

MEMORANDUM



Date: September 16, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

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

From: George M. Burgess
County Manager 

Resolution No. R-967-08

Subject: Contract Award Recommendation in the Amount of \$709,830.72 for the SW 268/264 Street Connector between SW 147 Avenue to SW 112 Avenue, Located Within Commission Districts 8 & 9 (Project No: E06-PW-06; Contract No: 20060240), to BCC Engineering, Inc.

RECOMMENDATION

This Recommendation for Award of a Professional Services Agreement (PSA) Contract No. 20060240 between BCC Engineering, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

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

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

SCOPE

PROJECT NAME: SW 268/264 Street Connector between SW 147 Avenue to SW 112 Avenue

PROJECT NO: E06-PW-06

CONTRACT NO: 20060240

PROJECT DESCRIPTION: The Miami-Dade County PWD has the need to establish one (1) Non-exclusive Professional Services Agreement (PSA) to provide Planning, Public Involvement, Design, and Construction Services in the preparation of complete construction plans for roadway and traffic operational improvements which may include, but are not limited to: new road construction, widening, resurfacing, drainage, curb and gutter, sidewalks, signalization, pavement markings, signage, lighting and bicycle facilities. The total length of this project is approximately 4.0 miles.

PROJECT LOCATION: Along SW 268th/264 Street Connector between SW 147 Avenue to SW 112 Avenue

PROJECT SITES:	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	SW 268/264 ST Connector between SW	8	<u>\$709,830.72</u>	56-28-39

APPROVAL PATH: Board of County Commissioners

OCI A&E PROJECT E06-PW-06

USING DEPARTMENT: Public Works Department

MANAGING Public Works Department

FISCAL IMPACT / FUNDING SOURCE

OPERATIONS COST IMPACT/FUNDING: This agreement is for design services. Once the project is constructed the estimated annual operation cost is approximately \$33,278.00. The funding sources to be utilized are from The General Fund and The Secondary Gas Tax.

MAINTENANCE COST IMPACT/FUNDING: This agreement is for design services. Once the project is constructed the estimated annual maintenance cost is approximately \$15,254.20. The funding sources to be utilized are from The General Fund, The Stormwater Utility Fund, and The Secondary Gas Tax.

LIFE EXPECTANCY OF Estimated 30 years

FUNDING SOURCE:	<u>SOURCE</u>	<u>AMOUNT</u>
------------------------	----------------------	----------------------

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECT:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AWARD ESTIMATE</u>
	601750-WIDEN SW 268 STREET FROM US-1 TO SW 112 AVENUE Book Page: 105 Funding Year: Adopted Capital Budget Book for FY 2007-08, Prior Years' Funds. (The total available funding for this FY is \$810,000).	<u>\$709,830.72</u>

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	<u>TYPE</u> <u>CODE</u> <u>DESCRIPTION</u>
	Prime 3.02 HIGHWAY SYSTEMS - HIGHWAY DESIGN
	Other 3.04 HIGHWAY SYSTEMS - TRAFFIC ENGINEERING STUDIES
	Other 3.05 HIGHWAY SYSTEMS - TRAFFIC COUNTS
	Other 3.09 HIGHWAY SYSTEMS - SIGNING, PAVEMENT MARKING, AND CHANNELIZATION
	Other 3.10 HIGHWAY SYSTEMS - LIGHTING
	Other 3.11 HIGHWAY SYSTEMS - SIGNALIZATION
	Other 10.01 ENVIRONMENTAL ENGINEERING - STORMWATER DRAINAGE DESIGN

NTPC'S DOWNLOADED: 102

PROPOSALS RECEIVED: 8

CONTRACT PERIOD: 1095 Days. This Agreement shall remain in full force and effect for three (3) years after its date of execution, until completion of all project phases, or expenditure of all available funds, whichever occurs first, unless terminated by mutual consent of the parties hereto.

CONTINGENCY PERIOD: 110 Days

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$454,545.45

BASE CONTRACT AMOUNT: \$645,300.72

The increase in cost from the base estimate represents a revised scope of work to include additional intersection design at South Dixie Highway (US-1), structural design at State Road 821 (Homestead Extension of Florida's Turnpike), and the preparation of a traffic analysis report. In addition, in order to comply with the Naranja Community Urban Center Zoning District Regulations, more roadway reconstruction was required than was originally anticipated.

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT
	PSA	10%	\$64,530.00

TOTAL DEDICATED ALLOWANCE: \$0.00

TOTAL AMOUNT: \$709,830.72

TRACK RECORD / MONITOR

SBD HISTORY OF VIOLATIONS: None

EXPLANATION: The First-Tier Meeting took place on August 17, 2007 and the Selection Committee ranked BCC Engineering, Inc. first out of 8 teams. The Second-Tier Meeting was waived and the negotiations were concluded with BCC Engineering, Inc. on September 26, 2007.

PWD has reviewed the Office of Capital Improvements (OCI) database and found nine (9) awarded projects for this consultant. The referenced database also lists two (2) performance evaluations with an overall performance rating of satisfactory (2.8). Evaluations for the remaining projects have not been submitted at this time since the projects have not been completed.

The time frame from completion of negotiations to submission of the Contract Award Recommendation took longer than nine (9) months because the Scope of the Contract increased by approximately 50%.

Following completion of the award process, the project will be assigned to Ms. Jacqueline Alcina, E.I., Project Manager for day to day responsibilities.

SUBMITTAL DATE: 7/30/2007

ESTIMATED NOTICE TO PROCEED: 7/1/2008

PRIME CONSULTANT: BCC Engineering, Inc.

COMPANY PRINCIPAL: Manuel A. Benitez, P. E.

COMPANY QUALIFIERS: Manuel A. Benitez, P. E.

COMPANY EMAIL ADDRESS: mbenitez@bcceng.com

COMPANY STREET ADDRESS: 7300 North Kendall Drive, Suite 660

COMPANY CITY-STATE-ZIP: Miami, Florida 33156

YEARS IN BUSINESS: 13

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS: According to the Department of Small Business Development's Firm History Report, the contractor has received five (5) PSA contracts totaling \$2,424,185.00 over the last five (5) years with no change orders approved to date.

SUBCONSULTANTS: Westhorp & Associates, Inc., Advanced Transportation Engineering Consultants, Inc., & Media Relations Group, LLC

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

REVIEW COMMITTEE: **MEETING DATE:** 1/10/2007 **SIGNOFF DATE:** 1/22/2007

RESPONSIBLE WAGES: No

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	COMMENT
	CBE	100.00%	\$709,830.72	
	CWP	0.00%	\$0.00	Not Applicable

MANDATORY CLEARING HOUSE: No

CONTRACT MANAGER NAME/PHONE/EMAIL: Miguel Riera (305) 375-5820 rieram@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Jacqueline Alcina 305-375-2754 alcina@miamidade.gov

BACKGROUND Provide engineering services to design and prepare contract documents for construction of a new connector from the intersection of SW 264 Street and SW 147 Avenue to SW 268 Street and improvements along SW 268 Street. This project will implement elements of the SW 264 Street Master Plan Study (US-1 to SW 147 Avenue) and provide a continuous left turn lane along SW 268 Street. The project is identified in the Transportation Improvement Program (TIP) and Capital Budget Book.

DEPARTMENT FINANCE: Alodiaz 4/15/08
DEPT FINANCE OFFICER DATE

INDEX CODES: CPE06C. BCC08C. RWIDEN.99021 15% \$106,474.61
CPE06C. BCC09C. RWIDEN.99021 85% \$603,356.11 ~~4/15/08~~

BUDGET APPROVAL FUNDS AVAILABLE: ^{for} [Signature] 4/17/08
OSBM DIRECTOR DATE

APPROVED AS TO LEGAL SUFFICIENCY: [Signature] 4/24/08
COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS CONCURRENCE: [Signature] 5/29/08
OCI DIRECTOR DATE

[Signature] 6-4-08
ASSISTANT COUNTY MANAGER DATE

CLERK DATE _____
DATE



MEMORANDUM

(Revised)

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

DATE: September 16, 2008

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

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

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(A)
9-16-08

RESOLUTION NO. R-967-08

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$709,830.72 BETWEEN BCC ENGINEERING, INC. AND MIAMI-DADE COUNTY FOR THE PROJECT ENTITLED SW 268/264 STREET CONNECTOR, BETWEEN SW 147 AVENUE AND SW 112 AVENUE LOCATED WITHIN COMMISSION DISTRICTS 8 AND 9 (PROJECT NO. E06-PW-06; CONTRACT NO. 20060240)

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 \$709,830.72 between BCC Engineering, Inc. and Miami-Dade County for the project entitled SW 264/268 Street Connector between SW 147 Avenue and SW 112 avenue located within Commission Districts 8 and 9 (Project No. E06-PW-06; Contract No. 20060240) in substantially the form attached hereto and made a part hereof.

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

	Bruno A. Barreiro, Chairman	aye	
	Barbara J. Jordan, Vice-Chairwoman	aye	
Jose "Pepe" Diaz	aye	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	absent	Dennis C. Moss	absent
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of September, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK



By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as to form and legal sufficiency. *[Signature]*

Hugo Benitez

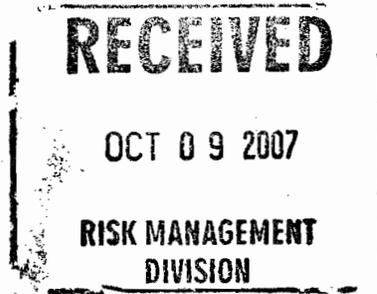
NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT

SW 268/264 STREET CONNECTOR
BETWEEN SW 147 AVENUE AND SW 112 AVENUE
OCI PROJECT No. E06-PW-06

THIS NON-EXCLUSIVE AGREEMENT is entered into this ____ day of _____, 20____, by and between Miami-Dade County, a political subdivision of the State of Florida, hereinafter referred to as the "COUNTY", and BCC Engineering, Inc., hereinafter referred to as the "ENGINEER".

W I T N E S S E T H:

For and in consideration of the mutual agreements hereinafter contained, the COUNTY hereby retains the ENGINEER, and the ENGINEER hereby covenants to provide, the professional services prescribed herein in connection with the design of SW 268/264 Sreet Connector between SW 147 Avenue and SW 112 Avenue.



10

PROFESSIONAL SERVICES AGREEMENT

TABLE OF CONTENTS

<u>SECTION NO.</u>	<u>SUBJECT</u>	<u>PAGE NO.</u>
SECTION I	COUNTY OBLIGATIONS	4
SECTION II	PROFESSIONAL SERVICES	5
II.A.	Master Plan Phase	5
II.B.	Design Phase	6
II.C.	Construction Phase	10
SECTION III	TIME FOR COMPLETION	10
III.A.	Master Plan Phase	10
III.B.	Design Phase	11
III.C.	Construction Phase	11
SECTION IV	FORCE MAJEURE	11
SECTION V	COMPENSATION	13
V.A.	Professional Services Fee	13
V.B.	Compensation for Other Services	15
V.C.	Total Compensation	16
SECTION VI	ADDITIONAL WORK	16
VI.A.	Additional Work	16
VI.B.	Allowance Account	18
SECTION VII	TOTAL PROJECT COST	19
SECTION VIII	METHODS OF PAYMENT	19
VII.A.	Master Plan Phase	19
VII.B.	Design Phase	20
VII.C.	Construction Phase	21
VII.D.	Additional Work	21
SECTION IX	RIGHT OF DECISIONS	22
SECTION X	OWNERSHIP OF DOCUMENTS	23
SECTION XI	REUSE OF DOCUMENTS	24

SECTION XII	CORRECTIONS TO CONTRACT DOCUMENTS	25
SECTION XIII	COURT APPEARANCES AND CONFERENCES	25
SECTION XIV	NOTICES	26
SECTION XV	ABANDONMENT	26
SECTION XVI	AUDIT RIGHTS AND IPSIG	27
SECTION XVII	SUB-CONTRACTING	29
SECTION XVIII	WARRANTY	30
SECTION XIX	TERMINATION OF AGREEMENT AND SANCTIONS FOR CONTRACTURAL VIOLATIONS	31
SECTION XX	DURATION OF AGREEMENT	32
SECTION XXI	DEFAULT	32
SECTION XXII	INDEMNIFICATION AND HOLD HARMLESS	33
SECTION XXIII	CERTIFICATION OF WAGE RATES	35
SECTION XXIV	ORDINANCES	36
SECTION XXV	VALUE ANALYSIS	37
SECTION XXVI	AFFIRMATIVE ACTION	38
SECTION XXVII	UTILIZATION REPORT (UR)	38
SECTION XXVIII	PROMPT PAYMENT	39
SECTION XXIX	PERFORMANCE EVALUATION	40
SECTION XXX	ENTIRETY OF AGREEMENT	40
	SIGNATURES	41

APPENDIX

EXHIBIT "A" MINIMUM REQUIREMENTS FOR PLANS SUBMITTAL

AFFIDAVITS

ARCHITECTURE & ENGINEERING UTILIZATION REPORT

12

SECTION I - COUNTY OBLIGATIONS

The Director of the Public Works Department, hereinafter referred to as the "Director", shall issue written authorization to proceed to the ENGINEER for each section of the work to be performed thereunder. In case of emergency, the COUNTY reserves the right to issue oral authorization to the ENGINEER with the understanding that written confirmation shall follow immediately thereafter.

The COUNTY agrees that its Public Works Department shall furnish to the ENGINEER any plans and other data available in the COUNTY files pertaining to the work to be performed under this Agreement. Information shown on such plans or data shall be that which has been made available to the COUNTY, and shall be provided to the ENGINEER without guarantee regarding its reliability and accuracy; the ENGINEER shall be responsible for independently verifying such information if it shall be used by the ENGINEER to accomplish the work undertaken pursuant to this Agreement.

The Director reserves the right to guarantee the accuracy of information provided by the COUNTY to the ENGINEER. When such guarantee is provided in writing, the ENGINEER shall not be compensated for independent verification of said information.

The COUNTY agrees to provide the following material, data, or services as required in connection with the work to be performed under the terms of this Agreement:

1. COUNTY standard construction details applicable to the project.

2. All standard sections of the contract documents and compilation of the final bidding documents.
3. Administration of bidding procedures including advertisement for bids and recommendations of award of the construction contract in cooperation with the ENGINEER.
4. Administration of construction except as otherwise provided herein.
5. All required survey for the project.
6. All required soil survey investigation and report for the project.
7. All required aerial photogrammetry for the project.

SECTION II - PROFESSIONAL SERVICES

The ENGINEER agrees to perform professional services in connection with the project as indicated in the following (refer to Exhibit "A" for submittal requirements):

A. Master Plan Phase

Upon receipt of written authorization from the Director to proceed with the Master Plan Phase of the project, the ENGINEER shall visit the site of the proposed work and become thoroughly familiar with all conditions and Federal, State and Local laws, Development and Environmental issues affecting the work; prepare and submit to the COUNTY a Master Plan containing recommendations for "Typical Sections", roadway alignment, point of connection to adjacent roadways and

prepare for and conduct a Public Meeting to inform residents and neighborhood organizations of proposed construction. To accomplish the work described under this phase, the ENGINEER shall observe the following requirements:

1. Strive to complete the work on the project within the time allowed by maintaining adequate staff of qualified personnel on the work at all times.
2. Comply with all Federal, State, and local laws or ordinances applicable to the work.
3. Cooperate fully with the COUNTY in the proper coordination and scheduling of all phases of the work.
4. Report the status of the project to Director upon request and hold all drawings, calculations and related work open to the inspection of the Director or his authorized agent at any time.
5. Submit to the Director one (1) review copy of the Master Plan phase report for the project. Upon approval, furnish the COUNTY with two (2) copies of the final Master Plan phase report. The quality and legibility of all copies shall meet the approval of the Director.

B. Design Phase

Upon receipt of written authorization from the Director to proceed with the project, the ENGINEER shall prepare preliminary Engineering data, including sketches and drawings, based on recommendations from the Master Plan

15

Phase; perform such other services as are mutually agreed to be necessary or desirable to advance the project; and assist the COUNTY in obtaining approval of preliminary design work from any local, state or federal agency having an interest in the project. The ENGINEER shall prepare final complete construction plans for the project in accordance with current County standards, to be used for the receipt of bids, which shall include, but not limited to, development of design plans for new roadway construction, widening, resurfacing, drainage, raised median, curb and gutter, sidewalks, guardrail, lighting, signalization, pavement markings and signing, and bicycle facilities.

To accomplish the work described under this phase, the ENGINEER shall observe the Following:

1. Strive to complete the work on the project within the time allowed by maintaining adequate staff of qualified personnel at all times.
2. Comply with all Federal, State and local laws and ordinances applicable to roadway design.
3. Prepare necessary sketches to accompany COUNTY applications for any required County, State or Federal agency permits.
4. Cooperate fully with the COUNTY in the proper coordination and scheduling of all phases of the work.
5. Prior to final approval by the Director, complete a preliminary check of construction plans through any

County, City, State, or Federal agency from which a permit or other approval is required.

6. Cooperate fully with the COUNTY to inform all utility owners with facilities in the vicinity of the proposed work and provide information relative to any required utility adjustments or relocations. The ENGINEER will assist the COUNTY in conducting a utility coordination meeting with utility owners to resolve all utility conflicts and other utility issues. The ENGINEER shall provide two sets of prints for each utility company prior to the meeting. The ENGINEER shall be responsible for preparation and distribution of meeting minutes. The ENGINEER shall provide adequate design and coordination to accommodate utilities in order to avoid claims and delays during construction.
7. Report the status of the project to the Director upon request and hold all drawings, calculations and related work open to the inspection of the Director or his authorized agent at any time.
8. Submit to the Director five (5) sets of check prints for the project at the 30%, 60%, 90% and 100% completion milestones. Upon approval of 100% plans, furnish the COUNTY with two (2) signed and sealed full size, 22"x34" bound sets of prints of the final construction plans, two (2) signed and sealed ½ size, 11"x17" bound sets of prints of the final construction plans, original Mylar tracings on approved, 22"x34" and 11"x17" Mylar stock (4 mils thick with signed Cover

17

Sheet), CAD electronic files in a format approved by the COUNTY, drainage report, and all computation books. The quality and legibility of all prints shall meet the approval of the Director. At a minimum the construction Documents shall consist of the following:

- Cover Sheet
- Typical Section
- Summary of Quantities
- Plan and Profiles
- Intersecting Street Profiles
- Drainage Structures
- Cross Sections
- Lighting Plans
- Marking and Signing Plans
- Signalization Plans
- Maintenance of Traffic / Construction Phasing Plans.

9. Prepare and submit to the COUNTY an opinion of probable construction cost, at the 30%, 60%, 90% and 100% completion milestones, of the proposed project design.
10. The ENGINEER agrees that the quality of the work performed by the ENGINEER and by all subcontractors shall be in accordance with the standards customarily provided by an experienced and competent professional engineering organization rendering the same or similar services, and agrees to guarantee compliance of the

18

work with all applicable industry standards and regulations.

11. The ENGINEER agrees to provide upon request, a certified payroll of employees performing work under this Agreement, as reported to the IRS.
12. The ENGINEER agrees to provide employees performing work under this Agreement with health care benefits.

C. Construction Phase

The ENGINEER agrees to provide the following services during the Construction Phase of the project, as requested by the COUNTY.

1. Periodic general engineering Consultation and advice.
2. Review and approval of shop drawings.
3. Post-design services if required during construction.

SECTION III - TIME FOR COMPLETION

The ENGINEER agrees to complete the services to be rendered pursuant to this Agreement as indicated in the following:

A. Master Plan Phase

The services to be rendered by the ENGINEER under the Master Plan Phase of the project shall commence upon receipt of a written Notice to proceed from the Director, and shall be completed within 3 months.

A reasonable extension of time shall be granted in the event there is a delay on the part of the COUNTY in fulfilling its part of the Agreement or should a Force

Majeure, as defined herein, render performance of the ENGINEER's duties impossible. Such extensions of time shall not be cause for any claim by the ENGINEER for extra compensation.

B. Design Phase

The services to be rendered by the ENGINEER under the Design Phase of the project shall commence upon receipt of a written Notice to proceed from the Director, and shall be completed within 9 months. A reasonable extension of time shall be granted in the event there is a delay on the part of the COUNTY in fulfilling its part of the Agreement or should a Force Majeure, as defined herein, render performance of the ENGINEER's duties impossible. Such extensions of time shall not be cause for any claim by the ENGINEER for extra compensation.

C. Construction Phase

The services to be rendered by the ENGINEER under the Construction Phase of the project shall begin at the time the construction contract is awarded and shall be considered completed upon final acceptance of the construction by the COUNTY. Compensation shall be for only those services requested by the Director or his designee, and is not guaranteed.

SECTION IV - FORCE MAJEURE

Force Majeure shall mean an act of God, epidemic, lightning, earthquake, fire, explosion, hurricane, flood or similar

20

occurrence, strike, an act of a public enemy, or blockade, insurrection, riot, general arrest or restraint of government and people, civil disturbance or similar occurrence, which has had or may reasonably be expected to have a material adverse effect on the rights and obligations under this Agreement, and which, by the exercise of due diligence, such parties shall not have been able to avoid. Such acts or events DO NOT INCLUDE inclement weather (except as noted above) or the acts or omissions of subconsultants/subcontractors, third-party consultants/contractors materialmen, suppliers, or their subcontractors, unless such acts or omissions are otherwise encompassed by the definition set forth above.

No party hereto shall be liable for its failure to carry out its obligations under the Agreement during a period when such party is rendered unable, in whole or in part, by Force Majeure to carry out such obligations, but the obligation of the party or parties relying on such Force Majeure shall be suspended only during the continuance of any inability so caused and for no longer period of said unexpected or uncontrollable event, and such cause shall, so far as possible, be remedied with all reasonable dispatch.

It is further agreed and stipulated that the right of any party hereto to excuse its failure to perform by reason of Force Majeure shall be conditioned upon such party giving, to the other party or parties, written notice of its assertion that a Force Majeure delay has commenced within ten (10) working days after such commencement, unless there exists good cause for failure to give such notice, in which event, failure to give such notice

21

shall not prejudice any party's right to justify any non-performance as caused by Force Majeure unless the failure to give timely notice causes material prejudice to the other party or parties.

SECTION V - COMPENSATION

The COUNTY agrees to pay and the ENGINEER agrees to accept, for services rendered pursuant to this Agreement, fees and other compensation as stipulated by the following:

A. Professional Services Fee

1. Master Plan Phase

For service rendered pursuant to the Master Plan Phase in accordance with the terms and conditions of this Agreement, the ENGINEER shall receive the following fee:

For the complete study and preparation of a Master Plan with recommendations for "Typical Sections", roadway alignment(s), connection to adjacent roadways, and Public-Meetings, the lump sum fee of \$ 42,664.47.

2. Design Phase

For services rendered pursuant to the Design Phase, in accordance with the terms and conditions of this Agreement, the ENGINEER shall receive the following fees:

a. For the implementing of the Master Plan recommendations, complete design and preparation of construction plans, and all incidental work thereto

as necessary for construction of all project elements, excluding traffic signals, the lump sum fee of \$ 463,760.88.

- b. For the complete design of new traffic signals and/or upgrade of existing traffic signals included in the project, the preparation of their construction plans and specifications, and all incidental work thereto, the lump sum fee of \$ 40,177.30.

In the event design of additional signals is required for the project, and such work is authorized by the Director, the ENGINEER shall receive the following lump sum fees for performance of said work:

- Design of new standard signals and/or upgrade of existing standard signals \$ 7,651.68.
- Design of new pedestrian signals and/or upgrade of existing pedestrian signals \$ 5,738.76.

- c. The total of all regular fee payments to the ENGINEER for services rendered pursuant to the Design Phase shall be \$ 503,938.18, provided no additional work, as defined in Section VI hereof, is requested and authorized by the Director.

3. Construction Phase

In accordance with the terms and conditions of this Agreement, including preconstruction meetings, shop drawing reviews, and all incidental work thereto, general engineering consultation and advice, field

23

meetings during construction, and post-design services, the fee shall be \$ 28,698.07. Compensation shall be for only those services requested by the Director or his designee, and is not guaranteed.

4. Total Fee

The total of all regular fee payments to the ENGINEER under this Agreement shall be \$ 575,300.72, the sum of A1, A2 and A3 above, providing that no additional work, as defined by Section VI of this Agreement, is requested or authorized by the Director.

B. Compensation for Other Services

The COUNTY shall compensate other services or goods provided by the ENGINEER and others working in conjunction with the ENGINEER as stipulated by the following:

1. Printing and Reproduction

The COUNTY shall reimburse the ENGINEER for the cost of printing project plan sheets required for utility coordination and other required submittals. The total cost to the COUNTY for this reproduction service shall be \$ 5,000.00.

2. Public Involvement Plan

The COUNTY shall compensate the ENGINEER for the preparation and implementation of a Public Involvement Plan (PIP) in order to minimize the impact from the construction project; the exact scope to be determined by the COUNTY. The fee for this work shall not exceed \$ 30,000.00.

24

3. Traffic Analysis

The COUNTY shall compensate the ENGINEER for the preparation of a Traffic Analysis report, which will include the gathering of traffic data, analysis of traffic flows, opening year traffic, queue analysis, signal phasing and timing, and coordination with the applicable agencies and Departments. The fee for this work shall be \$35,000.00.

C. Total Compensation

The total of all costs associated with accomplishing the work under the terms of this Agreement shall be \$ 645,300.72, the sum of fees set forth in A and B above, providing that no additional work, as defined by Section VI of this Agreement, is requested or authorized by the Director.

SECTION VI - ADDITIONAL WORK

The COUNTY agrees to pay, and the ENGINEER agrees to accept, for additional work performed under the terms of this Agreement, fees in accordance with the following:

A. Additional Work

In the event changes are requested by the COUNTY to the construction documents after said documents have been approved and accepted by the COUNTY, additional Construction Phase services are required, or contingencies necessitate the performance of other additional work by the ENGINEER, and a Notice to Proceed

25

authorizing additional work is issued by the Director, fees and other compensation for such services shall be computed in accordance with one or a combination of the methods outlined below:

1. Fee as a Multiple of Direct Salary Cost and Fixed Hourly Rate.

The fee for engineering services rendered by the ENGINEER's personnel, principals excluded, shall be computed based on the direct salary cost, as reported to the Internal Revenue Service, for the time of said personnel engaged directly in the work, times negotiated multipliers of 2.85 for office personnel and 2.10 for field personnel. This fee shall constitute full compensation to the ENGINEER for costs incurred in the performance of the work such overhead, fringe benefits, operating margin and all other costs not covered by reimbursable expenses.

2. Fees Based on Fixed Hourly Rates

The fee for services rendered by the ENGINEER's principals shall be computed based on the fixed hourly rate of \$ 115.00.

The above listed fixed hourly rate for Principals shall be applied to the time spent on requested work by the following principal of the firm:

Manuel A. Benitez, P.E.

3. Lump Sum Fee

The fee for any requested portion of work may, at the option of the COUNTY, be a lump sum mutually agreed

26

upon by the COUNTY and the ENGINEER and stated in the written Notice to Proceed. Lump sum fees may or may not include reimbursable expenses.

4. Reimbursable Expenses

The ENGINEER shall be compensated for certain work related expenditures not covered by fees for engineering services, provided such expenditures are previously authorized by the Director. Reimbursable expenses may include:

a. Expenses for document reproduction, rental of specialized equipment, and purchase of special instruments necessary for the efficient performance of the work, provided that such instruments remain the property of the COUNTY upon work completion.

These expenses shall be reimbursed on a direct cost basis.

b. Expenses for travel, transportation and subsistence outside Miami Dade County will be reimbursed according to the provisions of Florida Statutes Section 112.061, as presently written or hereafter amended.

B. Allowance Account

The total of all fee payments to the ENGINEER for additional work shall be as allowed under the Allowances/Contingency Ordinance No. 00-65.

The project is a Professional Services Agreement for the design of a facility on public property; therefore an estimated Allowance Account of \$ 64,530.00 is

27

permissible, per Miami-Dade County Code Section 2-8.1. This Allowance Account will be used by the COUNTY for unforeseen conditions necessitating additional design, resulting in additions to the basic fee.

SECTION VII - TOTAL PROJECT COST

The total Project Cost set forth in Section V and Section VI above, under the terms of this Agreement, shall be **\$ 709,830.72.**

SECTION VIII - METHODS OF PAYMENT

The COUNTY agrees to make monthly or partial payments to the ENGINEER for all authorized work performed during the previous calendar month or other mutually agreed invoicing period. The ENGINEER agrees to provide copies of any records necessary to substantiate payment requests to the COUNTY. Payments shall be made in accordance with the following methods:

A. Master Plan Phase

1. The ENGINEER shall submit duly certified invoices in triplicate to the Director.
2. The amount of the invoices submitted shall be the prorated amount due for all work performed to date under this phase, determined by applying the percentage of the work completed, as certified by the ENGINEER, to the total lump sum fee for this phase of the work.
3. The amount of the partial payment due for the work performed to date under this phase shall be an amount

calculated in accordance with Paragraph 2 above, less five per cent (5%) of the amount thus determined, which shall be withheld by the COUNTY as retainage, less previous payments, and less Inspector General to date.

4. The retained amount shall be paid in full to the ENGINEER upon issuance of a work order by the Director for the Design Phase work, but under no circumstances shall this amount be retained longer than four months after the date of final acceptance of the Master Plan Phase work by the Director.

B. Design Phase

1. The ENGINEER shall submit duly certified invoices in triplicate to the Director.
2. The amount of the invoices submitted shall be the prorated amount due for all work performed to date under this phase, determined by applying the percentage of the work completed, as certified by the ENGINEER, to the total lump sum fee for this phase of the work.
3. The amount of the partial payment due for the work performed to date under this phase shall be an amount calculated in accordance with Paragraph 2 above, less five per cent (5%) of the amount thus determined, which shall be withheld by the COUNTY as retainage, less previous payments, and less Inspector General to date.

4. The retained amount shall be paid in full to the ENGINEER upon issuance of a work order by the Director for the Construction Phase, but under no circumstances shall this amount be retained longer than four months after the date of final acceptance of the Design Phase work by the Director.

C. Construction Phase

1. The ENGINEER shall submit duly certified invoices in triplicate to the Director. Each invoice shall be referenced to the particular Notice to Proceed for Construction Services
2. The amount of invoices submitted shall be comprised of the amounts due for all services performed monthly and/or incurred to date in connection with the authorized work, less previous payments. The amounts due shall be calculated in accordance with Subsections VI.A.1. and VI.A.2. Invoiced reimbursable expenses must be substantiated by copies of receipts and other documentation, as necessary.

D. Additional Work

1. Estimated Professional Fees and/or Reimbursable Expenses

- a. The ENGINEER shall submit duly certified invoices in triplicate to the Director. Each invoice shall be referenced to the particular Notice to Proceed which authorized the services performed and/or expenses incurred.

30

- b. The amount of invoices submitted shall be comprised of the amounts due for all services performed and/or reimbursable expenses incurred to date in connection with authorized work, less previous payments. The amounts due for professional services and/or reimbursable expenses shall be calculated in accordance with Subsections VI(A)(1) and VI(A)(3) hereof, respectively. Invoiced reimbursable expenses must be substantiated by copies of receipts and other documentation as necessary.

2. Lump Sum Fee

- a. The ENGINEER shall submit duly certified invoices in triplicate to the Director. Each invoice shall be referenced to the particular Notice to Proceed which authorized the services performed and/or expenses incurred.
- b. The amount due of invoices submitted shall be calculated by applying the percentage of the total work completed to date to the authorized lump sum, and subtracting any previous payments. Invoiced reimbursable expenses must be substantiated by copies of receipts and other documents as necessary.

SECTION IX - RIGHT OF DECISIONS

All services shall be performed by the ENGINEER to the satisfaction of the Director, who shall decide all questions,

difficulties, and disputes of whatever nature which may arise under or by reason of this Agreement, the prosecution and fulfillment of the services thereunder, and the character, quality, amount and value thereof. The Director's decisions upon all claims, questions and disputes shall be final, conclusive and binding upon the parties hereto unless such determination is clearly arbitrary or unreasonable. Adjustments of compensation and time for completion of services thereunder, due to any major changes in the work, which might become necessary or be deemed desirable as the work progresses, shall be left to the absolute discretion of the Director. In the event the ENGINEER does not concur with the decisions of the Director, the ENGINEER may present any such objections in writing to the County Manager. The Director and the ENGINEER shall abide by the decisions of the County Manager. This paragraph does not constitute a waiver of any party's right to proceed in a court of competent jurisdiction.

SECTION X - OWNERSHIP OF DOCUMENTS

All notes, correspondence, documents, designs, drawings, renderings, calculations, specifications, models, photographs, reports, surveys, investigations, and any other documents and copyrights thereto for Services performed or produced in the performance of this Agreement, whether in paper or other hard copy medium or in electronic medium, except with respect to copyrighted standard details and designs owned by the ENGINEER or owned by a third party and licensed to the ENGINEER for use and reproduction, shall become the property of the COUNTY without restrictions or

32

limitations upon their use and shall be made available by the ENGINEER at any time upon request by the COUNTY. However, the COUNTY may grant an exclusive license of the copyright to the ENGINEER for reusing and reproducing copyrighted materials or portions thereof as authorized by the COUNTY in advance and in writing. In addition, the ENGINEER shall not disclose, release, or make available any document to any third party without prior written approval from COUNTY. The ENGINEER shall warrant to the COUNTY that he/she has been granted a license to use and reproduce any standard details and designs owned by a third party and used or reproduced by the ENGINEER in the performance of this Agreement. Nothing contained herein shall be deemed to exclude any document from Chapter 119 of the Florida Statutes. Reuse of such data by the COUNTY for any purpose other than that for which prepared shall be at the COUNTY'S sole risk. When each individual section of work requested pursuant to this Agreement is complete, all of the above data shall be delivered to the Director.

The COUNTY shall have the right to modify the plans, or reports, or any components thereof without permission from the ENGINEER or without any additional compensation to the ENGINEER. The ENGINEER shall be released from any liability resulting from such modification.

SECTION XI - REUSE OF DOCUMENTS

The ENGINEER may reuse data from other sections of the work included in this Agreement provided irrelevant material is

33

deleted. The Director shall not accept any reused data containing an excess of irrelevant material, which has no connection with the applicable portion of the work.

SECTION XII - CORRECTIONS TO CONTRACT DOCUMENTS

For any services provided under this agreement, the ENGINEER shall prepare, without added compensation, all necessary supplemental documents to correct errors, omissions, and/or ambiguities which may exist in the plans and Contract Documents prepared by the ENGINEER including the documents prepared by its sub-consultants. Compliance with this Article shall not be construed to relieve the ENGINEER from any liability resulting from any such errors, omissions, and/or ambiguities in the plans and Contract Documents and other documents or Services related thereto.

The ENGINEER must adhere to the approved budget, and all changes resulting from design errors and omissions will be catalogued by the Public Works Department and will be shared with the members of selection committees for future projects. In addition, whenever the total cost to the Department for design errors and omissions is deemed excessive, the COUNTY will make claims for reimbursement from the ENGINEER and its insurance company.

SECTION XIII - COURT APPEARANCES AND CONFERENCES

Nothing in this Agreement shall obligate the ENGINEER to prepare for or appear in litigation on behalf of the COUNTY except

34

in consideration of additional compensation. The amount of such compensation shall be mutually agreed upon and embodied in a Supplemental Agreement subject to approval by the Board of County Commissioners. Only upon said approval of a Supplemental Agreement, and subsequent receipt of written authorization from the Director, shall the ENGINEER be obligated to Court appearances.

SECTION XIV - NOTICES

Any notices, reports or other written communications from the ENGINEER shall be considered delivered when posted by certified mail or delivered in person to the Director. Any notices, reports or other communications from the COUNTY to the ENGINEER shall be considered delivered when posted by certified mail to the ENGINEER at the last address left on file with the COUNTY or delivered in person to said ENGINEER or the ENGINEER's authorized representative.

SECTION XV - ABANDONMENT

In the event the COUNTY causes abandonment, cancellation, or suspension of the projects or parts thereof, the ENGINEER shall be compensated for all services rendered consistent with the terms of this Agreement up to the time the ENGINEER receives written notification of such abandonment, cancellation or suspension. This compensation shall be determined on the basis of the percentage of the total services, which have been performed at the

35

time the ENGINEER receives such notice. In the event partial payment has been made for professional services not performed, the ENGINEER shall return such sums to the COUNTY within ten (10) days after receipt of written notice that such sums are due.

SECTION XVI - AUDIT RIGHTS AND IPSIG

The attention of the successful respondent to this Solicitation, herein referred to as the ENGINEER, is hereby directed to the requirements of MDC Code Section 2-1076; in that the Office of the **MIAMI-DADE COUNTY INSPECTOR GENERAL (IG)** shall have the authority and power to review past, present and proposed County programs, accounts, records, contracts and transactions. The IG shall have the power to subpoena witnesses, administer oaths and require the production of record. Upon ten (10) days written notice to the ENGINEER from IG, the ENGINEER shall make all requested records and documents available to the IG for inspection and copying.

The ENGINEER shall make available at its office at all reasonable times the records, materials, and other evidence regarding the acquisition (bid preparation) and performance of this contract, for examination, audit, or reproduction, until 3 years after final payment under this contract or for any longer period required by statute or by other clauses of this contract. In addition:

(1) If this contract is completely or partially terminated, the ENGINEER shall make available the records relating to the work

36

terminated until 3 years after any resulting final termination settlement; and

(2) The ENGINEER shall make available records relating to appeals or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.

The IG shall have the power to report and/or recommend to the Board of County Commissioners whether a particular project, program, contract or transaction is or was necessary and, if deemed necessary, whether the method used for implementing the project or program is or was efficient both financially and operationally. Monitoring of an existing project or program may include reporting whether the project is on time, within budget and in conformity with plans, specifications, and applicable law. The IG shall have the power to analyze the need for, and reasonableness of, proposed change orders.

The IG may, on a random basis, perform audits on all County contracts throughout the duration of said contract (hereinafter "random audits"). This random audit is separate and distinct from any other audit by the County. **To pay for the functions of the Office of the Inspector General, any and all payment to be made to the ENGINEER under this contract will be assessed one quarter of one percent of the total amount of the payment, to be deducted from each progress payment as the same becomes due unless, as stated in the Special Conditions, this Contract is federally or state funded where federal or state law or regulations preclude such a charge. The ENGINEER shall in stating its agreed prices be**

37

mindful of this assessment, which will not be separately identified, calculated or adjusted in the proposal or bid form.

The IG shall have the power to retain and coordinate the services of an independent private sector inspector general (**IPSIG**) who may be engaged to perform said random audits, as well as audit, investigate, monitor, oversee, inspect, and review the operations, activities and performance and procurement process including, but not limited to, project design, establishment of bid specifications, bid submittals, activities of the contractor, its officers, agents and employees, lobbyists, County staff and elected officials in order to ensure compliance with contract specifications and detect corruption and fraud. The IG is authorized to investigate any alleged violation by a contractor of its Code of Business Ethics, pursuant of MDC Code Section 2-8.1.

The provisions in this section shall apply to the ENGINEER, its officers, agents and employees. The ENGINEER shall incorporate the provisions in this section in all subcontracts and all other agreements executed by the ENGINEER in connection with the performance of this contract.

SECTION XVII - SUBCONTRACTING

The ENGINEER shall not subcontract, assign or transfer any work under this Agreement without the written consent of the Director. When applicable and upon receipt of such consent in writing, the ENGINEER shall cause the names of the firms responsible for the major portions of each separate specialty of the work to be inserted in the pertinent documents or data.

38

SECTION XVIII - WARRANTY

The ENGINEER warrants that the services furnished to the COUNTY under this Agreement shall conform to the quality expected of and usually provided by the profession in the State of Florida applicable to the design, inspection and construction of Public Works projects including roadway and bridge structures.

The Engineer warrants that no companies or persons, other than bona fide employees working solely for the ENGINEER or the COUNTY authorized subconsultants, have been retained or employed to solicit or secure this Agreement or have been paid or guaranteed payment of any fees, commissions, percentage fees, gifts or any other considerations contingent upon or resulting from the award or making of this Agreement. The ENGINEER also warrants that no COUNTY personnel, whether full-time or part-time employees, have or shall be retained or employed in any capacity, by the ENGINEER or the COUNTY approved subconsultants, to accomplish the work contemplated under the terms of this Agreement. For breach or violation of this warranty, the Director shall have the right to annul this Agreement without liability.

39

**SECTION XIX - TERMINATION OF AGREEMENT AND SANCTIONS FOR
CONTRACTUAL VIOLATIONS**

It is expressly understood and agreed that the COUNTY may terminate this Agreement, in total or in part, without cause or penalty, by thirty (30) days prior notification in writing from the Director; in which event the COUNTY's sole obligation to the ENGINEER shall be payment in accordance with Sections V and VI, for those units or sections of the work previously authorized. Such payment shall be determined on the basis of the hours or the percentage of the total work performed by the ENGINEER up to the time of termination. In the event partial payment has been made for professional services not performed, the ENGINEER shall return such sums to the COUNTY within ten (10) days after receipt of written notice that said sums are due. Upon termination, the COUNTY may, without penalty or other obligations to the ENGINEER, elect to employ others to perform the services.

Proposal and contract documents shall provide that, notwithstanding any other penalties for firms that have discriminated in violation of Article VII of Chapter 11A of the Code, the County may terminate the contract or require the termination or cancellation of the sub consultant contract. In addition, a violation by a respondent or sub consultant to the respondent, or failure to comply with the Administrative Order (A.O.) 3-39 may result in the imposition of one or more of the sanctions listed in the A.O.

40

SECTION XX - DURATION OF AGREEMENT

This Agreement shall remain in full force and effect for a period of three (3) years after its date of execution or until completion of all project phases, whichever occurs first, unless terminated by mutual consent of the parties hereto or as provided in other Sections of this agreement.

SECTION XXI - DEFAULT

In the event the ENGINEER fails to comply with the provisions of this Agreement, the Director may declare the ENGINEER in default by thirty (30) days prior written notification. In such event, the ENGINEER shall only be compensated for any professional services completed as of the date written notice of default is served. In the event partial payment has been made for incomplete professional services, the ENGINEER shall return such sums to the COUNTY within ten (10) days after receipt of written notice that said sums are due. The ENGINEER shall not be compensated for professional services, which have been performed but not completed by the time the Director declares a default. In the event the COUNTY prevails in litigation to enforce or defend the provisions of this or any other Section of this Agreement, the COUNTY shall be compensated by the ENGINEER for reasonable attorney's fees and court costs.

SECTION XXII - INDEMNIFICATION AND HOLD HARMLESS

The ENGINEER shall indemnify and hold harmless the County and its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the ENGINEER and other persons employed or utilized by the ENGINEER in the performance of this Agreement, in accordance with Section 725.08 of the Florida Statutes.

The ENGINEER expressly understands and agrees that any insurance protection required by this contract or otherwise provided by the ENGINEER shall in no way limit the responsibility to indemnify, keep, and save harmless and defend the COUNTY or its officers, employees, agents, and instrumentalities as herein provided.

The ENGINEER agrees and recognizes that the COUNTY shall not be held liable or responsible for any claims which may result from any negligent reckless, or intentionally wrongful actions, errors or omissions of the ENGINEER in which the COUNTY participated either through review or concurrence of the ENGINEER's actions. In reviewing, approving or rejecting any submissions by the Contractor or other acts of the ENGINEER, the COUNTY in no way assumes or shares any responsibility or liability of the ENGINEER and other persons employed or utilized by the ENGINEER under this agreement.

The ENGINEER shall not commence any work pursuant to this Agreement until all insurance required under this Section has been obtained and such insurance has been approved by the COUNTY's Risk

Management Division. The ENGINEER shall maintain during the term of this Agreement the following insurance:

1. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000.00 combined single limit per occurrence for bodily injury and property damage.
2. Professional Liability Insurance in an amount not less than \$1,000,000.00.
3. Public Liability Insurance, on a comprehensive basis, in an amount not less than \$300,000.00 combined single limit per occurrence for bodily injury and property damage.
Miami-Dade County must be shown as an additional insured with respect to this coverage.
4. Worker's Compensation Insurance for all employees of the ENGINEER as required by Florida Statute 440.

All insurance policies must be issued by companies authorized to do business under the laws of the State of Florida. The companies must be rated no less than "B" as to management and no less than "Class V" as to strength by the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the Risk Management Division, or, the companies must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida", issued by the State of Florida Department of Insurance, and be members of the Florida Guaranty Fund.

43

The ENGINEER shall furnish certificates of insurance to the Risk Management Division, 111 N.W. First Street, Suite 2340, Miami, FL 33128-1987, prior to the commencement of operations, which certificates shall clearly indicate that the ENGINEER has obtained insurance in the type, amount, and classification as required for strict compliance with this Section and that no material change or cancellation of this insurance shall be effective without thirty (30) days prior written notice to the COUNTY.

Compliance with the foregoing requirements shall not relieve the ENGINEER of the liabilities and obligations under this Section or under any other portion of this Agreement, and the COUNTY shall have the right to inspect the original insurance policies in the event that submitted certificates of insurance are inadequate to ascertain compliance with required coverages.

SECTION XXIII - CERTIFICATION OF WAGE RATES

In accordance with Florida Statute 287.055,5(a) the ENGINEER hereby certifies and warrants that wage rates and other factual unit costs, as submitted in support of the compensation provided in Sections V and VI are accurate, complete and current as of the date of this Agreement. It is further agreed that said compensation shall be adjusted to exclude any significant costs where the COUNTY shall determine that the price of services was increased due to inaccurate, incomplete or unclear wage rates or other factual unit costs. All such compensation adjustments shall

44

be made within one (1) year from the date of final billing or acceptance of the work by the COUNTY, whichever is later.

SECTION XXIV - ORDINANCES

The ENGINEER agrees to abide and be governed by Dade County ordinances which may have a bearing on the work contemplated hereunder, including but not necessarily limited to: Ordinance No. 72-82 (Conflict of Interest), Ordinance No. 77-13 (Financial Disclosure), Ordinance No. 82-37 (Affirmative Action Plan), Ordinance No. 90-133 (Disclosure of Ownership, Collective Bargaining Agreement, and Employee Wages, Health Care Benefits, Race, National Origin and Gender), Ordinance No. 91-142 (Family Leave) as amended by Ordinance No. 92-91, Superseded by Ordinance No. 93-118 (Family Leave Act), Ordinance No. 92-15 (Drug-Free Workplace), Resolution No. R-1049-93 (Affirmative Action Plan Furtherance and Compliance), Ordinance No. 94-73 (Value-Analysis and Life Cycle Costing) and Resolution No. R 385-95 (policy prohibiting contracts with firms violating the A.D.A. and other laws prohibiting discrimination on the basis of disability), Ordinance No. 95-178 (Entity must submit Delinquent or Currently due Fees or Taxes Affidavit), Ordinance No. 97-35 (policy of Fair Subcontracting Practices), Ordinance No. 98-30 (County Contractors Employment and Procurement Practices), Ordinance No. 97-104 (Listing of Subcontractors and Suppliers on County Contracts), Ordinance No. 97-172 (Ordinance amending Section 2-10.4 requiring certain agreements for Professional Architectural and Engineering Services to include Value Analysis

as part of the base scope of services), Ordinance No. 97-215 (Establishing the Office of the Inspector General), Resolution No. R-1006-97 (Approving A.O. No.3-24 for Responsible Wages and Benefits in accordance with Ordinance No. 90-143), Resolution No. R-1206-97, Ordinance No. 98-106 (Cone of Silence), Resolution No. R-516-96 and Administrative Order 3-20 (Independent Private Sector Inspector General (IPSIG) Services), which are incorporated herein by reference, as if fully set forth herein, in connection with the ENGINEER's obligations hereunder.

The ENGINEER shall comply with the financial disclosure requirements of Ordinance No. 77-13 by having on file or filing within thirty (30) days of the execution of this Agreement one of the following with the Miami-Dade County Elections Department, P.O. Box 01224, Miami, Florida 33101:

1. A source of income statement.
2. A current certified financial statement.
3. A copy of the ENGINEER's current Federal Income Tax Return.

SECTION XXV - VALUE ANALYSIS

County Administrative Order 3-26 (AO) establishes the threshold and guidelines for performing Value Analysis/Engineering (VA/E) studies on Miami-Dade County construction contracts. The AO states that a formal VA/E study is not mandated for those projects whose construction cost estimate is below the Five

Million Dollar (\$5,000,000.00) threshold. The AO further states that principles and objectives of a VA/E study may be utilized for such projects in an informal manner. Therefore, with respect to this requirement, VA/E review may be conducted on an informal basis by County staff or an independent consultant under contract to the County and supervised by the Project Manager. The ENGINEER shall participate in these reviews pursuant to this Agreement.

SECTION XXVI - AFFIRMATIVE ACTION

The ENGINEER's Affirmative Action Plan submitted pursuant to Ordinance 82-37, as approved by the Department of Business and Economic Development and any approved update thereof, are hereby incorporated as contractual obligations of the ENGINEER to Miami-Dade County thereunder. The ENGINEER shall undertake and perform the affirmative actions specified herein. The Director may declare the ENGINEER in default of this agreement for failure of the ENGINEER to comply with the requirements of this paragraph.

SECTION XXVII - UTILIZATION REPORT (UR)

Pursuant to Administrative Order (A.O.) 3-32 Community Business Enterprise (CBE-A&E) Program, A.O. 3-22 Community Small Business Enterprise (CSBE) Program and/or A.O. 3-39 for the Resolution Repealing County Administrative Orders 3-33, 3-14 and 3-28 Establishing Administrative Order 3-39 Standard Process For Construction Of Capital Improvements, Acquisition Of Professional Services, Construction Contracting, Change Orders and Reporting,

the Prime consultant is required to file Utilization Reports (UR) with the Miami-Dade County contracting department monthly, unless designated otherwise. The UR is required to accompany every invoice, which is due on or before the tenth working day following the end of the month the report covers. The UR should indicate the amount of contract monies received and paid as a Prime consultant, including payments to subconsultant(s) (if applicable), from the County pursuant to the project. Authorized representatives of each listed subconsultant(s) shall sign the report, verifying their participation in the work contracted and receipt of the monies listed. The monthly reports are to be submitted to the Miami-Dade Department of Business Development, 111 N.W. 1st Avenue, 19th Floor, Miami, Florida, 33128, in the format attached hereto titled "Architecture & Engineering Utilization Report".

SECTION XXVIII- PROMPT PAYMENT

It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses and minority and women business enterprises shall be thirty (30) days from receipt of a proper invoice. All payments due from the County

or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.

SECTION XXIX- PERFORMANCE EVALUATION

Performance evaluations of the services rendered under this Agreement shall be performed by the Department and shall be utilized by the COUNTY as evaluation criteria for future solicitations.

SECTION XXX ENTIRETY OF AGREEMENT

This writing embodies the entire agreement and understanding between the parties hereto, and there are no other agreements and understandings, oral or written with reference to the subject matter hereof that are not merged herein and superseded hereby.

No alteration, change, or modification of the terms of this Agreement shall be valid unless made in writing, signed by both parties hereto, and approved by the Board of County Commissioners.

This Agreement, regardless of where executed, shall be governed by and construed according to the laws of the State of Florida, and venue shall be in Miami-Dade County, Florida.

IN WITNESS WHEREOF the parties hereto have executed these presents this _____ day of _____ 20 ____.

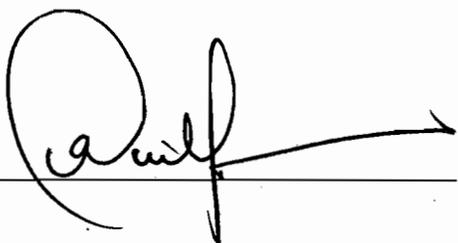
ATTEST:
HARVEY RUVIN,
CLERK OF THE BOARD

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

By: _____

By: _____
County Mayor

ATTEST:

By:  _____

By: _____

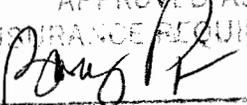
(CORPORATE SEAL)

Approved as to form and legal sufficiency.


Assistant County Attorney

11/20/07

APPROVED AS TO
INSURANCE REQUIREMENTS


Risk Management Division
Date 10/16/07

MIAMI-DADE COUNTY

**MIAMI-DADE PUBLIC WORKS DEPARTMENT SINGLE EXECUTION AFFIDAVITS AND
CERTIFICATIONS**

Project Title SW 268/264 Street Connector between SW 147 Avenue and SW 112 Avenue

Project Number E06-PW-06

COUNTY OF Miami-Dade

STATE OF Florida

Before me the undersigned authority appeared, Ariel Millan (Print Name)
who is personally known to me or who has provided himself as
identification and who did (did not) take an oath, and who stated:

That he is the duly authorized representative of

BCC Engineering, Inc.

(Name of Firm/Respondent)

7300 North Kendall Drive, Suite 660, Miami, Florida 33156

(Address of Firm/Respondent)

hereinafter referred to as the contracting entity being its

Vice-President

(Sole Proprietor)(Partner)(President or Other Authorized Officer)

and as such has full authority to make these affidavits/certifications and say as follows.

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART I**

That the information given herein and in the documents attached hereto is true and correct.

1. The full legal name and business address* of the person or entity contracting or transacting business with Miami-Dade County is:

BCC Engineering, Inc.

7300 North Kendall Drive, Suite 660

Miami, Florida 33156

2. If the contract or business transaction is with a Corporation**, provide the full legal name and business address* and title for each officer.

Jose A. Munoz, 7300 N. Kendall Drive, #660, Miami, FL 33156, President/Director

Manuel Benitez, 7300 N. Kendall Drive, #660, Miami, FL 33156, Vice-President/Treasurer/Director

Ariel Millan, 7300 N. Kendall Drive, #660, Miami, FL 33156, Vice-President/Secretary/Director

3. If the contract or business transaction is with a Corporation**, provide the full legal name and business address* for each director.

Jose A. Munoz, 7300 N. Kendall Drive, #660, Miami, FL 33156

Manuel Benitez, 7300 N. Kendall Drive, #660, Miami, FL 33156

Ariel Millan, 7300 N. Kendall Drive, #660, Miami, FL 33156

4. If the contract or business transaction is with a Corporation**, provide the full legal name and business address* for each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock and state the percentage.

Daniel Raymat, 7300 N. Kendall Drive, #660, Miami, FL 33156

Luis Rodriguez, 7300 N. Kendall Drive, #660, Miami, FL 33156

5. If the contract or business transaction is with a Trust, provide the full legal name and address* for each trustee and each beneficiary. All such names and addresses are:

N/A

DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART I (Cont'd)

6. The full legal name and business addresses* of any other individuals (other than subcontractors, materialmen, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with Miami-Dade County are:

N/A

7. If a Corporate Joint Venture, list the names and titles of the Officers of the Corporate Members of the Joint Venture:

(a) President: _____	(b) President: _____
Vice-Pres: _____	Vice-Pres: _____
Secretary: _____	Secretary: _____
Treasurer: _____	Treasurer: _____

8. If a Non-Corporate Partnership or Joint Venture, list the names of the Principals of the Non-Corporate Partnership or Joint Venture:

(c) _____ (Name)	(d) _____ (Name)
(c) _____ (Title)	(d) _____ (Title)

9. State whether the person or entity contracting or transacting business with Miami-Dade County has a collective bargaining agreement with its employees (Yes/No):

10. State whether the entity provides company paid health care benefits to be paid to employees (Yes/No: Yes).

11. Attach a list reflecting the current breakdown of the entity's work force as to race, national origin or gender.

(ADD EXTRA SHEETS IF NEEDED

* Post Office Box addresses not acceptable.

** If a Joint Venture, list this information for each member of the Joint Venture

BCC ENGINEERING, INC.

CURRENT WORKFORCE BREAKDOWN (By race, national origin, and gender)

NAME	RACE	NATIONAL ORIGIN	GENDER
Acosta, Mario	Hispanic	Cuba	Male
Alfonso, Susan	Hispanic	US	Female
Benitez, Manuel	Hispanic	US	Male
Cruz, Dayami	Hispanic	Cuba	Female
Escobio, Faustino	Hispanic	Cuba	Male
Hadrous, Abdulkadir (Abid)	White	Lebanon	Male
Han, Sung-Ryong	Asian	South Korea	Male
Jorges, Anthony	Hispanic	US	Male
Lopez, Alena	Hispanic	Cuba	Female
Martinez, Sonia	Hispanic	US	Female
Millan, Ariel	Hispanic	Cuba	Male
Miller, Daniel	White	US	Male
Miranda, Marcos	Hispanic	US	Male
Mossop, Ashley	Hispanic	US	Female
Muñoz, Jose	Hispanic	US	Male
Nuñez, Armando	Hispanic	Cuba	Male
Nuñez, Elia	Hispanic	US	Female
Pelegrin, Pedro	Hispanic	Cuba	Male
Piereschi, Alexander	Hispanic	US	Male
Piwko, Janet	Hispanic	Cuba	Female
Planas, Ivonne	Hispanic	Cuba	Female
Quintana, Dacha	Hispanic	Cuba	Female
Raymat, Daniel	Hispanic	US	Male
Rodriguez, Luis	Hispanic	US	Male
Rodriguez, Armando	Hispanic	Cuba	Male
Rodriguez, Rodolfo	Hispanic	Cuba	Male
Tellechea, Luis	Hispanic	Cuba	Male
Wu, Yifei	Asian	China	Female

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II**

**LIST ALL CONSTRUCTION CONTRACTS IN EFFECT WITH MIAMI DADE COUNTY
DURING THE LAST FIVE (5) YEARS: N/A**

CONTRACT DATE	DOLLAR AMOUNT OF ORIG.CONTRACT	FINAL AMT. OF CONTRACT	PERCENTAGE DIFFERENTIAL
----------------------	---------------------------------------	-------------------------------	--------------------------------

(1)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Construction
Work performed

Litigation
Arising out
of Contract

(2)

_____	\$ _____	\$ _____	_____ %
-------	----------	----------	---------

Summary of
Construction
Work performed

Litigation
Arising out
of Contract

(ADD EXTRA SHEET(S) IF NEEDED.)



**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(1) Project No. E01-DERM-05, E

4/2002	\$ 2,000,000	\$ 969,920	51.60 %
--------	--------------	------------	---------

Name of Dept. & Summary of Professional Services performed	Miami-Dade Dept. of Environmental Resources Mgmt.
	Consultants for Engineering Construction Management Services

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(2) Project No. E03-PW-08

10/2004	\$ 178,061	\$ 43,881	75.4 %
---------	------------	-----------	--------

Name of Dept. & Summary of Professional Services performed	Miami-Dade Public Works Department
	Design Services for SW 62nd Avenue from SW 70th Street to SW 64th Street

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(ADD EXTRA SHEET(S) IF NEEDED.)

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(3) Project No. E05-PW-11 PTP

5/2006	\$ 266,124	\$ On-Going	%
--------	------------	-------------	---

Name of Dept. & Summary of Professional Services performed

Miami-Dade Public Works Department

SW 136th Street from SW 149th Avenue to SW 139th Court

Litigation Arising out of Agreement

N/A

(4) Project No. E05-OCI-02C

6/2006	\$ 825,000	\$ On-Going	%
--------	------------	-------------	---

Name of Dept. & Summary of Professional Services performed

Office of Capital Improvements

Consultant Services for Construction Inspection Services

Litigation Arising out of Agreement

N/A

(ADD EXTRA SHEET(S) IF NEEDED.)

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(5) Project No. E05-WASD-16, 60B

11/2006	\$ 330,000	\$ On-Going	%
---------	------------	-------------	---

Name of Dept. & Summary of Professional Services performed	Miami-Dade Water and Sewer Department
	City of Miami Undersized Water Main Replacement Between
	SW 18th to 25th Avenues and SW 22nd to 27th Streets

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(6) Project No. E01-PW-05, E

10/2002	\$ 400,000	\$ 148,804.20	62.80 %
---------	------------	---------------	---------

Name of Dept. & Summary of Professional Services performed	Miami-Dade Public Works Department
	Consultants for Engineering Construction Management Services

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(ADD EXTRA SHEET(S) IF NEEDED.)

JS

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(7) Project No. E06-WASD-06

<u>12/2006</u>	<u>\$ 125,000</u>	<u>\$ On-Going</u>	<u> </u> %
----------------	-------------------	--------------------	---------------

Name of Dept. & Summary of Professional Services performed	<u>Miami-Dade Water and Sewer Department</u>
	<u>Design of a 72-Inch Raw Water Pipeline from the Florida</u>
	<u>Turnpike (SR821) to NW 72nd Avenue near NW 58th Street</u>

Litigation Arising out of Agreement	<u>N/A</u>
-------------------------------------	------------

(8) Project No. E03-PW-06

<u>10/2004</u>	<u>\$ 84,569</u>	<u>\$ 84,569</u>	<u> </u> %
----------------	------------------	------------------	---------------

Name of Dept. & Summary of Professional Services performed	<u>Miami-Dade Public Works Department</u>
	<u>Design Services for NE 2nd Avenue from W. Little River Canal</u>
	<u>to NE 91st Street</u>

Litigation Arising out of Agreement	<u>N/A</u>
-------------------------------------	------------

(ADD EXTRA SHEET(S) IF NEEDED.)

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(9) Project No. E03-PW-01

10/2004	\$ 84,104	\$ 84,104	%
---------	-----------	-----------	---

Name of Dept. & Summary of Professional Services performed	Miami-Dade Public Works Department
	Design Services for NW 138th Street Bridge over
	Miami River Canal

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(10) Project No. E04-PW-06 PTP

3/2006	\$ 22,469	\$ 22,469	%
--------	-----------	-----------	---

Name of Dept. & Summary of Professional Services performed	Miami-Dade Public Works Department
	Engineering Services for SW 157th Avenue from
	SW 136th Street to SW 120th Street

Litigation Arising out of Agreement	N/A
-------------------------------------	-----

(ADD EXTRA SHEET(S) IF NEEDED.)

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART II (Cont'd)**

LIST ALL PROFESSIONAL SERVICES AGREEMENTS IN EFFECT WITH MIAMI DADE COUNTY DURING THE LAST FIVE (5) YEARS:

AGREEMENT DATE	DOLLAR AMOUNT OF ORIG.AGREEMENT	FINAL AMT. OF AGREEMENT	PERCENTAGE DIFFERENTIAL
-----------------------	--	--------------------------------	--------------------------------

(11) Project No. EDP-AV-EF 347

_____	\$ <u>31,910</u>	\$ <u>31,910</u>	_____ %
-------	------------------	------------------	---------

Name of Dept. & Summary of Professional Services performed

Miami-Dade Aviation Department

Structural Engineering Design Services for MIA Building 716

Re-Roofing

Litigation Arising out of Agreement

N/A

(12) Project No. E03-MDT-03R PTP
10/2004

_____	\$ <u>36,250</u>	\$ <u>36,250</u>	_____ %
-------	------------------	------------------	---------

Name of Dept. & Summary of Professional Services performed

Miami-Dade Transit

South Dade Corridor Alternative Analysis

Litigation Arising out of Agreement

N/A

(ADD EXTRA SHEET(S) IF NEEDED.)

**DISCLOSURE AFFIDAVIT FOR MIAMI-DADE COUNTY
PART III**

A. How long has firm been in business? 13 years

B. Has the firm, or the principals of the firm, ever done business under another name or with another firm? No
If so, attach separate sheet(s) listing same information as in parts I, II and III of this affidavit.

C. List firm's private sector business for the last five (5) years:

	<u>NAME OF CLIENT</u>	<u>DESCRIPTIVE TITLE OF PROJECT</u>
(1)	_____	_____
(2)	_____	_____
(3)	_____	_____
(4)	_____	_____
(5)	_____	_____

(ADD EXTRA SHEET(S) IF NEEDED.)

62

**SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime: or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

4. I understand that a "person" as defined in Paragraph 287.133(1)(c), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity.

5. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. [Please indicate which statement applies.]

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND [Please indicate which additional statement applies.]

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. [Please attach a copy of the final order.]

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing

officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. [Please attach a copy of the final order.]

_____ The person or affiliate has not been placed on convicted vendor list. [Please describe any action taken by or pending with the Florida Department of General Services.]

MIAMI-DADE COUNTY DEPARTMENT DISCLOSURE AFFIDAVIT

Ordinance No. 93-129, as amended by Ordinance No. 00-18, is applicable to any provider of goods or services to the County who has a debarment history of poor performance on County Contracts or who have by their commission of crimes or the rendition of civil judgments, shown a lack of honesty and integrity.

Pursuant to Ordinance No. 00-18, the terms "vendor" and "consultant" have the same meaning as "contractor" and "subconsultant" has the same meaning as "subcontractor."

The Consultant shall comply with Miami-Dade County Ordinance No. 93-129 as amended by Ordinance No. 00-18, which prevents contractors, subcontractors, their officers, their principals, stockholders, and their affiliates who have been debarred by the County, from entering into contracts with the County during the period for which they have been debarred. Debarment may also constitute grounds for termination of any existing County contract.

It is the Consultant's responsibility to ascertain that none of the subcontractors, their officers, principals or affiliates, as defined in the ordinance, are debarred by the County pursuant to Ordinance No. 93-129 as amended by Ordinance No. 00-18 and Administrative Order 3-2 before submitting a proposal.

The Disclosure Affidavit pursuant to Ordinance No. 93-129 as amended by Ordinance No. 00-18 requires the Consultant to affirm, under oath, that neither the Consultant, its subcontractors, or their officers, principals or affiliates, as defined in the ordinance, are debarred by the County at the time of the response.

Any Consultant who fails to complete the Disclosure Affidavit pursuant to Ordinance No. 93-129, as amended, shall not be awarded a Contract with the County. Any contract or transaction entered into in violation of Ordinance No. 93-129 as amended by Ordinance No. 00-18 is void, and any person who willfully fails to disclose the required information or who knowingly discloses false information can be punished by civil or criminal penalties, or both, as provided for in the law.

Consultants shall also comply with Miami-Dade County Ordinance Nos. 93-137 which provides for penalties for any entity attempting to meet contractual obligations through fraud, misrepresentation, or material misstatement. In addition, the County shall, whenever practicable, terminate the contract. The County may also terminate or cancel any other contracts which such entity has with the County.

Pursuant to Ordinance No. 97-52, any entity attempting to comply with this Ordinance through fraud, misrepresentation or material misstatement may be debarred.

Consultant or his agents, officers, principals, stockholders, subcontractors or their affiliates shall affirm that they are not debarred by Miami- Dade County.

CRIMINAL RECORD AFFIDAVIT

Pursuant to Ordinance No. 94-34, as amended by Ordinance No. 00-30, failure to disclose convictions may result in debarment for those persons or entities who knowingly fail to make the required disclosure or falsify information.

Above named Firm/Respondent, as of the date of bid/proposal submission:

has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of bid submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.
 has been convicted of a felony during the past ten (10) years, or as of the date of bid submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

CURRENT IN OBLIGATIONS TO THE COUNTY AFFIDAVIT

Pursuant to Ordinance 99-162, as amended by Ordinance 00-67, Resolution R-531-00 and Administrative Order 3-29, all contracts, business transactions and renewals thereof with the County shall require the individual or entity seeking to transact business with the County to verify that the individual or entity is current in the obligations to the County and is not otherwise in default of any County contract. Any contract or transaction entered into in violation of this Ordinance shall be voidable.

Further, failure to meet the terms and conditions of any obligation or repayment schedule shall constitute a default of the subject contract and may be cause for suspension, termination and debarment, in accordance with the terms of the contract and the debarment procedures of the County.

Above named Firm/Respondent, as of the date of bid submission, verifies that the individual or entity is current in its obligations to the County and is not otherwise in default of any County contract.

DISABILITY NONDISCRIMINATION CERTIFICATION

That the above named entity is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. 12101-12213 and 47 U.S.C. Sections 225 and 611 including Title I, Employment; Title II, Public Services; Title III, Public Accommodations and Services Operated by Private Entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794
The Federal Transit Act, as amended 49 U.S.C. Section 1612
The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631
Miami-Dade County Resolution No. R-385-95.

Any contract entered into based upon a false certification submitted pursuant to resolution No. R-385-95 shall be voidable by the County. If any attesting firm violates any of the Acts during the term of any contract such firm has with the County, such contract shall be voidable by the County, even if the attesting firm was not in violation at the time it submitted its certification.

Pursuant to Resolution No. R-385-95, as amended by Resolution No. R-182-00, failure of the certifying firm to comply with the requirements of the Resolution may result in the debarment of those who knowingly violate the policy or falsify information.

FAMILY LEAVE PLAN CERTIFICATION

That in compliance with Ordinance No. 93-118 which amended Ordinance No. 91-142 of the Code of Miami Dade County, Florida, the above named entity provides the following information and is in compliance with all items in the aforementioned ordinance.

Employees, as defined in Section 2, Ordinance No. 93-118 and Chapter 11A of the Miami Dade County Code, shall be entitled to take leave on the same terms and conditions as are provided by Sections 102, 103, 104 and 108 of the Family and Medical Leave Act of 1993 (FMLA), Public Law No. 103-3, and any amendments thereto, with the exception of the following:

- (a) An employee may also take leave under the ordinance to care for a grandparent with a serious health condition on the same terms and conditions as leave is permitted under the FMLA to care for a parent with a serious health condition.
- (b) Employers are not required by the ordinance to maintain coverage under any group health plan for the duration of an employee's leave.
- (c) Nothing in this ordinance shall be construed to affect any employee benefit plan that the employer may otherwise provide.

Pursuant to Ordinance No. 93-118, and Section 102 (Leave Requirements), Entitlement to Leave-Subject to section 103, an eligible employee shall be entitled to a total of 12 workweeks of leave during any 12-month period for one or more of the following:

- (a) Because of the birth of a son or daughter of the employee and in order to care for such son or daughter.
- (b) Because of the placement of a son or daughter with the employee for adoption or foster care.
- (c) In order to care for the spouse, or a son, daughter, or parent, of the employee, if such spouse, son, daughter, or parent has a serious health condition.
- (d) Because of a serious health condition that makes the employee unable to perform the functions of the position of such employee.

Pursuant to Ordinance No. 91-142, as amended by Ordinance No. 93-118 and Resolution Nos. R-1499-91 and R-183-00, successful bidders and proposers who are employers covered by the Family Leave Ordinance shall, as a condition of award, certify that they provide family leave to their employees as required by such ordinance. The obligation to provide family leave to their employees shall be a contractual obligation. Failure to comply with the requirements of this section may result in debarment.

66

DOMESTIC LEAVE CERTIFICATION

Pursuant to Ordinance No. 99-5 and Resolution No. R-185-00, prior to entering into any contract with the County, a firm desiring to do business with the County, shall as a condition of award, certify that the firm is in compliance with the Domestic Leave Ordinance No. 99-5. The obligation to provide domestic violence leave to their employees shall be a contractual obligation. Failure to comply with the requirements of Resolution No. R-185-00, as well as the Domestic Leave Ordinance, may result in the contract being declared void, the contract being terminated and/or the firm being debarred.

The entity named above certifies that the firm is in compliance with the Domestic Leave Ordinance, Ordinance No. 99-05.

MIAMI-DADE COUNTY REGARDING DELINQUENT AND CURRENTLY DUE FEES OR TAXES CERTIFICATION

Except for small purchase orders and sole source contracts, the above named entity verifies that all delinquent and currently due fees or taxes - including but not limited to real and property taxes, utility taxes and occupational licenses - which are collected in the normal course by the Miami-Dade County Tax Collector as well as Miami-Dade County issued parking tickets for vehicles registered in the name of the entity have been paid.

Pursuant to Section 2-8.6, as amended by Ordinance No. 00-30, failure to comply with the policy may result in debarment.

DRUG-FREE WORK PLACE CERTIFICATION

The entity named above certifies that the firm will provide a drug free workplace in compliance with Section 2-8.1.2 of the Code of Miami-Dade County as amended by Miami-Dade County Ordinance 00-30.

Pursuant to Ordinance No. 92-15, as amended by Ordinance No. 00-30, failure to comply with the policies in these Ordinances may result in debarment for those persons.

CODE OF BUSINESS ETHICS CERTIFICATION

In accordance with Resolution R-994-99 each person or entity that seeks to do business with Miami-Dade County shall adopt the Miami-Dade County/Greater Miami Chamber of Commerce Code of Business Ethics as follows:

The Miami-Dade County/Greater Miami Chamber of Commerce seeks to create and sustain an ethical business climate for its members and the community by adopting a Code of Business Ethics. Miami-Dade County/Greater Miami Chamber of Commerce encourages its members to incorporate the principles and practices outlined here in their individual codes of ethics, which will guide their relationships with customers, clients and suppliers. This Model Code can and should be prominently displayed at all business locations and may be incorporated into marketing materials. Miami-Dade County/Greater Miami Chamber of Commerce believes that its members should use this Code as a model for the development of their organizations' business codes of ethics.

This Model Code is a statement of principles to help guide decisions and actions based on respect for the importance of ethical business standards in the community. Miami-Dade County/Greater Miami Chamber of Commerce believes the adoption of a meaningful code of ethics is the responsibility of every business and professional organization.

By affixing a signature on this Single Execution Condition of Award Certification, the Contractor hereby agrees to comply with the principles of Miami-Dade County/Greater Miami Chamber of Commerce Code of Business Ethics. If the Contractor firm's code varies in any way, the Contractor must identify the difference(s) on separate documents attached to this Single Execution Condition of Award Certification.

Compliance with Government Rules and Regulations

- We the undersigned Contractor will properly maintain all records and post all licenses and certificates in prominent places easily seen by our employees and customers.
- In dealing with government agencies and employees we will conduct business in accordance with all applicable rules and regulations and in the open.
- We, the undersigned Contractor will report contract irregularities and other improper or unlawful business practices to the Ethics Commission, the Office of Inspector General or appropriate law enforcement authorities.

Recruitment, Selection and Compensation of Contractors, Consultants, Vendors, and Suppliers

- We, the undersigned Contractor will avoid conflicts of interest and disclose such conflicts when identified.
- Gifts that compromise the integrity of a business transaction are unacceptable; we will not kick back any portion of a contract payment to employees of the other contracting party or accept such kickback.

Business Accounting

- All our financial transactions will be properly and fairly recorded in appropriate books of account, and there will be no "off the books" transactions or secret accounts.

Promotion and Sales of Products and Services

- Our products will comply with all applicable safety and quality standards.
- We, the undersigned Contractor will promote and advertise our business and its products or services in a manner that is not misleading and does not falsely disparage our competitors.
- We, the undersigned Contractor will conduct business with government agencies and employees in a manner that avoids even the appearance of impropriety. Efforts to curry political favoritism are unacceptable.
- Our proposal will be competitive, appropriate to the request for proposals/qualifications documents and arrived at independently.
- Any changes to contracts awarded will have a substantive basis and not be pursued merely because we are the successful Contractor.
- We, the undersigned Contractor will, to the best of our ability, perform government contracts awarded at the price and under the terms provided for in the contract. We will not submit inflated invoices for goods provided or

services performed under such contracts, and claims will be made only for work actually performed. We will abide by all contracting and subcontracting regulations.

- We, the undersigned Contractor will not, directly or indirectly, offer to give a bribe or otherwise channel kickbacks from contracts awarded, to government officials, their family members or business associates.
- We, the undersigned Contractor will not seek or expect preferential treatment on proposals based on our participation in political campaigns.

Public Life and Political Campaigns

- We, the undersigned Contractor encourage all employees to participate in community life, public service and the political process to the extent permitted by law.
- We, the undersigned Contractor encourage all employees to recruit, support and elect ethical and qualified public officials and engage them in dialogue and debate about business and community issues to the extent permitted by law.
- Our contributions to political parties, committees or individuals will be made only in accordance with applicable laws and will comply with all requirements for public disclosure. All contributions made on behalf of the business must be reported to senior company management.
- We, the undersigned Contractor will not contribute to the campaigns of persons who are convicted felons or those who do not sign the Fair Campaign Practices Ordinance.
- We, the undersigned Contractor will not knowingly disseminate false campaign information or support those who do.

Pass-through Requirements

- This Code prohibits pass-through payments whereby the prime firm requires that the MBE firm accepts payments as an MBE and passes through those payments to another entity.

Rental Space, Equipment and Staff Requirements or Flat Overhead Fee Requirements

- This Code prohibits rental space requirements, equipment requirements, staff requirements and/or flat overhead fee requirements, whereby the prime firm requires the MBE firm to rent space, equipment and/or staff from the prime firm or charges a flat overhead fee for the use of space, equipment, secretary, etc.

MBE Staff Utilization

- This Code prohibits the prime firm from requiring the MBE firm to provide more staff than is necessary and then utilizing the MBE staff for other work to be performed by the prime firm.

This Code also requires that on any contract where MBE participation is purported, the contract shall specify essential terms including, but not limited to, a specific statement regarding the percent of participation planned for MBEs, the timing of payments and when the work is to be performed.

**DEPARTMENT OF BUSINESS DEVELOPMENT
AFFIRMATIVE ACTION PLAN SECTION**

**ORDINANCE NO. 98-30
AAP/PP AFFIDAVIT**

Pursuant to Miami-Dade County's Ordinance No. 98-30, Section 2-8.1.5, entities with annual gross revenues in excess of \$5,000,000 seeking to contract with the County shall as a condition of receiving a County contract have: 1) a written affirmative action plan which sets forth the procedures the entity utilizes to assure that it does not discriminate in its employment and promotion practices; and 2) a written procurement policy which sets forth the procedures the entity utilizes to assure that it does not discriminate against minority - and women - owned businesses in its own procurement of goods, supplies and services. Such affirmative action plans and procurement policies shall provide for periodic review to determine their effectiveness in assuring the entity does not discriminate in its employment, promotion and procurement practices. The foregoing notwithstanding, corporate entities whose board of directors are representative of the population make-up of the nation shall be presumed to have non-discriminatory employment and procurement policies, and shall not be required to have written affirmative action plans and procurement policies in order to receive a County contract. The foregoing presumption may be rebutted. The requirements of this section may be waived upon written recommendation of the County Manager that it is in the best interest of the County to do so and approval of the County Commission by majority vote of the members present.

Based on the above, please check the appropriate space below, and complete the affidavit as directed:

- My firm provides engineering, architectural, landscape architectural, land surveying and mapping services. My firm has forwarded our affirmative action to the Department of Business Development for review.
- My firm has annual gross revenues in excess of \$5,000,000. My firm's affirmative action plan and procurement policy has been forwarded to the Department of Business Development for review.
- My firm has annual gross revenues less than \$5,000,000. Therefore, Ordinance No. 98-30 is not applicable.
- My firm has a Board of Directors which is representative of the population make-up of the nation. (Complete the following Affirmative Action Plan exemption affidavit)

If at any time the Department of Business Development (DBD) has reason to believe that any person or firm has willfully and knowingly provided incorrect information or made false statements, DBD may refer the matter to the State Attorney's Office and/or other investigative agencies. DBD may initiate debarment and/or pursue other legal remedies in accordance with Miami-Dade County policy and/or applicable federal, state and local laws.

The undersigned swears that the foregoing statements are true and correct. If after executing this affidavit there are any changes in the information submitted, the undersigned agrees to immediately inform DBD of such changes in writing.

For Questions regarding these requirements contact the Department of Business Development at (305) 349-5960

AFFIRMATIVE ACTION PLAN EXEMPTION AFFIDAVIT

All selected proposers on County contracts in which subcontractors may be used shall be subject to and comply with Ordinance 97-35 as amended, requiring proposers to provide a detailed statement of their policies and procedures for awarding subcontracts which:

- a) notifies the broadest number of local subcontractors of the opportunity to be awarded a subcontract;
- b) invites local subcontractors to submit bids/proposals in a practical, expedient way;
- c) provides local subcontractors access to information necessary to prepare and formulate a subcontracting bid/proposal;
- d) allows local subcontractors to meet with appropriate personnel of the proposer to discuss the proposer's requirements; and
- e) awards subcontracts based on full and complete consideration of all submitted proposals and in accordance with the proposer's stated objectives.

All proposers seeking to contract with the County shall, as a condition of award, provide a statement of their subcontracting policies and procedures. Proposers who fail to provide a statement of their policies and procedures may not be recommended by the County Manager for award by the Board of County Commissioners.

The term "local" means having headquarters located in Miami-Dade County or having a place of business located in Miami-Dade County from which the contract or subcontract will be performed.

The term "subcontractor" means a business independent of a Proposer that may agree with the Proposer to perform a portion of a contract.

The term "subcontract" means an agreement between a Proposer and a subcontractor to perform a portion of a contract between the Proposer and the County.

REQUIRED LISTING OF SUBCONTRACTORS AND SUPPLIERS ON COUNTY CONTRACTS CERTIFICATION:

In accordance with Ordinance 97-104, amended by Ordinance 00-30, all successful bidders and proposers on County contracts for purchases of supplies, materials or services, including professional services, which involve the expenditures of \$100,000 or more and all bidders or proposers on County or Public Health Trust construction contracts which involve the expenditure of \$100,000 or more shall provide, as a condition of award, a listing which identifies all first tier subcontractors who will perform any part of the contract work and describes the portion of the work such subcontractor will perform, and all suppliers who will supply materials for the contract work direct to the bidder or proposer and describes the materials to be so supplied. Failure to comply with this policy may result in debarment.

A bidder or proposer who is awarded the contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the work to be performed or materials to be supplied from those identified in the listing provided except upon written approval by the County.

FALSE CLAIMS ORDINANCE AFFIDAVIT

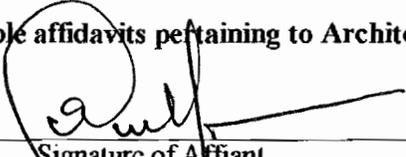
The purpose of the Miami-Dade County False Claims Ordinance No. 99-152 is to deter persons from knowingly

causing or assisting in causing the County to pay claims that are false, fraudulent, or inflated, and to provide remedies for obtaining damages and civil penalties of the County when money is sought or obtained from the County by reason of a false claim. "Claim" means any invoice, statement, request, demand, lawsuit, or action under contract or otherwise for money, property or services made to any employee, officer, or agent of the County, or to any contractor, grantee, or other recipient if any portion of the money, property, or services requested or demanded was issued from or was provided by the County (hereinafter "County funds")

Additionally, Management shall maintain a final bid takeoff, that is, the final estimate, tabulation, or worksheet prepared by the bidder in anticipation of the bid submitted and which shall reflect the final bid price. The final bid takeoff shall contain a line item for allocation of overhead costs. The final bid takeoff is a condition precedent to submitting a claim under the Contract. Any violation of this ordinance may result in the sanctions provided for in the ordinance, including debarment.

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

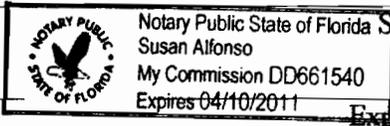
The applicable affidavits pertaining to Architectural/Engineering Services, RFQ's, RFP's, and Bids will apply accordingly.

By: 
Signature of Affiant
Ariel Millan, Vice-President
Printed Name of Affiant and Title

6/5 - 0/5/4/0/1/0/0
Federal Employment Identification Number

SUBSCRIBED AND SWORN TO (or affirmed) before me this 3rd day of October, 2007
He/She is personally known to me or has presented _____ as identification.
Type of identification


Signature of Notary
Susan Alfonso
Print or Stamp Name of Notary

 Serial Number
Expiration Date

Notary Public - State of

Notary Seal

73

EXHIBIT "A"

Requirements for Phase Development and Submittals

Master Plan Phase

- Typical Section(s)
- Roadway Alignment(s)
- Connections to Adjacent Roadways
- Prepare and Conduct Public Meeting
- Preliminary Opinion of Probable Construction Cost

30% Phase

- Traffic Analysis (as required)
- Cover sheet
- Back of Sidewalk Profiles
- Typical Section(s)
- Plan and Profiles (Proposed horizontal road layout to include existing topography & utilities, R/W, geometry, survey reference points; Vertical layout to include existing and proposed PGL & utilities)
- Cross Sections (existing and proposed)
- Coordination with applicable jurisdictional permitting agencies
- Opinion of Probable Construction Cost
- Value Engineering (Applies for projects > \$5,000,000)

60% Phase

- Substantial completion of items submitted at 30%.
- General Notes (edited)
- Plan and Profile (Drainage structures and Exfiltration Trench)
- Drainage Report (final)
- Drainage Structures Sheets (showing utilities)
- Summary of Pay Items
- Plateau Intersections - Major streets
- Minor Intersecting street profiles
- Special Profiles
- Pavement markings & signing and notes (without complete tabulation of quantities)

- Signalization plans (Mast arm data, FPL and BellSouth service points, details and notes) (without complete tabulation of quantities)
- Lighting plans (Pole and conduit layout, pole data, schematic wiring diagram, FPL service points, details, notes and report) (without complete tabulation of quantities)
- Tree Removal/Relocation plan (without details) (as required)
- Submittal to applicable jurisdictional agencies for review and approval/permits
- Opinion of Probable Construction Cost

90% Phase

- Substantial completion of items submitted at 60%.
- Miscellaneous details and tabulation of quantities (roadway, drainage, lighting, marking and signage, signalization, landscaping, etc.)
- Maintenance of traffic/Phasing plans (typical sections and notes)
- Opinion of Probable Construction Cost

100% Phase

- Complete design to reflect the review comments from the 90% phase
- Opinion of Probable Construction Cost

Project Final Submittal Requirements

- Final design to reflect the review comments from the 100% submittal
- One set of full size (22"x 34") mylar originals (4 mils thick) w/ signed coversheet
- One set of half size (11"x17") mylar originals (4 mil thick) w/ signed coversheet
- Electronic drawing files (AutoCAD/Microstation and PDF)
- Computation Books
- Drainage Report (signed and sealed)
- Lighting Report (signed and sealed)
- Final Opinion of Probable Construction Cost
- Two full size sets (22"x34") of plans (signed and sealed)
- Two half size sets (11"x17") of plans (signed and sealed)

75

- Signalization plans (Mast arm data, FPL and BellSouth service points, details and notes) (without complete tabulation of quantities)
- Lighting plans (Pole and conduit layout, pole data, schematic wiring diagram, FPL service points, details, notes and report) (without complete tabulation of quantities)
- Tree Removal/Relocation plan (without details) (as required)
- Submittal to applicable jurisdictional agencies for review and approval/permits
- Opinion of Probable Construction Cost

90% Phase

- Substantial completion of items submitted at 60%.
- Miscellaneous details and tabulation of quantities (roadway, drainage, lighting, marking and signage, signalization, landscaping, etc.)
- Maintenance of traffic/Phasing plans (typical sections and notes)
- Opinion of Probable Construction Cost

100% Phase

- Complete design to reflect the review comments from the 90% phase
- Opinion of Probable Construction Cost

Project Final Submittal Requirements

- Final design to reflect the review comments from the 100% submittal
- One set of full size (22"x 34") mylar originals (4 mils thick) w/ signed coversheet
- One set of half size (11"x17") mylar originals (4 mil thick) w/ signed coversheet
- Electronic drawing files (AutoCAD/Microstation and PDF)
- Computation Books
- Drainage Report (signed and sealed)
- Lighting Report (signed and sealed)
- Final Opinion of Probable Construction Cost
- Two full size sets (22"x34") of plans (signed and sealed)
- Two half size sets (11"x17") of plans (signed and sealed)

P. O. Box 9315
 Miami Lakes, FL 33014-9315
 Anna Ramirez aramirez@cafdf.com 305-503-9120

HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED BCC Engineering, Inc.
 7300 N. Kendall Drive
 Suite 660
 Miami, FL 33156

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Hartford Casualty Ins. Co. A+ XV	29424
INSURER B: Hartford Underwriters Ins. Co. A+ XV	30104
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	21SBMRQ3446	01/24/2007	01/24/2008	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	21SBMRQ3446	01/24/2007	01/24/2008	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$				
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				BODILY INJURY (Per accident) \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$				PROPERTY DAMAGE (Per accident) \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	21WECEU2586	01/24/2007	01/24/2008	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	OTHER				E.L. EACH ACCIDENT \$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
					E.L. DISEASE - POLICY LIMIT \$ 1,000,000

APPROVED AS TO
 COMPLIANCE REQUIREMENTS
 Risk Management Division
 Date 10/16/07

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 RE: Project: SW 268/264 Street Connector between SW 147 Avenue and SW 112 Avenue;
 OCI Project No. E06-PW-06
 Miami-Dade County is named as additional insured on the General Liability, excluding Professional Services.

CERTIFICATE HOLDER

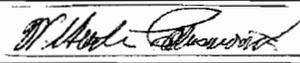
Miami-Dade County
 Risk Management Division
 111 NW First Street
 Suite 2340
 Miami, FL 33128

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Meade Collinsworth/ANGIE



IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

7

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/02/07

PRODUCER Suncoast Insurance Associates P.O. Box 22668 Tampa, FL 33622-2668 813 289-5200	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED BCC Engineering, Inc. 7300 N Kendall Drive Suite 660 Miami, FL 33156	INSURER A: XL Specialty Insurance Company	37885
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$	
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$	
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$	
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	
A		OTHER Professional Liability	DPR9608332	07/29/07	07/29/08	\$1,000,000 per claim \$2,000,000 annl aggr.	

APPROVED AS TO
 INSURANCE REQUIREMENTS
[Signature]
 Risk Management Division
 Date 10/16/07

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Professional liability is written on a claims made and reported basis.
 RE: SW 268/264 Street Connector between SW 147 Avenue and SW 112 Avenue
 OCI Project No. E06-PW-06

CERTIFICATE HOLDER Miami-Dade County Risk Management Division 111 NW 1st St. Ste. 2340 Miami, FL 33128	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>[Signature]</i>
--	--

80

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

- This certifies that
- STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 - STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 - STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 - STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 - STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below.

NAMED INSURED: BCC ENGINEERING INC							
ADDRESS OF NAMED INSURED: 7300 N KENDALL SR STE 660 MIAMI, FL 33156							
POLICY NUMBER	4029976						
EFFECTIVE DATE OF POLICY	08/22/07-02/22/08						
DESCRIPTION OF VEHICLE (Including VIN)	2006 INFINITI EX35	JNRAS08U86X104242					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	500000						
Each Accident	500000						
b. Property Damage							
Each Accident	500000						
c. Bodily Injury & Property Damage							
Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIRE CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

Signature of Authorized Representative: *[Signature]* Title: CUSTOMER SERVICE Agent's Code Number: 2705 Date: 10/10/07

Name and Address of Certificate Holder
 MIAMI-DADE COUNTY, RISK MANAGEMENT DIVISION
 111 NW FIRST ST, SUITE 2340
 MIAMI, FL 33128

 SW 268/264 STREET CONNECTOR BETWEEN SW 147 AVE
 AND SW 112 AVE OCI PROJECT NO. E06-PW-06

Name and Address of Agent
 Bernie Carr State Farm Insurance
 12600 SW 120 St Suite 108
 Miami, FL 33186

 APPROVED AS TO INSURANCE REQUIREMENTS
[Signature]
 Risk Management Division
 Date 10/10/07

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

- This certifies that:
- STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 - STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 - STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 - STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 - STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

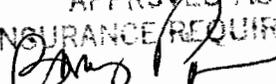
NAMED INSURED: BCC ENGINEERING INC							
ADDRESS OF NAMED INSURED: 7300 N KENDALL SR STE 660 MIAMI, FL 33156							
POLICY NUMBER	4029975						
EFFECTIVE DATE OF POLICY	08/22/07-02/22/08						
DESCRIPTION OF VEHICLE (Including VIN)	2006 INFINITI M35	JNKAY01E76M117758					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	500000						
Each Accident	500000						
b. Property Damage							
Each Accident	500000						
c. Bodily Injury & Property Damage							
Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO


CUSTOMER SERVICE
2705
10/10/07

Signature of Authorized Representative
Title
Agent's Code Number
Date

<p>Name and Address of Certificate Holder</p> <p>MIAMI-DADE COUNTY, RISK MANAGEMENT DIVISION 111 NW FIRST ST, SUITE 2340 MIAMI, FL 33128</p> <p>SW 268/264 STREET CONNECTOR BETWEEN SW 147 AVE AND SW 112 AVE OCI PROJECT NO. E06-PW-06</p>	<p>Name and Address of Agent</p> <p>Bernie Carr State Farm Insurance 12600 SW 120 St Suite 108 Miami, FL 33186</p>
---	--

APPROVED AS TO INSURANCE REQUIREMENTS



INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage. Request Certificate Holder to be added as an Additional Insured.

Risk Management Division
Date 10/16/07

83

PG 2 OF 5



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

- This certifies that
- STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 - STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 - STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 - STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 - STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: BCC ENGINEERING INC							
ADDRESS OF NAMED INSURED: 7300 N KENDALL SR STE 660 MIAMI, FL 33156							
POLICY NUMBER	4029974						
EFFECTIVE DATE OF POLICY	08/22/07-02/22/08						
DESCRIPTION OF VEHICLE (Including VIN)	2006 INFINITI FX35	JNRAS08U36X105119					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	500000						
Each Accident	500000						
b. Property Damage							
Each Accident	500000						
c. Bodily Injury & Property Damage Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 1000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIREN CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

E. Perry
Signature of Authorized Representative

CUSTOMER SERVICE

2705

10/10/07

Title

Agent's Code Number

Date

Name and Address of Certificate Holder

Name and Address of Agent

MIAMI-DADE COUNTY, RISK MANAGEMENT DIVISION
111 NW FIRST ST, SUITE 2340
MIAMI, FL 33128

Bernie Carr State Farm Insurance
12600 SW 120 St Suite 108
Miami, FL 33186

SW 268/264 STREET CONNECTOR BETWEEN SW 147 AVE
AND SW 112 AVE OCI PROJECT NO. E06-PW-06

APPROVED AS TO
INSURANCE REQUIREMENTS

[Signature]

Risk Management Division
Date 10/16/07

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.

122429.3 Rev. 07-28-2005

84

Pg 30 of 5



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

This certifies that: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: BCC ENGINEERING INC							
ADDRESS OF NAMED INSURED: 7300 N KENDALL SR STE 660 MIAMI, FL 33156							
POLICY NUMBER	2631176						
EFFECTIVE DATE OF POLICY	06/28/07-12/28/07						
DESCRIPTION OF VEHICLE (Including VIN)	2004 NISSAN KING CAB	1N6DDT54C476989					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
LIMITS OF LIABILITY							
a. Bodily Injury	IMM						
Each Person							
Each Accident							
b. Property Damage							
Each Accident							
c. Bodily Injury & Property Damage							
Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 2000 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible					
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO \$ 2000 Deductible	<input type="checkbox"/> YES <input type="checkbox"/> NO \$ Deductible					
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
Hired Car Liability Coverage	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

EPerry
Signature of Authorized Representative

CUSTOMER SERVICE

2705

10/10/07

Name and Address of Certificate Holder

MIAMI-DADE COUNTY, RISK MANAGEMENT DIVISION
111 NW FIRST ST, SUITE 2340
MIAMI, FL 33128

SW 268/264 STREET CONNECTOR BETWEEN SW 147 AVE
AND SW 112 AVE OCI PROJECT NO. E06-PW-06

Name and Address of Agent

Bernie Carr State Farm Insurance
12600 SW 120 St Suite 108
Miami, FL 33186

APPROVED AS TO INSURANCE REQUIREMENTS

[Signature]

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.

122429.3 Rev. 07-26-2006

Risk Management Division
Date 10/16/07

85

P. A. F. 5



CERTIFICATE OF INSURANCE

SUCH INSURANCE AS RESPECTS THE INTEREST OF THE CERTIFICATE HOLDER NAMED BELOW WILL NOT BE CANCELED OR OTHERWISE TERMINATED WITHOUT GIVING 10 DAYS PRIOR WRITTEN NOTICE TO THE CERTIFICATE HOLDER, BUT IN NO EVENT SHALL THIS CERTIFICATE BE VALID MORE THAN 30 DAYS FROM THE DATE WRITTEN. THIS CERTIFICATE OF INSURANCE DOES NOT CHANGE THE COVERAGE PROVIDED BY ANY POLICY DESCRIBED BELOW.

- This certifies that:
- STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY of Bloomington, Illinois
 - STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois
 - STATE FARM COUNTY MUTUAL INSURANCE COMPANY OF TEXAS of Dallas, Texas
 - STATE FARM INDEMNITY COMPANY of Bloomington, Illinois, or
 - STATE FARM GUARANTY INSURANCE COMPANY of Bloomington, Illinois

has coverage in force for the following Named Insured as shown below:

NAMED INSURED: BCC ENGINEERING INC							
ADDRESS OF NAMED INSURED: 7300 N KENDALL SR STE 660 MIAMI, FL 33156							
POLICY NUMBER	2034939						
EFFECTIVE DATE OF POLICY	05/17/07-11/17/07						
DESCRIPTION OF VEHICLE (Including VIN)	2004 TOYOTA CAMRY	4T1BF30KX4U571242					
LIABILITY COVERAGE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
LIMITS OF LIABILITY							
a. Bodily Injury							
Each Person	500000						
Each Accident	500000						
b. Property Damage							
Each Accident	500000						
c. Bodily Injury & Property Damage Single Limit							
Each Accident							
PHYSICAL DAMAGE COVERAGES							
a. Comprehensive	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 2000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
b. Collision	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	\$ 2000 Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible	\$ Deductible
EMPLOYERS NON-OWNED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
HIRED CAR LIABILITY COVERAGE	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO
FLEET - COVERAGE FOR ALL OWNED AND LICENSED MOTOR VEHICLES	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO	<input type="checkbox"/> YES <input type="checkbox"/> NO

E. Perry

CUSTOMER SERVICE

2705

10/10/07

Signature of Authorized Representative

Title

Agent's Code Number

Date

Name and Address of Certificate Holder

Name and Address of Agent

MIAMI-DADE COUNTY, RISK MANAGEMENT DIVISION
111 NW FIRST ST, SUITE 2340
MIAMI, FL 33128

Bernie Carr State Farm Insurance
12600 SW 120 St Suite 108
Miami, FL 33186

SW 268/264 STREET CONNECTOR BETWEEN SW 147 AVE
AND SW 112 AVE OCI PROJECT NO. E06-PW-06

APPROVED AS TO
INSURANCE REQUIREMENTS

[Signature]
Risk Management Division

Date 10/16/07

INTERNAL STATE FARM USE ONLY: Request permanent Certificate of Insurance for liability coverage.
 Request Certificate Holder to be added as an Additional Insured.

122429.3 Rev. 07-28-2005

86

DR 5 OF 5

Memorandum



Date: August 21, 2007

To: Ian H. Yorty, Interim Director
Office of Capital Improvement

From: Penelope Townsley, Interim Director
Small Business Affairs / Department of Procurement Management

Subject: CBE Compliance Review
Project No. E06-PW-06
SW 268th / 264th Street Connector from SW 147th Avenue to SW 112th Avenue

Small Business Affairs, Department of Procurement Management (SBA/DPM) has completed its review of the above-referenced project for compliance with the Community Business Enterprise (CBE) Program for Architectural and Engineering Services. The contract measure established for this project is a 100% CBE Set-Aside.

The Construction Contracts Section of the Miami-Dade Office of Capital Improvements has submitted proposals from Sanchez-Zeinali & Associates, Inc. (#1), BCC Engineering, Inc. (#5), and CES Consultants, Inc. (#7) for compliance review.

Sanchez-Zeinali & Associates, Inc. (#1) a certified Tier 1 (one) CBE firm, submitted the required Set-Aside List of Subconsultants that listed itself to perform Highway Systems-Highway Design, Highway Systems-Traffic Engineering Studies, Highway Systems-Traffic Counts, Highway Systems-Signing, Pavement Marking, and Channelization, and Highway Systems-Signalization at 72%. The Set-Aside List of Subconsultants also listed Tier 1 (one) CBE sub-consultants Alvarez Engineers, Inc. to perform Highway Systems-Lighting and Environmental Engineering-Stormwater Drainage Design Services at 25%, and Advanced Transportation Engineering Consultants, Inc. to perform Highway Systems-Traffic Engineering Studies and Highway Systems-Traffic Counts at 3%. The Letters of Intent submitted were in agreement with the Set-Aside List of Subconsultants. Sanchez-Zeinali & Associates, Inc. is in compliance with the CBE Participation Provisions.

BCC Engineering, Inc. (#5) a certified Tier 1 (one) CBE firm, submitted the required Set-Aside List of Subconsultants that listed itself to perform Highway Systems-Highway Design, Highway Systems-Traffic Engineering Studies, Highway Systems-Signing, Pavement Marking, and Channelization, Highway Systems-Lighting, Highway Systems-Signalization, and Environmental Engineering-Stormwater Drainage Design Services at 90%. The Set-Aside List of Subconsultants also listed Tier 1 (one) CBE sub-consultants Alvarez Engineers, Inc. to perform Environmental Engineering-Stormwater Drainage Design Services at 5%, and Advanced Transportation Engineering Consultants, Inc. to perform Highway Systems-Traffic Counts also at 5%. The Letters of Intent submitted were in agreement with the Set-Aside List of Subconsultants. BCC Engineering, Inc. is in compliance with the CBE Participation Provisions.

CES Consultants, Inc. (#7) a certified Tier 1 (one) CBE firm, submitted the required Set-Aside List of Subconsultants that listed itself to perform Highway Systems-Highway Design, Highway Systems-Traffic Engineering Studies, Highway Systems-Traffic Counts, Highway Systems-Signing, Pavement

Compliance Memorandum

Ian H. Yorty

August 21, 2007

Project No. E06-PW-06

Page 2

Marking, and Channelization, and Environmental Engineering-Stormwater Drainage Design Services at 60%. The Set-Aside List of Subconsultants also listed Tier 1 (one) CBE sub-consultants CRJ & Associates, Inc. to perform Highways Systems-Highway Design and Environmental Engineering-Stormwater Drainage Design Services at 30% and Alvarez Engineers, Inc. to perform Highway Systems-Lighting and Highway Systems-Signalization at 10%. The Letters of Intent submitted were in agreement with the Set-Aside List of Subconsultants. CES Consultants, Inc. is in compliance with the CBE Participation Provisions.

Please note that SBA/DPM staff only reviewed and addressed compliance with the CBE program. The Construction Contracts Section of the Miami-Dade Office of Capital Improvements is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to contact Vivian O. Walters, Jr. at (305) 375-3138.

cc: Miriam Singer, DPM
Luisa Millan-Donovan, OCI
Traci Adams-Parish, SBA/DPM
File

88



Dept. of Business Development
Project Worksheet

Project/Contract Title: SW 268 / 264 STREET CONNECTOR FROM SW 147 AVENUE TO SW 112 AVENUE (SIC 871)
Project/Contract No: E06-PW-06
Department: PUBLIC WORKS DEPARTMENT
Estimated Cost of Project/Bid: \$500,000.00
Description of Project/Bid: TO ESTABLISH ONE (1) NON-EXCLUSIVE PROFESSIONAL SERVICES AGREEMENT (PSA) TO PROVIDE PLANNING, PUBLIC INVOLVEMENT AND DESIGN SERVICES IN THE PREPARATION OF COMPLETE CONSTRUCTION PLANS FOR ROADWAY AND TRAFFIC OPERATIONAL IMPROVEMENTS WHICH MAY INCLUDE, BUT NOT LIMITED TO: NEW ROAD CONSTRUCTION, WIDENING, RESURFACING, DRAINAGE, CURB AND GUTTER, SIDEWALKS, LIGHTING, SIGNALIZATION, PAVEMENT MARKINGS AND SIGNING, AND BICYCLE FACILITIES.

RC Date: 01/10/2007
Item No: 1-01
Resubmittal Date(s): 08/23/2006

Table with 3 columns: Measure, Program, Goal Percent. Row 1: 1st Tier Setaside, CBE, 100.00%

Reasons for Recommendation
This project meets all the criteria set forth in A.O. 3-32, Section V.
Funding Source: Road Impact Fees / Reasons for resubmittal: Technical category 16.00 was eliminated and technical category 3.04 was added to the scope of work; Project title was changed.
SIC 871 - Architectural and Engineering Services

Table with 5 columns: Subtrade, Cat., Estimated Value, % of Items to Base Bid, Availability. Rows include HIGHWAY SYSTEMS-HIGHWAY DESIGN, HIGHWAY SYSTEMS-TRAFFIC ENGINEERING STUDIES, etc.

Living Wages: YES [] NO [X]
Responsible Wages: YES [] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION
Tier 1 Set Aside [checked]
Set Aside Level 1 Level 2 Level 3
Trade Set Aside (MCC) Goal Bid Preference
No Measure Deferred Selection Factor
Chairperson, Review Committee Date County Manager Date

89

STRATEGIC AREA: Transportation
 DEPARTMENT: Public Works

***** FUNDED PROJECTS *****
 (dollars in thousands)

WIDEN SW 184 STREET FROM SW 137 AVENUE TO SW 127 AVENUE

PROJECT # 6033340

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 184 St from SW 137 Ave to SW 127 Ave
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
 DISTRICT(S) SERVED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	6,100	0	0	0	0	0	0	0	6,100
TOTAL REVENUE:	6,100	0	0	0	0	0	0	0	6,100
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Construction	3,000	3,100	0	0	0	0	0	0	6,100
TOTAL EXPENDITURES:	3,000	3,100	0	0	0	0	0	0	6,100

WIDEN SW 184 STREET FROM SW 147 STREET TO SW 137 AVENUE

PROJECT # 6038241

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 184 St from SW 147 Ave to SW 137 Ave
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
 DISTRICT(S) SERVED: 8

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	455	1,800	2,000	1,600	0	0	0	0	5,855
TOTAL REVENUE:	455	1,800	2,000	1,600	0	0	0	0	5,855
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	455	0	0	0	0	0	0	0	455
Construction	0	1,800	2,000	1,600	0	0	0	0	5,400
TOTAL EXPENDITURES:	455	1,800	2,000	1,600	0	0	0	0	5,855

WIDEN SW 268/264 STREET FROM US-1 TO SW 112 AVENUE

PROJECT # 601750

DESCRIPTION: Construct turn lanes along 3.5 miles of roadway

LOCATION: SW 286 St from US-1 to SW 112 Ave
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
 DISTRICT(S) SERVED: 8, 9

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Road Impact Fees	810	6,500	2,000	2,150	0	0	0	0	11,460
TOTAL REVENUE:	810	6,500	2,000	2,150	0	0	0	0	11,460
EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	810	0	0	0	0	0	0	0	810
Construction	0	3,500	3,500	3,650	0	0	0	0	10,650
TOTAL EXPENDITURES:	810	3,500	3,500	3,650	0	0	0	0	11,460

BUDGET PROJECT 601750

Project Title: 601750-WIDEN SW 268 STREET FROM US-1 TO SW 112 AVENUE
 Project Desc: Construct turn lanes along 3.5 miles of roadway

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	N/A	N/A	810	3,500	3,500	3,650	0	11,460
Revenue			810	6,500	2,000	2,150	0	11,460

Project Type: Capital

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	810	0	0	0	0	810
Construction	N/A	N/A	0	3,500	3,500	3,650	0	10,650

Current Contracts for Project 601750

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
PW	<u>20060240</u>	SW 268th/264 Street Connector	\$500,000.00	\$0.00	\$645,300.72
PW	<u>20060240</u>	SW 268th/264 Street Connector	\$0.00	\$709,830.72	\$645,300.72

Total Allocated: \$500,000.00 \$709,830.72

There are no Sites for Project 601750

**MIAMI-DADE METROPOLITAN PLANNING ORGANIZATION
TRANSPORTATION IMPROVEMENT PROGRAM
ROAD IMPACT FEES (RIF)**

Road Impact Fee District: 6 **Municipalities: Homestead / Florida City / Cutler Bay / Unincorporated Miami-Dade County**

MPO Project Num.	Agency Project Num.	Facility/Project Name		Type of Work	Project Cost (\$000s)	Prior Years' Funding (\$000s)	Funding (in \$000s)							
		From/Location	To/Location				Proposed	2007 - 2008	2009 - 2010	2010 - 2011	2011 - 2012			
				Detailed Project Description										
				Status										
PW000149		SW 268 Street/SW 264 Street		Roadway Improvements	11,460	810	Activity /Phase	Proposed	2,000	2,150	0	0		
	0000149	SW 147 Avenue	SW 112 Avenue					2007 - 2008	6,500					
		Roadway improvements. Prior Years Funding as follows: \$810,000 for PE.						2009 - 2010						
				L RTP				2011 - 2012						
PW671605		SW 328 Street		Widening: to 4 lanes	11,791	450	Activity /Phase	Proposed	4,341	0	0	0		
	671605	US 1	SW 162 Avenue					2007 - 2008	7,000					
		Widen to 4 lanes. Prior Years Funding as follows: \$450,000 for PE.						2009 - 2010						
				Under design				2011 - 2012						

- B - Requires full consideration of bicycle accommodations in accordance with Bicycle Facilities Plan
- BOND - Capital Asset Acquisition Special Obligation Bonds
- B.R. - Repayment of Capital Asset Acquisition Special Obligation Bonds
- CIGP - County Incentive Grant Program
- L RTP - Subject to Long Range Plan Amendment
- PE - Preliminary Engineering
- CST - Construction
- CEI - Construction Engineering Inspection
- COMB - Combined Funding in Prior Years

Totals reflect expenditures based on latest budgetary information of anticipated revenues, and may differ from actual amounts received.

92



MIAMI DADE COUNTY A&E Firm History Report

From: 02/25/2003 To: 02/25/2008

FIRM NAME: BCC ENGINEERING, INC.
7300 N Kendall Dr, Suite 660
Miami, FL 33156-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
E03-PW-08	1	PW	SET ASIDE CBE 100%	10/19/2004	\$178,061	\$43,881	\$0		<ul style="list-style-type: none"> • ROBAYNA AND ASSOCIATES, INC. - \$17,454.00 • SOUTHERN RESOURCE MAPPING OF MIAMI, INC. - \$12,152.00
					<u>\$178,061</u>				
E05-PW-11 PTP	1	PW	1ST TIER SETASIDE CBE 100%	05/09/2006	\$266,124	\$138,391	\$0		
DESIGN SERVICES FOR SW 62ND AVENUE FROM SW 70TH STREET TO SW 64TH STREET (SIC 871)					<u>\$266,124</u>				
E05-OCH-02 C	2	CQ	SET ASIDE CBE 100%	06/14/2006	\$825,000	\$348,671	11/29/2006	\$0	
NOTICE OF CONSULTANT SERVICES FOR CONSTRUCTION INSPECTION SERVICES (FIVE (5) AGREEMENTS @ \$750,000.00 EACH) (SIC 871)					<u>\$825,000</u>				
E06-WASD-16, GOB	1	WS	SET ASIDE CBE 100%	11/02/2006	\$330,000	\$159,200	12/04/2007	\$0	<ul style="list-style-type: none"> • DELTA SURVEYORS, INC. - \$228,000.00 • GEOSOL, INC. - \$73,812.00 • MEDIA RELATIONS GROUP, LLC - \$0.00
CITY OF MIAMI UNDERSIZED WATER MAIN REPLACEMENT, BETWEEN SW 18TH TO 25TH AVENUES AND SW 22ND TO 27TH STREETS (SIC 871)					<u>\$330,000</u>				
E06-WASD-16	1	WS	SET ASIDE CBE 100%	10/02/2007	\$825,000	\$0	\$0	\$0	<ul style="list-style-type: none"> • AVINO & ASSOCIATES, INC. - \$0.00 • GEOSOL, INC. - \$0.00 • WESTHORN & ASSOCIATES, INC. - \$0.00
DESIGN OF UPGRADES FOR WATER DISTRIBUTION AND SANITARY SEWER FORCE MAINS AND SANITARY SEWER GRAVITY MAINS (SIC 871)					<u>\$825,000</u>				

93

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY A&E Firm History Report

From: 02/25/2003 To: 02/25/2008

FIRM NAME: BCC ENGINEERING, INC.
7300 N Kendall Dr, Suite 660
Miami, FL 33156-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
Total Award Amount: \$2,424,185									
Total Change Orders Approved by BCC: \$0									
Total Change Orders Approved After Requested Date Range: \$2,424,185									
Total Change Orders Pending: \$0									
Total Change Orders Pending: \$2,424,185									

94

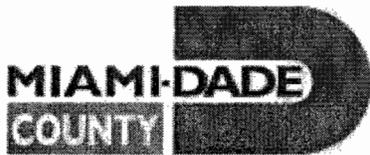
* Indicates closed or expired contracts

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650540100

BCC Engineering, Inc.

<u>DST</u>	<u>DPT</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>
7	PW	<u>20030189</u>	SW 62 Avenue from SW 70 Street	BCC Engineering, Inc.	11/4/2007	\$178,061		0% / N/A
30	PW	<u>20040344</u>	SW 137th Avenue from HEFT to U	BCC Engineering, Inc.	N/A	\$343,475		0% / N/A
11	PW	<u>20040346</u>	SW 136 ST SW 149 AVE TO SW 139	BCC Engineering, Inc.	6/11/2006	\$241,931		0% / N/A
30	PW	<u>20060240</u>	SW 268/264 Street Connector be	BCC Engineering, Inc.	N/A	\$645,301		0% / N/A
0	DE	<u>E01-DERM-04, EP-33</u>	Consultants for Civil Engineer	BCC Engineering, Inc.	12/18/2003	\$500,000	6/7/2005	100% / Complete
0	DE	<u>E01-DERM-05,E-5</u>	Consultants for Engineering Co	BCC Engineering, Inc.	4/10/2005	\$2,000,000	6/8/2005	100% / Complete
30	CQ	<u>E05-OCI-02, C-2</u>	Consultant Services for Constr	BCC Engineering, Inc.	N/A	\$750,000		0% / N/A
5	WS	<u>E05-WASD-16, GOB</u>	City of Miami Undersized Water	BCC Engineering, Inc.	2/29/2012	\$300,000	9/13/2007	38% / On Schedule
30	WS	<u>E06-WASD-16</u>	Design of Upgrades for the MDW	BCC Engineering, Inc.	N/A	\$750,000	3/26/2007	0% / On Schedule
Totals:					9	\$5,708,768		

* Contracts with Green Name are PSA Agreements
Yellow Status=inactive Contract

Status View

Exit

Projects

Goto Top

95

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>
DE	E01- DERM- 05,E-5	PSA	BCC Engineering, Inc.	12/14/2005	Susel Ferrer	Project conclusion or closeout	<u>2.6</u>
DE	E01- DERM-04, EP-33	PSA	BCC Engineering, Inc.	10/18/2006	Keith Ng	Project conclusion or closeout	<u>3.0</u>

Evaluation Count: 2 Contractors: 1 Average Evaluation: 2.8

Exit