Memorandum



Date:

January 13, 2015

To:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

ICIC

Agenda Item No. 3D

From:

Carlos A. Gimenez-

Mayor

Subject:

Contract Award Recommendation in the Amount of \$1,475,725.10 to Acre Engineering and Construction, Inc. for the People's Transportation Plan Project entitled Improvements to Old Cutler Trail Bicycle Route – Phase II, located within Commission District 7; and Authorizing the Use of Charter County Transportation

Surtax Funds for Such Purposes

<u>Recommendation</u>

The attached Contract Award Recommendation for the People's Transportation Plan (PTP) project entitled *Improvements to Old Cutler Trail Bicycle Route - Phase II, FM No. 251265-6, located within Commission District 7* (Project MCC 7360 Plan - CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20130278) in the amount of \$1,475,725.10 to Acre Engineering and Construction, Inc., 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 filling 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 filling of this award recommendation, I will request a withdrawal of this item.

Scope

The work to be performed under this Contract includes improvements to Old Cutler Trial bicycle route, from SW 136 Street/SW 63 Avenue to Cartagena Plaza, located within Commissioner Xavier L. Suarez's District 7.

Fiscal Impact/Funding Source

The fiscal impact will be approximately \$1,475,725.10 and will be funded from the Charter County Transportation Sales Surtax Bond Sale Proceeds. The base contract amount is \$1,269,341.00, with the total amount being inclusive of contingency and dedicated allowance amounts. The funding index code for this project is CPEPTP707BWY (FY 2013-14 Adopted Capital Project 6037700). Any other applicable funding source may subsidize the Charter County Transportation Surtax Funds allocated to this Contract.

A Local Agency Program (LAP) Agreement between Miami-Dade County and the Florida Department of Transportation (FDOT) was approved under BCC Resolution No. R-791-12. The LAP Agreement provides the County, with up to \$1,319,213.00 in Transportation Enhancement Program funds to reimburse the County, for the project's design, construction, and construction engineering inspection.

Honorable Chairman Jean Monestime and Members, Board of County Commissioners Page No. 2

The additional annual estimated maintenance costs for the improvements will be approximately \$4,610.00 respectively, and will be funded through PWWM's General Fund allocation. There are no operational costs associated with this contract. The life expectancy for the bicycle path is approximately 20 years.

Delegation of Authority

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

Track Record/Monitor

The Capital Improvements Information System (CIIS) database lists 43 awarded construction contracts from each of the following departments:

- one (1) from Internal Services,
- one (1) from Fire,
- two (2) from Transit,
- 14 from Parks, Recreation and Open Spaces,
- four (4) from Seaport,
- 13 from Water and Sewer, and
- eight (8)from PWWM.

The referenced database also lists a total of 41 contractor performance evaluations with an overall performance rating of 3.9 (satisfactory performance), out of a possible 4.0 (superior performance) rating. The Internal Services Department, Small Business Development Division (SBD) History of Violation's report lists no violations for this contractor.

According to the Florida Department of State, Division of Corporations, Acre Engineering and Construction, Inc., Company Principals are Jose Angel Bustos and Doris Baez and the Company's address is listed as 2451 NW 109 Avenue, Unit 4, Miami, Florida 33172.

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

Background

As part of the PTP Neighborhood Improvements initiative, PWWM continues to take advantage of various contracting mechanisms such as the Miscellaneous Construction Contracting process available under the MCC 7360 Program. Through this process, PWWM forwards an RPQ by way of facsimile transmission to a pool of firms that have registered with the Internal Services Department for the respective trade. Additionally, PWWM advertises the project in the Daily Business Review and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" http://www.miamidade.gov/procurement/solicitations.asp. The project's award evaluation is based upon the bid submitted by the lowest responsive and responsible bidder for the project.

Honorable Chairman Jean Monestime and Members, Board of County Commissioners Page No. 3

PWWM submitted to SBD its contract measure recommendation for Disadvantage Business Enterprise (DBE) participation for this RPQ. SBD completed its Project Review and Analysis, and established an 8,60 percent DBE participation goal. A Community Workforce Program Goal was deemed not applicable to this RPQ.

On June 26, 2014, PWWM forwarded RPQ No. 20130278, utilizing the MCC 7360 Plan - CICC 7360-0/08 Contract, to a list of 70 pre-qualified firms. A total of one (1) firm purchased contract documents and four (4) firms proffered a bid.

On July 30, 2014, Acre Engineering and Construction, Inc. proffered the lowest responsive and responsible base bid of \$1,269,341.00, three (3) percent below the County's cost estimate. The second lowest bidder, Acosta Tractors, Inc. proffered a base bid of \$1,586,337.75, 21 percent above the County's cost estimate. The third lowest bidder, Williams Paving Company, Inc. proffered a base bid of \$1,606,668.75,23 percent above the County's cost estimate. The fourth lowest bidder, ENCO, LLC., proffered a base bid of \$1,811,316.25,38 percent above the County's cost estimate. Based on the results of the solicitation, and FDOT's concurrence and approval to proceed with the project's award on October 27, 2014, PWWM issued a Recommendation for Award on October 28, 2014 for RPQ No. 20130278 to Acre Engineering and Construction, Inc., with the stipulation that approval for this project must be obtained from the CITT and BCC.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, and tools to perform all operations necessary for the improvements to the Old Cutler Road Bicycle Route. The project consists of the following changes to the route: reconstruction; widening the bicycle route a minimum of 8' wide and relocation further away from the traffic lanes where possible; curb and gutters; installing remedial drainage as necessary; resurfacing segments that are to remain; pruning trees and tree roots; installing root barriers to prevent future damage; and installing regulatory signage for bicycles and pedestrians.

Alina T. Hudak Deputy Mayor

PROJECT TITLE: People's Transportation Plan Improvements to Old Cutter Traff Bicycle Route"- Phase II, FM#251265-6

PROJECT ND:20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

ltern No	Quantity	unit	Description	Written Unit Amount	Unit Price	Total
102-1A	1.0	L.S.	MAINTENANCE OF TRAFFIC	1		
				Thirty-five thousand Dollars	\$35,000.90	\$35,000.00
102-60A	\$ ₁ 650:0	EAJŰAY	WORK ZONE SIGNS	Sixty Cents	\$0.60	\$2,190.00
102,74-2	3.650.0	EAJDAY	BARRICADES (Temporary, Type III, 6")	<u> </u>		
20041	_,			Thirty-five Cents	\$0.35	\$1,277.50
102-76	360.0	EÄ/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Twelve Dollars	\$12.00	\$4,320.00
102-99	360.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Thirty Dollars	\$30.00	\$10,800.00
104-10-3	40,746:0	L.F.	Sedjirent Barrier	One Dollar and fifty Cents	\$1.50	\$16,119.00
104-18	15.0	EA.	lijkit Protection System	Twenty-five Dollars	\$25.00	\$375.00
110-1-18	4.1	LS,	CLEARING AND GRUEBING	Thirty thousand Dollars	\$20,000.00	\$30,000.00
110-4	7,794.	0 S.Y.	Removal of existing pavement	Four Dollars	\$4.00	\$7,176.00
		<u> </u>	Pay item 110.4 to be used for bloycle ro	ute asphali removal	1	
110-7-1	2.	d €As.	rèlogation of existing nigitioxes	One Hundred Dollars	\$100.00	\$200.00
110-7-2	1.	C ÉA,	INTERCOMIGATE OPENER KEY PAD. (POST MOUNTED) RELOCATE and/or AQUIST. Shall include all costs associated with the adjustment and/or relocation including but not limited to conduit(s), conductor(s), base preparation, etc.	Two thousand Dollars	\$2,000.00	\$2,000.00

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Bidder must fill in completely the next page for the bid to be valid.

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PROJECT TITLE: People's Transportation Plan Improvements to Old Cutter Trail Bloycle Results - Phase II, FN#251265-6

PROJECT NO:20130276

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE NOTICE TO PROCEED WITH CONTRACT WORK.

Hem Ng	Quantily	Unit:	Description	Written Unit Amount	Unit Price	Total
110-15-1	192.0	EA	Arborist Work, Tree Trinming-Linbs/Roots	One Hundred Dollars	\$100.00	\$19,200.00
119-619	640.0	S:Y.	DRIVEWAY RESTORATION (Specially pavers, tile, stamp concrete, chatahoochee or similar, deporative blocks, etc., includes restoration of beach as meeted and/or headers, and removal, disposal and replacement)	Sixty Dollars	\$60,00	\$38,400.00
,119-Ø1D	41.0	S.Y.	BRIVEWAY RESTORATION (Concrete), buckes restoration of base as needed and/or headers and removal, disposal and replacement)	Fifty Dollars	\$50.00	\$ 5 60.00
120-1	3,597.0	€,¥.	REGULAR EXCAVATION	Eight Dollars	\$8,00	\$28,776.00
120-8	1,215:0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or etiminated by the Engineer)	Fifteen Dollats	\$15.00	\$18,225.00
120-8	3,246.0	s.Y.	RE-CRADE EXISTING SWALE. (Where shown specifically on plans, or as directed by Engineer, contingent tiem may be increased or decreased by Engineer.	Four Dollars	\$4.00	\$12,964.00
200-1-3	18,089.0	S.Y.	Limerock: Base (4'Trick, Prinéd):	Twelve Dollars	\$12,00	\$217,068.00
327-70-1A	25,000.0	\$:Ÿ.	MILLING EXISTING ASPHALT PAVEMENT (1 lich everage depth)	Two Dollars and fifty Cents	\$2,50	\$62,500.00
394-2-13A	1,413.0	<i>5.</i> Y.	Hot file. Asphalt, Traffic C - Driveway Restoration.	Ten Dollars	\$10,00	\$14,130.00
334-2-11	1,433:0	TON	HOT MIX ASPHALT, TRAFFICA	One hundred lifty Dollars	\$150.00	\$214,950.00
425-1-541	9.1	ĖĀ,	NLET TYPE,D	Two thousand five hundred Dollars	\$2,500,00	\$20,000.00
425-4(2)	(4.)	EA.	ADJUSTING INCETS	Three hundred Dollars	\$300.00	\$1,200.00

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PROJECT TITLE: People's Transportation Plan Improvements to Old Cutter Transletycia Route - Phase II, FM#281265-8

PROJECT NO:20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unite Price	Total.
125-5	3.0	EA.	ADJUST MANHOLE (The Item is contingent upon field conditions and may be increased; decreased or climinated by the Engineer)	Three Hundred Dollars	\$300.00	\$90.00
425-6	.1020	EA.	ADJUST EXISTING VALVE BOXES (MAMIDADE COUNTY ONLY) (This flam is confingent upon field conditions and may be increased, decreased or plinifiated by the Engineer)	Two Hundred Fifty Dollars	\$250.00	\$2,600,00
425-73	.3.0	EA,	ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Bade County-ow/ried Only)	One thousand Dollars	\$1,000.00	\$3,000.00
443-70-4-2	545.0	L.F.	French Dain (24" diameter perforated pipe; trench depth 10 ff. 51.5)	One hundred Dollars	\$100.00	\$54,500.00
520-1-10	9,193.0	Ľ.F,	CONCRETE CURB & GUTTER (Type F) (5" Curb, 18" Gitter) (Includes cost of linterock base and subgrade).	Twenty Dollars	\$20.00	\$183,860.00
520-2-2	48.0	LF.	CONCRETE CURB (Type "B")	Twenty Dollars	\$20.00	\$980.00
522-1-1	5.0	5.Y.	CONCRETE SIDEWALK (4" thick) Sategory 1	Thirty-eight Dollars	\$38.00	\$190.00
522-2-3	£13 :0	S.Y.	CONCRETE SIDEWALK (8" thick) Category 1	Thirty-eight Dollars	\$38.00	\$30,894.00
550-74-3.)	15.0	Ċ, ₹.	REMOVAL OF EXISTING PENCE (Chain link and lot wood), with care and leave on alter includes posts, concrete base etc.	Twenty Dollars	\$20.00	\$300.00
578-1-1	8,912.0	S _A .	SODDING (Pensacola Bahla di match existing) (includes watering)	Five Dollars	\$5.00	\$44,560.00
580-2-1	2,0	Eλ	TREE RELOCATION	Seven Hundred fifty Dollars	\$750.00	\$1,500.00
580-02A	'2,304.0	Ľ.F.	Tree Roof Barrier	Thirty Dollars	\$30.00	\$69,120.00

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PROJECT TITLE: People's Transportation Plan Improvements to Old Gutler Traff Bleycle Route - Phase II, FM#251285-6

PROJECT NO:20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

illem No	Quantilly	Unit		Watten Utilt Amount	Unit Price	Total
580-32-222	1.0	EĄ.	TREE REMOVAL (13" to 24")	Five hundred Dollars	\$500.00	\$809.00
580-33-221	3,0	EA;	TREE REIVOVAL (4"10 12")	Two hundred fifty Dollars	\$250.00	\$750.00
580-33-223	1.0	EA	TREE REMOVAL (25" to 36")	One thousand five hundred Dollars	\$1,500.00	\$1,500.00
700-20-11	79.0	ÀS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two hundred eighty Dollars	\$280,00	\$22,120.00
700-20-40	14.0	AS.	SINGLE POST SIGN (Relocate)	One hundred thirty Dollars	\$130.00	\$1,820.00
700-20-60	34.0	ÄS.	SINGLE POST SIGN (Remove)	Twenty-five Dollars	\$25.00	\$850.00
700-48-18	1.5	EA'.	SKAN PANEL (LESS THAN 15 SF.)	One hundred sixty Dollars	\$160.00	\$480.00
700-48-58	71.0	ĖA.	SIGN PANELS (Replace) (15 or <)	Two hundred fifty Dollars	\$250.00	\$250.00
700-48-89	1.	EA.	REMOVE EXISTING SIGN - (Overhead mount)	Seven hundred fifty Dollars	\$750,00	\$750.00
710-11-111	n.	N.M.	PAINTED PAVEMENT MARKINGS (Shiridard). (White) (Solid) (6")	Two thousand four hundred Dollars	\$2,400.00	\$240.00
710-11-170	132	G EA	PAINTED PAY EMENT MARKING (Standard) (White) (Arrows)	Thirty Dollars	\$30,00	\$3,960.00
710-11-211	0	G N,M.	PANTED PAVEMENT MARKINGS. (Standard) (Yellow) (Solid) (6")	Two thousand four hundred Dollars	\$2,400.00	\$1,440.00

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Bidder must fill in completely the next page for the bid to be valid.

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PROJECT TITLE: Paople's Transportation Plan Improvements to Old Culter Trail Bloycle Rotids - Phase II, FM#251265-6

PROJECT NO:20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIONED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
710-11-231	4.6	G.M.	PAINTED FAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	Seven hundred fifty Dollars	\$750.00	\$3,600.00
7/11-11-123	3,296.0	Ĺ,F.	THERMOPLASTIC (WARE) (SOE) (12")	Two Dollars and Saventy- five Cents	\$2.75	\$3,600.00
711-17-125	2,140.0	L.F.	THERMOPLASTIC (Winite) (Solid) (24")	Four Dollars	\$4.00	\$8,590.00
711-11-160	198.0	EA.	THERMOPLASTIC (White) (Meseage)	One hundred thirty Dollars	\$130.00	\$25,750.00
711-11-170	132.0	EĄ	THERMOPLASTIC (White) (Arrows)	Sixty Dollars	\$60.00	\$7,920.00
711-16-111.	0.1	NM'	THERMOPLASTIC, STANDARD, WHITE, SOLID, 64	Six thousand Dollars	\$6,000.00	\$800,00
711-16-211	0.6	ЙŅ	THERMOPLASTIC, STANDARD, YELLOW, SOLED, 6	Six thousand Dollars	\$6,000.00	\$3,600.00
711-18-281	4.1	G.Ŵ.	THERMOPLASTIC, STANDARD, YELLOW, YKP, 6"	One thousand six hundred Dollars	\$1,600,00	\$7,680.00
711-17	7,277.	G S.F.	Removal of existing thermoplastic pavement markings	Two Dollars and fifty Cents	\$2.50	\$18,192.50

PROJECT TITLE: People's Transportation Plan Improvements to Old Cutler Trall Bicycle Route - Phase II, FM#251265-6 PROJECT NO: 20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540)
CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Total: # 1,269,341 @

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number:

D.C. Certificate of competency No:

Bidder's Name: Acre Entineering And Construction, fuc.

Bidder's telephone Number:

Bidder's address: 249 NW 1098 Ave. VVIT 4. Man, FL 331+2

Base 1,269,3141.00
10%. 126,934.10
179,450.00
179,450.00
1,4775,725.10.

PROJECT TITLE: People's Transportation Plan improvements to Old Cutter Trail Bicycle Route - Phase II, FM#251265-8

PROJECT NO:20130278

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FIVE HUNDRED FORTY (540) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
Α.	TRENCH BOX	LF	545	\$ 10.00	\$ 5,450 °C
В.					
Ç.					
D.					

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works and Waste Management Contracts & Specifications Section 111 NW 1st Street, Suite 1410 Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA REQUEST FOR PRICE QUOTATION (RPQ) Contract No: MCC/7360 Plan - CICC 7360-0/08, RPQ No: 20130278

RPQ BID FORM - ATTACHMENT 5A

Price Proposal (Cost to Perform the w proposal) # 1,26	ork must be stated here. State 'No Bid' If not submitting a price
ONE MILLION TWO HUN	DRED SINTY NINE THREE HUNDRED
FORTY ONE AN	o Zero Cents
3 Idder's Company Name: ACRE En	gineering and Construction, inc.
Company Address: 2461 NW 108th A	Ayenue. Suite 4.
city: Miami	State: FL Zip: 33172
Pelephone No: <u>(305) 436-5102</u>	Fax No: (305) 436-5108 . EVall:loseangeibusius@acreconstructi
THE EXECUTION OF THIS FORM CO	NSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER
WHERE INDICATED BELOW BY AN	ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION AUTHORIZED REPRESENTATIVE SHALL RENDER THE
PROPOSAL NON-RESPONSIVE THE ROCEPT ANY PROPOSAL THAT	COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, INCLUDES AN EXECUTED DOCUMENT WHICH
INEQUIVOCALLY BINDS THE PROPO	OSER TO THE TERMS OF ITS OFFER.
Name of Person Submitting Quote (F	rintj: Jose Angel Bustos
Number of Addendums received;	None distant willowen
Mamper of Wadeligning tenerador	MOUS "THE MAILS MAILS)
Signature:	Date:7/30/2014

Note: Quotes must be submitted on this form. Quote suvelope must state RPQ Number, date and time due and the Biddel's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Recommendation of Award, of the requirements to submit ourrent copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan:

In accordance with Miami-Dade County Implementing Order 3-3. Accounts Receivable Adjustments, if meney is ewed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

Attachment 5A



Florida Department of Transportation

RICK SCOTT GOVERNOR 1000 NW 111 Avenue Miami, Florida 33172-5800 ANANTH PRASAD, P.E. SECRETARY

October 27, 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: Concurrence Letter

Old Cutter Trail from SW 136 St/SW 63 Ave to Cartagena Plaza

FM# 251265-6 Contract; ARF61

Federal ID: 4042-425-C County: Mlami-Dade

The Florida Department of Transportation has received the subject LAP project's bld tabulation and request for concurrence. This letter serves as a concurrence from the Florida Department of Transportation to Miami-Dade County Public Works and Waste Management Department to proceed with the award recommendation to ACRE ENGINEERING AND CONSTRUCTION INC.

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

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

PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

PROJECT #: 6037700

Construct Improvements including resurfacing, guardrail, sidewalk, traffic signals, drainage, intersections, neighborhood improvements, DESCRIPTION:

light emitting diode street lights, and project administration

LOCATION:

Various Sites

District Located:

Countywide

Throughout Mlaml-Dade County

District(s) Served:

Countywide

REVENUE SCHEDULE: People's Transportatioл Plan Bond Program	PRIOR 65,964	2013-14 9,100	2014-15 9,328	2015-16 7,033	2016-17 0	2017-18 0	2018-19 0	FUTURE 0	TOTAL 91,425
TOTAL REVENUES:	65.964	9,100	9,328	7,033	0	0	0	0	91,425
EXPENDITURE SCHEDULE:	PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	FUTURE	TOTAL
Construction	65,964	9,100	9,328	7,033	0	0	0	0	91,425
TOTAL EXPENDITURES:	65,964	9,100	9,328	7,033	0	0	0	0	91,425

DEBT SERVICE - NW 97 AVENUE BRIDGE

PROJECT #: 6038251

DESCRIPTION:

Provide funding for annual debt service payments; financing proceeds were used to construct NW 97 Ave Bridge crossing SR 836

LOCATION:

NW 97 Ave over SR 836

District Located:

10, 12

Unincorporated Miami-Dade County

District(s) Served:

10, 12

REVENUE SCHEDULE: Road Impact Fees	PRIOR 1,433	2013-14 6,120	2014-15 0	2015-16 0	2016-17 0	2017-18 0	2018-19 0	FUTURE 0	TOTAL 7,553
TOTAL REVENUES:	1,433	6,120	0	0	0	0	0	0	7,553
EXPENDITURE SCHEDULE: Debt Service	PRIOR 1,433	2013-14 6,120	2014-15 0	2015-16 0	2016-17 0	2017-18 0	2018-19 0	FUTURE 0	TOTAL 7,553
TOTAL EXPENDITURES:	1,433	6,120	0	0	0	0	0	0	7,553

BRIDGE REPAIR AND PAINTING

PROJECT #: 6050231

DESCRIPTION: LOCATION:

Various Sites

Repair and paint County maintained bridges

District Located:

Countywide

Throughout Miami-Dade County

District(s) Served:

Countywlde

PRIOR 500	2013-14 500	2014-15 500	2015-16 500	2016-17 500	2017-18 500	2018-19 0	FUTURE 0	TOTAL 3,000
500	500	500	500	500	500	0	0	3,000
PRIOR	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19 0	FUTURE 0	TOTAL 3,000
						0	0	3,000
	500 500	500 500 500 500 PRIOR 2013-14 500 500	500 500 500 500 500 500 PRIOR 2013-14 2014-15 500 500 500	500 500 500 500 500 500 500 500 PRIOR 2013-14 2014-15 2015-16 500 500 500 500	500 500 500 500 500 500 500 500 500 500 PRIOR 2013-14 2014-15 2015-16 2016-17 500 500 500 500 500	500 500 500 500 500 500 500 500 500 500 500 500 PRIOR 2013-14 2014-15 2015-16 2016-17 2017-18 500 500 500 500 500 500	FRIOR 2013-14 2014-15 2016-16 500 500 500 0 500 500 500 500 500 500 0 PRIOR 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 500 500 500 500 500 500 0	PRIOR 2013-14 2014-13 2015-16 2015-16 2016-17 2017-18 2018-19 FUTURE 500 500 500 500 500 0 0 0 0 PRIOR 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19 FUTURE 500 500 500 500 500 0 0



Public Works and Waste Management. 111 NW First Street, Sulte 1410 Miami, Florida 33128-1970 T 305-375-2930; F 305-375-2931

mlamldade:gov

November 10, 2014

CERTIFIED MAIL No. 7014 1200 0001 9490 8219

FACSIMILE; TELEPHONE No. (305) 436-5108; (305) 436-5102

Mr. Jose Angel Bustos Acre Engineering and Construction, Inc. 2451 NW 109 Avenue, Suite 4 Miami, Florida 33172

Re:

Request for Extension of Bid Validity Project No. 20130278 (MCC 7360 Plan) Bid Opening Date: July 30, 2014

Bid Opening Date: July 30, 2014 Bid Extension Date: March 25, 2015

Project Title: People's Transportation Plan Improvements to Old Cutter Trial Bleycle

Route, Phase 2, FM No. 251265-5

Dear Mr. Bustos:

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 240 days (March 25, 2015) of the Bid Opening (that is July 30, 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 Friday, November 14, 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 November 14, 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 305-375-29301

Simple lely,

Alejahdro Martinez-Esteve, RA, LEED AP Maljager, RWWM Capital Improvements

I, Jose Angel Bustos, agree not to withdraw the subject Bld within 240 days of the Bld Opening

Date:

Signature

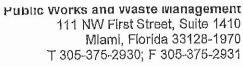
11-11-

Date

c: Alfredo Muñoz, P.E., PWWM

Clerk of the Board

Project Flle





CLEEK OF THE 39 ARD

October 28, 2014 914 007 28 PM 2: 52

CERTIFIED MAIL No. 7011 1150 0002 2165 1797

FACSIMILE; TELEPHONE No. (305) 436-5108; (305) 436-5102

Mr. Jose Angel Bustos Acre Engineering and Construction, Inc. 2451 NW 109 Avenue, Suite 4 Miami, Florlda 33172

Re: Recommendation for Award

Request for Price Quotation (RPQ) No. 20130278 (MCC 7360 Plan)

People's Transportation Plan Improvements to Old Cutler Trail Bicycle Route -- Phase II,

FM No. 251265-6

Dear Mr. Bustos:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, July 30, 2014. The total RPQ amount is for one million four hundred seventy-five thousand seven hundred twenty-five dollars and ten cents (\$1,475,725.10). This includes a base contract amount of one million two hundred sixty-nine thousand three hundred forty-one dollars and zero cents (\$1,269,341.00), a contingency amount of one hundred twenty-six thousand nine hundred thirty-four dollars and ten cents (\$126,934.10), and dedicated allowances totaling seventy-nine thousand four hundred fifty dollars and zero cents (\$79,450.00). The contract duration is established as 540-calendar days. However, the recommendation of award is contingent upon the submission of the required items listed below:

 Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, <u>PERFORMANCE AND PAYMENT BOND</u>. (The original attached documents must be used and three (3) sets must be provided).

2. Letter from Bonding Agent granting Miami-Dade County authorization to date the

Performance Bond.

3. Copies of current insurance certificates.

4. Copies of required license(s).

The preceding documents are required as outlined within the Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work. No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

Page 2 Recommendation for Award RPQ No. 20130278

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transportation System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the Citizens' Independent Transportation Trust (CITT) and the County Commission have approved the award of the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto).

Should you have any questions, please contact me at (305) 375-2930.

Alejandro Martinez-Esteve, RA, LEED AP Manager, PWWM Capital Improvements

AM:lc

c: Antonio Cotarelo, P.E., PWWM
Manuel Garcia, PWWM
Bassam Moubayed, PWWM
Rene Idarraga, P.E., PWWM
Leo Salgueiro, PWWM
Alfredo Muñoz, P.E., PWWM
Alvaro Castro, PWWM
Marcia Martin, ISD
Ultimo De Oliveira, ISD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

Contract Prices

Project Title: People's Transportation Plan Improvements to Old Cutler Trail Bicycle Route - Phase II, FM#251265-6

Contractor: A CRE ENGINEERING AND CONSTRUCTION INC

Project No: 20130278

Bid Date: 07/30/2014

	or:ACRE ENGINEERING AND CONSTRUCTION INC	vor striftbacki	edios Paliticinado	Satoffa Allifonsi di	
em Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
02-1A	MAINTENANCE OF TRAFFIC	L.S.	1.0	\$35,000.00	\$35,000.0
02-60A	WORK ZONE SIGNS	EA/DAY	3,650.0	\$0,60	\$2,190.0
02-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	3,650.0	\$0,35	\$1,277,5
02-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	360.0	\$12.00	\$4,320.0
02-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	360,0	\$30.00	\$10,800.0
04-10-3	Sediment Barrier	L,F,	10,746.0	\$1.50	\$16,119.0
		ĒĀ,	15.0	\$25,00	\$375.0
04-18	inlet Protection System	L.S.	1.0	\$30,000.00	\$30,000.0
10-1-18	CLEARING AND GRUBBING	S.Y.	1,794.0	\$4,00	\$7,176.0
10-4	REMOVAL OF EXISTING PAVEMENT	EA.	2.0	\$100.00	\$200.0
10-7-1	relocation of existing mallboxes	ĒA,	1.0	\$2,000.00	\$2,000,0
10-7-2	INTERCOWGATE OPENER KEY PAD. (POST MOUNTED) RELOCATE and/or ADJUST. Shall include all costs associated with the adjustment and/or relocation including but not limited	В ,,			
	to conduit(s), conductor(s), base preparation, etc.	ΕA	192.0	\$100.00	\$19,200.0
10-15-1	Arborist Work, Tree Trimming- Limbs/Roots	S.Y.	640.0	\$60,00	\$38,400.0
19-01B	DRIVEWAY RESTORATION (Specialty pavers, tile, stamp concrete, chatahoochee or similar, decorative blocks, etc., includes restoration of base as needed and/or headers				
	and removal, disposal and replacement) DRIVEWAY RESTORATION (Concrete), includes restoration of base as needed and/or		11.0	\$50.00	\$550.0
19-01D	DRIVEWAY RESTORATION (Concrete), includes restoration of base at most and headers and removal, disposal and replacement)		3,597.0	\$8,00	\$28,776.0
20-1	REGULAR EXCAVATION	C,Y.			
20-6	EMBANKMENT (This item is contingent upon field conditions and may be increased,	C,Y.	1,215.0	\	
20-8	decreased or eliminated by the Engineer) RE-GRADE EXISTING SWALE - (Where shown specifically on plans, or as directed by	S.Y.	3,246,0	\$4.00	\$12,984.0
	Engineer, contingent Item may be increased or decreased by Engineer.	S,Y.	18,089.	\$12,00	\$217,068.0
00-1-3	LIMEROCK BASE (4"Thick, Primed)	S.Y.	25,000.	0 \$2.50	\$62,500.0
27-70 - 1A	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)	S,Y.	1,413.	0 \$10.00	\$14,130.0
34-2-13A	Hot Mix Asphalt, Traffic C – Drivew ay Restoration.	TON	1,433.	0 \$150.00	\$214,950.0
34-2-11	HOT MIX ASPHALT, TRAFFIC A	EA.	8.		\$20,000.0
25-1-541	INLET TYPE D			.0, \$300.0	
25-4(2)	ADJUSTING INLETS	EA.			
25-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased	EA.	3		
25-6	decreased or eliminated by the Engineer) ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is	s EA.	10	,0 \$250.0	0 \$2,500.0
25-0	contingent upon field conditions and may be increased, decreased or eliminated by the	9			
25-73	Engineer) ADJUST AND/OR RELOCATE EXISTING FIRE HYDRANTS (Dade County-ow ned Only)	EA.	3	,0 \$1,000.0	
43-70-4-2	French Drain (24" diameter perforated pipe; trench depth 10 ft. BLS)	L.F.	545	,0 \$100.0	
	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of	of L,F.	9,193	3.0 \$20.0	0 \$183,860.0
20-1-10	limerock base and subgrade)	L.F.	48	3,0 \$20.0	00 \$960.0
20-2-2	CONCRETE CURB (Type "B")	S.Y.		5.0 \$38.0	\$190.0
22-1-1	CONCRETE SIDEWALK (4" thick) Category 1	S,Y.			30,894.
22-2-3	CONCRETE SIDEWALK (6" thick) Category 1			5.0 \$20.	
	REMOVAL OF EXISTING FENCE (Chain link and /or wood), with care and leave on sit	e. L.F.	,	J.5.	7.5.5.

Contract Prices

Project Title: People's Transportation Plan Improvements to Old Cutler Trall Bicycle Route - Phase II, FM#251265-6

Contractor: ACRE ENGINEERING AND CONSTRUCTION INC

Project No: 20130278 Bld Date: 07/30/2014

	Description	unit	Estimated Quantity	Unit Price	Estimated Total
m Number	SODDING (Pensacola Bahla or match existing) (includes w atering)	S.Y.	8,912.0	\$5.00	\$44,560.0
75-1-1		EA	2.0	\$750,00	\$1,500.0
30-2-1	TREE RELOCATION	L,F,	2,304.0	\$30.00	\$69,120.0
30-02A	Tree Root Barrier	EA.	1,0	\$500.00	\$500.0
30-32-222	TREEE REMOVAL (13" to 24")			\$250,00	\$750.0
30-33-221	TREE REMOVAL (4" to 12")	EA.	3,0		-349 - 20
30-33-223	TREE REMOVAL (25" to 36")	. EA	1.0	\$1,500.00	\$1,500.0
00-20-11	SINGLE POST SIGN (Furnish & Install) (Less than 12)	AS.	79.0	\$280.00	\$22,120.0
00-20-40	SINGLE POST SIGN (Relocate)	AS.	14.0	\$130.00	\$1,820.0
× ×		AS.	34.0	\$25.00	\$850.0
00-20-60	SINGLE POST SIGN (Remove)	EA.	3.0	\$160.00	\$480.0
00-48-18	SIGN PANEL (LESS THAN 15 SF.)	EA.	1.0	\$250.00	\$250.0
00-48-58	SIGN PANELS (Replace) (15 or <)		1.0		
00-48-60	REMOVE EXISTING SIGN - (Overhead mount)	EA.		S 0.00	
10-11-111	PAINTED PAVEMENT MARKINGS (Standard) (White) (Solid) (6")	N.M.	0.1		
10-11-170	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)	EA	132.0	\$30.00	
10-11-211	PAINTED PAVEMENT MARKINGS (Standard) (Yeliow) (Solid) (6")	N.M.	0,6	\$2,400.00	\$1,440.0
	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6"	G.M.	4,8	\$750.00	\$3,600.0
10-11-231		L.F.	3,296.0	\$2.75	\$9,064.
11-11-123	THERMOPLASTIC (White) (Solid) (12")	L,F,	2,140.0	\$4.00	\$8,560.
11-11-125	THERMOPLASTIC (White) (Solid) (24")		198.0		\$25,740.
11-11-160	THERMOPLASTIC (White) (Message)	EA.		1,000	
11-11-170	THERMOPLASTIC (White) (Arrows)	EA	132,0		
11-16-111	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	NM	0.7		
11-16-211	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6	NM	0.6	\$6,000.0	0 \$3,600.
	THERMOPLASTIC, STANDARD, YELLOW, SKIP, 6"	G.M.	4.8	8 \$1,600.0	0 \$7,680.
11-16-231		S.F.	7,277.	0 \$2.5	0 \$18,192
11-17	Removal of existing thermoplastic pavement markings				di anasar ilas

ALLOWANCEACCOUNTS

(used as approved by the engineer pursuant to the requirements of the Contract Docume)

		L.S.	1.0	\$126,934.10	\$126,934.1
99	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L,S,	1,0	\$43,200.00	
02-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$35,250.00	\$35,250,0
00-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L,S.	1,0	\$1,000.00	\$1,000.0
90	ALLOWANCE-PERMITS				

Bid Tabulation

Project Name: People's Transportation Plan Improver	People's Transportation Plan Improvements to Old Cutter Trail Bicycle Route - Phase II, FW#251265-6	icycle Route - Phase II, FM#251265-6	Project No: 20130278 Bid Open Date: 07/30/2014	
	System Calculated Subtotal (\$)	Dedicated Allowances (\$)	Contingency Allowances (\$)	Total (\$)
A CRE ENGNEERING AND CONSTRUCTION INC	\$1,269,341.00	\$79,450.00	\$126,934.10	\$1,475,725.10
ACOSTA TRACTORS, INC.	\$1,586,337.75	\$79,450.00	\$158,633.78	\$1,824,421.53
WILLIAMS PAVING COMPANY, INC.	\$1,606,668.75	\$79,450.00	\$160,666.88	\$1,846,785.63
ENCO. LLC	\$1,811,316.25	\$79,450.00	\$181,131.63	\$2,071,897.88
MARKS BROTHERS, INC.	\$1,858,113.90	\$79,450.00	\$185,811.39	\$2,123,375.29



Date:

August 28, 2014

To:

Gary T. Hartfield, Director Internal Services Department

Small Busines Development Division

From:

Jean Be nard Philippeaux

Engineer 2

Public Works and Waste Management

Subject:

Compliance Review of Construction Bid Submittal:

Project No. 20130278

People's Transportation Plan (PTP People's Transportation Plan Improvements to Old Cutler Trail Bicycle Route - Phase II, FM#251265-6

Public Works and Waste Management Department (PWWM), Capital improvements Section completed the review of the subject Project for compliance with the Disadvantaged Business Enterprise (DBE) Program. The contract measure applicable to federally funded Project is a 8.60% DBE Goal. There were a total of five bids received. The lowest, responsive, responsible bidder is ACRE Engineering and Construction, Inc., (ACRE).

ACRE is a certified DBE firm and is listed on the Construction Contractors Bid Opportunity List confirming participation on this Florida Department of Transportation (FDOT) assisted contract.

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

JBP/jbp

Cc:

Coralee Taylor, ISD Laurie Johnson, ISD Bassam Moubayed, PWWM Alfredo E. Munoz, PE, PWWM Alejandro Martinez-Esteve, RA, LEED AP, PWWM Dianah Coakley, PWWM Lisset Cabrera, PWWM

File

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, November 10, 2014

All Contracts for FEIN 201236396 Acre Engineering and Construction, Inc.

<u>DST</u> 13		,	<u>Contract</u> 103910	Name	<u>Location /</u> <u>Contractor</u> Acre Engineering and Construct	Estimated Completion Date 6/15/2014	Total Status Award Date \$407,500 10/15/2014	Complete, Pending Close-Out
7	PR	7040	<u>107440</u>	Crandon Park - Open Waterways	Acre Engineering and Construct			Complete
11	MT	7360	119762-R	Bus Bay Construction at SW 152	Acre Engineering and Construct	11/16/2009	\$31,938 <u>10/17/2012</u>	Complete
30	PW	7040	12M010	Asphalt Repair/Overlay at Vari	Acre Engineering and Construct	6/19/2013	\$129,966 <u>8/16/2013</u>	100% / Closed
30	PW	7040	<u>13TQ01</u>	Trash and Recycling Center Imp	Acre Engineering and Construct	3/15/2014	\$899,636 <u>3/17/2014</u>	100% / Complete
5	SP	7040	2005.040A	Bollard Replacement at Bay 144	Acre Engineering and Construct	1/17/2009	\$32,500 <u>1/27/2009</u>	100% / Complete
5	SP	7040	2006-061.02	Terminal B East Side Corner Pa	Acre Engineering and Construct		\$151,620 <u>12/9/2009</u>	100% / Complete
5	SP	7040	2007-022.01	Wharves Strengthening Trailer	Acre Engineering and Construct	8/11/2011	\$63,700 <u>9/13/2011</u>	100% / Complete
5	SP	7040	2008-136-4	Crulse Terminal B & C Asphalt	Acre Engineering and Construct	1 10/16/2008	\$68,970 <u>12/5/2008</u>	100% / Closed
3	PW	7360	20110145	CDBG Floral Park Sidewalk Acce	Acre Engineering and Construct	12/3/2012	\$105,932 <u>12/6/2012</u>	100% / Closed
30	PW	7360	20110197	GOULDS NRSA Drainage/Sidewalk	Acre Engineering and Construct	5/28/2013	\$289,959 <u>10/9/2013</u>	100% / Closed
5	PW	704	20120029	Mlami River Greenways, Sites 1	Acre Engineering and Construct	12/10/2013	\$1,039,861 <u>7/31/2014</u>	100% / Closed
30	PW	704	0 20130050	Drainage improvements, Multipl	Acre Engineering and Construct	d 7/8/2019	\$574,933 <u>4/24/2014</u>	100% / Complete
11	PW	704	0 20130213	Drainage Improvement to SW 157	Acre Engineering an Construct	d 5/18/2015	\$881,496 <u>7/31/2014</u>	Schedule
5	PW	704	0 20130271	Mlami River Greenways Sites 4	Acre Engineering an Construct	d 7/29/2015	\$999,110 <u>12/31/201</u>	Schedule
7	PW	/ 736	0 20130278	PTP Improvements to Old Cutler	Acre Engineering an Construct	d N/A	\$1,269,341 <u>N/A</u>	0% / On Schedule
7	МТ	704	0 224202	Emergency Concrete pavlng repa	Acre Engineering ar Construct	nd 8/24/2012	\$5,000 <u>9/26/2012</u>	Closed
8	PR	704	10 38882	Deering Estate Park -Deering P	Acre Engineering ar Construct	nd 4/6/2010	\$459,750 <u>1/24/2011</u>	Complete
0	PR	704	40 <u>39069</u>	Royale Green Park Grading, Irr	Acre Engineering ar Construct		\$230,454 <u>5/19/2009</u>	Complete
0	PR	R 70-	40 <u>65205</u>	Tropical Park Dog Park walkway	Acre Engineering at Construct		\$168,330 <u>8/4/2009</u>	100% / Complete
12	2 PF	र 70	40 <u>66575</u>	North Trail Park Soccer Field	Acre Engineering a Construct		\$242,500 <u>7/9/2009</u>	100% / Complete
8	PF	२ 70	40 <u>67691</u>	Devonalre Park Sewer Connectio	Acre Engineering a Construct	nd 9/8/2009	\$104,250 <u>1/24/201</u>	1 100% / Complete

7 PR 7040 \$61799 R. Hardy Matheson Preserve Sho Construct Acre Engineering and Construct								400 0/00/0041	100% /
PR 7040 84058	7	PR 7	040	70055-A			2/12/2011	407,1000	Complete
PR 7040 34058 Highland Oaks Park Oleta Phase Acre Engineering and Construct Construct Status Award Date Say, 2007 179020 Say, 2007	7	PR 7	040	<u>81799</u>			7/30/2012	φοττητου <u>σ.σ.ς</u>	0% / On Schedule
DPT Type Contract Name	4	PR 7	7040	<u>84058</u>		Acre Engineering and	2/28/2012		100% / Complete
Det Type Contract Name Contract Name Contract Date									<u>%</u> Compl <u>ete /</u>
Name									Status *
PR 7040 September Septem	DST	DPT 1	Туре	Contract				\$329,723 <u>7/23/2012</u>	100% /
PR 7040 96946 Dinner Key Spoil Islands & Mia Acre Engineering and 11/4/2013 \$1,349,500 N/A Construct Acre Engineering and 11/4/2013 \$1,349,500 N/A Construct Acre Engineering and 10/27/2013 \$139,950 N/A Construct Acre Engineering and Construct Acre Engineering and 6/16/2008 \$2,500 7/29/2013 \$139,950 N/A Acre Engineering and Construct Acre Engineering and 6/16/2008 \$2,500 7/29/2013 \$139,950 N/A Acre Engineering and 6/16/2008 \$2,500 7/29/2013 \$2,500 7/29/2013 \$2,500 7/29/2013 \$2,500 7/29/2013 \$2,500 7/29/2013 \$2,500 7/29/2013 \$3,69,000 5/13/2 \$3,69,000	10	PR 7	7040	<u>85062</u>	Ruben Darlo Park Baillield Ren				Complete
7 PR 7040 96946 Dinner Key Spoll Islands & Mila Construct Acre Engineering and Construct 10/27/2013 \$1,39,950 M/A 8 PR 7040 MDFRD-275-R Site Investigation @ Station 7 Acre Engineering and Construct 6/16/2008 \$2,500 7/29/28 3 WS 7040 T1195 Installation of 10 Inch D.I. F Acre Engineering and Construct 2/20/2010 \$369,000 5/13/2 4 WS 7040 T1205 UWMR-38A 12 Acre Engineering and Construct 7/29/2010 \$1,167,780 5/13/2 4 WS 7040 T1283 FURNISH AND INSTALL 8 Acre Engineering and Construct 4/16/2010 \$31,1876 3/720 4 WS 7040 T1310 UPGRADE OF PUMP STATION 0320 Acre Engineering and Construct 1/2/2011 \$277,250 6/8/20 6 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I. Acre Engineering and Construct 1/2/2011 \$365,081 11/21 1 WS 7040 T1690 Furnish and Install 10 Access Acre Engineering and Construct 1/49/2012 \$167,174 12/4/2 <	4	PR 7	7040		Haulover Park Waterline Servic	Acre Engineering and Construct	4/9/2013	\$399,845 <u>5/22/2013</u>	65% / On Schedule
8 PR 7040 97385 Continental Park Additional Pactors Acre Engineering and Construct 10/27/2013 \$139,950 N/A 1 WR 7040 MDFRD-275-R Site Investigation @ Station 7 Acre Engineering and Construct 4/16/2008 \$2,500 7/29/2 2 WR 7040 T1195 Installation of 10 Inch D.I. F Acre Engineering and Construct 2/20/2010 \$369,000 5/13/2 8 WR 7040 T1205 UWMR-38A 12 Acre Engineering and WR 7040 T1310 D1320 Sewer Manhole Replacement and WR 7040 T1384 Sewer Manhole Replacement and Construct Acre Engineering and Construct Acre Engineering and T2/2011 S277,250 6/8/20 Construct \$277,250 6/8/20 Construct 1 WR 7040 T1390 FURNISH AND INSTALL 8 INCH D.I. Acre Engineering and WR 7040 T1483 FURNISH AND INSTALL 12 INCH WA Acre Engineering and Construct \$261,060 3/14/2 Construct 1 WR 7040 T1690 Furnish and Install 10 Access WR 7040 T1673 Relocation of City of N.M.B. S 7040 T1673 Relocation of City of N.M.B. S 7040 T1823 Emergency Installation of 8-in Acre Engineering and Construct Acre Engineering and Construct \$277,350 12/10 2 WR 7040 T1909 Emergency Aspahilic Repair at WR 7040 T1927 Emergency Aspahilic Repair at DAMAG Emergency Aspahilic Repair at Emergency Aspahilic Repai	7	PR -	7040	_	Dinner Key Spoli Islands & Mla	Acre Engineering and Construct	11/4/2013	\$1,349,500 <u>N/A</u>	0% / On Schedule
No.	8	PR '	7040	<u>97385</u>	Continental Park Additional Pa	Acre Engineering and	10/27/2013	\$139,950 <u>N/A</u>	0% / On Schedule
3 WS 7040 T1195 Installation of 10 Inch D.I. F Acre Engineering and Construct \$369,000 \$\frac{5/13/2}{5/13/2}\$ 2 WS 7040 T1205 UWMR-38A 12 Acre Engineering and Construct \$1,167,780 \$\frac{6/13/2}{5/13/2}\$ 8 WS 7040 T1283 FURNISH AND INSTALL 8 Acre Engineering and Construct \$311,876 \$\frac{371/20}{371/20}\$ 4 WS 7040 T1310 UPGRADE OF PUMP STATION 0320 Acre Engineering and Construct \$277,250 \$\frac{6/8/20}{6/8/20}\$ 1 WS 7040 T1334 Sewer Manhole Replacement and 0320 Acre Engineering and Construct \$277/2011 \$\frac{261,060}{261,060}\$ \$365,961 \$\frac{11/21}{2011}\$ 1 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I OCNSTRUCT Acre Engineering and Construct \$1/27/2011 \$\frac{264,989}{261,060}\$ \$365,961 \$\frac{11/21}{2012}\$ 30 WS 7040 T1590 FURNISH AND INSTALL 12 INCH WA Acre Engineering and Construct \$1/2/2012 \$\frac{264,989}{261,060}\$ \$167,174 \$\frac{12/41}{21/41}\$ 1 WS 7040 T1693 Relocation of City of N.M.B. S Acre Engineering and Construct \$174,900 9\frac{9/23/2}{2012}\$ \$174,900 9\frac{9/23/2}{2012}\$ 2 WS 7040 T1905 Furnisg and install 8 inch D. Construct Acre Engine	0	FR	7040	MDFRD-275-R	Site Investigation @ Station 7	Acre Engineering and	6/16/2008	\$2,500 <u>7/29/2008</u>	100% / Complete
2 WS 7040 T1205 UWMR-38A 12 Acre Engineering and Construct \$1,167,780 6/13/2 8 WS 7040 T1283 FURNISH AND INSTALL 8 Acre Engineering and Construct \$311,876 3/7/20 4 WS 7040 T1310 UPGRADE OF PUMP STATION 0320 Acre Engineering and Construct \$277,250 6/8/20 6 WS 7040 T1384 Sewer Manhole Replacement and Construct Acre Engineering and Construct \$261,060 3/14/2 6 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I. Acre Engineering and Construct Acre Engineering and Construct \$365,981 11/21 30 WS 7040 T1690 Furnish and install 10 Access Acre Engineering and Construct \$10/2/2012 \$167,174 12/4/2 1 WS 7040 T1673 Relocation of City of N.M.B. S Acre Engineering and Construct 6/29/2013 \$174,900 9/23/2 2 WS 7040 T1823 Emergency Installation of 8-in Acre Engineering and Construct 5/23/2015 \$292,972 N/A 2 WS 7040 T1905 Furnisg and Install 8 inch D. Acre Engineering and Construct 5/23/2015 \$292,972 N/A	3	ws	7040	<u>T1195</u>	Installation of 10 Inch D.I. F	Acre Englneering and	2/20/2010	\$369,000 <u>5/13/2010</u>	100% / Closed
8 WS 7040 T1283 FURNISH AND INSTALL 8 Acre Engineering and Construct \$311,876 \$377/20 4 WS 7040 T1310 UPGRADE OF PUMP STATION O320 Acre Engineering and Construct \$277,250 \$6/8/20 1 WS 7040 T1384 Sewer Manhole Replacement and Construct Acre Engineering and Construct \$261,060 \$1/14/2 6 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I Acre Engineering and Construct \$365,961 \$11/21 1 WS 7040 T1483 FURNISH AND INSTALL 12 INCH WA Acre Engineering and Construct \$549,989 \$1/14/2 30 WS 7040 T1690 Furnish and Install 10 Access Acre Engineering and Construct \$102/2012 \$167,174 \$249,989 \$1/14/2 1 WS 7040 T1673 Relocation of City of N.M.B. S Acre Engineering and Construct \$174,900 \$223/2 2 WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and Construct \$223/2015 \$242,972 N/A <tr< td=""><td>2</td><td>ws</td><td>7040</td><td>T12<u>05</u></td><td>UWMR-38A 12</td><td>Acre Engineering and</td><td>7/29/2010</td><td>\$1,167,780 <u>5/13/2011</u></td><td>100% / Closed</td></tr<>	2	ws	7040	T12 <u>05</u>	UWMR-38A 12	Acre Engineering and	7/29/2010	\$1,167,780 <u>5/13/2011</u>	100% / Closed
4 WS 7040 T1310 UPGRADE OF PUMP STATION 0320 Acre Engineering and 1/2/2011 \$277,250 6/8/20 1 WS 7040 T1384 Sewer Manhole Replacement and O320 Acre Engineering and Construct 12/30/2011 \$261,060 3/14/2 O31/4/2 O31/					FURNISH AND INSTALL 8	Acre Engineering and	9/16/2010	\$311,876 <u>3/7/2011</u>	100% / Closed
1 WS 7040 T1384 Sewer Manhole Replacement and Construct Acre Engineering and 12/30/2011 \$261,060 3/14/2 Construct 1 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I Acre Engineering and 5/27/2011 \$365,961 11/21 Construct 2 WS 7040 T1690 Furnish and Install 10 Access Acre Engineering and Construct Seven Acre Engineering and Construct Seven Construct Acre Engineering and Cons		***	,		UPGRADE OF PUMP STATION	Acre Engineering and	1/2/2011	\$277,250 <u>6/8/2011</u>	100% / Closed
6 WS 7040 T1390 FURNISH AND INSTALL 8 INCH D.I Acre Engineering and 5/27/2011 \$365,961 11/21 Construct 1 WS 7040 T1483 FURNISH AND INSTALL 12 INCH WA 30 WS 7040 T1690 Furnish and Install 10 Access Acre Engineering and 10/2/2012 \$167,174 12/4/2 Construct 1 WS 7040 T1673 Relocation of City of N.M.B. S Construct 2 WS 7040 T1823 Emergency Installation of 8-in Acre Engineering and Construct 2 WS 7040 T1905 Furnisg and Install 8 inch D. Acre Engineering and Construct 3 Construct 4 Acre Engineering and 6/29/2013 \$174,900 9/23/2 Construct 5 Construct 6 Acre Engineering and Construct 6 Acre Engineering and 5/23/2015 \$292,972 N/A Construct 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG 7 WS 7040 T1927 Emergency Aspahltic Repair at Emergency Aspahltic Repair at Construct 8 Construct 8 Construct Acre Engineering and 5/23/2015 \$292,972 N/A Construct Acre Engineering and Construct Acre Engineering and 9/23/2014 \$442,400 9/3/2 Construct Acre Engineering and Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and Construct Acre Engineering and Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and Construct						Acre Engineering and	12/30/2011	\$261,060 <u>3/14/2012</u>	100% / Closed
1 WS 7040 T1483 FURNISH AND INSTALL 12 INCH WA 30 WS 7040 T1590 Furnish and Install 10 Access Acre Engineering and 10/2/2012 \$167,174 12/4/2 1 WS 7040 T1673 Relocation of City of N.M.B. S Acre Engineering and 6/29/2013 \$174,900 9/23/2 9 WS 7040 T1823 Emergency Installation of 8-in Acre Engineering and Construct 2 WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and Construct 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG 7 WS 7040 T1927 Emergency Aspahltic Repair at Construct 8 Acre Engineering and 6/29/2013 \$174,900 9/23/2015 \$277,350 12/10 \$277,350 12/					FURNISH AND INSTALL 8 INCH D.	I Acre Engineering and	5/27/2011	\$365,961 <u>11/21/201</u>	1 100% / Closed
30 WS 7040 T1690 Furnish and install 10 Access Acre Engineering and Construct \$167,174 12/4/2 1 WS 7040 T1673 Relocation of City of N.M.B. S Construct Acre Engineering and G/29/2013 \$174,900 9/23/2 9 WS 7040 T1823 Emergency Installation of 8-in Construct Acre Engineering and Construct \$277,350 12/10 2 WS 7040 T1905 Furnisg and Install 8 inch D. Construct Acre Engineering and Construct \$292,972 N/A Construct 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG Acre Engineering and Construct \$442,400 9/3/2 Construct 7 WS 7040 T1927 Emergency Aspahltic Repair at Construct Acre Engineering and Construct \$6,208 9/4/2 Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repave Par Construct Acre Engineering and Construct 4/14/2011 \$559,500 5/9/2					FURNISH AND INSTALL 12 INCH	Acre Engineering and	1/19/2012	\$549,989 <u>3/14/2012</u>	100% / Closed
Construct WS 7040 T1673 Relocation of City of N.M.B. S Acre Engineering and 6/29/2013 \$174,900 9/23/2 WS 7040 T1823 Emergency Installation of 8-in Acre Engineering and Construct WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and Construct Acre Engineering and 5/23/2015 \$292,972 N/A Construct WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG WS 7040 T1927 Emergency Aspahltic Repair at Construct Acre Engineering and 9/23/2014 \$442,400 9/3/2 Construct Acre Engineering and 9/23/2014 \$442,400 9/3/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 9/23/2014 \$6,208 9/4/2 Construct Acre Engineering and 4/14/2011 \$559,500 5/9/2	,						10/2/2012	\$167,174 <u>12/4/2012</u>	100% /
1 WS 7040 T1673 Relocation of City of N.M.B. S Acre Engineering and Construct \$277,350 12/10 9 WS 7040 T1823 Emergency Installation of 8-in Construct Acre Engineering and Construct \$277,350 12/10 2 WS 7040 T1905 Furnisg and Install 8 inch D. Construct Acre Engineering and Construct \$292,972 N/A Construct 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG Acre Engineering and Construct \$442,400 9/3/2 Construct 7 WS 7040 T1927 Emergency Aspahitic Repair at Construct Acre Engineering and Construct \$6,208 9/4/2 Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repave Par Construct Acre Engineering and Construct 4/14/2011 \$559,500 5/9/2	30	WS	7040	<u>T1590</u>	Furnish and Install 10 Access	Construct			Clased
9 WS 7040 T1823 Emergency Installation of 8-III Construct 2 WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and 5/23/2015 \$292,972 N/A Construct 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG Construct 7 WS 7040 T1927 Emergency Aspahltic Repair at Construct 8442,400 9/3/2 Construct Acre Engineering and 9/23/2014 \$442,400 9/3/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 4/14/2011 \$559,500 5/9/2	1	WS	7040	<u>T1673</u>	Relocation of City of N.M.B. S	Construct			Closed
2 WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and 9/23/2014 \$442,400 9/3/2 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG 7 WS 7040 T1927 Emergency Aspahltic Repair at Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repave Par Construct Acre Engineering and 9/23/2014 \$6,208 9/4/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 4/14/2011 \$559,500 5/9/2	9	WS	7040	<u> 171823</u>	Emergency Installation of 8-in		11/17/2013	\$277,350 <u>12/10/201</u>	Complete: Pending Change
2 WS 7040 T1905 Furnisg and Install 8 Inch D. Acre Engineering and 9/23/2014 \$442,400 9/3/2 7 WS 7040 T1909 EMERGENCY REPLACEMENT OF DAMAG 7 WS 7040 T1927 Emergency Aspahltic Repair at Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repave Par Construct Acre Engineering and 9/23/2014 \$6,208 9/4/2 Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 4/14/2011 \$559,500 5/9/2								o	Order 0% / On
7 WS 7040 T1909 EMERGENCY REPLACEMENT OF ACRE Engineering and S25/2014 \$6,208 9/4/2 7 WS 7040 T1927 Emergency Aspanitic Repair at Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repaye Par Construct Acre Engineering and 8/25/2014 \$6,208 9/4/2 Construct Acre Engineering and 4/14/2011 \$559,500 5/9/3	2	ws	704	0 <u>T1905</u>	Furnisg and Install 8 Inch D.	Construct		,	Schedule
7 WS 7040 T1927 Emergency Aspahltic Repair at Construct 12 ID 7040 W70291-R GSA Fleet Shop #3 - Repaye Par Construct Acre Engineering and 8/25/2014 \$5,200 5/9/2 Acre Engineering and 4/14/2011 \$559,500 5/9/2 Construct	7	ws	704	0 <u>T1909</u>	EMERGENCY REPLACEMENT OF	Construct		,	20% / Behind Schedule
12 ID 7040 W70291-R GSA Fleet Shop #3 - Repaye Par Acre Engineering and 4/14/2011 \$559,500 5/9/3	7	ws	704	0 <u>T1927</u>		Acre Engineering an Construct	d 8/25/2014	\$6,208 <u>9/4/2014</u>	100% / Closed
7 1-1-1	1	<u>2 ID</u>	<u>704</u>	10 <u>W70291-R</u>		Acre Engineering an	<u>4/14/2011</u>	<u>\$559,500</u> <u>5/9/2011</u>	100% / Work Complete, Pending Close-Out
					•	Totals:	44	\$16,576,074	

* Yellow Status=Inactive Contract

MCC Status View Exit

Projects

Goto Top





Capital Improvements Information System Contractor Evaluations Report

		CR		
<u>Depl</u> FR	<u>Contract</u> <u>MDFRD-275-R</u>	<u>Type</u> 7040	Contractor / Architect Name Date Rater Acre 7/29/2008 Jesus Farinas Engineering and Construction. Inc.	Period Rate Project 4.0 conclusion or closeout
SP	2008-136-4	7040	Acre 10/30/2008 Karl Garland Engineering and Construction.	Completion of 3.9 construction Project 3.8
SP	2005.04 <u>DA</u>	7040	Acre 1/27/2009 Lokhman Kamaruddin Engineering and Construction. Inc.	conclusion or closeout
PR	<u>39069</u>	7040	Acre 6/12/2009 Belkls Costello Engineering and Construction.	conclusion or closeout
PR	66575	7040	Acre 6/8/2009 Belkis Costello Engineering and Construction,	conclusion or closeout
PR	<u>65205</u>	7040	Acre 5/19/2009 Belkls Costello Englneering and Construction, Inc.	conclusion or closeout
SP	<u>2006-061.02</u>	7040	Acre 12/28/2009 Juan Bergoulgnan Engineering and Construction, inc.	conclusion or closeout
WS	<u>T1195</u>	7040	Acre 2/23/2010 Pedro VIgII Engineering and Construction.	conclusion or closeout
MT	<u>119762-R</u>	7360	Acre 12/31/2009 Neville Hoo Engineering and Construction. Inc.	conclusion or closeout
PR	<u>67691</u>	7040	Acre 4/6/2010 Eduardo de la Vega Engineering and Construction. Inc	conclusion or closeout
PR	<u>38882</u>	7040	Acre 5/12/2010 Richard Cabrera Engineering and Construction. Inc.	Completion of 4.0 construction
WS	<u>T1283</u>	7040	Acre 11/30/2010 Nelson Cespedes <u>Engineering and</u> <u>Construction</u> , Inc.	Project 2.5 conclusion or closeout
WS	<u>T1310</u>	7040	Acre 2/14/2011 Iden Edwards Englneering and Construction, Inc.	Completion of 3.7 construction
ws	<u>T1205</u>	7040	Acre 3/14/2011 Pedro VIgII Engineering and Construction, Inc.	Project 3.7 conclusion or closeout
WS	<u>T1390</u>	7040	Acre 9/14/2011 Pedro Vigil Engineering and Construction.	Project 3.8 conclusion or closeout
ID	<u>W70291-R</u>	7040	<u>Inc.</u> <u>Acre</u> 9/20/2011 Ana Navarro <u>Engineering and</u> <u>Construction.</u>	Project 3.9 conclusion or clos c out

		•0	Inc.					
WS	<u>T1463</u>	7040	Acre Engineering and Construction, Inc.	10/3/2011	Raul Caballero		Interlm	<u>4.0</u>
WS	<u>T1463</u>	7040	Acre Engineering and Construction,	12/1/2011	Raul Caballero		Interim	4.0
WS	<u>T1463</u>	7040	inc. Acre Engineering and Construction.		Raul Caballero		Project conclusion or closeout	4.0
WS	<u>T1384</u>	7040	Inc. Acre Engineering and Construction.		Serafin VIIIanueva		Project conclusion or closeout	3,9
PR	<u>81799</u>	7040	Inc. Acre Engineering and Construction.	4/2/2012	William C. Murphy	B	Interlm	<u>N/A</u>
PR	<u>84058</u>	7040	Inc. Acre Engineering and Construction.		Dan Crawford		Completion of construction	4.0
WS	<u>T1590</u>	7040	Inc. Acre Engineering and Construction.		Pedro VIgil	er.	Project conclusion or closeout	<u>3.8</u>
PW	20110145	7360	Inc. Acre Engineering and Construction.		2 Fabricio Rivas		Project conclusion or closeout	<u>4.0</u>
PR	<u>81799</u>	7040	inc. Acre Engineering an Construction,		Dan Crawford		Completion o construction	f <u>N/A</u>
PW	<u>20110197</u>	7360	inc. Acre Engineering an Construction.		Urbano Baz		Project conclusion or closeout	3.8
WS	<u>T1673</u>	7040	inc. Acre Engineering an Construction.		Luis E. Rojas		Completion of construction	of <u>4.0</u>
PR	<u>97385</u>	7040	<u>Inc.</u> Acre Engineering an Construction,		3 Cesar Perez-Castañeda	ž.	Project conclusion o closeout	<u>4.0</u> r
PR	<u>97385</u>	7040	<u>Inc.</u> <u>Acre</u> <u>Engineering ar</u> <u>Construction,</u>		3 Cesar Perez-Castañeda		Project conclusion o closeout	<u>4.0</u> г
PW	<u>12M010</u>	7040	<u>Inc.</u> Acre Engineering ar Construction,		3 Patricia Cicero		Project conclusion o closeout	<u>4.0</u> or
PR	85546-86095-A	7040	inc. Acre Engineering a Construction,		13 Jahn Goulhro		Completion construction	
PR	<u>96946</u>	7040	inc. Acre Engineering a Construction.		4 Ruben Teurbe-Tolon		Interim	<u>4.0</u>
PR	96946	7040	inc. <u>Açre</u> Engineering a Construction.		4 Ruben Teurbe-Tolon		Project conclusion of closeout	<u>4.0</u> or
PW	20130050	7040	Inc. Acre Engineering a Construction,	5/1/2014 <u>nd</u>	Carlos Cedeno	⊕	Completion construction	
PW	<u>13T001</u>	7040	<u>inc.</u> <u>Acre</u> Engineering a	6/9/2014 nd	4 Patricla Cicero		Completion construction	

			Construction,				
PW	20120029	7040	Acre Engineering and Construction,	6/12/2014		Project conclusion or closeout	<u>3.5</u>
PR	107440	7040	Inc, Acre Engineering and Construction.	12/2/2013	Ruben Teurbe-Tolon	Interim	<u>4.0</u>
PR	<u>107440</u>	7040	inc. Acre Engineering and Construction.	7/9/2014	Ruben Teurbe-Tolon	Project conclusion or closeout	<u>4,0</u>
WS	<u>T1927</u>	7040	inc. Acre Engineering and Construction.	9/4/2014	Cristlan Garcla	Project conclusion or closeout	<u>3.9</u>
PR	103910	7040	Inc. Acre Engineering and Construction.		4 Leroy Garcla	Completion of construction	4.0
PR	<u>103910</u>	7040	nc. Acre Engineering and Construction, Inc.		Leroy Garcia	Interim	<u>4.0</u>

Evaluation Count: 41 Contractors: 1 Average Evaluation: 3.9

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



Detail by Entity Name

Florida Profit Corporation

ACRE ENGINEERING AND CONSTRUCTION, INC.

Filing Information

Document Number

P04000089601

FEI/EIN Number

201236396

Date Filed

06/09/2004

State

FL

Status

ACTIVE

Last Event

REINSTATEMENT

Event Date Filed

10/24/2013

Event Effective Date

NONE

Principal Address

2451 NW 109TH AVE. UNIT 4 MIAMI, FL 33172

Changed: 10/21/2011

Mailing Address

2451 NW 109TH AVE. UNIT 4

MIAMI, FL 33172

Changed: 10/21/2011

Registered Agent Name & Address

BUSTOS, JOSE A

1010 NW 132 AVENUE WEST

MIAMI, FL 33182

Address Changed: 03/08/2005

Officer/Director Detail

Name & Address

Title PD

BUSTOS, JOSE A 1010 NW 132 AVENUE WEST MIAMI, FL 33182

Title VS

BAEZ, DORIS C 1010 NW 132 AVENUE WEST MIAMI, FL 33182

<u>Annual Reports</u>

 Report Year
 Filed Date

 2012
 01/12/2012

 2013
 10/24/2013

 2014
 02/27/2014

Document Images

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02/27/2014 ANNUAL REPORT	View Image in PDF format
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06/09/2004 Domestic Profit	View Image in PDF format

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State of Florida, Department of State

Public Works and Waste Management

Contracts & Specifications Section

CWP Requirements: N

111 NW 1st Street, Suite 1410

Mlami, FL 33128



MIAMI-DADE COUNTY, FLORIDA

REQUEST FOR PRICE QUOTATION (RPQ)

Contract No: MCC 7360 Plan - CICC 7360-0/08

RPQ No: 201

20130278

Mlami, FL 33128							
This RPQ is issued under the terms and conditions of the MCC	7360 Plan .						
Date Issued: 6/26/2014 Bid Date Due: 7/30/2014	Time Due: <u>02:00 PM</u>						
Bid shall be Submitted Via: Sealed Envelope to:							
Name: Clerk of the Board Office	EMail: valveo2@miamidade.gov						
Address: 111 NW 1st Street, 17 Floor, Miaml Fl. 33128	Fax:						
RPQ Added: 6/17/2014	Adm./OMB Approval: 6/20/2014 Bidders Added:						
Project Number: 20130278 Estimated Value: \$1,289 (excluding confingencies a	<u>,063.00</u> and dedicated allowances)						
Project Name: PTP Improvements to Old Cutler Trail Bicycle	Route- Phase II- FM 251265-6 Emergency: N						
Project Location: From SW 136 St and SW 63 Ave to Cartagen	a Plaza ESP: N UAP: N						
SITE # LOCATION 1	DIST ESTIMATE T-S-R						
#75640 Countywide Neighborhood Improvements	30 \$1,289,063.00 0 -0 -0						
Department Contact: Carlos Londono Phone No: 305-3	375-2930 Fax No: 305-375-2931						
Project Manager: Alfredo E. Muñoz Phone No: 305-3	375-2930 Fax No: <u>305-375-2931</u>						
Document Pickup: Contact: PWWM Contracts & Specification	ns Phone: <u>305-375-2930</u> Date: <u>6/26/2014</u>						
Document Pickup: Location: 111 NW 1st Street, Suite1410, I							
Y/N: Mandatory: Date: Time:	Location:						
PreBid Meeting: Y N 7/9/2014 02:00 PM 111 NW	/ 1st Street, 15 Floor, Rear Conference Room, Miami						
Site Meeting: N N							

Type of Contract: Single Trade

Method of Award: Lowest Responsible Bidder

Performance/Payment Bond Required: Y

Bid Bond Required: Y

Insurance Required: Y

Addition Insurance Required: Y

Addition Insurance Amount: \$1,000,000.00

Comm Dist: District 7 Davis Bacon: Y AIPP: N \$0.00

Prevailing Wage Rate Requirements: Highway Construction SBD Subcontract Forms Required: N

Date Advertised: 6/26/2014 Review Committee Date: 1/6/2014

CSBE Requirements: N 0.00% Trade Set-a-side: N

0.00%

DBE Requirements: Y 8:60% DBE Subcontract Forms Required: Y

SBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type: Trade: Count: Work%: Add Bidders

Primary General Engineering 999

Primary Paving 999 0% Y

Anticipated Start Date: 11/17/2014 Calendar Days for Project Completion: 540

Liquidated Damages / \$\$ Per day: Y \$1,532.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION MCC ESTIMATE

6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS

\$1,289,063.00

FUNDING SOURCE:

SOURCE People's Transportation Plan Bond Program **PROJECT NUM** SITE#

N/A

MCC ESTIMATE

N/A

\$1,289,063,00

Awarded To: Acre Engineering and Construction, Inc.

CSBE Exp Date:

Paid Amt: \$0.00

Collusion Affidavit Received: Y

Date Collusion Affidavit Received: 7/30/2014

Date Dept Awarded: 10/28/2014

Date Award Letter: 10/28/2014

PO Approval Date:

Insurance:

Cont Amt: \$126,934.10 Ded Amt: \$79,450.00 Award Amt: \$1,475,725.10 Base Amt: \$1,269,341.00

Bid Bond:

ISD Reviewed: N

Date Approved:

GL Ins Exp Dt: 12/18/2014 AL Ins Exp Dt: 12/22/2014

P & P Bond:

Risk Approved: N Risk Approved: N Date Approved: Date Approved:

WC Ins Exp Dt: 2/10/2015

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

Work under this Contract consists of furnishing all supervision, labor, materials, equipment, tools and performing all operations necessary for the Improvements to Old Cutler Road Bicycle Route. Project consists of reconstruction of the bicycle route, widening to a minimum of 8' wide and relocation further away from the traffic lanes where possible; construct curb and gutter, install remedial drainage as necessary, resurface segments that are to remain, prune tree and tree roots, Install root barriers to prevent future damage and install regulatory signage for bicycles and pedestrians.

Design Drawings Included: Y

Shop Drawings Included: N

Specifications Included: Y

Project Qualifier: Frank Aira

Phone No: 305-375-2930

EMail: AiraF@mlamidade.gov

Comments:

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

This project is subject to the criteria and conditions of federal funded projects. Funds will be fronted by the People's Transportation Plan.

Contractor Qualification Regirements

A. Certificate of Competency Requirement:

1. At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active:

- a. Certificate of Competency from the County's Construction Trades Qualifying Board as an Electrical Contractor or a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include paving engineering contractor, The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certifled; or
- 2. Pursuant to Section 255.20, F.S. and In lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptable FDOT prequalification(s) necessary to perform the Work specified in the Contract Documents include the Flexible Paving or Hot in Place Resurfacing Work Class.

B. Experience Requirement:

- 1. The Bldder, through full time personnel employed by the Bidder, must demonstrate a minimum of five years of continual experience as the prime contractor in projects with scopes comparable to the Project Scope of Work. Demonstrate the experience requirement by:
- a. Providing a detailed description of completed projects, similar to the Project Scope of Work, in which the Bidder is currently engaged or has completed within the past ten years. List and describe those projects performed for government clients, similar size private entities, and any work performed for the County. The description should identify for each

project (1) the client, (2) description of work, (3) total dollar value of the contract, (4) contract duration, (5) customer contact person and phone number for reference, (6) statement or notation of whether Bidder is/was the prime contractor or subcontractor, and (7) the results of the project; or

b. Pursuant to Section 255.20, F.S., the County may consider a bid from a Bidder in good standing, meeting the Ilcense requirements above, that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification in the Traffic Signal Work Class, Certification of Work Underway, and Status of Contract(s) On Hand.

Disadvantaged Business Enterprise (DBE)

A Disadvantaged Business Enterprise (DBE) contract goal of at 8.6% percent participation has been established for this Contract. The Contractor shall comply with the requirements pursuant to 49 Code of Federal Regulations (CFR) Part 26. DBE Participation Provisions and applicable forms are located in Section 4 (Supplemental Requirements) of these Contract Documents.

Bidders are required to submit along with their bids, the Anticipated DBE Participation Statement Form provided in Section 2 (Solicitation Forms) of these Contract Documents.

Bid Documents:

Bidding documents may be purchased from the Miami-Dade County Department of Public Works and Waste Management, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of One Hundred Dollars (\$100,00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Miami-Dade County, Public Works and Waste management Department."

Addendums - RFI"S

The Public Works and Waste Management Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address: http://www.miamidade.gov/dpm/current_opportunities.asp

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting blds.

Vendor Registration:

Due to the new Vendor Registration procedures of the Internal Services Department, Procurement Management Division, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

Pre Bid - Bid Submittal Due Date:

Pre-Bid Conference time and location: Wednesday July 9th, 2014 @ 2:00 PM at 111 NW 1st Street, Miami, 15th Floor, Rear Conference room.

Bid Submittal Time and Location: Wednesday July 30th, 2014 @ 2:00 PM at 111 NW 1st Street, Miami, 17th Floor.

Bid Opening immediately after Bid Submittal in the 18th floor.

	Con	tractor - Bid Information	(Bids adde	ed 6/26/2	(014)			
Туре	Contractor Name	Trade	Bid	SBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A & A FONTE INC	General Engineering	N		\$0.00	N	Prl	9/30/2014
7360	A.P.E.R. Construction, LLC	Paving	N		\$0.00	N	Prl	9/30/2013
7360	ABK Construction, Inc	General Engineering	N		\$0.00	N	Prl	9/30/2013
7360	Acre Engineering and Construction, Inc.	Paving	Y		\$1,269,341.00	Υ	Pri	9/30/2015
7360	ACT SERVICES INC	General Engineering	N		\$0.00	N	Pri	9/30/2015
7360	Anzac Contractors, Inc.	General Engineering	N		\$0.00	N	Pri	9/30/2013

7200		O	N		\$0.00	N	Del	9/30/2013
7360	ATLANTIC CIVIL INC	General Engineering				N	Pri	9/30/2013
7360	Atlas Concrete & Pavement, Inc.	Paving	N		100 AVEN		Pri	
7360	Berlo Industry, Inc.	Paving	Ņ		\$0.00	N	Pri	9/30/2015
7360	BIG D ENGINEERING INC	Paving	N			N	Pri	9/30/2015
7360	C E B Construction, Inc.	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	CENTRAL FLORIDA EQUIPMENT RENTALS INC	General Engineering	N		\$0,00	N	Prl	9/30/2015
7360	Community Asphalt Corp.	General Engineering	N		\$0.00	N	Prl	9/30/2013
7360	Comtech Engineering, Inc.	General Engineering	N		\$0.00	N	Pri	9/30/2015
7360	CONSTRUCT GROUP CORP	General Engineering	N		\$0.00	N	Pri	9/30/2015
7360	DOWNRITE ENGINEERING CORPORATION	Paving	N		\$0.00	N	Prl	9/30/2013
7360	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00	N	Prl	9/30/2013
7360	EM CONSTRUCTION GROUP LLC	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	Florida Engineering and Development Corp.	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	GARBAL CONSTRUCTION CORP	Paving	N		\$0.00	N	Pri	9/30/2013
7360	General Asphalt Co., Inc.	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	GPE ENGINEERING AND GENERAL CONTRACTOR CORP DBA GONZALEZ PAVEMENT EQUIPMENTS INC	Paving	N		\$0,00	N	Pri	9/30/2015
7360	Grace & Naeem Uddin, Inc.	General Engineering	N		\$0.00	N	Pri	2/28/2013
7360	H & J Asphalt inc.	Paving	N		\$0.00	N	Pri	9/30/2015
7360	H & R Paving inc.	Paving	N		\$0.00	N	Prl	9/30/2015
7360	HAHN CONSTRUCTION ENGINEERING CONTRACTORS INC	Paving	N		\$0.00	N	Pri	9/30/2013
7360	HIGH TECH STRIPING INC	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	HI-Tech Concrete, Inc.	Paving	N		\$0.00	N	Pri	9/30/2013
7360	INFRAMASTER G C CORP	General Engineering	N		\$0.00	N	Pri	9/30/2015
7360	JVA Engineering Contractors Inc.	Paving	N		\$0.00	N	Pri	9/30/2013
7360	Kallas, Corp	Paving	N		\$0.00	N	Prl	9/30/2015
7360	LANZO CONSTRUCTION CO	General Engineering	N		\$0.00	N	Pri	9/30/2013
7360	Lego Construction Co.	General Engineering	N		\$0.00	N	Prl	9/30/2013
7360	Leyram Construction Inc.	General Engineering	N	Ì	\$0.00	N	Pri	9/30/2013
7360	LITZ ENGINEERING INC	Paving	N	1	\$0.00	N	Pri	9/30/2015
7360	LNC Engineering Contractor, Inc.	General Engineering	N N		\$0.00	N	Pri	9/30/2013
7360	MAG CONSTRUCTION INC	General Engineering	N		\$0,00	N	Pri	9/30/2013
7360	MAGGOLC, INC.	General Engineering	N		\$0.00	N	Pri	9/30/2015
7360	MARKS BROTHERS INC	General Engineering	Υ		\$1,858,113.90	N	Pri	9/30/2013
7360	MASTER PAVING ENGINEERING	Paving	N		\$0.00	N	Pri	9/30/2013
7360	Metro Express Inc.	General Engineering	N		\$0.00	N	Pri	9/30/2015
. 500	MIRABAL ENGINEER	- Strong - Strong	-				#	1

7360	CONTRACTOR INC	Paving	N	\$0.00	N	Pri	9/30/2013
7360	Morile Engineering Corp.	Paving	N	\$0.00	N	Pri	9/30/2013
7360	Murvega Paving Company, Inc.	Paving	N	 \$0.00	N	Pri	9/30/2013
7360	OJITO & ASSOCIATES INC	General Engineering	N	\$0.00	N	Pri	9/30/2013
7360	OVERNIGHT SUCCESS INC	General Engineering	N	 \$0.00	N	Prl	9/30/2015
7360	Palma Paving & Concrete Inc	Paving	N	 \$0.00	N	Pri	9/30/2013
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N	\$0,00	N	Pri	9/30/2013
7360	PERSANT CONSTRUCTION CO INC	General Engineering	N	 \$0.00	N	Pri	9/30/2013
7360	QUALITY CONSTRUCTION PERFORMANCE INC	General Engineering	N	 \$0.00	N	Prl	9/30/2013
7360	Quality Paving Corp.	Paving	N	\$0.00	N	Prl	9/30/2015
7360	R & G Engineering, inc.	Paving	N	\$0.00	N	Prl	9/30/2013
7360	RJR CONSTRUCTION INC	General Engineering	N	 \$0.00	N	Pri	9/30/2015
7360	Rock Power Paving, Inc.	General Engineering	N	\$0.00	N	Pri	9/30/2015
7360	SAGUA CONSTRUCTION INC	Paving	N	 \$0.00	N	Pri	9/30/2015
7360	SHASA ENGINEERING CORP	Paving	N	\$0.00	N	Prl	9/30/2015
7360	SM INTERCONSULTING LLC	General Engineering	N	 \$0.00	N	Pri	9/30/2013
7360	Solution Construction, Inc.	Paving	N	\$0.00	N	Pri	9/30/2013
7360	SOUTHEASTERN ENGINEERING CONTRACTORS INC	General Engineering	N	\$0,00	N .	Pri	9/30/2015
7360	STAR PAVING CORP	Paving	N	\$0.00	N	Pri	9/30/2013
7360	TEQUESTA CONSTRUCTION SERVICES GROUP INC	Paving	N	\$0.00	N	Prl	9/30/2013
7360	Top Crafts, Inc.	Paving	N	\$0.00	N	Prl	9/30/2015
7360	TRANS FLORIDA DEVELOPMENT CORP	General Engineering	N	\$0.00	N	Pri	9/30/2013
7360	URVE ENGINEERING COMPANY	General Engineering	N	\$0.00	N	Pri	9/30/2015
7380	V ENGINEERING & CONSULTING CORP	General Engineering	N	\$0.00	N	Pri	9/30/2015
7360	WALTER L LISTA INC	General Engineering	N	\$0.00	N	Pri	9/30/2013
7360	WEEKLEY ASPHALT PAVING INC	Paving	N	\$0.00	N	Pri	9/30/2013
7360	WILLIAMS PAVING CO INC	Paving	Υ	\$1,606,668.75	N	Prí	9/30/2013
7360	Wrangler Construction Inc.	General Engineering	N	\$0.00	N	Pri	9/30/2015



MEMORANDUM

(Revised)

TO:

Honorable Chairman Jean Monestime and Members, Board of County Commissioners

DATE:

February 3, 2015

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

SUBJECT: Agenda Item No.

Please n	tote 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
V	Current information regarding funding source, index code and available

Approved	Mayor	Agenda Item No.
Veto	_	
Override	-	
F	RESOLUTION NO.	

RESOLUTION APPROVING A CONTRACT AWARD IN THE AMOUNT OF \$1,475,725.10 TO ACRE ENGINEERING AND CONSTRUCTION, INC. FOR THE PEOPLE'S TRANSPORTATION PLAN PROJECT ENTITLED "IMPROVEMENTS TO OLD CUTLER TRAIL BICYCLE ROUTE – PHASE II"; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SYSTEM 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 in the amount of \$1,475,725.10 to Acre Engineering and Construction, Inc. for the People's Transportation Plan Project entitled "Improvements to Old Cutler Trail Bicycle Route – Phase II, FM No. 251265-6 (Project MCC 7360 Plan – CICC 7360-0/08, RPQ No. 20130278); and authorizes the use of Charter County Transportation System Surtax Funds for such purposes.

Agenda Item No. Page No. 2

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:

Jean Monestime, Chairman Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro

Daniella Levine Cava

Jose "Pepe" Diaz

Audrey M. Edmonson

Sally A. Heyman

Barbara J. Jordan

Dennis C. Moss

Rebeca Sosa

Sen. Javier D. Souto

Xavier L. Suarez

Juan C. Zapata

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of February, 2015. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the 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.

B.Z.

Bruce Libhaber