OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

MEMORANDUM

MIAMI-DADE COUNTY

Date: November 20, 2008

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

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

From: George M. Burgess
County Manager

Resolution No. R-1223-08

Subject: Contract Award Recommendation for South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Transfer Pump Station - Project No: N/A; Contract No: S-806 (A) in the amount of $28,305,698.39 to Southeastern Engineering Contractors, Inc.

RECOMMENDATION

This recommendation to award construction Contract No. S-806 (A) to Southeastern Engineering Contractors, Inc. in the amount of $28,305,698.39 has been prepared by the Miami-Dade Water and Sewer Department (WASD) and is recommended for approval pursuant to Miami-Dade County Code, Section 2-8.2.11, Water and Sewer Department Contracting Authority. This project is one in a series of projects under the High Level Disinfection (HLD) Program to comply with Consent Order No. 03-1376 negotiated by the County and Florida Department of Environmental Protection (FDEP). It also adheres to regulatory requirements resulting from a rule change implemented by the US Environmental Protection Agency (USEPA) to meet effluent quality standards for deep well disposal. Upon the completion of the entire project, the South District Wastewater Treatment Plant (SDWWTP) will be rated as a 285 million gallons per day (MGD) plant.

DELEGATION OF AUTHORITY

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County.

SCOPE

PROJECT NAME: South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Transfer Pump Station

PROJECT NO: N/A

CONTRACT NO: S-806 (A)

PROJECT DESCRIPTION: The work consists of furnishing all materials, labor, and equipment necessary for the construction of a new pump station capable of lifting and transferring 360 MGD of treated secondary effluent to the new filters, and an electrical building to power the pump motors at the SDWWTP.

The scope of work includes, but it is not limited to the following: sheeting, excavation and placement of concrete cast piles for inlet and outlet chambers of the Transfer Pump Station, placement of concrete cast piles to support the Transfer Pump Station structure; reinforcement concrete framework and placement for the pump station

multiple level structure; purchase, installation and hydraulic testing of seven screw pumps, motors and gear boxes; and installation of overhead crane and mechanical systems associated with the pumps and drives.

The electrical building will house switchgear and 4,160 voltage motor starters for seven 400 horsepower units, as well as a control room with associated electronic hardware/software to remotely operate and monitor pumps and drives. Power will be delivered through 4,160 voltage cables installed in reinforced concrete duct banks from the electrical building to the Transfer Pump Station. The project will also include all foundation, structural and architectural work for the new electrical building; furnishing and installing 108-inch and 120-inch diameter pre-stressed concrete cylinder piping (PCCP) tying into the pump station and yard piping installed under another contract; mechanical work; electrical work; coordination with multiple ongoing construction contracts; coordination with plant personnel to avoid interruption of service; complying with security restrictions; and all other appurtenant and miscellaneous items and work.

It is WASD's intent to obtain a complete, functional, and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the plans or stated in the specifications. The contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

PROJECT LOCATION: 23300 SW 88 Avenue in Miami-Dade County, Florida

PROJECT SITES:	**LOCATION**	**DIST**	**ESTIMATE**	**T-S-R**
	23300 SW 88 AVE 33032	8	$28,305,698.39	56-21-40

PRIMARY COMMISSION DISTRICT: District 8 Katy Sorenson

APPROVAL PATH: Special Section 2-8.2.11 of the Code

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

FISCAL IMPACT/FUNDING SOURCE

OPERATIONS COST IMPACT/FUNDING: $1,180,000 per year. The funding source is the Operations and Maintenance (O & M) from WASD.

MAINTENANCE COST $1,180,000 per year. The funding source is the Operations and Maintenance (O & M)

IMPACT/FUNDING:	from WASD.
LIFE EXPECTANCY OF ASSET:	50 years

FUNDING SOURCE:	**SOURCE**	**AMOUNT**
	Future WASD Revenue Bonds Sold, High Level Disinfection (HLD)-Special Construction Fund, Wastewater Connection Charges, and Wastewater Renewal Fund	$28,305,698.39

PTP FUNDING:	No
GOB FUNDING:	No

CAPITAL BUDGET PROJECT:	**BUDGET PROJECT / DESCRIPTION**	**AMOUNT**
	96510240-SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION Book Page: 273 Funding Year: Proposed Capital Budget Book for 2008-09 from Prior Years' Funds through FY 2010-11	$28,305,698.39

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	One of the following licenses is required: General Engineering, State General Contractor and/or other categories as applicable to Chapter 489 of the Florida Statutes, or Chapter 10 of the Miami-Dade County Code.
BID PACKAGES ISSUED:	65
BIDS RECEIVED:	4
CONTRACT PERIOD:	1,000 Days
CONTINGENCY PERIOD:	100 Days
IG FEE INCLUDED IN BASE CONTRACT:	Yes
ART IN PUBLIC PLACES:	No
BASE ESTIMATE:	$21,790,000.00
BASE CONTRACT AMOUNT:	$24,301,503.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE Infrastructure	PERCENT 10%	AMOUNT $2,430,150.30	COMMENT
PERMIT FEES :	$729,045.09	3.00%		
GENERATOR RENTAL FOR TESTING :	$100,000.00	0.41%		
DIESEL FUEL FOR GENERATORS :	$40,000.00	0.16%		
ELECTRICAL BUS BAR MODIFICATION :	$100,000.00	0.41%		
UNSUITABLE FILL REMOVAL :	$150,000.00	0.62%		
BRISTOL, INC. PROGRAMMING :	$210,000.00	0.86%		
ADDITIONAL BRISTOL, INC. PROGRAMMING :	$50,000.00	0.21%		
PUMP MAINTENANCE DUE TO START-UP DELAY :	$75,000.00	0.31%		
SELLING, DELIVERING, INSTALLING UP TO 4,000CY OF SUITABLE FILL :	$120,000.00	0.49%		
TOTAL DEDICATED ALLOWANCE:	$1,574,045.09			
TOTAL AMOUNT:	$28,305,698.39			

TRACK RECORD/MONITOR

SBD HISTORY OF VIOLATIONS: Yes-Report Attached
There is one closed violation and two open violations for failure to meet CSBE goals. The contractor submitted a make-up plan to the Department of Small Business Development and it was approved. (See attached letter dated February 1, 2008)

EXPLANATION:	WASD received four bids for this project, and all four were above the Engineer's estimate. The low bidder is 11.53 percent above the original Engineer's estimate dated June 2008. Due to the increase in material prices and fuel (delivery costs), the original estimate was increased by $1,950,000. (See attachment). The Engineer has compared the prices submitted by Southeastern Engineering with the adjusted estimate, and determined that the bid is reasonable. The difference between the low bidder's price and the revised Engineer's estimate is 2.37 percent higher. Therefore, it is recommended to award this contract to the low responsive and responsible bidder, Southeastern Engineering Contractors, Inc. The Office of Capital Improvements CIIS database contains eight evaluations for Southeastern Engineering Contractors, Inc. averaging 3.2 points out of a possible 4 points representing satisfactory performance.
BID OPEN DATE:	9/3/2008
BID BOND EXPIRES:	1/1/2009
BID VALID UNTIL:	1/1/2009
ESTIMATED NOTICE TO PROCEED:	12/8/2008
PRIME CONTRACTOR:	Southeastern Engineering Contractors, Inc.
COMPANY PRINCIPAL:	Ed Dominguez
COMPANY QUALIFIERS:	Ed Dominguez
COMPANY EMAIL ADDRESS:	ed.sec@comcast.net
COMPANY STREET ADDRESS:	12054 NW 98 Ave.
COMPANY CITY-STATE-ZIP:	Hialeah Gardens, FL 33018
YEARS IN BUSINESS:	25 years
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	According to the Firm History Report provided by the Department of Small Business Development, Southeastern Engineering Contractors, Inc. has received five contracts with Miami-Dade County for a total value of $17,475,452.77.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Ranger Construction South, F & F Engineering Construction, Inc., J & M Parking Lot Maintenance, Inc., Hanson Cement Group, White Rock Quarries, and U.S. Precast, Inc.
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 6/25/2008 **SIGNOFF DATE:** 6/25/2008
RESPONSIBLE WAGES:	Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**TYPE**	**GOAL**	**ESTIMATED VALUE**	**COMMENT**
	CSBE	13.00%	$3,475,114.93	The Estimated Value is the percentage of the Base Contract Amount ($24,301,503.00) plus the Contingency Allowance ($2,430,150.30).
	CWP	0.00%	0	Not Applicable

MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Alma M. Santiago, P.E.	(786)552-8243	AS1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	John W. Chorlog, Jr.	786-552-7024	jwcho01@miamidade.gov

BACKGROUND: The work consists of furnishing all materials, labor, and equipment necessary for the construction of a new pump station capable of lifting and transferring 360 MGD of treated secondary effluent to the new filters, and an electrical building to power the pump motors at the SDWWTP. This project is one in a series of projects under the

HLD Program to comply with Consent Order No. 03-1376 negotiated by Miami-Dade County and the FDEP. It also adheres to regulatory requirements resulting from a rule change implemented by the USEPA to meet effluent quality standards for deep well disposal. Upon the completion of the entire project, the SDWWTP will be rated as a 285 MGD plant.

BUDGET APPROVAL FUNDS AVAILABLE:	OSBM DIRECTOR	DATE 10/22/08
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	DATE 10/15/08
CAPITAL IMPROVEMENTS CONCURRENCE:	OCI DIRECTOR	DATE 11-6-08
	ASSISTANT COUNTY MANAGER	DATE 11/7/08
CLERK DATE		DATE

MEMORANDUM

(Revised)

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

DATE: November 20, 2008

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

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

Please note any items checked.

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

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(R)(1)(B)
11-20-08

RESOLUTION NO. **R-1223-08**

RESOLUTION APPROVING CONSTRUCTION CONTRACT NO. S-806 (A) IN THE AMOUNT OF $28,305,698.39 TO SOUTHEASTERN ENGINEERING CONTRACTORS, INC. FOR THE CONSTRUCTION OF A TRANSFER PUMP STATION FOR FURTHER TREATMENT OF EFFLUENT AT THE HIGH LEVEL DISINFECTION FACILITY AT THE SOUTH DISTRICT WASTEWATER TREATMENT PLANT; AND AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE SAME AND EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves construction Contract No. S-806(A) in the amount of $28,305,698.39 for the construction of a transfer pump station for further treatment of effluent at the High Level Disinfection Facility at the South District Wastewater Treatment Plant pursuant to Section 2-8.2.11 of the Miami-Dade County Code; in substantially the form on file with the Clerk, an excerpt of which is attached hereto and made a part hereof; and authorizes the Mayor or Mayor's designee to execute same and to exercise the provisions contained therein.

The foregoing resolution was ~~offered by Commissioner~~ **Joe A. Martinez** ~~_____~~, who moved its adoption. The motion was seconded by Commissioner **Audrey M. Edmonson** 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	**aye**	Dennis C. Moss	**absent**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**absent**
Sen. Javier D. Souto	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of November, 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.

Henry N. Gillman

SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, TRANSFER PUMP STATION

CONTRACT NO: S-806(A)

BUDGET PROJECT AND DESCRIPTION: 96510240-SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

FUNDING SOURCE: Future WASD Revenue Bonds Sold, High Level Disinfection-Special Construction Fund, Wastewater Connection Charges, and Wastewater Renewal Fund

ASSISTANT DIRECTOR, WASTEWATER - OPERATIONS:
VICENTE E. ARREBOLA, P.E. — DATE 10/7/08

ASSISTANT DIRECTOR, ENGINEERING AND CAPITAL IMPROVEMENTS:
EDUARDO A. VEGA, P.E. — DATE 10/7/2008

BUDGET AND CAPITAL FUNDING COORDINATION:
PEDRO L. VELAR — DATE 10/13/08

ASSISTANT DIRECTOR, FINANCE:
DIANE CAMACHO — DATE 10/14/08

DEPUTY DIRECTOR, REGULATORY COMPLIANCE AND CAPITAL IMPROVEMENTS:
DOUG L. YODER, Ph.D. — DATE 10-14-08

Memorandum

Date: September 12, 2008

To: John W. Renfrow, Director
Water And Sewer Department

From: Penelope Townsely, Director
Department of Small Business Development

Subject: CSBE Compliance Review of Project No: S-806(A), South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD, Transfer Pump Station

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Small Business Development (SBD) has completed a compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 13% CSBE goal. The Construction Contracts Section of the Miami-Dade Water and Sewer Department (WASD) submitted bid documents from Southeastern Engineering Contractors, Inc. (Southeastern) and Poole and Kent Company of Florida (Poole and Kent) for compliance review.

Southeastern submitted the required Schedule of Intent (SOI) Affidavit committing to utilize F & F Engineering Contractor, Inc., a certified CSBE firm, to perform structural work at 13%. F & F Engineering Contractor, Inc. signed the SOI Affidavit in agreement with the information listed. As such, Southeastern has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Poole and Kent submitted the required SOI Affidavits committing to utilize the following certified CSBE firms: O.R. Dean Construction to perform concrete and steel work at 7%, Marvelous Electric to perform electrical work at 3%, MAGGOLC, Inc., to perform earthwork, drainage, and asphalt work at 3%, and Unlimited Roofing Services to perform roofing and sheet metal work at .4%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. As such, Poole and Kent has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

SBD staff only reviewed and addressed compliance with the CSBE program and the established contract measure. The Construction Contracts Section of the Miami-Dade Water and Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

c: Alma Santiago, P.E., WASD
Betty Alexander, SBD
Patrice King, SBD
File

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Dept. of Business Development
Project Worksheet

Project/Contract Title:	SOUTH DISTRICT WASTEWATER TREATMENT PLANT HLD UPGRADE TO 25 MGD TRANSFER PUMP STATION (SIC 16)	RC Date:	06/25/2008 3-13
Project Contract No:	[illegible]	Funding Source:	Item No:
Department:	WATER & SEWER DEPARTMENT	WASTEWATER/RENEWAL WASD	
Estimated Cost of Project/Bid:	$75,000,000.00		Resubmittal Date(s):
Description of Project/Bid:	THE SCOPE OF WORK UNDER THIS CONTRACT CONSISTS OF FURNISHING ALL MATERIALS, LABOR, AND EQUIPMENT NECESSARY FOR THE CONSTRUCTION OF A NEW PUMP STATION CAPABLE OF LIFTING AND TRANSFERRING [illegible] MGD OF TREATED SECONDARY EFFLUENT TO THE NEW FILTERS AND AN ELECTRICAL BUILDING TO POWER THE PUMP MOTORS, AT THE SOUTH DISTRICT WASTEWATER TREATMENT PLANT LOCATED AT 2650 SW 87th AVENUE IN MIAMI-DADE COUNTY, FLORIDA. THIS PROJECT IS ONE IN A SERIES OF PROJECTS UNDER THE [illegible] LEVEL DISINFECTION (HLD) PROGRAM.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	12.87%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a goal is appropriate in the trades of wiring and conduit and lighting (electrical), mechanical/hvac and plumbing, drainage, backfill, dewatering, pavement, civil and site work, and reinforced concrete (highway and street construction).

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	$684,986.08	2.86%	30
Highway and Street Construction	CSBE	$1,919,988.81	8.01%	35
Electrical Contractors	CSBE	$479,380.00	2.00%	45
	Total	$3,084,354.89	12.87%	

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

Responsible Wages: YES X NO ___ Building: YES ___ NO X

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside ___

Set Aside ___ Level 1 ___ Level 2 ___ Level 3 ___

Trade Set Aside (MCC) ___ Goal 13% Bid Preference ___

No Measure ___ Deferred ___ Selection Factor ___

Chairperson, Review Committee — Date 6/25/08

County Manager — Date

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SOUTH DISTRICT WASTEWATER TRANSMISSION MAINS AND PUMP STATIONS IMPROVEMENTS PROJECT # 9651061

DESCRIPTION: Construct piping improvements to pump station number 536 and force main upgrade in SW 117 Ave

LOCATION: Wastewater System - South District Area
Systemwide

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

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Wastewater Connection Charges	0	0	313	470	0	0	0	0	783
Future WASD Revenue Bonds	0	0	0	1,027	1,990	0	0	0	3,017
TOTAL REVENUE:	0	0	313	1,497	1,990	0	0	0	3,800

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	0	0	28	136	181	0	0	0	345
Construction	0	0	285	1,361	1,809	0	0	0	3,455
TOTAL EXPENDITURES:	0	0	313	1,497	1,990	0	0	0	3,800

SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION PROJECT # 96510240

DESCRIPTION: Construct treatment facilities for high level disinfection to meet regulatory requirements at the South District Wastewater Treatment Plant

LOCATION: 8950 SW 232 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 8
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Wastewater Renewal Fund	65,671	0	0	0	0	0	0	0	65,671
Wastewater Connection Charges	33,880	10,683	2,693	2,186	487	457	215	0	50,601
WASD Revenue Bonds Sold	24,846	0	0	0	0	0	0	0	24,846
Future WASD Revenue Bonds	0	0	116,610	159,222	95,700	31,427	3,430	1,447	407,836
HLD Special Construction Fund	80,000	0	0	0	0	0	0	0	80,000
TOTAL REVENUE:	204,397	10,683	119,303	161,408	96,187	31,884	3,645	1,447	628,954

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	5,629	8,080	15,973	15,194	8,869	2,990	368	132	57,235
Construction	56,225	80,710	159,552	151,777	88,595	29,864	3,681	1,315	571,719
TOTAL EXPENDITURES:	61,854	88,790	175,525	166,971	97,464	32,854	4,049	1,447	628,954

BUDGET PROJECT 96510240

Project Title: 96510240-SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

Project Desc: Construct treatment facilities for high level disinfection to meet regulatory requirements at the South District Wastewater Treatment Plant

Project($$ in 000's)	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Expenditures	61,854,000	88,790,000	175,525,000	166,971,000	97,464,000	32,854,000	4,049,000	1,447,000	628
Revenue	204,397,000	10,683,000	119,303,000	161,408,000	96,187,000	31,884,000	3,645,000	1,447,000	628

Project Type: Capital Update Type

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Planning/Design	5,629,000	8,080,000	15,973,000	15,194,000	8,869,000	2,990,000	368,000	132,000	57
Construction	56,225,000	80,710,000	159,552,000	151,777,000	88,595,000	29,864,000	3,681,000	1,315,000	571

CDPWeb Project Revenue ($ IN 000'S)

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
Wastewater Renewal Fu	65,671,000	0	0	0	0	0	0	0	65
Wastewater Connection	33,880,000	10,683,000	2,693,000	2,186,000	487,000	457,000	215,000	0	50

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	
72970-23300 SW 88 AVE 33032	204,397,000	10,683,000	119,303,000	161,408,000	96,187,000	31,884,000	3,645,000	0	628

Add GEO Coded Site | PROJECT SITES

EXIT

Current Contracts for Project 96510240

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
WS	E07-WASD-02	Design and Construction Manage	$55,000,000.00	$0.00	$50,000,000.00
WS	E07-WASD-05	Construction Engineering & Ins	$6,050,000.00	$0.00	$5,500,000.00
WS	E07-WASD-05 (A)	Construction Engineering & Ins	$0.00	$6,050,000.00	$5,500,000.00
WS	S-805	South District Wastewater Trea	Cancelled	Cancelled	Cancelled
WS	S-805 (A)	South District Wastewater Trea	$138,000,000.00	$0.00	$117,878,766.50
WS	S-805 (A)	South District Wastewater Trea		$0.00 $134,253,006.15	$117,878,766.50
WS	S-806	South District Wastewater Trea	Cancelled	Cancelled	Cancelled
WS	S-806 (A)	South District Wastewater Trea	$25,237,700.00	$0.00	$24,301,503.00
WS	S-806 (A)	South District Wastewater Trea	$0.00	$28,305,698.39	$24,301,503.00
WS	S-808A	South District Wastewater Trea	$88,411,000.00	$0.00	$0.00
WS	S-811 (A)	South District Wastewater Trea	$0.00	$92,786,510.28	$82,111,956.00
WS	S-811 (A)	South District Wastewater Trea	$80,000,000.00	$0.00	$82,111,956.00
WS	S-811 (A)	South District Wastewater Trea	$5,371,500.00	$0.00	$82,111,956.00

WS	S-812 (A)	South District Wastewater Trea	$0.00	$18,096,498.00	$16,014,600.00
WS	S-812 (A)	South District Wastewater Trea	$19,413,400.00	$0.00	$16,014,600.00
WS	S-813	South District Wastewater Trea	Cancelled	Cancelled	Cancelled
WS	S-813 (A)	South District Wastewater Trea	$0.00	$10,132,996.00	$8,967,253.10
WS	S-816 (A)	South District Wastewater Trea	$0.00	$8,830,950.00	$7,815,000.00
WS	S-816 (A)	South District Wastewater Trea	$11,700,000.00	$0.00	$7,815,000.00
WS	S-817A	South District Wastewater Trea	$26,827,610.00	$0.00	$0.00
WS	S-825 (A)	South District Wastewater Trea	$8,000,000.00	$0.00	$9,487,557.56
WS	S-825 (A)	South District Wastewater Trea	$0.00	$11,110,940.05	$9,487,557.56
WS	S-828	South District Wastewater Trea	Cancelled	Cancelled	Cancelled
WS	S-828 (A)	South District Wastewater Trea	$0.00	$14,474,955.00	$12,703,500.00
		Total Allocated:	$464,011,210.00	$324,041,553.87	

Comm. District Physically Located: 8

Comm. District(S) Served: Systemwide

Description: Construct plant process improvements including injection and monitoring wells, installation of emergency generators, acquiring a land buffer, construction of a landfill gas pipeline, installation of co-Gen units, and construction of sludge handling facilities

Revenue Schedule:	2007-08	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	0	1,294	1,247	2,800	5,300	4,719	0	15,360
WASD Revenue Bonds Sold	0	4,012	0	0	0	0	0	0	0	4,012
Wastewater Connection Charges	0	3,556	0	0	500	1,000	1,000	0	0	6,056
Wastewater Renewal Fund	1,500	4,752	1,000	0	0	0	0	0	0	5,752
Total Revenue:	**1,500**	**12,320**	**1,000**	**1,294**	**1,747**	**3,800**	**6,300**	**4,719**	**0**	**31,180**
Expenditure Schedule:	**2007-08**	**PRIOR**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**2013-14**	**FUTURE**	**TOTAL**
Construction	3,464	6,519	1,818	3,948	2,588	3,454	5,727	4,289	0	28,343
Planning and Design	347	653	182	395	259	346	573	429	0	2,837
Total Projected Cost:	**3,811**	**7,172**	**2,000**	**4,343**	**2,847**	**3,800**	**6,300**	**4,718**	**0**	**31,180**

Estimated Annual Operating Costs: Less than $10k

SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION Project #:96510240

Location: 8950 SW 232 St
Unincorporated Miami-Dade County

Comm. District Physically Located: 8

Comm. District(S) Served: Systemwide

Description: Construct treatment facilities for high level disinfection to meet regulatory requirements at the South District Wastewater Treatment Plant

Revenue Schedule:	2007-08	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	0	116,610	159,222	95,700	31,427	3,430	1,447	407,836
HLD Special Construction Fund	0	80,000	0	0	0	0	0	0	0	80,000
WASD Revenue Bonds Sold	0	24,846	0	0	0	0	0	0	0	24,846
Wastewater Connection Charges	11,902	33,880	10,683	2,693	2,186	487	457	215	0	50,601
Wastewater Renewal Fund	0	60,669	0	0	0	0	0	0	0	60,669
Total Revenue:	**11,902**	**199,395**	**10,683**	**119,303**	**161,408**	**96,187**	**31,884**	**3,645**	**1,447**	**623,952**
Expenditure Schedule:	**2007-08**	**PRIOR**	**2008-09**	**2009-10**	**2010-11**	**2011-12**	**2012-13**	**2013-14**	**FUTURE**	**TOTAL**
Construction	29,032	51,678	80,710	159,552	151,777	88,595	29,864	3,681	1,315	567,172
Planning and Design	2,906	5,174	8,080	15,973	15,194	8,869	2,990	368	132	56,780
Total Projected Cost:	**31,938**	**56,852**	**88,790**	**175,525**	**166,971**	**97,464**	**32,854**	**4,049**	**1,447**	**623,952**

Estimated Annual Operating Costs: Less than $10k

SOUTH DISTRICT WASTEWATER TREATMENT PLANT EXPANSION - PHASE III Project #:9655481

Location: 8950 SW 232 St
Unincorporated Miami-Dade County

Comm. District Physically Located: 8

Comm. District(S) Served: Systemwide

Description: Expand the South District Wastewater Plant and injection wells and install emergency generators

Revenue Schedule:	2007-08	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	0	3,062	11,697	3,138	0	0	0	17,897

WASTEWATER PROJECTS

037. SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION

Commission District(s)

	Budget/ Estimate Cost	Prior to 2006 - 2007	FY 2006 - 2007	Total Prior	FY 2007 - 2008	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	Future	Total	Bond Issue
		Prior			Projections								
	505,985,133												
REVENUES													
		0	0	0	0	0	212,664,559	0	1,376,971	0	0	214,041,530	Future WASD Revenue Bonds
		80,000,000	0	80,000,000	0	0	0	0	0	0	0	80,000,000	HLD - Special Construction Fund
		0	0	0	1,310,741	0	0	0	0	0	0	1,310,741	Plant Expansion Fund - Wastewater
		0	0	0	5,000,000	5,000,000	5,000,000	5,000,000	5,000,000	0	0	25,000,000	South Florida Water Management District Grant
		0	0	0	0	34,679,875	25,000,000	27,320,125	13,000,000	0	0	100,000,000	State Revolving Loans - Wastewater
		20,807,699	0	20,807,699	0	0	0	0	0	0	0	20,807,699	WASD Revenue Bonds Sold
		64,825,163	0	64,825,163	0	0	0	0	0	0	0	64,825,163	Wastewater Renewal & Replacement Fund
TOTAL		165,632,862.0	0	165,632,862	6,310,741.0	39,679,875	242,664,559	32,320,125	19,376,971	0	0	505,985,133	

MIAMI-DADE WATER AND SEWER DEPARTMENT

Projection by Project Sub-project by Year - Wastewater

As of: 9/30/2007

Proj	Sub-Proj	Sub-Proj Description	Current Bond/Fund Allocation	Expenditures As of 9/30/2007	Remaining Bond/Fund Allocation	PROJECTIONS 2007-2008	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	Total
1036	101766	WDWRP - ALEXANDER ORR CANAL RECHARGE PHASE 3 - 28 MGD (WR-C)	316,690,000	0	316,690,000	0	0	0	0	0	0	0	316,690,000	0	0	316,690,000
	101767	NDWWTP - INJECTION WELLS IMPROVEMENTS - ND FLORIDAN AQUIFER MONITORING	5,057,092	0	5,057,092	0	0	0	194,350	3,800,182	1,062,560	0	0	0	0	5,057,092
		TOTAL - 1036	740,047,091	1,184,918	738,862,173	4,889,995	9,603,694	34,246,981	104,735,637	157,727,677	101,771,872	9,196,317	316,690,000	0	0	738,862,173
1037	101618	SDWWTP - DEEP BED SAND FILTERS	164,951,052	0	164,951,052	805,328	23,277,526	42,939,692	46,269,993	38,403,172	13,255,341	0	0	0	0	164,951,052
	101619	SDWWTP - FINAL CLARIFIERS AND INTERIM IMPROVEMENTS	101,639,488	0	101,639,488	166,464	10,839,539	22,521,728	25,943,624	24,544,814	15,639,471	1,983,848	0	0	0	101,639,488
	101620	SDWWTP - PROCESS CONTROLS AND INSTRUMENTATION	1,548,929	0	1,548,929	0	0	44,700	345,079	487,137	457,491	214,522	0	0	0	1,548,929
	101621	SDWWTP - ONSITE HYPOCHLORITE GENERATION/DISINFECTION FACILITIES	46,397,180	0	46,397,180	0	3,728,443	19,470,147	19,470,147	3,728,443	0	0	0	0	0	46,397,180
	101622	SDWWTP - YARD PIPING	12,163,440	0	12,163,440	4,500,000	5,400,088	1,792,315	471,037	0	0	0	0	0	0	12,163,440
	101623	SDWWTP - ELECTRICAL SERVICE/GENERATORS	97,616,344	0	97,616,344	0	3,779,778	28,282,877	36,464,065	26,557,588	2,532,036	0	0	0	0	97,616,344
	101624	SDWWTP - LOW LIFT TRANSFER PUMP STATION	29,927,945	0	29,927,945	0	9,372,678	16,185,786	4,369,481	0	0	0	0	0	0	29,927,945
	101625	SDWWTP - FINAL SITE PAVING, GRADING AND DRAINAGE	2,893,452	0	2,893,452	0	0	0	0	0	0	1,446,726	1,446,726	0	0	2,893,452
	101636	SDWWTP - DESIGN AND ENGINEERING SERVICES	38,510,877	24,914,133	13,596,744	5,973,274	2,362,537	1,277,019	1,332,464	1,277,019	970,261	404,170	0	0	0	13,596,744
	101669	OXYGENATION PROCESS TRAIN 7	10,607,632	0	10,607,632	1,268,721	7,063,387	2,275,524	0	0	0	0	0	0	0	10,607,632
	101670	NEW EFFLUENT PUMP STATION	37,963,612	0	37,963,612	0	4,017,683	16,437,534	15,310,394	2,198,001	0	0	0	0	0	37,963,612
	101695	SDWWTP - FOG IMPROVEMENTS	25,470,988	0	25,470,988	0	2,833,902	13,482,813	9,154,273	0	0	0	0	0	0	25,470,988
	101696	SDWWTP - CHLORINE CONTACT TANKS	23,577,080	0	23,577,080	0	4,654,655	10,814,563	7,840,207	267,655	0	0	0	0	0	23,577,080
	101697	SDWWTP - SITE PREPARATION	17,351,624	0	17,351,624	13,290,308	4,061,316	0	0	0	0	0	0	0	0	17,351,624
	101735	TEMPORARY FIELD OFFICE	13,331,980	0	13,331,980	5,933,903	7,398,077	0	0	0	0	0	0	0	0	13,331,980
		TOTAL - 1037	623,951,623	24,914,133	599,037,490	31,937,998	88,789,609	175,524,698	166,970,764	97,463,829	32,854,600	4,049,266	1,446,726	0	0	599,037,490

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PROJECT No.	DESCRIPTION	SUB-PROJECT No.	DESCRIPTION	STATUS	REMARKS	BOND/FUND SUBITEM	FUND No.	BOND/FUND ALLOCATION	ER No.	E.R. DESCRIPTION	E.R. AUTH. AMOUNT	E.R. TOTAL EXPENDITURES AS OF: 3/31/2008	ENCUMBRANCES	E.R. AUTH. REMAINING	E.R. STATUS
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101624	SDWWTP - LOW LIFT TRANSFER PUMP STATION	A	CONTRACT S-806	HLDs7a	EW652	$4,020,708.00							
									CHORLOG JR,JOHN	*ER Falls Under the Office of:*	*Associate Director Coordination of High Level Disinfection and Wastewater Reuse Program*				
									S048215	HLD- TRANSFER PUMP STATION	$26,587,798.00			$26,587,798.00	A
					Fund Total:			**$4,020,708.00**			**$26,587,798.00**	**$0.00**	**$0.00**	**$26,587,798.00**	
					SUB-PROJECT TOTAL:			**$29,927,945.00**			**$26,587,798.00**	**$0.00**	**$0.00**	**$26,587,798.00**	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101625	SDWWTP - FINAL SITE PAVING, GRADING AND DRAINAGE	F		2013s20a	2013S	$1,446,726.00							
					Fund Total:			**$1,446,726.00**				**$0.00**	**$0.00**	**$0.00**	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101625	SDWWTP - FINAL SITE PAVING, GRADING AND DRAINAGE	F		FUTs21a	FUT-S	$1,446,726.00							
					Fund Total:			**$1,446,726.00**				**$0.00**	**$0.00**	**$0.00**	
					SUB-PROJECT TOTAL:			**$2,893,452.00**				**$0.00**	**$0.00**	**$0.00**	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101636	SDWWTP - DESIGN AND ENGINEERING SERVICES	A		RRs32a	EW621	$4,718,733.00							

PROJECT No.	PROJECT DESCRIPTION	SUB-PROJECT No.	SUB-PROJECT DESCRIPTION	STATUS	REMARKS	BOND/FUND SUBITEM	FUND No.	BOND/FUND ALLOCATION	ER No.	E.R. DESCRIPTION	E.R. AUTH. AMOUNT	E.R. TOTAL EXPENDITURES AS OF: 3/31/2008	ENCUMBRANCES	E.R. AUTH. REMAINING	E
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101623	SDWWTP - ELECTRICAL SERVICE/GENERATORS	A	CONTRACT S-808	HLDs6a	EW652	$11,567,733.00							
									CHORLOG JR,JOHN	*ER Falls Under the Office of:*	*Associate Director Coordination of High Level Disinfection and Wastewater Reuse Program*				
									S048208	HLD- ELECTRICAL DISTRIBUTION S	$60,652,057.00	$2,923.69		$60,649,133.31	
					Fund Total:			$11,567,733.00			$60,652,057.00	$2,923.69	$0.00	$60,649,133.31	
					SUB-PROJECT TOTAL:			$97,616,344.00			$60,652,057.00	$2,923.69	$0.00	$60,649,133.31	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101624	SDWWTP - LOW LIFT TRANSFER PUMP STATION	F	CONTRACT S-806	2009s23a	2009S	$16,185,786.00							
					Fund Total:			$16,185,786.00				$0.00	$0.00	$0.00	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101624	SDWWTP - LOW LIFT TRANSFER PUMP STATION	F	CONTRACT S-806	2010s7a	2010S	$4,369,481.00							
					Fund Total:			$4,369,481.00				$0.00	$0.00	$0.00	
1037	SOUTH DISTRICT WASTEWATER TREATMENT PLANT - HIGH LEVEL DISINFECTION	101624	SDWWTP - LOW LIFT TRANSFER PUMP STATION	A	CONTRACT S-806. TRANSFER TO HLD ($4,020,708)	PLTEXs17i	EW623	$5,351,970.00							
					Fund Total:			$5,351,970.00				$0.00	$0.00	$0.00	

HAZEN AND SAWYER
Environmental Engineers & Scientists

Hazen and Sawyer, P.C.
4000 Hollywood Boulevard, 750N
Hollywood, Florida 33021
(954) 987-0066
Fax: (954) 987-2949

MEMORANDUM DATE: September 24, 2008

FOR: John W. Chorlog, Jr.

FROM: Peter E. Robinson

SUBJECT: Contract S-806 Transfer Pump Station Bids

1. Bids were received on September 3, 2008 from four responsive bidders for Contract S-806(A) Transfer Pump Station. The apparent low responsive bidder was Southeastern Engineering Contractors, Inc. The total cost of Bid Items 1 through 14 are summarized below.

	Total Bid Items 1 - 14
Engineer's Cost Estimate	$21,790,000
Low Apparent Bidder	$24,301,503
Difference	$2,511,503

The bid total was 11.6 percent higher than the Engineer's Estimate. Approximately $1,950,000 difference in cost is attributed to the following factors.

A.	Increase in material and delivery cost of the seven (7) screw pump assemblies	$1,500,000
B.	Increase in material and transportation cost in supplying P.C.C.P. pipe	$450,000
	Total	$1,950,000

Factoring in these two items the bid total would be 2.37 percent higher than an adjusted Engineer's Cost Estimate.

Competitive bids were received from 4 prime contractors and reflect market conditions. In our opinion, rebiding the project would result in no major cost savings.

2. A review of the bid tabulations identified two items where material price escalation resulted in higher bid cost. These are Screw Pumps (Bid Item 8A) and Prestressed Concrete Cylinder Pipe (Bid Item 6A). Cost impacts are summarized in the next sections.

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3. Screw Pumps

In July 2006, quotes were received from 3 pump suppliers based upon technical specifications issued to 5 potential vendors. These quotes are summarized below:

	Budget Price
Spaan Babcock	$2,950,000
Epic International/Landustrie	$2,975,000
Lakeside Equipment Corporation	$3,200,000
Median Price	$3,040,000

In preparing the Engineer's June 2008 cost estimate for seven (7) screw pumps an eight (8) percent annual escalation was used to calculate current price levels. The Engineer's estimate in June 2008 for Bid Item No. 8A – Fabricate, Furnish and Deliver Screw Pumps was $3,531,000.

Three pump suppliers prepared bid packages and submitted copies to the prime contractors. The results of Bid Item 8A to fabricated, furnish and deliver seven (7) screw pump packages are summarized below.

Project S-806(A)
Transfer Pump Station

Prime Contractor	**Bid Item 8A. Fabricate and Deliver Seven Screw Pump Assemblies**	**Named Screw Pump Supplier**
Southeastern Engineering Contractors, Inc.	$6,221,229	Lakeside Equipment Corporation
Poole & Kent Company, Florida	$5,500,000	Lakeside Equipment Corporation
Skanska USA	$5,496,650	Ritz-Atro Pumpwerksbau GmgH
MCM Corp.	$5,527,605	Lakeside Equipment Corporation
Engineers Estimate	$3,531,000	(Pump Package Cost Only with no Contractor mark-up)

In the Engineer's Estimate, Contractor overhead and cost for the screw pump package are included in Bid Item 8B. The screw pump vendors quotes were about $5,000,000. Under Bid Item 8A. the additional cost above $5,000,000 includes Contractor's cost and mark-up depending how each bidder approached the project and allocated cost between bid items. The screw pump cost difference between the Engineer's Estimate of $3,531,000 and pump supplier $5,000,000 quote is about **$1,500,000**.

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4. P.C.C.P. Pipe Cost

Prices for Bid Item 6A to fabricate and furnish prestressed concrete cylinder pipe (P.C.C.P.) ranged from $972,400 to $1,037,500 for the four bidders. The Engineer's Estimate was $521,000 based upon prior pipe quotes and past project bid prices.

Price Brothers, Inc. the historical supplier of P.C.C.P. in Florida was sold several years ago to Hanson Pipe & Precast which in turn was acquired by another holding company. Hanson is currently in the process of closing the P.C.C.P. pipe fabrication plant in Palatka, Florida and consolidating it's pipe operations to Texas.

The combination of material price increases (steel and concrete) coupled with higher cost of transportation (fuel and distance) to deliver pipe from Texas and a possible change in pricing policy by Hanson has resulted in about a **$450,000** increase in P.C.C.P. pipe cost above the Engineer's Estimate.

Attachment

c: *A. M. Santiago*
P. Vinci
J. Cowgill
File 40588-806/1.2

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EVALUATION OF ENGINEER'S ESTIMATE VERSUS APPARENT LOW BIDDER

BID TABULATION
CONTRACT S-806(A) TRANSFER PUMP STATION
"SOUTH DISTRICT WASTEWATER TREATMENT PLANT HLD UPGRADE TO 285 MGD"

			Engineer's Estimate		Southeastern Engineering Contractors, Inc.		Difference In Cost	Comment
Item No.	Estimated Quantity	Description	Unit Cost	Total	Unit Cost	Total		
1.	Aggregate Sum	Mobilization (5% Item 15 max. allowed)	A.S.	$380,000	A.S.	$1,282,000	+$902,000	Engineer's cost reflects only site mobilization expenditures not allowable cash flow for Contractor's initial P.O.s and subcontractors
2.	Aggregate Sum	Transfer Pump Station Sitework and Foundation Activities	A.S.	$822,000	A.S.	$863,000	+$41,000	
3.	Aggregate Sum	Electrical Building Foundation, Structural and Architectural Works	A.S.	$1,190,000	A.S.	$1,277,000	+$87,000	Item 9 Elec. Building cost surplus available
4A.	Aggregate Sum	Augercast Pile Multiple Mobilization	A.S.	$40,000	A.S.	$30,000	(-)$10,000	
4B.	4,800 L.F.	Type A Augercast Piles	$50/L.F	$240,000	**$84/L.F.**	$403,200	+$163,200	Unit cost varied from $49 to $55/L.F. for 3 other bidders
4C.	2,300 L.F.	Type B Augercast Piles	$60.00	$138,000	**$101/L.F.**	$232,000	+$94,000	Unit cost varied from $53 to $60/L.F. for other 3 bidders
4D.	800 L.F.	Type C Augercast Pile	$80.00	$64,000	**$146/L.F.**	$116,800	+$52,800	Unit cost varied from $78 to $80/L.F. for other 3 bidders

BID TABULATION
CONTRACT S-806(A) TRANSFER PUMP STATION
"SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD"

			Engineer's Estimate		Southeastern Engineering Contractors, Inc.		Difference In Cost	Comment
Item No.	Estimated Quantity	Description	Unit Cost	Total	Unit Cost	Total		
5.	Aggregate Sum	Transfer Pump Station Structural and Architectural Works	A.S.	$5,785,000	A.S.	$5,932,000	+$147,000	Item 9 T.P. Sta. Building cost surplus available
6A.	Aggregate Sum	Furnish P.C.C.P. Piping	A.S.	$521,000	A.S.	$972,400	+$451,400	Next 2 bidders cost were $1,000,000
6B.	Aggregate Sum	Install P.C.C.P. Piping	A.S.	$313,000	A.S.	$209,000	(-)$104,000	
7.	Aggregate Sum	Yard Piping, Utilities and Drainage	A.S.	$528,000	A.S.	$522,641	(-)$5,359	
8A.	Aggregate Sum	Fabricate, Furnish and Deliver Seven (7) Screw Pumps	A.S.	$3,531,000	A.S.	$6,221,229	+$2,690,229	Pump quote was in the $5,000,000 ± range versus Engineer's $3,531,000 pump estimate
8B.	Aggregate Sum	Install and Test Seven (7) Screw Pumps	A.S.	$2,400,000	A.S.	$440,000	(-)$1,960,000	Engineer estimate included sales tax, storage, handling, testing, extended installation and OH&P for Item 8A and 8B plus contingencies
9.	Aggregate Sum	Furnish and Install all Mechanical, Electrical, Instrumentation, Plumbing, AC in the Electrical Building and Transfer Pump Station	A.S.	$4,300,000	A.S.	$3,800,000	(-)$500,000	Surplus can be allocated to Items 3 and 9 building cost

BID TABULATION
CONTRACT S-806(A) TRANSFER PUMP STATION
"SOUTH DISTRICT WASTEWATER TREATMENT PLANT
HLD UPGRADE TO 285 MGD"

			Engineer's Estimate		Southeastern Engineering Contractors, Inc.		Difference In Cost	Comment
Item No.	**Estimated Quantity**	**Description**	**Unit Cost**	**Total**	**Unit Cost**	**Total**		
10.	Aggregate Sum	Install Electrical and Instrumentation Ductbanks and Manholes	A.S.	$810,000	A.S.	$743,000	(-)$67,000	
11A.	9,000 Cubic Yards	Furnish Off-Site Suitable Fill	$30/c.y.	$270,000	$33/c.y.	$297,000	+$27,000	
11B.	9,000 Cubic Yards	Place and Compact Off-Site Suitable Fill	$8/c.y.	$72,000	$8.25/c.y.	$74,250	+$4,250	
12.	5,700 Square Yards	Furnish and Install 12" Subgrade, 8-inch limerock base and 1 1/2-inch Asphalt	$40/s.y.	$228,000	**$3.35/s.y.**	$19,095	(-)$208,905	Either monies moved to Item No. 1 or unit price math error ($33.50/s.y) by Contractor. Two other bidders prices were between $30 and $40/s.y.
13.	2,500 Square Yards	Milling existing Roads, Furnish 300 c.y. of Base Material and Place 1 1/2-inch Asphalt	$20/s.y.	$50,000	$24.50/s.y.	$64,250.00	+$14,250	300 c.y. base material added during bidding increasing unit cost by $5/s.y. to $25/s.y. total
14.	Aggregate Sum	Total Cost of all Remaining Work	A.S.	$97,000	A.S.	$805,138	+$708,138	Account for misc. items depending upon accuracy and thoroughness of Contractor estimate
15.	**SUBTOTAL**	Subtotal Bid Items 1 through 14	--	**$21,790,000**	--	**$24,301,503**	**$2,511,503**	

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE TO 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

BIDDERS			Southeastern Eng. Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, FL 33018		Poole & Kent Company of Florida 1781 NW North River Drive Miami, FL 33125		Skanska USA Builders, Inc. 1815 Griffin Road, Suite 204 Dania Beach, FL 33004	
Item No.	Description	Quant.	Unit	Total	Unit	Total	Unit	Total
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		$1,282,000.00		$1,250,000.00		$1,396,429.00
2.	All cost of site clearing, access works, earthwork, installation of detwatering facilities, transfer pump station foundation preparation & coordination with S-805 Contract activities	Aggr. Sum		863,000.00		1,000,000.00		1,500,000.00
3.	All cost of furnishing & installing all foundation, structural architectural & related materials & coatings for the Electrical Building	Aggr. Sum		1,277,000.00		2,200,000.00		3,500,000.00
4A.	All cost of multiple mobilizing & demobilizing associated with the augercast pile work	Aggr. Sum		30,000.00		60,000.00		100,000.00
4B.	All cost of installing 18-inch diameter Type A Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	4,800 L.F.	84.00	403,200.00	55.00	264,000.00	50.00	240,000.00
4C.	All cost of installing 18-inch diameter Type B Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	2,300 L.F.	101.00	232,300.00	60.00	138,000.00	54.00	124,200.00
4D.	All cost of installing 18-inch diameter Type C Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	800 L.F.	146.00	116,800.00	85.00	68,000.00	78.00	62,400.00
5.	All cost of furnishing & installing structural, architectural & related materials & coatings for the Transfer Pump Station	Aggr. Sum		5,932,000.00		7,400,000.00		8,500,000.00
6A.	All cost of furnishing & delivery to MDWASD all prestressed Concrete Cylinder Pipe (P.C.C.P.) fittings & appurtenances	Aggr. Sum		972,400.00		1,000,000.00		1,000,000.00
6B.	All cost of installing all prestressed concrete cylinder pipe (P.C.C.P) fittings & appurtenances	Aggr. Sum		209,000.00		500,000.00		750,000.00
7.	All cost incurred in the furnishing & installation of potable water mains, flushing water mains, sanitary manholes & gravity sewers, drainage works, process & yard piping on the site & in the roadways	Aggr. Sum		522,641.00		175,000.00		250,000.00

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE T0 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

Item No.	Description	Quant.	Southeastern Eng. Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, FL 33018 Unit	Total	Poole & Kent Company of Florida 1781 NW North River Drive Miami, FL 33125 Unit	Total	Skanska USA Builders, Inc. 1815 Griffin Road, Suite 204 Dania Beach, FL 33004 Unit	Total
8A.	All cost of furnishing, fabrication & delivery to MDWASD for seven (7) screw pumps, steel troughs, gearboxes, motors auxiliary mechanical & electrical equipment, control panels & instrumentation package	Aggr. Sum		$6,221,229.00		$5,500,000.00		$5,496,560.00
8B.	All cost of installing & testing of seven (7) screw pumps, steel troughs, gearboxes, motors, auxiliary mechanical & electrical equipment control panels & instrumentation package	Aggr. Sum		440,200.00		350,000.00		500,000.00
9.	All cost of furnishing & installing all mechanical, electrical instrumentation, fire, plumbing, AC systems in the Electrical Building, & the Transfer Pump Station including aluminum covers	Aggr. Sum		3,800,000.00		4,000,000.00		3,000,000.00
10.	All cost of furnishing & installing all electrical & instrumentation pullboxes, manholes, ductbanks, conduits & wiring to & between structures	Aggr. Sum		743,000.00		1,280,000.00		1,000,000.00
11A.	All cost of selling & delivery of suitable fill from off-site borrow pits as authorized by the Engineer	9,000 Cubic Yards	33.00	297,000.00	30.00	270,000.00	20.00	180,000.00
11B.	All cost of placement & compaction to final grade of suitable fill as directed by the Engineer	9,000 Cubic Yards	8.25	74,250.00	20.00	180,000.00	2.00	18,000.00
12.	All cost of furnishing & installing 12-inch stabilized subgrade 8-inch limerock base material, & 1 1/2-inch Type 1 asphaltic concrete mix in unpaved areas	5,700 Sq.Yds.	3.35	19,095.00	40.00	228,000.00	30.00	171,000.00
13.	All cost of milling existing asphalt roads, furnish & compact in-place 300 cy of limestone base material, furnish, placement & compaction of Type 1 asphaltic concrete to refurbish Plant Drives D and G & Workroad B as shown on the plans	2,500 Sq.Yds.	24.50	61,250.00	30.00	75,000.00	16.00	40,000.00
14.	Total cost for all remaining work not included in other Bid Items including earthwork, civil work, signage, painting, roadways, & final sitework	Aggr. Sum		805,138.00		600,000.00		100,000.00
15.	SUBTOTAL BID ITEMS 1 THROUGH 14			$24,301,503.00		$26,538,000.00		$27,928,589.00
16.	Renting generator(s) & furnishing all electrical connections & service to energize & operate the 4160 volt across-the-line motor starters & furnishing auxiliary power for the 480 volt pumps/control valves & auxiliary systems for a 30 day period to conduct hydraulic tests on individual screw pumps as ordered by the County	Dedicated Allowance Account		100,000.00		100,000.00		100,000.00
17.	Diesel fuel to operate generator(s) to conduct hydraulic tests of the screw pumps as ordered by the County	Dedicated Allowance Account		40,000.00		40,000.00		40,000.00

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE TO 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

Item No.	Description	Quant.	Southeastern Eng. Contractors, Inc. 12054 N.W. 98th Avenue Hialeah Gardens, FL 33018 Unit	Total	Poole & Kent Company of Florida 1781 NW North River Drive Miami, FL 33125 Unit	Total	Skanska USA Builders, Inc. 1815 Griffin Road, Suite 204 Dania Beach, FL 33004 Unit	Total
18.	Modifying & permitting the bus bar (duct) electrical configuration in the Transfer Pump Station Electrical Building to tie into the transformers furnished & installed under Contract S-808 to medium voltage controllers installed under Contract S-806(A) as requested, reviewed & approved by the County	Dedicated Allowance Account		$100,000.00		$100,000.00		$100,000.00
19.	Loading onto vehicles, hauling off the SDWWTP site to an environmentally acceptable & approved disposal site, unsuitable fill, rocks, rubble & boulders stockpiled on the job site not identified on the Plans and/or found during excavating the site to the designated grades by HLD Contractors at a unit price negotiated with the County & as ordered by the County	Dedicated Allowance Account		150,000.00		150,000.00		150,000.00
20.	Selling hardware & providing programming & supervisory labor provided under Bristol, Inc. proposal to the Contractor for works at the Transfer Pump Station Electrical Building for the Transfer Pump Station & associated systems as reviewed & approved by the County	Dedicated Allowance Account		210,000.00		210,000.00		210,000.00
21.	Additional hardware software programming changes, factory acceptance or start-up services requested of the Contractor by the County for Bristol, Inc. services in a proposal from the Contractor, reviewed & approved by the County	Dedicated Allowance Account		50,000.00		50,000.00		50,000.00
22.	In event pump start-up is delayed due to circumstances beyond the Contractors control, monthly visits to check & maintain the pumps, mechanical & electrical components requested by the County	Dedicated Allowance Account		75,000.00		75,000.00		75,000.00
23.	Selling, delivery & installing up to 4,000 cubic yards of suitable fill at the S-806(A) mobilization site as directed & authorized by the Department within the initial 60 days of issuance of the NTP	Dedicated Allowance Account		120,000.00		120,000.00		120,000.00
24.	Reimbursement of the Contractor's cost of required Construction permits & fees, calculated as three (3) percent of Bid Item 15	Dedicated Allowance Account		729,045.09		796,140.00		837,857.67
25.	Unforseen conditions, for minor construction changes, & for Additional work or materials not covered by other Proposal Items, calculated as ten (10) percent of Bid Item 15	Contingency Account		2,430,150.30		2,653,800.00		2,792,858.90
	TOTAL BID ITEMS (Items 15 through 25)			$28,305,698.39		$30,832,940.00		$32,404,305.57

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE T0 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

BIDDERS

Munilla Construction Management LLC f/k/a
Magnum Construction Management d/b/a MCM Corp.
6201 SW 70 Street
Miami, FL 33143

Item No.	Description	Quant.	Unit	Total
1.	Performing preparatory work & operations in mobilizing for beginning the work of the Project, but excluding materials & permit costs, both of which are paid under other payment items	Aggr. Sum		$2,190,049.00
2.	All cost of site clearing, access works, earthwork, installation of detwatering facilities, transfer pump station foundation preparation & coordination with S-805 Contract activities	Aggr. Sum		513,276.00
3.	All cost of furnishing & installing all foundation, structural architectural & related materials & coatings for the Electrical Building	Aggr. Sum		1,945,402.00
4A.	All cost of multiple mobilizing & demobilizing associated with the augercast pile work	Aggr. Sum		13,105.00
4B.	All cost of installing 18-inch diameter Type A Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	4,800 L.F.	49.38 *	237,024.00
4C.	All cost of installing 18-inch diameter Type B Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	2,300 L.F.	53.48 *	123,004.00
4D.	All cost of installing 18-inch diameter Type C Pressure Grouted Reinforcing Auger Piling & associated steel reinforcement	800 L.F.	77.50	62,000.00
5.	All cost of furnishing & installing structural, architectural & related materials & coatings for the Transfer Pump Station	Aggr. Sum		9,107,117.00
6A.	All cost of furnishing & delivery to MDWASD all prestressed Concrete Cylinder Pipe (P.C.C.P.) fittings & appurtenances	Aggr. Sum		1,037,472.00
6B.	All cost of installing all prestressed concrete cylinder pipe (P.C.C.P) fittings & appurtenances	Aggr. Sum		331,008.00
7.	All cost incurred in the furnishing & installation of potable water mains, flushing water mains, sanitary manholes & gravity sewers, drainage works, process & yard piping on the site & in the roadways	Aggr. Sum		176,916.00

***Revised due to error**

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE T0 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

BIDDERS

Munilla Construction Management LLC f/k/a
Magnum Construction Management d/b/a MCM Corp.
6201 SW 70 Street
Miami, FL 33143

Item No.	Description	Quant.	Unit	Total
8A.	All cost of furnishing, fabrication & delivery to MDWASD for seven (7) screw pumps, steel troughs, gearboxes, motors auxiliary mechanical & electrical equipment, control panels & instrumentation package	Aggr. Sum		$5,527,605.00
8B.	All cost of installing & testing of seven (7) screw pumps, steel troughs, gearboxes, motors, auxiliary mechanical & electrical equipment control panels & instrumentation package	Aggr. Sum		231,520.00
9.	All cost of furnishing & installing all mechanical, electrical instrumentation, fire, plumbing, AC systems in the Electrical Building, & the Transfer Pump Station including aluminum covers	Aggr. Sum		6,266,660.00
10.	All cost of furnishing & installing all electrical & instrumentation pullboxes, manholes, ductbanks, conduits & wiring to & between structures	Aggr. Sum		780,834.00
11A.	All cost of selling & delivery of suitable fill from off-site borrow pits as authorized by the Engineer	9,000 Cubic Yards	41.00	369,000.00
11B.	All cost of placement & compaction to final grade of suitable fill as directed by the Engineer	9,000 Cubic Yards	6.10	54,900.00
12.	All cost of furnishing & installing 12-inch stabilized subgrade 8-inch limerock base material, & 1 1/2-inch Type 1 asphaltic concrete mix in unpaved areas	5,700 Sq.Yds.	35.00	199,500.00
13.	All cost of milling existing asphalt roads, furnish & compact in-place 300 cy of limestone base material, furnish, placement & compaction of Type 1 asphaltic concrete to refurbish Plant Drives D and G & Workroad B as shown on the plans	2,500 Sq.Yds.	40.00	100,000.00
14.	Total cost for all remaining work not included in other Bid Items including earthwork, civil work, signage, painting, roadways, & final sitework	Aggr. Sum		212,955.00
15.	SUBTOTAL BID ITEMS 1 THROUGH 14		*	$29,479,347.00
16.	Renting generator(s) & furnishing all electrical connections & service to energize & operate the 4160 volt across-the-line motor starters & furnishing auxiliary power for the 480 volt pumps/control valves & auxiliary systems for a 30 day period to conduct hydraulic tests on individual screw pumps as ordered by the County	Dedicated Allowance Account		100,000.00
17.	Diesel fuel to operate generator(s) to conduct hydraulic tests of the screw pumps as ordered by the County	Dedicated Allowance Account		40,000.00

*Revised due to error

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTH DISTRICT WASTE WATER TREATMENT PLANT HLD
UPGRADE T0 285 MGD, TRANSFER PUMP STATION
CONTRACT NO. S-806(A)

ESTIMATE: $21,790,000

TABULATION OF BIDS — BID DATE: September 3, 2008

BIDDERS

Munilla Construction Management LLC f/k/a
Magnum Construction Management d/b/a MCM Corp.
6201 SW 70 Street
Miami, FL 33143

Item No.	Description	Quant.	Unit	Total
18.	Modifying & permitting the bus bar (duct) electrical configuration in the Transfer Pump Station Electrical Building to tie into the transformers furnished & installed under Contract S-808 to medium voltage controllers installed under Contract S-806(A) as requested, reviewed & approved by the County	Dedicated Allowance Account		100,000.00
19.	Loading onto vehicles, hauling off the SDWWTP site to an environmentally acceptable & approved disposal site, unsuitable fill, rocks, rubble & boulders stockpiled on the job site not identified on the Plans and/or found during excavating the site to the designated grades by HLD Contractors at a unit price negotiated with the County & as ordered by the County	Dedicated Allowance Account		$150,000.00
20.	Selling hardware & providing programming & supervisory labor provided under Bristol, Inc. proposal to the Contractor for works at the Transfer Pump Station Electrical Building for the Transfer Pump Station & associated systems as reviewed & approved by the County	Dedicated Allowance Account		210,000.00
21.	Additional hardware software programming changes, factory acceptance or start-up services requested of the Contractor by the County for Bristol, Inc. services in a proposal from the Contractor, reviewed & approved by the County	Dedicated Allowance Account		50,000.00
22.	In event pump start-up is delayed due to circumstances beyond the Contractors control, monthly visits to check & maintain the pumps, mechanical & electrical components requested by the County	Dedicated Allowance Account		75,000.00
23.	Selling, delivery & installing up to 4,000 cubic yards of suitable fill at the S-806(A) mobilization site as directed & authorized by the Department within the initial 60 days of issuance of the NTP	Dedicated Allowance Account		120,000.00
24.	Reimbursement of the Contractor's cost of required Construction permits & fees, calculated as three (3) percent of Bid Item 15	Dedicated Allowance Account	*	884,380.41
25.	Unforseen conditions, for minor construction changes, & for Additional work or materials not covered by other Proposal Items, calculated as ten (10) percent of Bid Item 15	Contingency Account	*	2,947,934.70
	TOTAL BID ITEMS (Items 15 through 25)		*	$34,156,662.11

***Revised due to error**

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MIAMI-DADE COUNTY

Carlos Alvarez, Mayor

Small Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

February 1, 2008

Sent Via Facsimile and U.S. Mail
(305) 557-0138

Mr. Eduardo Dominguez
Southeastern Engineering Contractors, Inc.
12054 NW 98th Ave.
Hialeah Gardens, FL 33018

RE: Make-up of Community Small Business Enterprise Deficit on Project No. 20060158, Miami River Outfall Retrofit Basin 21 Drainage Improvement Project

Dear Mr. Dominguez:

In correspondence dated December 5, 2006, the Department of Small Business Development (SBD) approved Southeastern Engineering Contractors, Inc.'s, (SECI) request to make-up a $135,904 Community Small Business Enterprise (CSBE) deficit on Project No. 20060158 through the increased participation of Best Wells, Inc., the CSBE meeting the original 3% goal. On October 24, 2007, SECI was notified that it had an additional make-up of $59,418 based on an unmet CSBE goal on Project No. S-718-4 ER 15761. SECIs total make-up requirement is equal to $195,323. In response to the October 24 correspondence, SECI requested to have the excess in CSBE participation on Project No. 20060158 count towards its entire make-up amount.

Project No. 20060158 has a total contract amount of $2,600,084.00 and a CSBE goal requirement of 3% or $78,002. The Schedule of Intent submitted with the make-up plan approved in December SECI indicated Best Wells, Inc., would be performing 10% of the contract amount. Exhibit 1 of the executed subcontract agreement with Best Wells dated January 12, 2007, includes scopes of work valued at $395,000. SECI's Monthly Utilization Report and October 25, 2007 correspondence indicate an award amount for Best Wells of $370,000. The CSBE participation required on Project No. 20060158 to meet the goal and deficit would need to be $273,325 ($78,002 + $195,323). Based on the documentation submitted, SBD will revise the make-up amount committed for this project to $195,323.

Should you have any questions, please contact Alice Hidalgo-Gato, Division Director, Contract Review and Compliance at (305) 375-3111.

Sincerely,

Penelope Townsley
Director

c: Fabienne Berret, President, Best Wells, Inc.
Esther Calas, Director, PWD
Laurie Johnson, Manager, BFA, SBD
Patrice King, AO2, SBD
CRC Violation File

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MIAMI-DADE COUNTY

Department of Small Business Development

Violations Report as of 10/24/2008

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
A & P AIR CONDITIONING CORPORATION									
	9/6/2005	20030101001	PR	90-143				Submittal of inaccurate payrolls	Closed 8/14/2006
A-1-A / JAY-RAY A/C AND APPLIANCE SERVICE, INC.									
	12/13/2005	POGS0500643 W40041CM00233	GS	97-52				CSBE firm subcontracted work out	Closed 2/22/2006
ABLE SANITATION, INC.									
	5/19/2005	6118-3/07	XX	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/15/2006
ACE CONSTRUCTION , INC.									
	10/20/2003	6123-2/03-POAPGS0302400	GS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 8/14/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	97-52			$205,810.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/11/2006
	7/8/2004	CICC7040-0/07-POFR0300555	CR	90-143				Failed to submit Payrolls	Closed 8/14/2006
	9/1/2004	CICC7040-0/07-POFR0300555	CR	97-52				Failure to submit Monthly Utilization Report	Closed 8/11/2006
ACOSTA TRACTORS INC									
	7/20/2002	S-731B	WS	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 12/20/2005
	11/3/2006	ML 044533075	ML	97-52			$43,913.28	Prime failed to meet CSBE subcontractor goal	Closed 10/7/2008
ACOUSTI ENGINEERING COMPANY OF FLORIDA, INC.									
	11/10/2004	MIA-739A WS 9.3	AV-AA	97-52				Failure to promptly review billings and pay CSBE within 2 business days of receipt of payment from County.	Closed 6/28/2007
ADVENTURE ENVIRONMENTAL, INC.									

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	9/30/2005	CM02-SEA-01-1 (2002.034)	SP	90-143				Submittal of inaccurate payrolls	Closed 8/10/2006
SIGNAL TECHNOLOGY, INC.									
	2/14/2003	629508	PW	97-52				Failure to submit Monthly Utilization Report	Closed 2/22/2006
SIMPLEX GRINNELL LP									
	10/18/2005	9501-1B	CM	90-143	$9,889.04	$9,889.04		Misclassification of employee	Closed 2/2/2006
SOLO CONSTRUCTION CORP.									
	3/23/2007	95087M11	AV	97-52				Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 5/9/2007
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
SOUTH FLORIDA UNLIMITED CORP.									
	6/28/2007	20060029 (7360)	PW	90-143				Failure to respond to requests for information.	Closed 9/25/2007
SOUTHEASTERN ENGINEERING CONTR., INC.									
	7/24/2002	630157Q	PW-Q	97-52			$135,904.62	Prime failed to meet CSBE subcontractor goal	Open
	10/24/2007	S-718-4 ER 15761	WS	97-52			$59,418.76	Prime failed to meet CSBE subcontractor goal	Open
	2/5/2008	20050170	PW	03-1			$0.00	Failure to respond to requests for information.	Closed 3/15/2008
SPARTAN MASONRY, LLC.									
	5/9/2005	MIA-745B WS 4.1	AV-AA	90-143	$397.58	$375.47		Underpayment of Employee	Closed 3/29/2007
ST PAUL FIRE AND MARINE INSURANCE COMPANY									
	1/23/2004	DCAD 95098A21	AV	97-52				Failure to submit Monthly Utilization Report	Closed 1/28/2006
STATEWIDE ELECTRICAL SERVICES, INC.									
	12/12/2006	W20059	GS	90-143	$85,248.36	$85,248.36		Submittal of inaccurate payrolls	Closed 4/6/2007
STINSON & COMPANY, INC.									
	1/31/2002	693203Q	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

From: 10/29/2003 **To:** 10/29/2008

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

PRIMES

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

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* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 10/29/2003 **To:** 10/29/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT

Total Award Amount	$17,475,452.77
Total Change Orders Approved by BCC	$0.00
	$17,475,452.77

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* Indicates closed or expired contracts

Find Contracts With Search String ==> | Projects | Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM
Wednesday, October 29, 2008

All Contracts for FEIN 592425850
Southeastern Engineering Contractors, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
6	PW	CON	20050170	NW 62nd Street from NW 47th Avenue to NW 37th Avenue	Southeastern Engineering Contr	4/29/2008	$6,211,318	10/17/2008	99% / On Schedule
12	PW	CON	2005GOB1001R	The Belen Pump Station Drainage Improvement Project	Southeastern Engineering Contr	8/12/2008	$5,798,056	10/24/2008	75% / Behind Schedule
5	PW	CON	20060158	Miami River Outfall Retrofits - Basin 21 Drainage Im	Southeastern Engineering Contr	4/29/2008	$2,256,440	10/17/2008	90% / Behind Schedule
30	PW	7360	20060184	Sunset Drive Transportation En	Southeastern Engineering Contr	9/5/2007	$585,564	5/7/2008	100% / Closed
30	DE	CON	630153Q	QNIP Drainage Contract No. 4 - DERM	Southeastern Engineering Contr	2/19/2002	$1,250,000	6/15/2005	100% / Complete
30	PW	CON	630156Q	QNIBP DRAINAGE NO. 7 DERM	Southeastern Engineering Contr	5/29/2000	$1,000,000	8/8/2005	100% / Closed
0	PW	CON	630157Q	Quality Neighborhoods Improvement Program (QNIP) Ken	Southeastern Engineering Contr	N/A	$678,671	8/8/2005	100% / Closed
30	PW	CON	663013	METRORAIL EXTENSION TO THE PALMETTO EXPW & MULTI-MOD	Southeastern Engineering Contr	N/A	$0	8/8/2005	100% / Complete
0	PW	CON	671134	NW 110th Avenue from NW 14th Street to NW 25th Stree	Southeastern Engineering Contr	N/A	$2,258,375	8/8/2005	100% / Closed
2	PW	CON	693127Q (DERM)	Arch Creek Estates Capital Improvement Drainage Proj	Southeastern Engineering Contr	2/7/2005	$4,719,320	5/7/2008	100% / Work Complete, Pending Close-O
0	DE	CON	CF002214	Multiple Award Indefinite Quantity Contract for Stor	Southeastern Engineering Contr	1/26/2006	$8,000,000	4/4/2007	100% / Complete
30	WS	CON	S-700A-03	Repairs or installations of Pump Stations and associ	Southeastern Engineering Contr	8/29/2002	$700,000	6/6/2005	100% / Complete
29	WS	CON	S-718 ER 15351	Installation or Repairs of Force Mains, Water Mains	Southeastern Engineering Contr	N/A	$948,284	4/25/2008	100% / Closed
29	WS	CON	S-718 ER 46970	Installation or Repairs of Force Mains, Water Mains	Southeastern Engineering Contr	11/28/2002	$277,144	4/25/2008	100% / Closed
30	WS	CON	S-746A	Installation of 48-Inch, 36-Inch, and 24-Inch Force	Southeastern Engineering Contr	3/2/2004	$1,348,784	3/1/2006	100% / Closed
0	WS	CON	S-746B	Installation of 24-Inch and 20-Inch Force Main From	Southeastern Engineering Contr	4/13/2003	$1,077,280	5/14/2007	100% / Closed
8	WS	CON	S-806 (A)	South District Wastewater Treatment Plant, HLD Upgra	Southeastern Engineering Contr	N/A	$24,301,503		0% / N/A
6	AV	CON	Z194L	Northside Utilities and Drainage Package IV-C	Southeastern Engineering Contr	2/11/2003	$1,715,544	5/7/2008	100% / Closed
					Totals:	18	$63,126,283		

* Yellow Status=Inactive Contract

Contracts Status View MCC Status View Exit Projects Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	663013	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Urbano Baz	Project conclusion or closeout	3.4
PW	671134	CON	Southeastern Engineering Contractors, Inc.	8/24/2005	Nester Melian	None	2.3
PW	693127Q (DERM)	CON	Southeastern Engineering Contractors, Inc.	9/6/2005	Duane Kopp, P.E.	Completion of construction	3.2
DE	CF002214	CON	Southeastern Engineering Contractors, Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	3.5
PW	2005GOB1001R	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.3
PW	20050170	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
PW	20060158	CON	Southeastern Engineering Contractors, Inc.	4/9/2008	Urbano Baz	Interim	3.1
PW	20060184	7360	Southeastern Engineering Contractors, Inc.	4/10/2008	Urbano Baz	Completion of construction	3.3

Evaluation Count: 8 Contractors: 1 Average Evaluation: 3.2

Exit

CONTRACT

THIS CONTRACT, made and entered into on the _____ day of _____, 20_____, by and between Miami-Dade County, Florida, acting by and through the Office of the Mayor, party of the first part (hereinafter sometimes called the "County"), and **Southeastern Engineering Contractors, Inc.** , party of the second part (hereinafter sometimes called "Contractor");

W I T N E S S E T H

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as

"South District Wastewater Treatment Plant, HLD Upgrade to 285 MGD,
Transfer Pump Station,
Contract No. S-806 (A)"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Twenty Eight Million Three Hundred Five Thousand Six Hundred Ninety Eight Dollars and Thirty Nine Cents (U.S. Dollars) $28,305,698.39.**

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of his proposal as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety Performance and Payment Bond, the County shall deem the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional security shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Community Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free

CONTRACT

Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (Dade County Code Sec. 2-1076); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; and Metro-Dade County Disclosure (Ordinance 90-133).

The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: $1,000,000.00, or the entire amount of the Contract.

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records."

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or his designee, pursuant to Section 2-8.2.11 of the Code of Miami-Dade County, may negotiate and settle contractor claims, waive liquidated damages, extend contract time, and issue change orders for additional work. Any change orders or amendments shall not exceed $500,000 in cumulative dollar amount and shall not exceed 15 percent of the contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to environmental remediation or health requirements and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this contract and grant compensable and non-compensable time extensions thereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in six (6) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency:

_____
Assistant County Attorney
Miami-Dade Water and Sewer Department

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CONTRACT

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

Southeastern Engineering Contractors, Inc.
(Name of Corporation)

ATTEST

(Secretary)

Vivian Dominguez
(Print or type name)

By: _____
(Signature of Officer)

Eduardo Dominguez
(Print or type name)

Pres.
(Official Title)

12054 N.W. 98th Avenue

Hialeah Gardens, Florida 33018
(Address)

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract and Surety Performance and Payment Bond to do so in its behalf.

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CERTIFIED RESOLUTION

I, Vivian Dominguez, the duly elected Secretary of
(Name)
Southeastern Engineering Contractors, Inc., a Corporation organized and existing under the laws of the State of **Florida**, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said Corporation at a meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that Ed Dominguez, the duly
(Name)
elected Pres. of **Southeastern Engineering Contractors, Inc.**
(Title of Officer)

be and is hereby authorized to execute and submit a Contract, Surety Performance and Payment Bond to Miami-Dade County, Florida, and the Miami-Dade Water and Sewer Department, respectively, for a certain Project entitled

South District Wastewater Treatment Plant,
HLD Upgrade to 285 MGD,
Transfer Pump Station,
Contract No. S-806 (A)

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety Performance and Payment Bonds and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds."

I further certify that the above Resolution is in force and effect and has not been revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this 29 day of Sept., 20 08.
(Month) (Year)

By: _____
(Secretary)

Vivian Dominguez
(Print or type name)

(SEAL)

Southeastern Engineering Contractors, Inc.
(Corporate Title)

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FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

STATE OF FLORIDA)
)SS:
COUNTY OF MIAMI-DADE)

The undersigned, being first duly sworn, states as follows:

GENERAL

1. I am a duly authorized representative of the Firm submitting a bid, proposal or other document to Miami-Dade County with the intention of being awarded a contract (referred to in this affidavit as the "Respondent").

2. This Affidavit is made of my personal knowledge. I understand that Miami-Dade County will rely on the representations made in this affidavit in determining my eligibility and responsibility to enter into a contract with Miami-Dade County. By executing this affidavit, the Respondent agrees to provide to Miami-Dade County such documentation or other proof as Miami-Dade County may require verifying the accuracy and completeness of any of the representations.

3. The Respondent is duly authorized to submit this bid or proposal, and if awarded the contract, to enter into the contract and perform the services or supply the goods contemplated in the contract.

OWNERSHIP DISCLOSURE

4. That in compliance with Section 2-8.1(d)(1) of the Miami Dade County Code, if the contract or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. (Post Office addresses are not acceptable). The full legal names and business address shall be provided for any other individual (other than subcontractors, material men, suppliers, laborers, or lenders) that have, or will have, any interest (legal, equitable beneficial or otherwise) in the contract or business transaction with Miami-Dade County. (Post Office addresses are not acceptable). This information shall be supplied on the attached Ownership Disclosure form and signed by the Respondent.

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FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

EMPLOYMENT DISCLOSURE

5. The following information and attachments are provided and are in compliance with all items in County Ordinance No. 90-133, amending Section 2.8-1; Subsection (d)(2):

a. Does your firm have a collective bargaining agreement with its employees?
☐ Yes ☑ No

b. Does your firm provide paid health care benefits for its employees?
☐ Yes ☑ No

c. Provide a current breakdown (number of persons) of your firm's work force and ownership as to race, national origin and gender:

White:	✓	Males:	58	Females:	7
Asian:		Males:		Females:	
Black:	✓	Males:	3	Females:	
American Indian:		Males:		Females:	-
Hispanics:	✓	Males:	28	Females:	7
Aleut (Eskimo):		Males:		Females:	
_____:		Males:		Females:	

EMPLOYMENT DRUG FREE WORKPLACE

6. The Respondent provides a drug-free workplace in full compliance with Section 2-8.1.2 of the Code of Miami-Dade County.

EMPLOYMENT FAMILY LEAVE

7. That in compliance with Ordinance No. 91-142 of the Code of Miami-Dade County, Florida, the following information is provided and is in compliance with all items in the aforementioned Ordinance:

An employee who has worked for the above firm for at least one (1) year shall be entitled to ninety (90) days of family leave during any twenty-four (24) month period, for medical reasons, for the birth or adoption of a child, or for the care of a child, spouse or other close relative who has a serious health condition without risk of termination of employment or employer retaliation.

FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

DOMESTIC LEAVE

8. That in compliance with Ordinance No. 9-5 of the Code of Miami-Dade County, Florida, the following information is provided and is in compliance with all items in the aforementioned Ordinance:

An employee who has worked for the above firm for at least three hundred and eight (308) hours in the previous ninety (90) days shall be entitled to thirty (30) work days of unpaid domestic leave during any twelve (12) month period, for medical or dental reasons, for legal assistance, to attend court appearances, counseling or any reasons necessary to provide for the safety or well being of the employee subjected to domestic or repeat violence, without risk of termination of employment or employer retaliation.

ARREARS WITH THE COUNTY

9. That in compliance with Ordinance No. 95-178 and Section 2-8.1(c) of the Code of Miami-Dade County, the Proposer has paid all delinquent and currently due fees or taxes, including but not limited to real estate and personal property taxes, registered in the name of Proposer and which are collected in the normal course by the Miami-Dade County Tax Collector, and that County issued parking tickets for vehicles registered in the name of the above proposer, and which are collected in the normal course by the Miami-Dade Clerk of the Circuit and County Courts, have been paid.

That in compliance with Ordinance No. 99-162 and Section 2-8.1 of the Code of Miami-Dade County, the Proposer is not in arrears in any payment under contract, promissory note or other loan document with Miami-Dade County, or any of its agencies or instrumentalities, including the Public Health Trust, either directly or indirectly through a firm, corporation, partnership or joint venture in which the individual or entity has a controlling financial interest as that term in defined in Section 2-11.1(b)(8) of the Code of Miami-Dade County.

CODE OF BUSINESS ETHICS

10. I, being duly sworn, hereby state and certify that this firm has adopted a Code of Business Ethics that is fully compliant with the requirements of Section 2-8.1(i) of the Code of Miami-Dade County as amended. I further acknowledge that failure to comply with the adopted Code of Business Ethics shall render any contract with Miami-Dade County void able, and subject this firm to debarment from County work pursuant to Section 10-38 (h)(2) of the Code of Miami-Dade County as amended. I further acknowledge that failure to submit this affidavit shall render this firm ineligible for contract award.

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FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

NO CRIMINAL RECORD

11. The Respondent has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of the bid or proposal submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years as defined in Section 2-8.6 of the Code of Miami-Dade County.

PUBLIC ENTITY CRIME

12. The respondent has not been convicted of a Public Entity crime as defined in Paragraph 287.133(1)(g) of the Florida Statutes. Violation of any State or Federal law with respect to the transaction of business with any public entity or with an agency or political subdivision of any State.

DEBARMENT AND SUSPENSION DISCLOSURE

13. The Respondent, and its officers, principals, stockholders, subcontractors or its affiliates are not debarred or suspended from contracting with Miami-Dade County as regulated by Section 10-38 of the Miami Dade County Code.

NON -DISCRIMINATION BASED ON DISABILITY

14. The Respondent is in compliance with and agrees to continue to comply with and assure any subcontractor, or third party contractor under this project complies with all applicable laws forbidding discrimination based on disability including, but not limited to those provisions pertaining to employment, provision of programs and services, transportation, communications. Access to facility, renovations and new construction as set forth in the Americans with Disabilities Act of 1990 (ADA), the Rehabilitation Act of 1973, the Federal Transit Act and the Fair Housing Act.

FAIR SUBCONTRACTING

15. Consistent with Section 2-8.8 of the Code of Miami-Dade County, the Respondent has adopted subcontracting policies and procedures which (a) notifies the broadest number of local subcontractors of the opportunity to be awarded a subcontract; (b) invites local subcontractors to submit bids in a practical, expedient way; (c) provides local subcontractors access to information necessary to prepare and formulate a subcontracting bid; (d) allows local subcontractors to meet with appropriate personnel of the Respondent to discuss the Respondent's requirements; and (e) awards subcontracts based on full and complete consideration of all submitted proposals and in accordance with the Respondent's stated objectives.

FIRM'S RESPONSIBILITY AFFIDAVIT
"Combined Affidavit"

RESPONSIBLE WAGE AND BENEFITS (IF APPLICABLE)

16. If applicable, the Respondent is in full compliance with Section 2-11.16 of the Code of Miami-Dade County, and should he or she be awarded the contract, understands his or her obligation to pay the project minimum wage rates set forth in that Section and the labor provisions of the contract documents.

CLEARINGHOUSE AFFIDAVIT

17. That in compliance with Miami-Dade County Resolution Number R-1395-05, the Respondent agrees to comply with all requirements of the Clearinghouse Resolution and Job Request form for posting job opportunities. Making it a mandatory requirement for Respondents to post notice of job opportunities resulting from the construction of improvements on County property through the County's Clearinghouse process.

I STATE NOTHING FURTHER IN THIS AFFIDAVIT.

Signature: _____

Position/Title: Pres.

Name of Firm: Southeastern Engineering Contractors, Inc.

The foregoing was sworn and subscribed before me this 29 day of Sept, 2008 by Ed Dominguez, who is personally known to me or who has produced _____ as identification who being duly sworn, deposes and says that the above is true to the best of his knowledge, information and belief.

My Commission expires:

NOTARY PUBLIC
STATE OF FLORIDA

NOTARY PUBLIC-STATE OF FLORIDA
Clara L. Santana
Commission # DD675360
Expires: MAY 16, 2011
BONDED THRU ATLANTIC BONDING CO., INC.

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COMBINED AFFIDAVIT

Appendix A

CHECKLIST OF REQUIREMENTS TO CONTRACT

The provisions in this appendix are established as a checklist to identify requirements for each Respondent to adhere in order to comply with all provisions applicable to this Contract. The applicable "check box" is electronically checked by the Department issuing this information.

In addition this listing identifies, for reference, items contained within the Combined Affidavit to be executed by the Respondent at the time of the submittal. Each page of the Combined Affidavit shall be initialed by the party(s) executing the document.

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Ownership Disclosure		Section 2-8.1			All contracts shall require the person contracting or transacting to provide ownership information.	Attached
☒	Contractor's Debarment Affidavit		Section 10-38			Requires a signed affidavit stating the contractor is not currently debarred or in process of debarment	YES
☒	Contractor Debarment		Section 10-38			If debarred, Contractor is not eligible to bid. Failure to comply with any requirements may result in debarment	
☒	Cone of Silence		Section 2-11.1			Prohibits communication with County staff between Advertisement and Award Recommendation	
☒	Code of Business Ethics		Section 2-8.1			Requires compliance with all applicable rules and regulations	YES
☒	Public Entity Crime Affidavit				F.S. 287.133	Contractor has not been convicted of a felony during the past ten years	YES
☒	Criminal Record		Section 2-8.6			Disclosure of criminal conviction(s) in the past ten (10) years	YES
☒	County's Clearinghouse	Resolution R-1395-05				Contractor to post job opportunities with the County's Department of Business Development	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Clearinghouse Affidavit	Resolution R- 1145-99				Signed affidavit stating compliance with Clearinghouse Resolution and Job Request Form	YES
☒	Disability Non-discrimination Affidavit	Resolution R-182-00				Signed affidavit stating non-discrimination against Americans with Disabilities	YES
☒	Drug Free Workplace Affidavit		Section 2-8.1.2			Signed affidavit stating that the contractor maintains a Drug Free Workplace	YES
☒	Drug Free Workplace		Section 2-8.1.2			Codification of the Drug Free Workplace, contractor requirements to notify each employee and subcontractor	
☒	Disclosure Affidavit		Section 2.8-1			Signed affidavit disclosing any Collective Bargaining agreement, Health Care benefits, Workforce Ethnicity and Gender Breakdown	YES
☒	Delinquent and Currently Fees Due		Section 2-8.1	3-29		Contractor to resolve all outstanding financial issues with the County (i.e., fines, tickets, taxes, loans, etc.)	YES
☒	Family Leave	Ordinance 92-15				Leave policy for birth, adoption and other family related, without prejudice	YES
☒	Domestic Leave	Ordinance 99-5				The firm is in compliance with MDC Code 11A-60	YES
☒	False Claims Ordinance		Sections 21-255 through 21-266			False claims by contractor resulting in bid rejection, cancellation of contract and possible debarment	
☒	Prompt Payment		Sections 2-8.1.4, 10-2.02 & 10-33.02		HB 509 Engrossed 1 2005	Sets parameters for payments of Contractors, Sub-contractors, Subs of Sub-contractors and Suppliers	
☒	First-Tier Subcontracts Disclosure		Sections 2-8.1 and 10-34			Contractor supplying list of all First-Tier sub contractors at the time of Award, unless specific goals at time of Response	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Fair Subcontracting Practices		Section 2-8.8			Non-discrimination in the subcontracting process with sub contractors and suppliers	YES
☒	Local Preference		Section 2-8.5			Provision for local business utilization in Miami-Dade County contracts	
☒	License Requirements		Section 10-3		Chapter 489	Contractor possessing proper license(s) at the time of Response and throughout the contract	
☒	Quarterly Reports	Resolution R-113-94				Contractor to file financial reports quarterly	
☒	Employment and Procurement Practices		Section 2-8.1.5			Affirmative Action Plan and Procurement policy when total contracting exceeds $5 million/ year	
☒	Works in Public Right of Way		Section 2-103.1			Contractor to restore to the preexisting condition the right of way or shall be subject to a $500 per day civil fine.	
☒	Inspector General (IG)		Section 2-1076			Applies to all County Contracts at a rate of ¼ of 1% of the Contract value, unless specifically prohibited by local, state or federal law.	
☒	Independent Private Sector IG		Section 2-1076			Hired by the Audit and Management services to perform review of selected contracts.	
☒	Performance and Payment Bond	Resolution R-345-03			F.S. 255.05	Establishes the requirements of the Performance and Payment Bond for construction contracts with the County.	
☒	Bid Bond		Section 18-14			Contractor to submit a bid bond whenever a Performance and Payment bond is required.	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☒	Public Record Exemption				F.S. 119.071	Contractor to maintain a record of the distribution of all Documents, including Plans and return, in full, all Documents upon Contract completion	
☒	Evaluation of Contractor / Consultant			3-42		Requirements to formally evaluate each Contractor / Consultant and resultant review for future work or suspension	
☒	Collection of Liquidated Damages (LD's)	R-173-8				Requirement to collect LD's unless waived by Mayor with prior consent from BCC	
☐	Lobbyist Registration for Oral Presentation	Ordinance 03-107	Section 2-11.1			Standard form to be executed by the respondent to register as a company representative	
☐	Community Workforce Program		Section 2-1701	3-37		Imposes workforce hiring requirements on construction contracts	
☒	Community Small Business Enterprise (CSBE)		Section 10-33.02			When applicable, percentage of CSBE utilization or 100% set-aside	
☒	Responsible Wage and Benefits		Section 2-11.16			Establishes wages and benefits per trade, per construction category. Produced quarterly	YES
☐	Davis-Bacon Act				F.A.R. 52.222	Applies to federally funded contracts, wages & benefits	
☐	Buy American Act				F.A.R. 52.222	Applies to federally funded contracts	
☐	Working hours and Safety/ Overtime Compensation				F.A.R. 52.222	Applies to federally funded contracts	
☐	Payroll and Records				F.A.R. 52.222	Applies to federally funded contracts	
☐	Apprentices and Trainees				F.A.R. 52.222	Applies to federally funded contracts	

COMBINED AFFIDAVIT

Appendix A

Check Box	Requirement	Resolution/ Ordinance	MDC Code	A.O.	Fed. Acq. Reg./ Florida Statute	Comments	In Combined Affidavit
☐	Copeland Act				F.A.R. 52.222	Applies to federally funded contracts	
☐	Subcontract Labor Standards				F.A.R. 52.222	Applies to federally funded contracts	
☐	Termination / Debarment				F.A.R. 52.222	Applies to federally funded contracts	
☐	Labor Standards Disputes				F.A.R. 52.222	Applies to federally funded contracts	
☐	Certification of Eligibility				F.A.R. 52.222	Applies to federally funded contracts	
☐	Disadvantaged Business Enterprise (DBE)				F.A.R. T.A.R.	Applies to federally funded contracts	

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COMBINED AFFIDAVIT
Appendix B

OWNERSHIP DISCLOSURE FORM

Name of Firm: Southeastern Engineering Contractors, Inc.
Federal Employer's ID No. 592425850
Address of Principal Office: 12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018
Managing Miami-Dade County Department: WATER & SEWER Dept.
Project/Contract/Bid Number : E-806A

Position[1]	Name (Last, First Middle Initial)	Address	City, State	Zip	Percentage Ownership
P	Ed Dominguez		Hialeah Gardens, FL 33018		49%
		12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018			
SEC	Vivian Dominguez	12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018			51%

SS

Signature of Authorized Representative [signature] Date 9/29/08
Print/Type Representative's Name Ed Dominguez Phone Number: 3055574226
Representative's Position/Title Pres. Facsimile Number: 5578568

[1] Position: P=President, VP=Vice President, TREAS=Treasurer, SECY=Corporate Secretary, D=Director, SH=Shareholder

Published 4/8/2004

Miami-Dade County Department of Business Development
Appendix C to Combined Affidavit

NOTICE OF CONSTRUCTION CLEARINGHOUSE JOB OPPORTUNITY

Resolution No.: R-1395-05

MIAMI-DADE COUNTY PROVIDES EQUAL ACCESS OPPORTUNITY IN EMPLOYMENT AND SERVICES FOR MINORITIES/FEMALES AND APPLICANTS WITH DISABILITIES

To be completed by Employer/Contractor. Please print clearly or type. Use one form for each position title

JOB OPPORTUNITY INFORMATION

Position Title: NONE	Application Deadline:	
Jobsite Location:	Number of Openings:	Hourly Rate:
Describe Job Duties (Knowledge, skills and abilities):		

Job Duration: ☐Permanent ☐Temporary If temporary, how long? _____ Fringe Benefits: ☐Yes ☐No

Experience Required: ☐No ☐Will Train ☐Yes If yes, how much experience is required? (Months or Years) _____

Education Required: ☐None ☐H.S. Diploma/GED ☐AA Degree ☐Bachelor's Degree ☐Master's Degree ☐Ph.D.

Certifications/Licenses Requires: ☐No ☐Yes If yes, please list; _____

Driver's License Required: ☐None ☐Operator/Class E ☐Commercial Class ____ ☐Chauffer/Class D

Language(s) Required: ☐English ☐Spanish ☐Creole ☐Other;_____

Applicants should contact employer by: ☐Phone ☐Fax Resume ☐Mail Resume ☐In person (days/hours) _____

EMPLOYER/CONTRACTOR INFORMATION

Business Name: Southeastern Engineering Contractors, Inc.	Contract/Project No: E-806A
Address (Street Name and Number): 12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018 Suite #:	Federal ID #: 592425850
City: CONSTR.	Telephone Number: 3055574226
Type of Business:	Fax Number: 3055578568
Contact Person: Ed Dominguez	E-mail Address: Ed.SEC@Comcast.Net

Employer/Contractor, please fax this completed form to:

Attention: Clearinghouse
Department of Business Development (DBD)
Contract Review and Compliance Division
111 NW First Street, 19th Floor
Miami, Florida 33128
Telephone: (305) 375-3111 Fax: (305) 375-3160

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********** FOR OFFICIAL USE ONLY **********

Date and time this notice received at Miami-Dade Department of Business Development.	Received By:

QUESTIONNAIRE

Appendix D

IN ORDER TO PROVIDE INFORMATION NECESSARY IN DETERMINING THE QUALIFICATIONS OF THE PROPOSER, EACH CONTRACTOR IS REQUIRED TO ANSWER THE FOLLOWING:

#	QUESTION	ANSWER
1	Have you carefully read the Instruction To Prospective Contractors?	☑ YES ☐ NO
2	Have you carefully reviewed the entire Contract Documents as identified within the Instruction To Prospective Contractors?	☑ YES ☐ NO
3	If identified in the Contract Documents, have you carefully inspected the site of the work?	☑ YES ☐ NO ☐ N/A
4	Have you requested, in writing, of the contact person identified in the Advertisement, any clarifications necessary to submit a responsive proposal? Have you received a written response of clarification?	☑ YES ☐ NO ☑ YES ☐ NO ☐ N/A
5	Are you licensed and certified to perform the work for which you are submitting this proposal? License No.: Competency No.: FEIN No.: Qualifier's Name:	☑ YES ☐ NO RG0066528 E1915 59-2425850 EC Dominguez
6	Are you registered with the Miami-Dade County Department of Procurement Management (DPM)?	☑ YES ☐ NO
7	Have you initialed each page and executed the last page of the Combined Affidavit?	☑ YES ☐ NO
8	Have you completed the Ownership Disclosure Form?	☑ YES ☐ NO
9	Have you made any changes or written any codicils to the Contract Proposal?	☐ YES ☑ NO
10	How many previous Contracts with Miami-Dade County in the past five (5) years?	5
11	Total dollar value of Contracts with Miami-Dade County in the past five (5) years?	22 millions
12	How many years has your Company been in business with the same Principals?	25
13	Is your Bid Bond included with your submitted proposal?	☑ YES ☐ NO ☐ N/A

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QUESTIONNAIRE

Appendix D

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)
(Name of Corporation)

ATTEST

By: _____ _____
(Secretary) (Signature of Officer)

Vivian Dominguez Ed Dominguez
(Print or type name) (Print or type name)

Pres
(Official Title)

12054 N.W. 98th Avenue, Hialeah Gardens, FL 33018
(Address)

(PARTY OF THE SECOND PART)

Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract, the Performance Bond and Payment Bond to do so in its behalf.

WHEN THE CONTRACTOR IS A JOINT VENTURE:

(Name of Joint Venture)

By: _____ _____
(Signature of Joint Venture) (Signature of Joint Venture)

_____ _____
(Print or type name) (Print or type name)

_____ _____
(Title) (Title)

_____
_____
(Address)

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NOTE: Complete Joint Venture in accordance with Section 5 of the Instructions to Prospective Contractors.