential and industrial land uses along the project area have had an impact on the limited capacity of the roadway network. The existing five-lane undivided segment east of NW 87 Avenue is currently serving a limited industrial area near the Palmetto Expressway (SR-826).

This approximate one (1) mile segment does not have the capacity to handle projected traffic volumes to the west of NW 87 Avenue via the recently constructed arterial roadway to Homestead Extension of the Florida Turnpike (HEFT).

FDOT performed a Project Development and Environmental Study for evaluation of the existing portions of NW 74 Street, from NW 114 Ave to SR-826/Palmetto Expressway. The analysis determined that a six-lane typical section was required to meet the expected future travel demand of the corridor. The improvements along the NW 74 Street corridor were divided into three (3) segments. The segment from NW 107 Avenue to NW 87 Avenue has been constructed. This Project is the second of the three (3) segments of NW 74 Street between NW 114 Ave and NW 107 Ave. The third segment will improve NW 74 Street between NW 87 Avenue and SR-826 and will commence in 2015. Once construction of all segments is complete, NW 74 Street will be transferred to FDOT and will become State Road/SR-934.

DEPARTMENT BUDGET: Amanda Daniel 9/9/14
PWWM BUDGET: DATE:

INDEX CODE: CPEPTP71274S

BUDGET APPROVAL ^{CE} [Signature] 9/12/14
FUNDS AVAILABLE: OMB DIRECTOR DATE

APPROVED AS TO [Signature] 10/2/14
LEGAL SUFFICIENCY: COUNTY ATTORNEY DATE

[Signature] 10/15/14
DEPUTY MAYOR DATE

CLERK DATE: _____
DATE



MEMORANDUM
(Revised)

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

DATE: December 2, 2014

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

SUBJECT: Agenda Item No. 8(L)(2)

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(L)(2)
12-2-14

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$6,649,073.20 TO CONSTRUCT GROUP CORP. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "ROADWAY IMPROVEMENTS ALONG NW 74 STREET, FROM NW 114 AVENUE TO NW 107 AVENUE" AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSES

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of \$6,649,073.20 between Construct Group Corp. and Miami-Dade County for the People's Transportation Plan Project entitled "Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue, Located Within Commission District 12" (Project No. 20120004, FM #414731-3) in substantially the form attached hereto and made a part hereof; and authorizing the use of Charter County Transportation Surtax Funds for such purposes.

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

Rebeca Sosa, Chairwoman

| | |
|----------------------|----------------------|
| Bruno A. Barreiro | Esteban L. Bovo, Jr. |
| Daniella Levine Cava | Jose "Pepe" Diaz |
| Audrey M. Edmonson | Sally A. Heyman |
| Barbara J. Jordan | Jean Monestime |
| Dennis C. Moss | Sen. Javier D. Souto |
| Xavier L. Suarez | Juan C. Zapata |

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of December, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Hugo Benitez



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

miamidade.gov

September 15, 2014

CERTIFIED MAIL No.

7013 0600 0000 7794 3290

FACSIMILE: TELEPHONE No.

(305) 824-8845; (305) 824-3224

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

Re: Request for Extension of Bid Validity
Project No. 20120004
Bid Opening Date: April 9, 2014
Bid Extension Date:
Project Title: People's Transportation Plan Roadway Improvements along NW 74 Street
from NW 114 Avenue to NW 107 Avenue

Dear Mr. Valdes:

Be advised that Miami-Dade County (County), through its Public Works and Waste Management Department (PWWM), is in the final stages of the award process for the subject Project. In order to provide for the additional time necessary to complete the aforementioned process, the County is requesting that your firm agrees not to withdraw its Bid within 360 days (April 4, 2015) of the Bid Opening (April 9, 2014) and to continue to honor all requirements of the Solicitation Documents.

Please provide your signature and date in the space provided below no later than Monday, September 22, 2014 in order to confirm your agreement with this request for extension. If your written concurrence in the form requested herein is not received by September 22, 2014, it will be considered, as an affirmation that your firm is not in agreement with this request and your Bid will no longer be considered valid. Should you have any questions, please contact me at 305-375-2930.

Sincerely,

Alejandro Martinez-Esteve, RA LEED AP
Public Works & Waste Management
Manager, Capital Improvements

I, Michael Valdes, agree not to withdraw the subject Bid within 360 days of the Bid Opening Date.

Signature

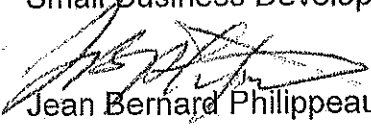
9/18/14
Date

c. James Ferreira, P.E., PWWM
Alfredo Muñoz, P.E., PWWM

Clerk of the Board
Project File

Date: May 13, 2014

To: Gary T. Hartfield, Director
Internal Services Department
Small Business Development Division

From: 
Jean Bernard Philippeaux
Engineer 2
Public Works and Waste Management

Subject: Compliance Review of Construction Bid Submittal:
Project No. 20120004
People's Transportation Plan (PTP) Roadway
Improvements to NW 74 St from NW 114 Ave to
NW 107 Ave, FM# 414731-3

The Public Works and Waste Management Department (PWWM), Contracts and Specifications Section (Contracts) completed its review of the subject Project for compliance with the Disadvantaged Business Enterprise (DBE) Program. The contract measure applicable to this Project is a 8.60% DBE Goal. There were a total of nine bids received. The apparent lowest, responsive, responsible bidder is Construct Group Corp., (CGC).

CGC submitted the required Anticipated DBE Participation Statement committing to utilize Florida Sol Systems Inc. (Florida Sol), a certified DBE firm, to perform the following subcontracted scopes of work: Highway Lighting and Traffic Signal (8.50%). Since CGC is also a certified DBE firm, they will perform the remaining balance of the 8.60% DBE Goal. The aforementioned DBE firms are listed on the Construction Contractors Bid Opportunity List confirming participation on this Florida Department of Transportation (FDOT) assisted contract. Florida Sol and CGC fulfill the DBE participation goal and are in compliance with the applicable requirements of the project solicitation.

If any additional information is needed, please call me at (305) 375-3547, or Frank Aira at (305) 375-2930.

JBP/jbp

Cc: Coralee Taylor, ISD
Laurie Johnson, ISD
Bassam Moubayed, PWWM
Frank Aira, P.E., CFM, PWWM
Alfredo Munoz, P.E., PWWM
Dianah Coakley, PWWM
Lisset Cabrera, PWWM
File



Small Business Development Division Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE

Project/Contract No: 20120004

Department: PUBLIC WORKS DEPARTMENT

Estimated Cost of Project/Bid: \$6,222,701.00

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY, REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

Received Date: 02/06/2014

Funding Source: FDOT

Resubmittal Date(s): 03/05/2012
08/07/2013
02/06/2014

Contract Measures Recommendation

| Measure | Program | Goal Percent |
|------------|---------|--------------|
| No Measure | CSBE | |

Reasons for Recommendation

This is a federally funded project. The Department is changing its recommendation from a 13% DBE Goal to a 8.6% DBE Goal. This project is a resubmittal from March 5, 2012, August 7, 2013, and February 6, 2014. The cost estimate and scope of work remain the same. CWP Not Applicable: FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.

Small Business Contract Measure Recommendation

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|----------|------|-----------------|------------------------|--------------|
| | CSBE | | | 727 |

Total

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO

Responsible Wages: YES NO Building: YES NO

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

REVIEW RECOMMENDATION


Tier 1 Set Aside _____ Tier 2 Set Aside _____

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

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

No Measure _____ Deferred _____ Selection Factor _____

CWP _____


 SBD Director Date: 2/24/14



Small Business Development Division

Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE
 Received Date: 08/07/2013
 Project/Contract No: 20120004
 Funding Source: FDOT
 Department: PUBLIC WORKS DEPARTMENT
 Resubmittal Date(s): 03/05/2012
 Estimated Cost of Project/Bid: \$6,222,701.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY, REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

Contract Measures Recommendation

| Measure | Program | Goal Percent |
|---------|---------|--------------|
| Goal | DBE | 13.00% |

Reasons for Recommendation

This is a federally funded project. This project is a resubmittal from March 5, 2012. The cost estimate and scope of work remain the same.
 CWP Not Applicable: FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.


Small Business Contract Measure Recommendation

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|--------------|------|-----------------|------------------------|--------------|
| | DBE | \$808,951.13 | 13.00% | 775 |
| Total | | \$808,951.13 | 13.00% | |

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

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

REVIEW RECOMMENDATION

| | |
|-----------------------|--|
| Tier 1 Set Aside | Tier 2 Set Aside |
| Set Aside Level 1 | Level 2 Level 3 |
| Trade Set Aside (MCC) | Goal Bid Preference |
| No Measure | Deferred Selection Factor |
| CWP |  SBD Director |
| | 8/5/13 Date |

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

WIDEN SW 328 STREET FROM US-1 TO SW 162 AVENUE

PROJECT #: 6036140

DESCRIPTION: Widen road from two lanes to four lanes on 1.3 miles of roadway
 LOCATION: SW 328 St from US-1 to SW 162 Ave District Located: 8, 9
 Various Sites District(s) Served: 8, 9

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|----------------------------|--------------|--------------|--------------|--------------|----------|----------|----------|----------|---------------|
| Road Impact Fees | 6,508 | 2,500 | 2,069 | 0 | 0 | 0 | 0 | 0 | 11,077 |
| TOTAL REVENUES: | 6,508 | 2,500 | 2,069 | 0 | 0 | 0 | 0 | 0 | 11,077 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Planning and Design | 508 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 508 |
| Construction | 0 | 2,200 | 5,500 | 2,869 | 0 | 0 | 0 | 0 | 10,569 |
| TOTAL EXPENDITURES: | 508 | 2,200 | 5,500 | 2,869 | 0 | 0 | 0 | 0 | 11,077 |

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

PROJECT #: 6036590

DESCRIPTION: Widen road from two lanes to six lanes on four miles of roadway
 LOCATION: NW 74 St from HEFT to State Road 826 District Located: 12
 Various Sites District(s) Served: 12

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|---|---------------|--------------|--------------|--------------|----------|----------|----------|----------|---------------|
| FDOT Funds | 15,814 | 5,600 | 2,395 | 3,000 | 0 | 0 | 0 | 0 | 26,809 |
| People's Transportation Plan Bond Program | 14,024 | 400 | 3,103 | 0 | 0 | 0 | 0 | 0 | 17,527 |
| Charter County Transit System Surtax | 869 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 869 |
| TOTAL REVENUES: | 30,707 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 45,205 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Planning and Design | 2,658 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,658 |
| Construction | 28,049 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 42,547 |
| TOTAL EXPENDITURES: | 30,707 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 45,205 |

CAPITALIZATION OF TRAFFIC SIGNALS AND SIGNS CREWS

PROJECT #: 6036701

DESCRIPTION: Provide in-house supervision for traffic signals and signs maintenance projects
 LOCATION: Countywide District Located: Countywide
 Various Sites District(s) Served: Countywide

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|---------------|
| Secondary Gas Tax | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| TOTAL REVENUES: | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Construction | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| TOTAL EXPENDITURES: | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |

Department: Public Works and Waste Management

5/9/2014 8:23:54 AM

BUDGET PROJECT 6036590 - (As per 2013-2014 Approved Budget)

Project Title: 6036590-WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

Project Desc: Widen road from two lanes to six lanes on four miles of roadway

CDP Project Revenue

| CDP Revenue: | Prior: | 10-11: | 11-12: | 12-13: | 13-14: | 14-15: | 15-16: | FUTURE: | Total: |
|-----------------------|------------|---------|---------|-----------|-----------|-----------|-----------|---------|------------|
| Charter County Transi | 869,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 869,000 |
| FDOT Funds | 7,101,000 | 701,000 | 0 | 8,012,000 | 5,600,000 | 2,395,000 | 3,000,000 | 0 | 26,809,000 |
| People's Transportati | 21,248,000 | 508,000 | 240,000 | 7,972,000 | 400,000 | 3,103,000 | 0 | 0 | 17,527,000 |
| Road Impact Fees | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

CIIS Site Funding Info

| SITE Location/Desc: | Prior: | 10-11: | 11-12: | 12-13: | 13-14: | 14-15: | 15-16: | FUTURE: | Total: |
|---|-------------------|------------------|----------------|---------------|------------------|------------------|------------------|----------|-------------------|
| 72494 - A SEGMENT from NW 74TH ST and NW 87TH AVE to 107 A Desc: Widen road from two to four lanes on 0.5 miles of roadway | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72499 - NW 74 Street, From 107 Avenue to 87 Avenue Desc: Widen road from two to four lanes on 0.5 miles of roadway | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 72942 - NW 74th St from NW 107 Ave to NW 87 Ave Desc: WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826 | 29,218,000 | 1,209,000 | 362,000 | 40,000 | 6,000,000 | 5,476,000 | 3,000,000 | 0 | 45,305,000 |
| Total: Count 3 | 29,218,000 | 1,209,000 | 362,000 | 40,000 | 6,000,000 | 5,476,000 | 3,000,000 | 0 | 45,305,000 |

| Recs: | 05-06-06: | 06-07: | 07-08: | 08-09: | 09-10: | 10-11: | 11-12: | 12-13: | 13-14: | 14-15: | 15-16: | 16-17: | 17-18: | 18-19: | 19-20: | 20-21: | 21-22: | 22-23: | 23-24: | Total: | |
|-------------------|-----------|--------|--------|-----------|------------|-----------|------------|---------|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------|
| CIIS Proposed RV: | 3 | 0 | 0 | 2,624,000 | 12,335,000 | 7,101,000 | 11,899,000 | 100,000 | 6,040,000 | 5,106,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45,205,000.00 |
| CIIS Proposed MS: | 4 | 0 | 0 | 2,624,000 | 12,335,000 | 7,101,000 | 11,899,000 | 100,000 | 6,040,000 | 5,106,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45,205,000.00 |

CIIS Proposed Book Report

PROJECT REPORT 4

EXIT

Current Contracts for Project 6036590

| Dept | ContractNo | Contract Name | RTA / MCC Estimated Allocation | Award / MCC Award Allocation | CIIS Award |
|------|------------|---|--------------------------------|------------------------------|------------|
| PW | 20040355 | PTP Roadway Improvements to NW 74th Street from NW 107th Avenue to NW | Cancelled | Cancelled | Cancelled |

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| PW | Project ID | Description | Estimate | FY14 | FY15 | Total |
|----|-----------------------|--|-----------------|-----------------|------|-----------------|
| | | 87th Avenue | | | | |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$10,373,073.00 | \$0.00 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$8,000,000.00 | \$0.00 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$6,000,000.00 | \$0.00 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$3,317,637.53 | \$0.00 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$0.00 | \$958,290.88 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$0.00 | \$6,000,000.00 | | \$24,060,890.52 |
| PW | <u>20070575</u> | PTP Roadway Improvements along NW 74 Street, from NW 107 Avenue to NW 87 Avenue and NW 74 Street, from NW 87 Avenue to NW 84 Avenue, located within Commission District 12 | \$0.00 | \$17,102,599.64 | | \$24,060,890.52 |
| PW | <u>20070610</u> | PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work, located within Commission District 12 | \$1,500,000.00 | \$0.00 | | \$3,910,709.12 |
| PW | <u>20070610</u> | PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work, located within Commission District 12 | \$2,326,927.00 | \$0.00 | | \$3,910,709.12 |
| PW | <u>20070610</u> | PTP NW 74 Street Improvements - Contamination Assessment and Remediation Work, located within Commission District 12 | \$0.00 | \$3,266,462.40 | | \$3,910,709.12 |
| PW | 7040: <u>20110058</u> | PTP - Fence Installation & Repair | \$254,656.98 | \$0.00 | | \$250,443.84 |
| PW | <u>20120004</u> | People's Transportation Plan (PTP) Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue, FM No. 414731-3 | \$6,222,705.00 | \$0.00 | | \$626,155.00 |
| PW | <u>20120004</u> | People's Transportation Plan (PTP) Roadway Improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue, FM No. 414731-3 | \$0.00 | \$0.00 | | \$626,155.00 |
| PW | <u>20130202</u> | People's Transportation Plan (PTP) Roadway Improvements along NW 74 Street from NW 87 Avenue to State Road 826/Palmetto Expressway (SR-826), FM No. 414731-5 | \$6,085,638.00 | \$0.00 | | \$0.00 |

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PW E06-PW-04 Consultant Services for Construction Cancelled Cancelled Cancelled
Engineering and Inspection Services for
NW 74 Street, from NW 107 Avenue to
NW 87 Avenue

Total Allocated: \$44,080,637.51 \$27,327,352.92

Current Contracts for Sites of Project 6036590

(These contracts are not necessarily funded from this project)

| <u>Dept</u> | <u>Site NO</u> | <u>ContractNo</u> | <u>Award Allocation</u> |
|------------------|----------------|-------------------|-------------------------|
| PW | #72494 | E06-PW-04 | \$1,230,265.62 |
| PW | #72942 | 20070575 | \$24,060,890.52 |
| PW | #72942 | 20110058 | \$254,656.98 |
| PW | #72942 | 20130202 | \$6,085,638.00 |
| <u>PW</u> | #72942 | <u>20120004</u> | <u>\$6,222,705.00</u> |
| Total Allocated: | | | \$37,854,156.12 |

[Search for Site Number](#)
[Search for Budget Project Number](#)

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave
 Project No: 20120004
 Bid Open Date: 02/19/2014

| Bidder | System Calculated Subtotal (\$) | Dedicated Allowances (\$) | Contingency Allowances (\$) | Total (\$) |
|------------------------------------|---------------------------------|---------------------------|-----------------------------|-----------------|
| CONSTRUCT GROUP CORP | \$5,984,157.45 | \$66,500.00 | \$598,415.75 | \$6,849,073.20 |
| MARKS BROTHERS, INC. | \$6,487,313.51 | \$66,500.00 | \$648,731.35 | \$7,202,544.86 |
| JVA ENGINEERING CONTRACTORS, INC. | \$6,535,001.41 | \$66,500.00 | \$653,500.14 | \$7,255,001.55 |
| HALLEY ENGINEERING CONTRACTORS INC | \$6,557,934.98 | \$66,500.00 | \$655,793.50 | \$7,280,228.48 |
| DAVID MANCINI & SONS, INC. | \$6,790,890.80 | \$66,500.00 | \$679,089.08 | \$7,536,479.88 |
| WILLIAMS PAVING CO., INC | \$6,939,357.72 | \$66,500.00 | \$693,935.77 | \$7,699,793.49 |
| ACOSTA TRACTORS, INC. | \$7,316,156.73 | \$66,500.00 | \$731,615.67 | \$8,114,272.40 |
| BERGER AVART, INC. | \$8,582,662.44 | \$66,500.00 | \$858,266.24 | \$9,507,428.68 |
| COMMUNITY ASPHALT CORPORATION | \$9,090,316.05 | \$66,500.00 | \$909,031.61 | \$10,065,847.66 |

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE

8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|------------|---|--------|-----------|-------------------------|-------------------------|--------------------------|
| 102-1A | MAINTENANCE OF TRAFFIC | L.S. | 1.0 | 146,000.00 | 146,000.00 | 146,000.00 |
| 102-61 | BUSINESS SIGNS (Temporary, Post Mounted) | EA. | 4.0 | 94.00 | 376.00 | 376.00 |
| 102-74-1A | BARRICADES (TEMPORARY- TYPE I, II & VP) | EA/DAY | 216,000.0 | 0.15 | 32,400.00 | 32,400.00 |
| 102-74-2 | BARRICADES (Temporary, Type III, 6') | EA/DAY | 6,480.0 | 0.30 | 1,944.00 | 1,944.00 |
| 102-76 | FLASHING ARROW BOARD (Temporary, Multimode) | EA/DAY | 2,160.0 | 6.60 | 14,256.00 | 14,256.00 |
| 102-77 | HIGH INTENSITY FLASHING LIGHTS | EA/DAY | 19,440.0 | 0.25 | 4,860.00 | 4,860.00 |
| 102-81 | (TEMPORARY, TYPE "B") VEHICULAR IMPACT ATTENUATOR (including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer) | EA | 8.0 | 1,000.00 | 8,000.00 | 8,000.00 |
| 102-99 | VARIABLE MESSAGE SIGN (Temporary) | EA/DAY | 1,080.0 | 13.30 | 14,364.00 | 14,364.00 |
| 102-60A | WORK ZONE SIGNS | EA/DAY | 19,440.0 | 0.28 | 5,443.20 | 5,443.20 |
| 102-71-11A | TEMPORARY BARRIER WALL (Concrete) (Furnish & install) | L.F. | 4,200.0 | 23.60 | 99,120.00 | 99,120.00 |
| 104-10-3 | Sediment Barrier | L.F. | 7,935.0 | 1.00 | 7,935.00 | 7,935.00 |
| 104-18 | Inlet Protection System | EA. | 56.0 | 108.00 | 6,048.00 | 6,048.00 |
| 107-1 | Litter removal | AC. | 2.8 | 56.00 | 156.80 | 156.80 |
| 107-2 | Mowing | AC. | 2.8 | 56.00 | 156.80 | 156.80 |
| 110-1-1B | CLEARING AND GRUBBING | L.S. | 1.0 | 124,000.00 | 124,000.00 | 124,000.00 |
| 120-1 | REGULAR EXCAVATION | C.Y. | 11,994.0 | 4.40 | 52,773.60 | 52,773.60 |
| 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. | 6,188.0 | 7.30 | 45,172.40 | 45,172.40 |
| 120-6 | EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | C.Y. | 7,255.0 | 5.20 | 37,726.00 | 37,726.00 |
| 145-71 | REINFORCEMENT GRID | S.Y. | 2,885.0 | 1.80 | 5,193.00 | 5,193.00 |

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE

8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|------------|---|------|----------|-------------------------|-------------------------|--------------------------|
| 160-40 | TYPE "B" STABILIZATION (12" Thick) (LBR 40) | S.Y. | 27,370.0 | 3.50 | 95,795.00 | 95,795.00 |
| 285-709 | BASE OPTIONAL (Base group 9) | S.Y. | 24,950.0 | 15.90 | 396,705.00 | 396,705.00 |
| 327-70-1A | MILLING EXISTING ASPHALT PAVEMENT (1 inch average depth) | S.Y. | 7,500.0 | 2.20 | 16,500.00 | 16,500.00 |
| 327-70-4A | MILLING EXISTING ASPHALT PAVEMENT (3" Average depth) | S.Y. | 14,206.0 | 2.70 | 38,356.20 | 38,356.20 |
| 334-1-23 | SUPERPAVE ASPHALTIC CONCRETE (Traffic 'C') | TON | 4,130.0 | 111.00 | 458,430.00 | 458,430.00 |
| 337-7-32 | ASPHALTIC CONCRETE FRICTION COURSE (Traffic C, FC 9.5, Rubber) | TON | 2,480.0 | 131.00 | 324,880.00 | 324,880.00 |
| 339-2 | TEMPORARY ASPHALT | S.Y. | 2,940.0 | 8.50 | 24,990.00 | 24,990.00 |
| 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. | 18.0 | 556.00 | 1,668.00 | 10,008.00 |
| 425-01 | CORE AND TIE TO EXISTING STRUCTURE | EA. | 3.0 | 390.00 | 7,020.00 | 1,170.00 |
| 425-1-351 | INLET CURB (TYPE P-5) < 10' | EA. | 11.0 | 3,710.00 | 40,810.00 | 40,810.00 |
| 425-1-353 | INLETS (Curb) (TYPE P-5) (>10') | EA. | 1.0 | 3,640.00 | 3,640.00 | 3,640.00 |
| 425-1-361 | INLET, CURB (Type P-6) < 10' | EA. | 4.0 | 3,800.00 | 15,200.00 | 15,200.00 |
| 425-1-452 | INLET (Curb) Type J-5 (>10') | EA. | 4.0 | 5,600.00 | 22,400.00 | 22,400.00 |
| 425-1-462 | INLET (Curb) Type J-6 (>10') | EA. | 6.0 | 6,300.00 | 37,800.00 | 37,800.00 |
| 425-1-463 | INLET CURB (Type J-6) < 10' | EA. | 6.0 | 5,900.00 | 35,400.00 | 35,400.00 |
| 425-1-521 | INLET ((DITCH BOTTOM)(TYPE C) (INCL. inlet Pav't if required)) | EA. | 6.0 | 4,200.00 | 25,200.00 | 25,200.00 |
| 425-1-362A | INLET (Curb Type P-6) (>10') | EA. | 2.0 | 4,800.00 | 9,600.00 | 9,600.00 |
| 425-1-451B | INLET (Curb) Type J-5 (<10') | EA. | 6.0 | 5,600.00 | 33,600.00 | 33,600.00 |
| 425-2-100 | MANHOLE, Special, See Plans or Details | EA. | 1.0 | 6,400.00 | 6,400.00 | 6,400.00 |
| 425-2-41B | MANHOLE (Type P-7) (< 10') | EA. | 8.0 | 3,700.00 | 29,600.00 | 29,600.00 |

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE

8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|-------------|--|------|----------|-------------------------|-------------------------|--------------------------|
| 425-2-42E | MANHOLE (Type P-7T) (> 10') | EA | 11.0 | 4,200.00 | 46,200.00 | 46,200.00 |
| 425-5B | ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 8.0 | 410.00 | 3,280.00 | 3,280.00 |
| 425-6 | ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer) | EA. | 28.0 | 120.00 | 3,360.00 | 3,360.00 |
| 425-73 | ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-owned Only) | EA. | 3.0 | 3,600.00 | 10,800.00 | 10,800.00 |
| 430-171-118 | Pipe Culvert 18" Diameter (Round) | L.F. | 960.0 | 57.15 | 54,864.00 | 54,864.00 |
| 430-171-124 | Pipe Culvert 24" Diameter (Round) | L.F. | 600.5 | 65.00 | 39,032.50 | 39,032.50 |
| 443-70-4-2 | French Drain (24" diameter perforated pipe; trench depth 10 ft BLS) | L.F. | 3,756.0 | 120.00 | 450,720.00 | 450,720.00 |
| 520-1-10 | CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of linerrock base and subgrade) | L.F. | 8,700.0 | 13.80 | 120,060.00 | 120,060.00 |
| 520-5-4 | CONCRETE TRAFFIC SEPARATOR (TYPE IV) 4' WIDE | L.F. | 527.0 | 21.30 | 11,225.10 | 11,225.10 |
| 522-1(1) | CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs) | S.Y. | 2,720.0 | 30.20 | 82,144.00 | 82,144.00 |
| 522-2(1) | CONCRETE SIDEWALK (6" THICK) (Includes driveway ays) | S.Y. | 55.0 | 34.60 | 1,903.00 | 1,903.00 |
| 534-72-101 | SOUND BARRIERS (Including foundation/permanent) Cost includes foundation and cost of Class 5 coating. | S.F. | 50,735.0 | 34.60 | 1,755,431.00 | 1,755,431.00 |
| 555-1-1 | DIRECTIONAL BORE < 6" | L.F. | 2,350.0 | 14.90 | 35,015.00 | 35,015.00 |
| 563-4 | Anti-Graffiti Coating, Non-Sacrificial | S.F. | 46,118.0 | 0.90 | 41,506.20 | 41,506.20 |
| 570-1-2 | PERFORMANCE TURF (Sodding) | S.Y. | 7,430.0 | 2.80 | 20,804.00 | 20,804.00 |

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project No: 20120004

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP-CORP

8

Address: 12101 NW 98 AVE

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|------------|--|------|----------|-------------------------|-------------------------|--------------------------|
| 580-1-1 | LANDSCAPE COMPLETE- SMALL PLANTS (Successful bidder to submit Schedule of Values at pre-construction meeting) | L.S. | 1.0 | 68,300.00 | 68,300.00 | 68,300.00 |
| 580-1-2 | LANDSCAPE COMPLETE- LARGE PLANTS (Successful bidder to submit Schedule of Values at pre-construction meeting) | L.S. | 1.0 | 223,700.00 | 223,700.00 | 223,700.00 |
| 580-02A | Tree Root Barrier | L.F. | 100.0 | 16.00 | 1,600.00 | 1,600.00 |
| 580-322-4A | TREE REMOVAL AND DISPOSAL (12" TO 24") | EA | 81.0 | 560.00 | 45,360.00 | 45,360.00 |
| 590-70 | IRRIGATION SYSTEM SCHEDULE OF VALUES REQUIRED BY SUCCESSFUL BIDDER PRIOR TO PRE-WORK CONFERENCE | L.S. | 1.0 | 98,000.00 | 98,000.00 | 98,000.00 |
| 630-1-13 | CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer) | L.F. | 1,377.0 | 14.30 | 19,691.10 | 19,691.10 |
| 630-1-16B | CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)] | L.F. | 565.0 | 2.30 | 1,299.50 | 1,299.50 |
| 632-7-1 | TRAFFIC CONTROL CABLE | P.L | 3.0 | 6,150.00 | 18,450.00 | 18,450.00 |
| 635-1-111 | PULL AND JUNCTION BOXES (Including grounding electrode) | EA. | 18.0 | 525.00 | 9,450.00 | 9,450.00 |
| 639-1-121 | Electrical Power Service Underground, Meter Furnished by Power Company | AS. | 1.0 | 4,800.00 | 4,800.00 | 4,800.00 |
| 639-2-16 | ELECTRICAL SERVICE WIRE | L.F. | 300.0 | 4.80 | 1,440.00 | 1,440.00 |
| 641-2-12 | PRESSED CONCRETE POLES (Furnish & Install) (Type P-II Service Pole) | EA. | 1.0 | 1,450.00 | 1,450.00 | 1,450.00 |
| 647-11-40 | MAST ARM STANDARD [(40' ARM) (DS-16)] | AS. | 1.0 | 16,500.00 | 16,500.00 | 16,500.00 |
| 647-11-44 | MAST ARM STANDARD [(44' ARM) (DS-18)] | AS. | 1.0 | 17,300.00 | 17,300.00 | 17,300.00 |
| 649-31-102 | Steel Mast Arm Assembly, (F&I), Wind Speed 150 MPH, Single Arm, (46) | EA. | 1.0 | 27,100.00 | 27,100.00 | 27,100.00 |

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

8

Address: 12101 NW 98 AVE

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|-------------|---|------|----------|-------------------------|-------------------------|--------------------------|
| 650-51-311A | TRAFFIC SIGNAL, (F&I) 1-Way, 3 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps(LED) | AS. | 9.0 | 1,010.00 | 9,090.00 | 9,090.00 |
| 650-51-411 | TRAFFIC SIGNAL, (F&I) 1-Way, 4 Section, 12" Std. Aluminum Complete w/Horizontal Mounting Bracket and Lamps | AS. | 1.0 | 1,200.00 | 1,200.00 | 1,200.00 |
| 650-51-511 | TRAFFIC SIGNAL, 1 WAY, 5 SECTION 12" | AS. | 3.0 | 1,400.00 | 4,200.00 | 4,200.00 |
| 650-54 | STANDARD ALUMINUM & LAMPS | AS. | 2.0 | 300.00 | 600.00 | 600.00 |
| 653-191 | TRAFFIC SIGNAL (Relocate) | AS. | 9.0 | 784.00 | 7,056.00 | 7,056.00 |
| 659-107A | PEDESTRIAN SIGNAL, 1-Way (LED-Countdown) | EA. | 1.0 | 1,340.00 | 1,340.00 | 1,340.00 |
| 660-1-109B | SIGNAL HEAD AUXILIARIES (F & I) ALUMINUM PEDESTAL | EA | 8.0 | 172.00 | 1,376.00 | 1,376.00 |
| 660-2-101 | LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM) | AS. | 16.0 | 1,200.00 | 19,200.00 | 19,200.00 |
| 665-11 | LOOP ASSEMBLY | EA. | 6.0 | 161.00 | 966.00 | 966.00 |
| 670-5-12 | PEDESTRIAN DETECTOR (Includes Push Button Sign) | AS. | 1.0 | 25,800.00 | 25,800.00 | 25,800.00 |
| 690-10 | TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 170) | EA. | 3.0 | 113.00 | 339.00 | 339.00 |
| 690-20 | REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY | EA. | 5.0 | 75.00 | 375.00 | 375.00 |
| 690-31 | REMOVE PEDESTRIAN SIGNAL HEAD ASSEMBLY | EA. | 5.0 | 150.00 | 750.00 | 750.00 |
| 690-60 | REMOVE SIGNAL PEDESTAL | EA. | 7.0 | 150.00 | 1,050.00 | 1,050.00 |
| 690-70 | REMOVE VEHICLE DETECTOR ASSEMBLY | EA. | 4.0 | 75.00 | 300.00 | 300.00 |
| 690-100 | REMOVE PEDESTRIAN DETECTOR ASSEMBLY | P.I | 2.0 | 750.00 | 1,500.00 | 1,500.00 |
| 699-1-1A | REMOVE MISCELLANEOUS SIGNAL EQUIPMENT | AS. | 3.0 | 2,770.00 | 8,310.00 | 8,310.00 |
| 700-20-11 | INTERVALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET) | AS. | 19.0 | 650.00 | 12,350.00 | 12,350.00 |
| 700-20-40 | SINGLE POST SIGN (Furnish & Install) (Less than 12) | AS. | 14.0 | 780.00 | 10,920.00 | 10,920.00 |

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Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE

8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|------------|--|------|----------|-------------------------|-------------------------|--------------------------|
| 700-20-60 | SINGLE POST SIGN (Remove) | AS. | 15.0 | 28.00 | 420.00 | 420.00 |
| 700-21-40 | MULTI-POST SIGN (Relocate) | AS. | 1.0 | 4,000.00 | 4,000.00 | 4,000.00 |
| 700-48-18 | SIGN PANEL (LESS THAN 15 SF.) | EA. | 2.0 | 431.00 | 862.00 | 862.00 |
| 700-48-48 | RELOCATE EXIST. STREET NAME SIGNS | EA. | 1.0 | 150.00 | 150.00 | 150.00 |
| 706-3 | REFLECTIVE PAVEMENT MARKER (See plan sheet for details) | EA | 896.0 | 3.70 | 3,315.20 | 3,315.20 |
| 710-11-290 | PAINTED PAVEMENT MARKINGS (Standard (Yellow) (Island Nose) | S.F. | 43.0 | 3.30 | 141.90 | 141.90 |
| 710-17 | PAINTED PAVEMENT MARKINGS (Remove) | S.F. | 2,900.0 | 2.00 | 5,800.00 | 5,800.00 |
| 711-11-111 | THERMOPLASTIC (Std.) (White) (Solid) (6") | N.M. | 2.5 | 4,300.00 | 10,836.00 | 10,750.00 |
| 711-11-122 | THERMOPLASTIC (White) (Solid) (8") | L.F. | 2,356.0 | 1.00 | 2,356.00 | 2,356.00 |
| 711-11-123 | THERMOPLASTIC (White) (Solid) (12") | L.F. | 1,464.0 | 2.10 | 3,074.40 | 3,074.40 |
| 711-11-124 | THERMOPLASTIC (White) (Solid) (18") | L.F. | 216.0 | 2.80 | 604.80 | 604.80 |
| 711-11-125 | THERMOPLASTIC (White) (Solid) (24") | L.F. | 397.0 | 3.50 | 1,389.50 | 1,389.50 |
| 711-11-131 | THERMOPLASTIC (Std.) (White) (Skip) (6") | G.M. | 2.7 | 1,230.00 | 33,171.91 | 3,321.00 |
| 711-11-151 | THERMOPLASTIC (White) (Dotted/Guideline) (6") | L.F. | 520.0 | 1.00 | 520.00 | 520.00 |
| 711-11-160 | THERMOPLASTIC (White) (Message) | EA. | 4.0 | 106.00 | 424.00 | 424.00 |
| 711-11-170 | THERMOPLASTIC (White) (Arrows) | EA | 47.0 | 56.00 | 2,632.00 | 2,632.00 |
| 711-11-211 | THERMOPLASTIC, STD, YELLOW, SOLID, 6" | NM | 1.7 | 4,280.00 | 7,335.92 | 7,276.00 |
| 711-11-222 | THERMOPLASTIC, (Yellow) (Solid) (8") | L.F. | 245.0 | 1.20 | 294.00 | 294.00 |
| 711-11-224 | THERMOPLASTIC (Yellow) (Solid) (18") | L.F. | 82.0 | 2.80 | 229.60 | 229.60 |
| 711-14-160 | Thermoplastic, Preformed, White, Message | EA. | 7.0 | 330.00 | 2,310.00 | 2,310.00 |
| 711-17 | Removal of existing thermoplastic pavement markings | S.F. | 350.0 | 2.50 | 875.00 | 875.00 |
| 715-1-12 | LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6) | L.F. | 20,850.0 | 1.50 | 31,275.00 | 31,275.00 |

Miami-Dade County Public Works and Waste Management Department

Bid Tabulation

May 9, 2014 7:24 PM

Project Name: People's Transportation Plan (PTP) Roadway Improvements to NW 74 St from NW 114 Ave to NW 107 Ave

Project No: 20120004

Bid Open Date: 02/19/2014

Name: CONSTRUCT GROUP CORP

Address: 12101 NW 98 AVE

8

City/ST/Zip: HIALEAH GARDENS, FL, 33108

| Item No | Description | Unit | Quantity | Contractor's Unit Price | Contractor's Bid Amount | System Calculated Amount |
|------------|--|------|----------|-------------------------|-------------------------|--------------------------|
| 715-1-13 | LIGHTING - CONDUCTORS (F&I) (No. 4 to No. 2) | L.F. | 400.0 | 2.90 | 1,160.00 | 1,160.00 |
| 715-2-11A | LIGHTING CONDUIT, (F & I)(Underground) (2" PVC Schedule 40) | L.F. | 3,845.0 | 8.35 | 32,105.75 | 32,105.75 |
| 715-2-12B | LIGHTING CONDUIT, (F & I) (Under pavement) | L.F. | 240.0 | 14.90 | 3,576.00 | 3,576.00 |
| 715-2-115C | CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)] | L.F. | 6,143.0 | 2.30 | 14,128.90 | 14,128.90 |
| 715-7-11A | LOAD CENTER (Secondary Voltage) | EA | 2.0 | 9,900.00 | 19,800.00 | 19,800.00 |
| 715-14-12A | PULLBOX, SIDEWALK | EA. | 44.0 | 525.00 | 23,100.00 | 23,100.00 |
| 715-4-112B | Light Pole Complete (F & I)(Wind Speed 150 mph)(Pole Height 45') | EA. | 29.0 | 4,900.00 | 142,100.00 | 142,100.00 |
| 715-69 | MAINTENANCE OF EXISTING LIGHTING OR TEMPORARY LIGHTING SYSTEM | L.S. | 1.0 | 42,600.00 | 42,600.00 | 42,600.00 |
| 715-500-1C | POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL) | EA. | 29.0 | 1,850.00 | 53,650.00 | 53,650.00 |
| 999 | CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT) | L.S. | 1.0 | 598,415.75 | 598,415.97 | 598,415.75 |
| 102-10A | OFF-DUTY LAW ENFORCEMENT OFFICER | L.S. | 1.0 | 25,000.00 | 25,000.00 | 25,000.00 |
| 300-1-999 | BITUMINOUS MATERIAL ADJUSTMENT | L.S. | 1.0 | 20,000.00 | 20,000.00 | 20,000.00 |
| 800-6 | FPL CONNECTION ALLOWANCE | L.S. | 1.0 | 1,500.00 | 1,500.00 | 1,500.00 |
| 990 | ALLOWANCE-PERMITS | L.S. | 1.0 | 20,000.00 | 20,000.00 | 20,000.00 |

System Calculated Total: \$6,649,073.20

Contractor's Bid Items Total: \$6,676,345.25

Submitted Total From Contractor: \$6,646,490.65

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 05/12/2009 To: 05/12/2014

PRIMES

FIRM NAME: CONSTRUCT GROUP CORP.
12101 NW 98th Ave, Suite #8
Hialeah Gardens, FL 33018-0000

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT |
|--|----------|-------|------------------|------------|----------------|
| MCC-HG-001-13-1 (7360) | 1 | PR | NO MEASURE | 09/18/2013 | \$163,080.71 |
| PUBLIC SHORELINE STABILIZATION OF THE NORTHEAST GARDEN AREA | | | | | |
| 20130218 (7360) | 1 | PW | GOAL CSBE 20.6% | 02/11/2014 | \$755,471.17 |
| RICKENBACKER CAUSEWAY TOLL PLAZA (PHASE 1) | | | | | |
| 20130235 (7360) | 1 | PW | GOAL CSBE 16.25% | 04/08/2014 | \$4,022,093.78 |
| ROADWAY IMPROVEMENTS TO SW 176TH STREET FROM SW 107TH AVE TO US-1 SOUTHBOUND | | | | | |
| | | | | | \$4,022,093.78 |
| Total Award Amount | | | | | \$4,940,645.66 |
| Total Change Orders Approved by BCC | | | | | \$0.00 |
| | | | | | \$4,940,645.66 |

* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information
 Monday, May 12, 2014

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Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



**INTERNAL SERVICE DEPARTMENT
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

Monday, May 12, 2014

**All Contracts for FEIN 651119942
CONSTRUCT GROUP CORP**

| <u>DST</u> | <u>DPT</u> | <u>Type</u> | <u>Contract</u> | <u>Name</u> | <u>Location / Contractor</u> | <u>Estimated Completion Date</u> | <u>Total Award</u> | <u>Last Status Date</u> | <u>% Complete / Status *</u> |
|------------|------------|-------------|------------------------|--------------------------------|------------------------------|----------------------------------|--------------------|-------------------------|------------------------------|
| 0 | PW | 7360 | <u>20070683</u> | Sonovoid Bridge Repairs Bridge | CONSTRUCT GROUP CORP | 2/14/2009 | \$356,978 | 11/13/2012 | 100% / Closed |
| 30 | PW | 7040 | <u>20070722</u> | ADA ACCESSIBILITY TO BUS STOPS | CONSTRUCT GROUP CORP | 6/16/2009 | \$902,000 | 1/21/2014 | 100% / Closed |
| 30 | PW | 7040 | <u>20070723</u> | ADA ACCESSIBILITY TO BUS STOPS | CONSTRUCT GROUP CORP | 6/25/2009 | \$902,000 | 1/21/2014 | 100% / Closed |
| 7 | PW | 7360 | <u>20130218</u> | Rickenbacker Causeway toll Pla | CONSTRUCT GROUP CORP | N/A | \$609,788 | 5/2/2014 | 0% / On Schedule |
| 9 | PW | 7360 | <u>20130235</u> | People's Transportation Plan (| CONSTRUCT GROUP CORP | 6/16/2015 | \$3,594,085 | 5/2/2014 | 0% / On Schedule |
| 0 | PR | 7040 | <u>44356</u> | OAK GROVE PARK SIDEWALK REPAIR | CONSTRUCT GROUP CORP | 9/19/2007 | \$77,000 | 3/28/2008 | 100% / Complete |
| 0 | PR | 7040 | <u>49549-A</u> | SHARMAN PARK SIDEWALK REPAIRS | CONSTRUCT GROUP CORP | 10/1/2007 | \$29,750 | 9/4/2008 | 100% / Complete |
| 5 | SP | 7040 | <u>E-29947</u> | Installation of concrete in is | CONSTRUCT GROUP CORP | 10/4/2007 | \$67,250 | 11/13/2007 | 100% / Complete |
| 7 | PR | 7360 | <u>MCC-HG-001-13-1</u> | Public Shoreline Stabilization | CONSTRUCT GROUP CORP | 4/6/2014 | \$143,710 | 7/19/2013 | 0% / On Schedule |
| 0 | CR | 7040 | <u>PT20708</u> | PTDC Sidewalk Replacement | CONSTRUCT GROUP CORP | N/A | \$4,350 | 3/25/2008 | 0% / Cancelled |
| Totals: | | | | | | 10 | \$6,686,911 | | |

* Yellow Status=Inactive Contract

MCC Status View

Exit

Projects

Goto Top

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[Exit](#)



Capital Improvements Information System

Contractor Evaluations Report

| <u>Dept</u> | <u>Contract</u> | <u>Type</u> | <u>Contractor / Architect Name</u> | <u>Date</u> | <u>Rater</u> | <u>Period</u> | <u>Rate</u> |
|-------------|------------------------|-------------|--|-------------|-----------------|--------------------------------------|-------------|
| PR | <u>44356</u> | 7040 | <u>CONSTRUCT GROUP CORP</u> | 9/20/2007 | Belkis Costello | Project conclusion or closeout | <u>3.0</u> |
| PR | <u>49649-A</u> | 7040 | <u>CONSTRUCT GROUP CORP</u> | 9/13/2007 | Belkis Costello | Project conclusion or closeout | <u>3.0</u> |
| PW | <u>20070722</u> | 7040 | <u>CONSTRUCT GROUP CORP</u> | 1/21/2009 | Fabricio Rivas | Interim | <u>2.3</u> |
| PW | <u>20070723</u> | 7040 | <u>CONSTRUCT GROUP CORP</u> | 8/14/2009 | Fabricio Rivas | Project conclusion or closeout | <u>2.8</u> |
| PW | <u>20070722</u> | 7040 | <u>CONSTRUCT GROUP CORP</u> | 8/14/2009 | Fabricio Rivas | Project conclusion or closeout | <u>2.6</u> |
| PR | <u>MCC-HG-001-13-1</u> | 7360 | <u>CONSTRUCT GROUP CORP</u> | 2/13/2014 | Leroy Garcia | Interim | <u>2.3</u> |

Evaluation Count: 6 Contractors: 1 Average Evaluation: 2.7

[Exit](#)

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**FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS**



Detail by Entity Name

Florida Profit Corporation

CONSTRUCT GROUP CORP.

Filing Information

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

Principal Address

8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Changed: 04/17/2014

Mailing Address

8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Changed: 04/17/2014

Registered Agent Name & Address

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

Name Changed: 03/19/2014

Address Changed: 11/07/2013

Officer/Director Detail

Name & Address

Title President, Director

QUESADA, JUAN C, Jr.
8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Title Executive VicePresident, Secretary, Director

PULLES, JORGE I
8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Title VicePresident, General Manager

Valdes, Michael
8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Title VicePresident, Controller

Tapanes, Eduardo N
8145 W 28th Ave
Suite # 217
Hialeah, FL 33016

Annual Reports

| Report Year | Filed Date |
|-------------|------------|
| 2013 | 11/07/2013 |
| 2014 | 03/19/2014 |
| 2014 | 04/17/2014 |

Document Images

| | |
|---|--|
| 04/17/2014 -- AMENDED ANNUAL REPORT | View image in PDF format |
| 03/19/2014 -- ANNUAL REPORT | View image in PDF format |
| 11/07/2013 -- AMENDED ANNUAL REPORT | View image in PDF format |
| 01/04/2013 -- ANNUAL REPORT | View image in PDF format |
| 12/04/2012 -- ANNUAL REPORT | View image in PDF format |
| 04/23/2012 -- ANNUAL REPORT | View image in PDF format |
| 04/21/2011 -- ANNUAL REPORT | View image in PDF format |
| 04/13/2010 -- ANNUAL REPORT | View image in PDF format |
| 04/18/2009 -- ANNUAL REPORT | View image in PDF format |
| 04/30/2008 -- ANNUAL REPORT | View image in PDF format |
| 04/06/2007 -- Amendment | View image in PDF format |
| 03/29/2007 -- ANNUAL REPORT | View image in PDF format |
| 04/25/2006 -- ANNUAL REPORT | View image in PDF format |
| 06/30/2005 -- ANNUAL REPORT | View image in PDF format |

| | | | |
|---|--|-----------------------------------|-----------------------------------|
| 02/23/2004 -- ANNUAL REPORT | View image in PDF format | | |
| 04/30/2003 -- ANNUAL REPORT | View image in PDF format | | |
| 03/13/2002 -- Amendment | View image in PDF format | | |
| 02/01/2002 -- ANNUAL REPORT | View image in PDF format | | |
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State of Florida, Department of State



Florida Department of Transportation

RICK SCOTT
GOVERNOR

District Six
1000 NW 111th Avenue
Miami, FL 33172

ANANTH PRASAD
SECRETARY

February 6, 2014

Eric Steinberg
Miami-Dade County Public Works and Waste Management Department
Roadway Engineering and Right-of-Way Division
Planning Section
111 NW First Street, Suite 1510
Miami, FL 33128

Subject: **Notice to Proceed Phase 58**
NW 74th Street from NW 114th Avenue to NW 107th Avenue
FM# 414731-3
Contract: ARB76
Federal ID: 4042-419-C
County: Miami-Dade

Dear Mr. Steinberg:

Enclosed you will find three executed copies of the aforementioned LAP agreement. This letter serves as authorization to Miami-Dade County Public Works and Waste Management Department (MDCPWWMD) to proceed with the construction phase of the Local Agency Program (LAP) Agreement. Specifically this letter authorizes MDCPWWMD to advertise to receive competitive bids for the construction work in accordance with the terms outlined in the LAP Agreement. MDCPWWMD must receive a separate written concurrence from the Florida Department of Transportation prior to awarding the construction contract.

For further reference, please contact District 6 LAP Project Manager Alfredo Reyna at (305) 470-5288.

Sincerely,

A handwritten signature in black ink, appearing to read "Vicki Gatani".

Vicki Gatani
District LAP Administrator

W/attachment: Executed LAP Agreement
Cc: Alfredo Reyna, File



Florida Department of Transportation

RICK SCOTT
GOVERNOR

1000 NW 111 Avenue
Miami, Florida 33172-5800

ANANTH PRASAD, P.E.
SECRETARY

August 21, 2014

Alfredo Muñoz, P.E.
Contract Engineer
Contracts and Specifications Section
Miami-Dade County-Public Works and Waste Management Department
111 NW 1st Street, Suite 1410
Miami, Florida 33128-1970

Subject: **Concurrence Letter**
NW 74th Street from NW 114th Avenue to NW 107th Avenue
FM# 414731-3
Contract: ARB76
Federal ID: 4042-419-C
County: Miami-Dade

Dear Mr. Muñoz:

The Florida Department of Transportation has received your bid tabulation and quest for concurrence in the above referenced LAP project. This letter serves as concurrence from the Florida Department of Transportation for Miami-Dade County-Public Works and Waste Management Department to proceed with the award recommendation to: Construct Group Corp.

For further reference, please contact District 6 LAP Project Manager, Alfredo Reyna, at (305) 470-5288.

Sincerely,

Alah Yassin,
District LAP Administrator

Cc: Alfredo Reyna, File

Memorandum

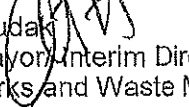


Date: February 25, 2014

To: Carlos A. Gimenez
County Mayor

2014 FEB 25 AM 11:20

CLERK, CIRCUIT & COUNTY ETC
MIAMI-DADE COUNTY, FLA.
#1

From: Alina T. Hudak 
Deputy Mayor/Interim Director
Public Works and Waste Management Department

Subject: Request to Advertise for the People's Transportation Plan Roadway Improvements Project along NW 74 Street from NW 114 Avenue to NW 107 Avenue, FM No. 414731-3 (Project No. 20120004)

Recommendation

This Request to Advertise for Construction Contract No. 20120004 has been prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami-Dade County.

Scope

PROJECT NAME: People's Transportation Plan (PTP) Roadway Improvements along NW 74 Street from NW 114 Avenue to NW 107 Avenue, FM No. 414731-3

PROJECT NO: 20120004

CONTRACT NO: 20120004

PROJECT DESCRIPTION:

The work to be performed under this Contract consists of, but is not limited to furnishing all supervision, labor, required materials, tools, equipment and performing all operations necessary for roadway improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue. The improvements include widening the existing road from a five-lane undivided roadway to a six-lane divided roadway, reducing the width of the existing median to accommodate a bicycle facility, sidewalks, curb and gutters, a continuous storm drainage system, pavement markings and signage, traffic signalization, roadway lighting, sound barrier walls on both sides of the roadway, landscaping, and irrigation.

PROJECT LOCATION:

NW 74 Street, from NW 114 Avenue to NW 107 Avenue

PROJECT SITES:

| <u>SITE #</u> | <u>LOCATION</u> | <u>DIST.</u> | <u>ESTIMATE</u> |
|---------------|---|--------------|-----------------|
| | NW 74 St. from NW 114 Ave to NW 107 Ave | 12 | 6,222,705.00 |

**PRIMARY
COMMISSION**

DISTRICT: District 12 Jose "Pepe" Diaz

APPROVAL PATH: Mayor's Authority

USING

DEPARTMENT: Public Works and Waste Management Department

MANAGING

DEPARTMENT: Public Works and Waste Management Department

Fiscal Impact/Funding Source

FUNDING

SOURCES: The fiscal impact will be approximately \$6,222,705.00. The base contract amount is \$5,596,550.00, with the total amount being inclusive of contingency and dedicated allowance amounts.

This Project is being funded by Charter County Transportation Sales Surtax Bond Sale Proceeds, and is to be fully reimbursed by the Florida Department of Transportation (FDOT). This site-specific project is listed in Exhibit 1 of the PTP Ordinance as a Board Requested Major Roadway and Neighborhood Improvement Project within Commission District 12. The funding index code for this Project is CPEPTP71274S (FY 2013-14 Adopted Capital Project 6036590).

A Local Agency Program (LAP) Agreement between Miami-Dade County and FDOT was approved under BCC Resolution No. R-792-12. The aforementioned Agreement provides the County, with up to \$6,720,517.00 in funds.

PTP FUNDING: Yes

GOB FUNDING: No

ARRA FUNDING: No

**CAPITAL BUDGET
PROJECTS:**

| <u>CAPITAL BUDGET PROJECT # - DESCRIPTION</u> | <u>ESTIMATE</u> |
|--|------------------------|
| 6036590 - WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE TO STATE ROAD 826 Book Page: 103; Funding Year: Adopted Capital Budget Book for FY 2013-14, from prior years' funds through FY 2013-14 funds. | \$6,222,705.00 |
| CAPITAL BUDGET PROJECT TOTAL: | \$6,222,705.00 |

CONTRACT
PERIOD: 540 Days - Excludes Warranty Administration Period

CONTINGENCY
PERIOD: 54 Days

IG FEE INCLUDED IN
BASE CONTRACT: No

ART IN PUBLIC
PLACES: No

BASE ESTIMATE: \$5,596,550.00

| CONTINGENCY ALLOWANCE: (SECTION 2-8.1 MIAMI-DADE COUNTY CODE) | <u>TYPE</u> | <u>PERCENT</u> | <u>AMOUNT</u> | <u>COMMENT</u> |
|---|----------------|----------------|---------------|----------------|
| | Infrastructure | 10% | \$559,655.00 | |

PERMIT FEES: \$20,000.00

OFF-DUTY
ENFORCEMENT
OFFICER: \$25,000.00

BITUMINOUS
MATERIAL
ADJUSTMENT \$20,000.00

FPL CONNECTION \$1,500.00

TOTAL DEDICATED
ALLOWANCE: \$66,500.00

TOTAL AMOUNT: \$6,222,705.00

Track Record/Monitor

EXPLANATION: Not applicable – will be provided at the time of award.

MINIMUM
QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS: Yes

REVIEW
COMMITTEE: MEETING DATE: 08/07/2013 SIGNOFF DATE: 08/15/2013
RESUBMITTAL DATE: 02/06/2014 SIGNOFF DATE: 02/06/2014

APPLICABLE
WAGES
(RESOLUTION
NO. R-54-10);

Yes

REVIEW
COMMITTEE
ASSIGNED
CONTRACT
MEASURES:

| <u>TYPE</u> | <u>GOAL</u> |
|-------------|----------------|
| DBE | 13.00 Percent |
| CWP | Not applicable |

MANDATORY
CLEARING
HOUSE:

Yes

CONTRACT
MANAGER:

Frank Aira, P.E. (305) 375-2930 AiraF@miamidade.gov

PROJECT
MANAGER:

Alfredo Muñoz, P.E. (305) 375-4891 Amunoz@miamidade.gov

Background:

Rapid population growth in the northwest area of Miami-Dade County, and the increased traffic demand associated with the residential and industrial land uses along the project area, have had an impact on the limited capacity of the roadway network. The existing five-lane undivided segment east of NW 87 Avenue is currently serving a limited industrial area near the Palmetto Expressway (SR-826).

This approximate one (1) mile segment does not have the capacity to handle projected traffic volumes once connectivity to the west of NW 87 Avenue has been attained via the recently constructed arterial roadway to Homestead Extension of the Florida Turnpike (HEFT).

FDOT had performed a Project Development and Environmental Study for evaluation of the existing portions of NW 74 Street, from NW 114 Ave to SR-826/Palmetto Expressway. The analysis determined that a six-lane typical section was required to meet the expected future travel demand of the corridor. The NW 74 Street corridor was divided into three (3) segments. The segment from NW 107 Avenue to NW 87 Avenue has been constructed. This Project is the second of the three (3) segments of NW 74 Street between NW 114 Ave and NW 107 Ave. Once construction of all segments is complete, NW 74 Street will be transferred to FDOT, and will become State Road/SR-934.

DEPARTMENT
BUDGET:

Alexis Daniel
PWWM BUDGET

2/24/14
DATE

INDEX CODES:

CPEPTP71274S

BUDGET
APPROVAL
FUNDS AVAILABLE:

et
Jennifer M
OMB DIRECTOR

2/24/14
DATE

Edward M
DEPUTY MAYOR *et*

2/24/14
DATE

CLERK DATE:

DATE

FY 2013 - 14 Proposed Budget and Multi-Year Capital Plan

WIDEN SW 328 STREET FROM US-1 TO SW 162 AVENUE

PROJECT #: 6036140

DESCRIPTION: Widen road from two lanes to four lanes on 1.3 miles of roadway
 LOCATION: SW 328 St from US-1 to SW 162 Ave District Located: 8, 9
 Various Sites District(s) Served: 8, 9

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|----------------------------|--------------|--------------|--------------|--------------|----------|----------|----------|----------|---------------|
| Road Impact Fees | 6,508 | 2,500 | 2,069 | 0 | 0 | 0 | 0 | 0 | 11,077 |
| TOTAL REVENUES: | 6,508 | 2,500 | 2,069 | 0 | 0 | 0 | 0 | 0 | 11,077 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Planning and Design | 508 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 508 |
| Construction | 0 | 2,200 | 5,500 | 2,869 | 0 | 0 | 0 | 0 | 10,569 |
| TOTAL EXPENDITURES: | 508 | 2,200 | 5,500 | 2,869 | 0 | 0 | 0 | 0 | 11,077 |

WIDEN NW 74 STREET FROM THE HOMESTEAD EXTENSION OF THE FLORIDA TURNPIKE (HEFT) TO STATE ROAD 826

PROJECT #: 6036590

DESCRIPTION: Widen road from two lanes to six lanes on four miles of roadway
 LOCATION: NW 74 St from HEFT to State Road 826 District Located: 12
 Various Sites District(s) Served: 12

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|---|---------------|--------------|--------------|--------------|----------|----------|----------|----------|---------------|
| FDOT Funds | 15,814 | 5,600 | 2,395 | 3,000 | 0 | 0 | 0 | 0 | 26,809 |
| People's Transportation Plan Bond Program | 14,024 | 400 | 3,103 | 0 | 0 | 0 | 0 | 0 | 17,527 |
| Charter County Transit System Surtax | 869 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 869 |
| TOTAL REVENUES: | 30,707 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 45,205 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Planning and Design | 2,658 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,658 |
| Construction | 28,049 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 42,547 |
| TOTAL EXPENDITURES: | 30,707 | 6,000 | 5,498 | 3,000 | 0 | 0 | 0 | 0 | 45,205 |

CAPITALIZATION OF TRAFFIC SIGNALS AND SIGNS CREWS

PROJECT #: 6036701

DESCRIPTION: Provide in-house supervision for traffic signals and signs maintenance projects
 LOCATION: Countywide District Located: Countywide
 Various Sites District(s) Served: Countywide

| REVENUE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
|----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------|---------------|
| Secondary Gas Tax | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| TOTAL REVENUES: | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| EXPENDITURE SCHEDULE: | PRIOR | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | FUTURE | TOTAL |
| Construction | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |
| TOTAL EXPENDITURES: | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 4,993 | 0 | 34,951 |

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS

NW 74 ST FROM NW 114 AVE TO NW 107 AVE
PWD PROJECT No. 20060443

DATE: October 29, 2013 (FINAL)

| ITEM | COST ESTIMATE | TOTAL JOB (%) |
|---|------------------|------------------|
| MAINTENANCE OF TRAFFIC (MOT) | 95,000 | 2% |
| GENERAL CONSTRUCTION OPERATIONS | 181,035 | 3% |
| CONTROL OF EROSION & WATER POLLUTION | 14,544 | 0% |
| CLEARING & GRUBBING | 311,408 | 5% |
| EARTHWORK | 622,545 | 10% |
| REMOVAL OF SOLID WASTE MATERIAL | 0 | 0% |
| BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT | 840,069 | 14% |
| DRAINAGE STRUCTURES & PIPES | 858,232 | 14% |
| CONCRETE | 242,803 | 4% |
| SOUND BARRIERS, GUARDRAIL & FENCE | 1,558,939 | 25% |
| SODDING & TREE RELOCATION | 206,606 | 3% |
| IRRIGATION | 102,000 | 2% |
| SIGNALIZATION | 187,907 | 3% |
| PAVEMENT MARKING & SIGNAGE | 48,616 | 1% |
| LIGHTING | 326,845 | 5% |
| BRIDGE | - | 0 |
| BASE ESTIMATED COST | 5,596,550 | |
| CONTINGENCY FUND (10%) | 559,655 | 9% |
| SUBTOTAL | 6,156,205 | |
| | | 0% |
| OFF DUTY LAW ENFORCEMENT OFFICER | 25,000 | 0.40% |
| BITUMINOUS MATERIAL ADJUSTMENT | 20,000 | 0.32% |
| PWD PERMIT ALLOWANCES | 20,000 | 0.32% |
| FPL CONNECTION ALLOWANCE | 1,500 | 0.02% |
| GRAND TOTAL | \$ 6,222,705 | 100% |



Small Business Development Division Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTF) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE

Received Date: 02/06/2014

Project/Contract No: 20120004
Department: PUBLIC WORKS DEPARTMENT

Funding Source: EDOT

Resubmittal Date(s): 03/05/2012
08/07/2013

Estimated Cost of Project/Bid: \$6,222,701.00

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY, REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

| Contract Measures Recommendation | | |
|----------------------------------|---------|--------------|
| Measure | Program | Goal Percent |
| No Measure | CSBE | |

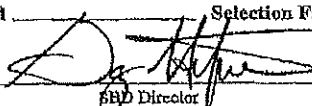
Reason for Recommendation

This is a federally funded project. The Department is recommending a 13% DBB Goal. This project is a resubmittal from March 5, 2012, and August 7, 2013. The cost estimate and scope of work remain the same.
CWP Not Applicable: FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.

| Small Business Contract Measures Recommendation | | | | |
|---|------|-----------------|------------------------|--------------|
| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
| | CSBE | | | 727 |
| Total | | | | |

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

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

| Contract Review Recommendation | | | |
|--------------------------------|--|------------------------|-----------------|
| Tier 1 Set Aside _____ | Tier 2 Set Aside _____ | | |
| Set Aside _____ | Level 1 _____ | Level 2 _____ | Level 3 _____ |
| Trade Set Aside (MCC) _____ | Goal _____ | Bid Preference _____ | |
| No Measure _____ | Deferred _____ | Selection Factor _____ | |
| CWP _____ |  SBD Director | | 2/18/14 Date |



Small Business Development Division Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE
 Received Date: 08/07/2013
 Project/Contract No: 20120004
 Funding Source: FDOT
 Department: PUBLIC WORKS DEPARTMENT
 Resubmittal Date(s): 03/05/2012
 Estimated Cost of Project/Bid: \$6,222,701.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY, REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

Contract Measures Recommendation

| Measure | Program | Goal Percent |
|---------|---------|--------------|
| Goal | DBE | 13.00% |

Reasons for Recommendation

This is a federally funded project. This project is a resubmittal from March 5, 2012. The cost estimate and scope of work remain the same.
 CWP Not Applicable; FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.


Small Business Contract Measure Recommendation

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|----------|------|-----------------|------------------------|--------------|
| | DBE | \$808,951.13 | 13.00% | 775 |
| Total: | | \$808,951.13 | 13.00% | |

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

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

REVIEW RECOMMENDATION

| | | | |
|-----------------------|--|------------------|-----------------|
| Tier 1 Set Aside | | Tier 2 Set Aside | |
| Set Aside | Level 1 | Level 2 | Level 3 |
| Trade Set Aside (MCC) | Goal | Bid Preference | |
| No Measure | Deferred | Selection Factor | |
| CWP |  SBD Director | | 8/15/13 Date |



Small Business Development Division Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE
Received Date: 03/05/2012
Project/Contract No: 20120004
Funding Source: FDOT
Department: PUBLIC WORKS DEPARTMENT
Resubmittal Date(s):
Estimated Cost of Project/Bid: \$6,222,701.00
Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY , REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

| Contract Measures Recommendation | | |
|----------------------------------|---------|--------------|
| Measure | Program | Goal Percent |
| Goal | DBE | 13.00% |

Reasons for Recommendation

This is a federally funded project.
CWP Not Applicable; FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.

| Analysis for Recommendation of Goal | | | | |
|-------------------------------------|------|-----------------|------------------------|--------------|
| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
| | DBE | \$808,951.13 | 13.00% | 775 |
| Total | | \$808,951.13 | 13.00% | |

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

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

| TIER 1 & 2 RECOMMENDATION | | | |
|-----------------------------|------------------------|------------------------|---------------|
| Tier 1 Set Aside _____ | Tier 2 Set Aside _____ | | |
| Set Aside _____ | Level 1 _____ | Level 2 _____ | Level 3 _____ |
| Trade Set Aside (MCC) _____ | Goal _____ | Bid Preference _____ | |
| No Measure _____ | Deferred _____ | Selection Factor _____ | |
| CWP _____ | SBD Director | Date | |



Small Business Development Division Project Worksheet

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO NW 74TH STREET FROM NW 114TH AVENUE TO NW 107TH AVENUE
 Project/Contract No: 20120004
 Department: PUBLIC WORKS DEPARTMENT
 Estimated Cost of Project/Bid: \$6,222,701.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF WIDENING THE EXISTING ROAD FROM A FIVE LANE TO SIX LANE DIVIDED ROADWAY, REDUCING THE WIDTH OF THE EXISTING MEDIAN TO ACCOMMODATE A BICYCLE FACILITY, PROVIDING SIDEWALKS, CURB AND GUTTER, STORM DRAINAGE SYSTEM, PAVEMENT MARKINGS AND SIGNING, TRAFFIC SIGNALIZATION, ROADWAY LIGHTING, SOUND BARRIER WALLS AND LANDSCAPING.

Received Date: 02/06/2014

Funding Source: FDOT

Resubmittal Date(s): 03/05/2012
08/07/2013
02/06/2014

Contract Measures Recommendation

| Measure | Program | Goal Percent |
|------------|---------|--------------|
| No Measure | CSBE | |

Reasons for Recommendation

This is a federally funded project. The Department is changing its recommendation from a 13% DBE Goal to a 8.6% DBE Goal. This project is a resubmittal from March 5, 2012, August 7, 2013, and February 6, 2014. The cost estimate and scope of work remain the same. CWP Not Applicable: FUNDING SOURCE PRECLUDES THE APPLICATION OF A CWP GOAL.

Small Business Contract Measure Recommendation

| Subtrade | Cat. | Estimated Value | % of Items to Base Bid | Availability |
|----------|------|-----------------|------------------------|--------------|
| | CSBE | | | 727 |

Total

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

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

REVIEW RECOMMENDATION

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

SBD Director

Date

2/24/14

Memorandum



Date: October 2, 2012
To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 8(I)(5)

From: Carlos A. Gimenez
Mayor 

Resolution No. R-792-12

Subject: Local Agency Program Agreement Between Miami-Dade County and the Florida Department of Transportation to Provide the County with Funding up to \$6,720,517 for the Construction of Roadway Improvements Along NW 74 Street from NW 114 Avenue to NW 107 Avenue and Authorizing the Use of Charter County Transportation Surtax Funds

RECOMMENDATION

It is recommended that the Board of County Commissioners (BOC) approve the attached Resolution authorizing the execution of a Local Agency Program (LAP) Agreement between Miami-Dade County (County) and the Florida Department of Transportation (FDOT) to provide the County with funding up to \$6,720,517 for the construction of NW 74 Street from NW 114 Avenue to NW 107 Avenue (Project). This Agreement requires that a local funding source provide upfront funding for the Project, to be reimbursed. The Public Works and Waste Management Department (PWWM) is proposing to provide the upfront funds from proceeds collected through the Charter County Transportation Surtax (Surtax). As such, approval by the Citizens' Independent Transportation Trust (CITT) is required prior to the execution of this LAP Agreement.

SCOPE

The Project is located within the City of Doral, in Commission District 12.

FISCAL IMPACT/FUNDING SOURCE

The total estimated construction cost for the Project is \$6,720,517. The County will provide upfront funding for the Project, with the full amount to be reimbursed by FDOT. The County's upfront funding for the Project will be derived from Surtax funds. The Project is a component of the NW 74 Street project included in the Major Highway and Road Improvements portion of Exhibit 1 in the People's Transportation Plan (PTP) Ordinance. The funding index code for this Project is CPEPTR612748.

DELEGATION OF AUTHORITY

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

TRACK RECORD/MONITOR

The Project will be assigned to Mr. Bassam Moubayed, CFM, Chief, PWWM Construction Division, who will oversee inspections conducted by PWWM staff.

BACKGROUND

The construction of a new four (4) lane roadway along NW 74 Street, from the Homestead Extension of the Florida Turnpike (HEFT) to NW 82 Avenue, was originally included in the PTP Ordinance under Board Requested Projects within Commission District 12. On May 9, 2006, the BOC approved an amendment to the PTP to revise the scope of the NW 74 Street project under Resolution R-531-06. The NW 74 Street project now consists of six (6) lanes, from the HEFT to State Road (SR) 826. This decision was made in partnership with FDOT in order to provide a proper link from the Palmetto Expressway/SR 826 to the HEFT.

Honorable Chairman Joe A. Martínez
and Members, Board of County Commissioners
Page 2

The County agreed to build the six (6) lane roadway in three (3) segments. The first segment, from NW 107 Avenue to NW 87 Avenue, was completed in September 2010. This Agreement provides for the second segment and will entail the widening of the roadway from NW 114 Avenue to NW 107 Avenue. Construction of the third segment will widen NW 74 Street between NW 87 Avenue and SR 626.

The overall Project includes widening the existing roadway, sidewalks, curb and gutter, a storm drainage system, pavement markings and signing, traffic signalization, roadway lighting, a noise wall, landscaping, and irrigation. Design of the Project has been completed by PWWM and construction is anticipated to begin by January 2014.



Alina T. Hudak
County Manager/Deputy Mayor



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez **DATE:** October 2, 2012
and Members, Board of County Commissioners

FROM: R. A. Cuevas, Jr. **SUBJECT:** Agenda Item No. 8(L) (5)
County Attorney

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(L)(5)
10-2-12

RESOLUTION NO. R-792-12

RESOLUTION APPROVING EXECUTION OF A LOCAL AGENCY PROGRAM AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE FLORIDA DEPARTMENT OF TRANSPORTATION TO PROVIDE THE COUNTY WITH FUNDING UP TO \$6,720,517 FOR THE CONSTRUCTION OF ROADWAY IMPROVEMENTS ALONG NW 74 STREET FROM NW 114 AVENUE TO NW 107 AVENUE; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS THEREIN; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

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

WHEREAS, both the State of Florida and Miami-Dade County wish to facilitate the construction of roadway improvements along NW 74 Street, from NW 114 Avenue to NW 107 Avenue,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Local Agency Program Agreement between Miami-Dade County and the Florida Department of Transportation, providing for reimbursement to the County of up to \$6,720,517 for the cost to construct these improvements, in substantially the form attached hereto and made a part hereof; authorizing the County Mayor or County Mayor's designee to execute same for and on behalf of Miami-Dade County and to exercise the provisions contained therein; and authorizing the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner **Sally A. Heyman** who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

| | | | |
|----------------------|-------------------------------------|----------------------|--------|
| | Joe A. Martinez, Chairman | aye | |
| | Audrey M. Edmonson, Vice Chairwoman | aye | |
| Bruno A. Barreiro | aye | Lynda Bell | aye |
| Esteban L. Bovo, Jr. | absent | Jose "Pepe" Diaz | absent |
| Sally A. Heyman | aye | Barbara J. Jordan | aye |
| Jean Monestime | aye | Dennis C. Moss | absent |
| Rebeca Sosa | aye | Sen. Javier D. Souto | absent |
| Xavier L. Suarez | absent | | |

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of October, 2012. 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: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

325-010-00
 PRODUCTION NUMBER 0001
 Page 1

| | | |
|---|--------------|---------------|
| FPN: 414731-3 | Fund: | FLAIR Approp: |
| Federal No: | Org Code: | FLAIR Obj: |
| FPN: | Fund: | FLAIR Approp: |
| Federal No: | Org Code: | FLAIR Obj: |
| FPN: | Fund: | FLAIR Approp: |
| Federal No: | Org Code: | FLAIR Obj: |
| FPN: | Fund: | FLAIR Approp: |
| Federal No: | Org Code: | FLAIR Obj: |
| County No: | Contract No: | Vendor No: |
| Data Universal Number System (DUNS) No: 80-939-7402 | | |
| Catalog of Federal Domestic Assistance (CFDA): 20.206 Highway Planning and Construction | | |

THIS AGREEMENT, made and entered into this _____ day of _____, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, an agency of the State of Florida, hereinafter called the Department, and MIAMI-DADE COUNTY PUBLIC WORKS AND WASTE MANAGEMENT DEPARTMENT, hereinafter called the Agency,

WITNESSETH

WHEREAS, the Agency has the authority to enter into this Agreement and to undertake the project hereinafter described, and the Department has been granted the authority to function adequately in all areas of appropriate jurisdiction including the implementation of an integrated and balanced transportation system and is authorized under Section 339.12, Florida Statutes, to enter into this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations herein, the parties agree as follows:

1.00 Purpose of Agreement: The purpose of this Agreement is to provide for the Department's participation in NW 74 Street from NW 114 Avenue to NW 107 Avenue and as further described in Exhibit "A" attached hereto and by this reference made a part hereof, hereinafter called the "project" and to provide Department financial assistance to the Agency and state the terms and conditions upon which such assistance will be provided and the understandings as to the manner in which the project will be undertaken and completed.

1.01 Attachments: Exhibit(s) "A" & "B" are attached and made a part hereof.

2.01 General Requirements: The Agency shall complete the project as described in Exhibit "A" with all practical dispatch, in a sound, economical, and efficient manner, and in accordance with the provisions herein, and all applicable laws. The project will be performed in accordance with all applicable Department procedures, guidelines, manuals, standards, and directives as described in the Department's Local Agency Program Manual, which by this reference is made a part hereof as if fully set forth herein. Time is of the essence as to each and every obligation under this Agreement.

A full-time employee of the Agency, qualified to ensure that the work being pursued is complete, accurate, and consistent with the terms, conditions, and specifications of this Agreement shall be in charge of each project.

Inactivity and Removal of Any Unbilled Funds

Once the Department issues a Notice to Proceed (NTP) for the Project, the Agency shall be obligated to submit an invoice or other request for reimbursement to the Department for all work completed for the Project no less frequently than on a quarterly basis, beginning from the day the NTP is issued. If the Agency fails to submit quarterly (or more frequently than quarterly) invoices to the Department as required herein and in the event said failure to timely submit invoices to the Department results in FHWA removing any unbilled funding or in the loss of State appropriation authority (which may include the loss of state and Federal funds, if there are state funds programmed to the Project), then the Agency will be solely responsible to provide all funds necessary to complete the Project and the Department will not be obligated to provide any additional funding for the Project. This Agency waives the right to contest such removal of funds by the Department if the removal is related to FHWA's withdrawal of funds or if the removal is related to the loss of State

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STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

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Page 2

appropriation authority. In addition to the loss of funding for the Project, the Department will also consider the de-certification of the Agency for future LAP projects.

Removal of All Funds

If all funds are removed from the project, including amounts previously billed to the Department and reimbursed to the Agency, and the project is off the state highway system, then the department will have to request repayment for the previously billed amounts from the Local Agency. No state funds can be used on off-system projects.

2.02 Expiration of Agreement: The Agency agrees to complete the project on or before **June 30, 2018**. If the Agency does not complete the project within this time period, this Agreement will expire on the last day of the scheduled completion as provided in this paragraph unless an extension of the time period is requested by the Agency and granted in writing by the Department prior to the expiration of this Agreement. Expiration of this Agreement will be considered termination of the project. The cost of any work performed after the expiration date of this Agreement will not be reimbursed by the Department.

2.03 Pursuant to Federal, State, and Local Laws: In the event that any election, referendum, approval, permit, notice or other proceeding or authorization is requisite under applicable law to enable the Agency to enter into this Agreement or to undertake the project hereunder or to observe, assume or carry out any of the provisions of the Agreement, the Agency will initiate and consummate, as provided by law, all actions necessary with respect to any such matters so requisite.

2.04 Agency Funds: The Agency shall initiate and prosecute to completion all proceedings necessary, including federal aid requirements, to enable the Agency to provide the necessary funds for completion of the project.

2.05 Submission of Proceedings, Contracts, and Other Documents: The Agency shall submit to the Department such data, reports, records, contracts, and other documents relating to the project as the Department and the Federal Highway Administration (FHWA) may require. The Agency shall use the Department's Local Agency Program Information Tool and applicable information systems as required.

3.00 Project Cost:

3.01 Total Cost: The total cost of the project is \$6,720,517. This amount is based upon the schedule of funding in Exhibit "B." The Agency agrees to bear all expenses in excess of the total cost of the project and any deficits involved. The schedule of funding may be modified by mutual agreement as provided for in paragraph 4.00.

3.02 Department Participation: The Department agrees to participate in the project cost to the extent provided in Exhibit "B." This amount includes federal aid funds which are limited to the actual amount of federal aid participation.

3.03 Limits on Department Funds: Project costs eligible for Department participation will be allowed only from the date of this Agreement. It is understood that Department participation in eligible project costs is subject to:

- a) Legislative approval of the Department's appropriation request in the work program year that the project is scheduled to be committed;
- b) Availability of funds as stated in paragraphs 3.04 and 3.05 of this Agreement;
- c) Approval of all plans, specifications, contracts, or other obligating documents and all other terms of this Agreement; and
- d) Department approval of the project scope and budget at the time appropriation authority becomes available.

3.04 Appropriation of Funds: The Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature. If the Department's funding for this project is in multiple fiscal years, funds approval from the Department's Comptroller must be received each fiscal year prior to costs being incurred. See Exhibit "B" for funding levels by fiscal year. Project costs utilizing these fiscal year funds are not eligible for reimbursement if incurred prior to funds approval being received. The Department will notify the Agency, in writing, when funds are available.

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
LOCAL AGENCY PROGRAM AGREEMENT

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Page 3

3.05 Multi-Year Commitment: In the event this Agreement is in excess of \$25,000 and has a term for a period of more than one year, the provisions of Section 349.136(6)(a), Florida Statutes, are hereby incorporated.

"(a) The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the Department which are for an amount in excess of \$25,000 and which have a term for a period of more than 1 year."

3.06 Notice-to-Proceed: No cost may be incurred under this Agreement until the Agency has received a written Notice-to-Proceed (NTP) from the Department. The Agency agrees to advertise or put the project out to bid thirty (30) days from the date the Department issues the NTP to advertise the project. If the Agency is not able to meet the scheduled advertisement, the District LAP Administrator should be notified as soon as possible.

3.07 Limits on Federal Participation: Federal aid funds shall not participate in any cost which is not incurred in conformity with applicable Federal and State laws, the regulations in 26 Code of Federal Regulations (C.F.R.) and 49 C.F.R., and policies and procedures prescribed by the Division Administrator of FHWA. Federal funds shall not be paid on account of any cost incurred prior to authorization by the FHWA to the Department to proceed with the project or part thereof involving such cost (23 C.F.R. 1.9 (a)). If FHWA or the Department determines that any amount claimed is not eligible, Federal participation may be approved in the amount determined to be adequately supported and the Department shall notify the Agency in writing citing the reasons why items and amounts are not eligible for federal participation. Where correctable non-compliance with provisions of law or FHWA requirements exists, Federal funds may be withheld until compliance is obtained. Where non-compliance is not correctable, FHWA or the Department may deny participation in parcel or project costs in part or in total.

For any amounts determined to be ineligible for federal reimbursement for which the Department has advanced payment, the Agency shall promptly reimburse the Department for all such amounts within 90 days of written notice.

4.00 Project Estimate and Disbursement Schedule: Prior to the execution of this Agreement, a project schedule of funding shall be prepared by the Agency and approved by the Department. The Agency shall maintain said schedule of funding, carry out the project and shall incur obligations against and make disbursements of project funds only in conformity with the latest approved schedule of funding for the project. The schedule of funding may be revised by mutual written agreement between the Department and the Agency. If revised, a copy of the revision should be forwarded to the Department's Comptroller and to the Department's Federal Aid Program Office. No increase or decrease shall be effective unless it complies with fund participation requirements of this Agreement and is approved by the Department's Comptroller.

5.00 Records:

5.01 Establishment and Maintenance of Accounting Records: Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for 5 years after the final payment is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred include the Agency's general accounting records and the project records, together with supporting documents and records of the Agency and all subcontractors performing work on the project and all other records of the Agency and subcontractors considered necessary by the Department for a proper audit of costs. If any litigation, claim or audit is started before the expiration of the 5-year period, the records shall be retained until all litigation, claims or audit findings involving the records have been resolved.

5.02 Costs Incurred for Project: The Agency shall charge to the project account all eligible costs of the project except costs agreed to be borne by the Agency or its contractors and subcontractors. Costs in excess of the programmed funding or attributable to actions which have not received the required approval of the Department shall not be considered eligible costs.

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5.03 Documentation of Project Costs: All costs charged to the project, including any approved services contributed by the Agency or others, shall be supported by properly executed payrolls, time records, invoices, contracts or vouchers evidencing in proper detail the nature and propriety of the charges.

5.04 Audit Reports: Recipients of federal and state funds are to have audits done annually using the following criteria:

The administration of resources awarded by the Department to the Agency may be subject to audits and/or monitoring by the Department, as described in this section.

Monitoring: In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.07, Florida Statutes, as revised (see "Audits" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits, as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this Agreement, the recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department staff to the Agency regarding such audit. The Agency further agrees to comply and cooperate with any inspections, reviews, investigations or audits deemed necessary by the Department's Office of Inspector General (OIG) and the Chief Financial Officer (CFO) or Auditor General.

Audits

Part I - Federally Funded: Recipients of federal funds (i.e., state, local government or non-profit organizations as defined in OMB Circular A-133, as revised) are to have audits done annually using the following criteria:

1. In the event that the recipient expends \$500,000 or more in federal awards in its fiscal year, the recipient must have a single or program specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. Exhibit "4" of this Agreement indicates federal resources awarded through the Department by this Agreement. In determining the federal awards expended in its fiscal year, the recipient shall consider all sources of federal awards, including federal resources received from the Department. The determination of amounts of federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.
2. In connection with the audit requirements addressed in Part I, paragraph 1, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.
3. If the recipient expends less than \$500,000 in federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. However, if the recipient elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than federal entities).
4. Federal awards are to be identified using the Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, and name of the awarding federal agency.

Part II - State Funded: Recipients of state funds (i.e., a non-state entity as defined by Section 215.07(2) (f), Florida Statutes) are to have audits done annually using the following criteria:

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of \$500,000 in any fiscal year of such recipient, the recipient must have a state single or project specific audit for such fiscal year in accordance with Section 215.07, Florida Statutes, applicable rules of the Executive Office of the Governor and the CFO, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. Exhibit "1" to this Agreement indicates state financial assistance awarded through the Department by this Agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other non-state entities. State financial assistance does not include federal direct or pass-through awards and resources received by a non-state entity for federal program matching requirements.

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2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapters 10.650 (local governmental entities) or 10.660 (not-for-profit and for-profit organizations), Rules of the Auditor General.
3. If the recipient expends less than \$600,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. However, if the recipient elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the non-state entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than state entities).
4. State awards are to be identified using the Catalog of State Financial Assistance (CSFA) title and number, award number and year, and name of the state agency awarding it.

Part III - Other Audit Requirements: The recipient shall follow up and take corrective action on audit findings. Preparation of a Summary Schedule of Prior Year Audit Findings, including corrective action and current status of the audit findings is required. Current year audit findings require corrective action and status of findings.

Records related to unresolved audit findings, appeals or litigation shall be retained until the action is completed or the dispute is resolved. Access to project records and audit work papers shall be given to the Department, the Department of Financial Services, and the Auditor General. This section does not limit the authority of the Department to conduct or arrange for the conduct of additional audits or evaluations of state financial assistance or limit the authority of any other state official.

Part IV - Report Submission:

1. Copies of financial reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by Part I of this Agreement shall be submitted, when required by Section 320 (d), OMB Circular A-133, as revised, by or on behalf of the recipient directly to each of the following:
 - a) The Department at each of the following address(es):

Attention: Vicki Gatans
FDOT District 6 LAP Administrator
1000 NW 111 Avenue, Room 6251
Miami, Florida 33172
 - b) The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections 320 (d)(1) and (2), OMB Circular A-133, as revised), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132
 - c) Other federal agencies and pass-through entities in accordance with Sections 320 (e) and (f), OMB Circular A-133, as revised.
2. In the event that a copy of the financial reporting package required by Part I of this Agreement and conducted in accordance with OMB Circular A-133, as revised, is not required to be submitted to the Department for reasons pursuant to Section 320 (e)(2), OMB Circular A-133, as revised, the recipient shall submit the required written notification pursuant to Section 320 (e)(2) and a copy of the recipient's audited Schedule of Expenditures of Federal Awards directly to each of the following:

Attention: Vicki Gatans
FDOT District 6 LAP Administrator
1000 NW 111 Avenue, Room 6251
Miami, Florida 33172

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In addition, pursuant to Section 320 (f), OMB Circular A-133, as revised, the recipient shall submit a copy of the financial reporting package described in Section 320 (c), OMB Circular A-133, as revised, and any Management Letters issued by the auditor, to the Department at each of the following addresses:

Attention: Vicki Gatans
FDOT District 6 LAP Administrator
1000 NW 111 Avenue, Room 6251
Miami, Florida 33172

3. Copies of the financial reporting package required by Part II of this Agreement shall be submitted by or on behalf of the recipient directly to each of the following:

- a) The Department at each of the following address(es):

Attention: Vicki Gatans
FDOT District 6 LAP Administrator
1000 NW 111 Avenue, Room 6251
Miami, Florida 33172

- b) The Auditor General's Office at the following address:

Auditor General's Office
Room 401, Pepper Building
111 West Madison Street
Tallahassee, Florida 32399-1450

4. Copies of reports or the Management Letter required by Part III of this Agreement shall be submitted by or on behalf of the recipient directly to:

- a) The Department at each of the following address(es):

Attention: Vicki Gatans
FDOT District 6 LAP Administrator
1000 NW 111 Avenue, Room 6251
Miami, Florida 33172

5. Any reports, Management Letters, or other information required to be submitted to the Department pursuant to this Agreement shall be submitted in a timely manner in accordance with OMB Circular A-133, as revised, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

6. Recipients, when submitting financial reporting packages to the Department for audits done in accordance with OMB Circular A-133, as revised, or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the financial reporting package was delivered to the recipient in correspondence accompanying the financial reporting package.

Part V - Record Retention: The recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of at least 5 years from the date the audit report is issued and shall allow the Department or its designee, the state CFO or Auditor General access to such records upon request. The recipient shall ensure that the independent audit documentation is made available to the Department or its designee, the state CFO or Auditor General upon request for a period of at least 5 years from the date the audit report is issued, unless extended in writing by the Department.

5.05 Inspection: The Agency shall permit, and shall require its contractors to permit, the Department's authorized representatives and authorized agents of FHWA to inspect all work, workmanship, materials, payrolls, and records and to audit the books, records, and accounts pertaining to the financing and development of the project.

The Department reserves the right to unilaterally cancel this Agreement for refusal by the Agency or any contractor, sub-contractor or materials vendor to allow public access to all documents, papers, letters or other material subject to the

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provisions of Chapter 119, Florida Statutes; and made or received in conjunction with this Agreement (Section 287.058(1)(c), Florida Statutes);

6.06 Uniform Relocation Assistance and Real Property Statistical Report: For any project requiring additional right-of-way, the Agency must submit to the Department an annual report of its real property acquisition and relocation assistance activities on the project. Activities shall be reported on a federal fiscal year basis, from October 1 through September 30. The report must be prepared using the format prescribed in 49 C.F.R. Part 24, Appendix B, and be submitted to the Department no later than October 15 of each year.

6.00 Requisitions and Payments: Requests for reimbursement for fees or other compensation for services or expenses incurred shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof (Section 287.058(1)(a), Florida Statutes).

All recipients of funds from this Agreement, including those contracted by the Agency, must submit bills for any travel expenses, when authorized by the terms of this Agreement, in accordance with Section 112.061, Florida Statutes, and Chapter 3, "Travel" of the Department's Disbursement Operations Manual, Topic 350.030-400 (Section 287.058(1)(b), Florida Statutes).

If, after project completion, any claim is made by the Department resulting from an audit or for work or services performed pursuant to this Agreement, the Department may offset such amount from payments due for work or services done under any agreement which it has with the Agency, owing such amount if, upon demand, payment of the amount is not made within 60 days to the Department. Offsetting any amount pursuant to this paragraph shall not be considered a breach of contract by the Department.

7.00 Department Obligations: Subject to other provisions hereof, the Department will honor requests for reimbursement to the Agency in amounts and at times deemed by the Department to be proper to ensure the carrying out of the project and payment of the eligible costs. However, notwithstanding any other provision of this Agreement, the Department may elect by notice in writing not to make a payment if:

7.01 Misrepresentation: The Agency shall have made misrepresentation of a material nature in its application, or any supplement thereto or amendment thereof or in or with respect to any document of data furnished therewith or pursuant hereto;

7.02 Litigation: There is then pending litigation with respect to the performance by the Agency of any of its duties or obligations which may jeopardize or adversely affect the project, the Agreement or payments to the project;

7.03 Approval by Department: The Agency shall have taken any action pertaining to the project which, under this Agreement, requires the approval of the Department or has made related expenditure or incurred related obligations without having been advised by the Department that same are approved;

7.04 Conflict of Interests: There has been any violation of the conflict of interest provisions contained here in paragraph 12.07.

7.05 Default: The Agency has been determined by the Department to be in default under any of the provisions of the Agreement.

7.06 Federal Participation: The Department may suspend or terminate payment for that portion of the project which the FHWA, or the Department acting in lieu of FHWA, may designate as ineligible for federal aid.

7.07 Disallowed Costs: In determining the amount of the payment, the Department will exclude all projects costs incurred by the Agency prior to the effective date of this Agreement or the date of authorization, costs incurred after the expiration of the Agreement, costs which are not provided for in the latest approved schedule of funding in Exhibit "B" for the project, costs agreed to be borne by the Agency or its contractors and subcontractors for net metering, the project commencement and final invoice time lines, and costs attributable to goods or services received under a contract or other arrangements which have not been approved in writing by the Department.

7.08 Final Invoices: The Agency must submit the final invoice on the project to the Department within 120 days after the completion of the project. Invoices submitted after the 120-day time period may not be paid.

8.00 Termination or Suspension of Project

8.01 Termination or Suspension Generally: The Department may, by written notice to the Agency, suspend any or all of its obligations under this Agreement until such time as the event or condition resulting in such suspension has ceased or been corrected or the Department may terminate this Agreement in whole or in part at any time the interest of the Department requires such termination.

(a) If the Department determines that the performance of the Agency is not satisfactory, the Department shall notify the Agency of the deficiency in writing with a requirement that the deficiency be corrected within thirty (30) days of such notice. Such notice shall provide reasonable specificity to the Agency of the deficiency that requires correction. If the deficiency is not corrected within such time period, the Department may either (1) immediately terminate the Agreement as set forth in paragraph 8.(b) below, or (2) take whatever action is deemed appropriate by the Department to correct the deficiency. In the event the Department chooses to take action and not terminate the Agreement, the Agency shall, upon demand, promptly reimburse the Department for any and all costs and expenses incurred by the Department in correcting the deficiency.

(b) If the Department terminates the Agreement, the Department shall notify the Agency of such termination in writing, with instructions to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.

(c) If the Agreement is terminated before the project is completed, the Agency shall be paid only for the percentage of the project satisfactorily performed for which costs can be substantiated. Such payment, however, shall not exceed the equivalent percentage of the contract price. All work in progress will become the property of the Department and will be turned over promptly by the Agency.

8.02 Action Subsequent to Notice of Termination or Suspension: Upon receipt of any final termination or suspension notice under this paragraph, the Agency shall proceed promptly to carry out the actions required therein which may include any or all of the following: (a) necessary action to terminate or suspend, as the case may be, project activities and contracts and such other action as may be required or desirable to keep to a minimum the costs upon the basis of which the financing is to be computed; (b) furnish a statement of the project activities and contracts and other undertakings the cost of which are otherwise includable as project costs. The termination or suspension shall be carried out in conformity with the latest schedule, plan, and cost as approved by the Department or upon the basis of terms and conditions imposed by the Department upon the failure of the Agency to furnish the schedule, plan, and estimate within a reasonable time. The closing out of federal financial participation in the project shall not constitute a waiver of any claim which the Department may otherwise have arising out of this Agreement.

9.00 Contracts of Agency:

9.01 Third Party Agreements: Except as otherwise authorized in writing by the Department, the Agency shall not execute any contract or obligate itself in any manner requiring the disbursement of Department funds, including consultant or construction contracts or amendments thereto, with any third party with respect to the project without the written approval of the Department. Failure to obtain such approval shall be sufficient cause for nonpayment by the Department. The Department specifically reserves unto itself the right to review the qualifications of any consultant or contractor and to approve or disapprove the employment of the same.

9.02 Compliance with Consultants' Competitive Negotiation Act: It is understood and agreed by the parties hereto that participation by the Department in a project with the Agency, where said project involves a consultant contract for engineering, architecture or surveying services, is contingent on the Agency's complying in full with provisions of Section 287.055, Florida Statutes, Consultants' Competitive Negotiation Act. At the discretion of the Department, the Agency will involve the Department in the consultant selection process for all projects. In all cases, the Agency's attorney shall certify to the Department that selection has been accomplished in compliance with the Consultants' Competitive Negotiation Act.

10.00 Disadvantaged Business Enterprise (DBE) Policy and Obligation: It is the policy of the Department that DBE's, as defined in 49 C.F.R. Part 26, as amended, shall have the opportunity to participate in the performance of contracts financed in whole or in part with Department funds under this Agreement. The DBE requirements of applicable federal and state laws and regulations apply to this Agreement.

The Agency and its contractors agree to ensure that DBE's have the opportunity to participate in the performance of this Agreement. In this regard, all recipients and contractors shall take all necessary and reasonable steps in accordance with

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applicable federal and state laws and regulations to ensure that the DBE's have the opportunity to compete for and perform contracts. The Agency and its contractors and subcontractors shall not discriminate on the basis of race, color, national origin or sex in the award and performance of contracts entered pursuant to this Agreement. Furthermore, the Agency agrees that:

(a) Each financial assistance agreement signed with a US DOT operating administration (or a primary recipient) must include the following assurance:

"The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 C.F.R. Part 26. The recipient shall take all necessary and reasonable steps under 49 C.F.R. Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 C.F.R. Part 26 and as approved by Department, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 C.F.R. Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.)."

(b) Each contract signed with a contractor (and each subcontract the prime contractor signs with a subcontractor) must include the following assurance:

"The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate."

11.00 Compliance with Conditions and Laws: The Agency shall comply and require its contractors and subcontractors to comply with all terms and conditions of this Agreement and all federal, state, and local laws and regulations applicable to this project. Execution of this Agreement constitutes a certification that the Agency is in compliance with, and will require its contractors and subcontractors to comply with, all requirements imposed by applicable federal, state, and local laws and regulations, including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," in 49 C.F.R. Part 29, when applicable.

12.00 Restrictions, Prohibitions, Controls, and Labor Provisions:

12.01 Equal Employment Opportunity: In connection with the carrying out of any project, the Agency shall not discriminate against any employee or applicant for employment because of race, age, religion, color, sex, national origin, disability or marital status. The Agency will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, age, religion, color, gender, national origin, disability or marital status. Such action shall include, but not be limited to, the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Agency shall insert the foregoing provision modified only to show the particular contractual relationship in all its contracts in connection with the development or operation of the project, except contracts for the standard commercial supplies or raw materials; and shall require all such contractors to insert a similar provision in all subcontracts, except subcontracts for standard commercial supplies or raw materials. When the project involves installation, construction, demolition, removal, site improvement or similar work, the Agency shall post in conspicuous places available to employees and applicants for employment for project work, notices to be provided by the Department setting forth the provisions of the nondiscrimination clause.

12.02 Title VI - Civil Rights Act of 1964: The Agency will comply with all the requirements imposed by Title VI of the Civil Rights Act of 1964, the regulations of the U.S. Department of Transportation issued thereunder, and the assurance by the Agency pursuant thereto.

The Agency shall include provisions in all contracts with third parties that ensure compliance with Title VI of the Civil Rights Act of 1964, 49 C.F.R. Part 21, and related statutes and regulations.

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12.03 Americans with Disabilities Act of 1990 (ADA): The Agency will comply with all the requirements as imposed by the ADA, the regulations of the Federal government issued thereunder, and assurance by the Agency pursuant thereto.

12.04 Public Entity Crime: A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

12.05 Discrimination: In accordance with Section 287.134, Florida Statutes, an entity or affiliate who has been placed on the Discriminatory Vendor List, kept by the Florida Department of Management Services, may not submit a bid on a contract to provide goods or services to a public entity; may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity.

12.06 Suspension, Revocation, Denial of Qualification or Determination of Contractor Non-Responsibility: An entity or affiliate who has had its Certificate of Qualification suspended, revoked, denied or have further been determined by the Department to be a non-responsible contractor may not submit a bid or perform work for the construction or repair of a public building or public work on a contract with the Agency.

12.07 Prohibited Interests: Neither the Agency nor any of its contractors or their subcontractors shall enter into any contract, subcontract or arrangement in connection with the project or any property included or planned to be included in the project in which any member, officer or employee of the Agency or the locality during tenure, or for 2 years thereafter has any interest, direct or indirect. If any such present or former member, officer or employee involuntarily acquires or had acquired prior to the beginning of tenure any such interest, and if such interest is immediately disclosed to the Agency, the Agency, with prior approval of the Department, may waive the prohibition contained in this paragraph provided that any such present member, officer or employee shall not participate in any action by the Agency or the locality relating to such contract, subcontract or arrangement.

The Agency shall insert in all contracts entered into in connection with the project or any property included or planned to be included in any project, and shall require its contractors to insert in each of their subcontracts, the following provision:

"No member, officer or employee of the Agency or of the locality during his tenure or for 2 years thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof."

The provisions of this paragraph shall not be applicable to any agreement between the Agency and its fiscal depositories or to any agreement for utility services the rates for which are fixed or controlled by a governmental agency.

12.08 Interest of Members of, or Delegates to, Congress: No member or delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or any benefit arising therefrom.

13.00 Miscellaneous Provisions:

13.01 Environmental Regulations: The Agency will be solely responsible for compliance with all the applicable environmental regulations, for any liability arising from non-compliance with these regulations, and will reimburse the Department for any loss incurred in connection therewith. The Agency will be responsible for securing any applicable permits.

13.02 Department Not Obligated to Third Parties: The Department shall not be obligated or liable hereunder to any individual or entity not a party to this Agreement.

13.03 When Rights and Remedies Not Waived: In no event shall the making by the Department of any payment to the Agency constitute or be construed as a waiver by the Department of any breach of covenant or any default which may then exist on the part of the Agency and the making of such payment by the Department, while any such breach or default shall exist, shall in no way impair or prejudice any right or remedy available to the Department with respect to such breach or default.

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13.04 How Agreement Is Affected by Provisions Being Held Invalid: If any provision of this Agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance, the remainder would then continue to conform to the terms and requirements of applicable law.

13.05 Bonus or Commission: By execution of the Agreement, the Agency represents that it has not paid and also agrees not to pay any bonus or commission for the purpose of obtaining an approval of its application for the financing hereunder.

13.06 State Law: Nothing in the Agreement shall require the Agency to observe or enforce compliance with any provision or perform any act or do any other thing in contravention of any applicable state law. If any of the provisions of the Agreement violate any applicable state law, the Agency will at once notify the Department in writing in order that appropriate changes and modifications may be made by the Department and the Agency to the end that the Agency may proceed as soon as possible with the project.

13.07 Plans and Specifications: In the event that this Agreement involves constructing and equipping of facilities, the Agency shall submit to the Department for approval all appropriate plans and specifications covering the project. The Department will review all plans and specifications and will issue to the Agency a written approval with any approved portions of the project and comments or recommendations covering any remainder of the project deemed appropriate. After resolution of these comments and recommendations to the Department's satisfaction, the Department will issue to the Agency a written approval with said remainder of the project. Failure to obtain this written approval shall be sufficient cause of nonpayment by the Department. The Agency will physically include Form FHWA-1273 in all its contracts and subcontracts.

13.08 Right-of-Way Certification: Upon completion of right-of-way activities on the project, the Agency must certify compliance with all applicable federal and state requirements. Certification is required prior to advertisement for or solicitation of bids for construction of the project, including those projects for which no right-of-way is required.

13.09 Agency Certification: The Agency will certify in writing, prior to project closeout that the project was completed in accordance with applicable plans and specifications, is in place on the Agency's facility, adequate title is in the Agency's name, and the project is accepted by the Agency as suitable for the intended purpose.

13.10 Agreement Format: All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

13.11 Execution of Agreement: This Agreement may be simultaneously executed in a minimum of two counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one in the same instrument.

13.12 Restrictions on Lobbying:

Federal: The Agency agrees that no federally appropriated funds have been paid, or will be paid by or on behalf of the Agency, to any person for influencing or attempting to influence any officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any federal contract, grant, loan or cooperative agreement.

If any funds other than federally appropriated funds have been paid by the Agency to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress in connection with this Agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Agency shall require that the language of this paragraph be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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State: No funds received pursuant to this contract may be expended for lobbying the Legislature, the judicial branch or a state agency.

13.13 Maintenance: The Agency agrees to maintain any project not on the State Highway System constructed under this Agreement. If the Agency constructs any improvement on Department right-of-way, the Agency will will not maintain the improvements made for their useful life.

13.14 Vendor Rights: Vendors (in this document identified as the Agency) providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has 30 working days to inspect and approve the goods and services unless the bid specifications, purchase order or contract specifies otherwise. The Department has 20 days to deliver a request for payment (voucher) to the Department of Financial Services. The 20 days are measured from the latter of the date the invoice is received or the goods or services are received, inspected, and approved.

If a payment is not available within 40 days after receipt of the invoice and the receipt, inspection, and approval of goods and services, a separate interest penalty in accordance with Section 216.422(9)(b), Florida Statutes, will be due and payable in addition to the invoice amount to the Agency. Interest penalties of less than one percent will not be entered unless the Agency requests payment. Invoices which have to be returned to the Agency because of Agency preparation errors will result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.

A Vendor Ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for Agencies who may be experiencing problems in obtaining timely payment(s) from the Department. The Vendor Ombudsman may be contacted at 850-413-6516.

13.15 Reimbursement of Federal Funds:

The Agency shall comply with all applicable federal guidelines, procedures, and regulations. If at any time a review conducted by Department and/or FHWA reveals that the applicable federal guidelines, procedures, and regulations were not followed by the Agency and FHWA requires reimbursement of the funds, the Agency will be responsible for repayment to the Department of all funds awarded under the terms of this Agreement.

13.16 E-VERIFY

The Agency:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by Agency during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

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IN WITNESS WHEREOF, the parties have caused these presents to be executed the day and year first above written.

AGENCY

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

By: _____
Name:
Title:

By: _____
Name:
Title:

Attest: _____
Title:

Attest: _____
Title:

Legal Review:

See attached Encumbrance Form for date of funding approval by Comptroller.

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EXHIBIT "A"

PROJECT DESCRIPTION AND RESPONSIBILITIES

FPN: 4127313

This exhibit forms an integral part of the Agreement between the State of Florida, Department of Transportation and Miami-Dade County, Florida, Public Works and Waste Management Department.

Dated: _____

PROJECT LOCATION: Various schools located in Miami-Dade County.

The project is X is not on the National Highway System.

The project is X is not on the State Highway System.

PROJECT DESCRIPTION: This project consists of improvements to NW 74 Street, including widening the existing roadway from a five-lane to a six-lane divided roadway from NW 114 Avenue to NW 107 Avenue, with sidewalks, curb & gutter, storm drainage system, pavement markings and signing, traffic signalization, roadway lighting, noise wall, landscaping and irrigation.

SPECIAL CONSIDERATIONS BY AGENCY:

The audit report(s) required in the Agreement shall include a Schedule of Project Assistance that will reflect the Department's contract number, the Financial Project Number (FPN), the Federal Authorization Number (FAN) where applicable, the amount of state funding action (receipt and disbursement of funds), any federal or local funding action, and the funding action from any other source with respect to the project.

The Agency is required to provide a copy of the design plans for the Department's review and approval to coordinate permitting with the Department, and notify the Department prior to commencement of any right-of-way activities.

The Agency shall commence the project's activities subsequent to the execution of this Agreement and shall perform in accordance with the following schedule:

- a) Study to be completed by N/A
- b) Design to be completed by 09/30/12
- c) Right-of-Way requirements identified and provided to the Department by 06/30/10
- d) Right-of-Way to be certified by 12/31/12
- e) Construction contract to be let by 04/30/13
- f) Construction to be completed by 06/30/15

If this schedule cannot be met, the Agency will notify the Department in writing with a revised schedule or the project is subject to the withdrawal of federal funding.

SPECIAL CONSIDERATIONS BY DEPARTMENT:

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EXHIBIT "B"

SCHEDULE OF FUNDING

| | |
|---|---------------|
| AGENCY NAME & BILLING ADDRESS: Miami-Dade County Public Works and Waste Management Department 111 NW First Street, Suite 1510 Miami, Florida 33128-1970 | FPN: 414731-3 |
|---|---------------|

PROJECT DESCRIPTION

Name: NW 74 Street from NW 114 Avenue to NW 107 Avenue Length: 0.75 MILES
 Term(s): _____

| TYPE OF WORK BY Fiscal Year | FUNDING | | |
|--|-------------------------------|------------------------|-------------------------------|
| | (1) TOTAL PROJECT FUNDS | (2) AGENCY FUNDS | (3) STATE FEDERAL FUNDS |
| Planning 2007-2008 2008-2009 2009-2010 Total Planning Cost | | | |
| Project Development & Environment (PD&E) 2007-2008 2008-2009 2009-2010 Total PD&E Cost | | | |
| Design 2007-2008 2008-2009 2009-2010 2010-2011 2011-2012 2012-2013 Total Design Cost | | | |
| Right-of-Way 2009-2010 2010-2011 2011-2012 Total Right-of-Way Cost | | | |
| Construction 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 Total Construction Cost | | | |
| Construction Engineering and Inspection (CEI) 2009-2010 2010-2011 2011-2012 2012-2013 2013-2014 Total CEI Cost | | | |
| Total Construction and CEI Costs | \$6,720,517 | | \$6,720,517 |
| TOTAL COST OF THE PROJECT | \$6,720,517 | | \$6,720,517 |

The Department's fiscal year begins on July 1. For this project, funds are not projected to be available until after the 1st of July of each fiscal year. The Department will notify the Agency, in writing, when funds are available.

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Memorandum



To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director *Cscurr*

Date: September 19, 2012

Re: **CITT AGENDA ITEM 5D:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE THE EXECUTION OF A LOCAL AGENCY PROGRAM AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE FLORIDA DEPARTMENT OF TRANSPORTATION TO PROVIDE THE COUNTY WITH FUNDING UP TO \$6,720,517.00 FOR THE CONSTRUCTION OF ROADWAY IMPROVEMENTS ALONG NW 74 STREET FROM NW 114 AVENUE TO NW 107 AVENUE; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS THEREIN AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (PWWM – BCC Legislative File No. 121739)

On September 19, 2012, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-073. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Absent
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Absent
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye

Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Allna Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney



Memorandum

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

From: Charles Scurr, Executive Director *Charles Scurr*

Date: November 13, 2014

Re: **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF **\$6,649,073.20** TO CONSTRUCT GROUP CORP. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NW 74 STREET, FROM NW 114 AVENUE TO NW 107 AVENUE (PROJECT NO. 20120004, FM #414731-3) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS (**PWWM – BCC Legislative File No. 142299**)

On November 13, 2014, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-077. The vote was as follows:

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

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

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

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