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

Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2009

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

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

From: George M. Burgess
County Manager

Resolution No. R-197-09

Subject: Joint Participation Agreement Between Miami-Dade County and the Florida Department of Transportation in the Amount of $133,321 to Fund Construction of a portion of the North Line Canal adjacent to S.R. 826 and S.R. 836 Interchange

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RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the attached resolution authorizing execution of a Joint Participation Agreement (JPA) between Miami-Dade County and the Florida Department of Transportation (FDOT) for the construction of a portion of the new alignment of the North Line Canal adjacent to the S.R. 826 and S.R. 836 Interchange.

SCOPE

This project is located within Unincorporated Miami-Dade County, in Commission District 6. The construction of this project will allow for the uninterrupted operation of the County`s Midway Stormwater Pump Station during the realignment of the highway interchange. The Midway Stormwater Pump Station, which is expected to start construction in March 2009, will provide flood relief to the area bounded by NW 10 Street to NW 7 Street between NW 78 Avenue to NW 84 Avenue.

FISCAL IMPACT/FUNDING SOURCE

There is no fiscal impact to the County associated with this project as FDOT will reimburse the County for the total construction costs of the improvements which were requested by FDOT. Said improvements are estimated at $133,321.

DELEGATION OF AUTHORITY

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

TRACK RECORD/MONITOR

FDOT will utilize the resources of the County to contract, construct and administer these improvements on a reimbursable basis. Disbursement of FDOT funds to the County shall be based upon County invoices with certified copies of paid contractor estimates. The project will be assigned to Mr. Bassam Moubayed, CFM, Chief, Construction Division, who will oversee inspections conducted by Miami-Dade County Public Works Department (PWD).

BACKGROUND

An existing portion of the North Line Canal must be relocated as part of the construction of the realignment of S.R. 826 and S.R. 836 Interchange by FDOT. FDOT has drafted design plans for the aforementioned improvements and has provided these to the County.

The relocation of the North Line Canal will be constructed concurrently with the Midway Stormwater Pump Station PWD, Project No. 20080069, to avoid any interruptions to the Pump Station`s operations during FDOT`s future construction. Said Pump Station will be owned and maintained by the County.

This JPA provides for the construction of a portion of the new alignment of the North Line Canal by the County on behalf of FDOT for an amount of $133,321.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: March 3, 2009

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

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

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 Mayor's written recommendation**

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

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(C)
3-3-09

RESOLUTION NO. **R-197-09**

RESOLUTION AUTHORIZING EXECUTION OF A JOINT PARTICIPATION AGREEMENT IN THE AMOUNT OF $133,321 BETWEEN MIAMI-DADE COUNTY AND THE FLORIDA DEPARTMENT OF TRANSPORTATION TO FUND THE CONSTRUCTION OF A PORTION OF THE NORTH LINE CANAL ADJACENT TO STATE ROAD 826 AND STATE ROAD 836 INTERCHANGE; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS THEREIN

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

WHEREAS, both the Florida Department of Transportation and Miami-Dade County wish to facilitate the construction of a portion of the North Line Canal adjacent to S.R. 826 and S.R. 836 Interchange,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves this Joint Participation Agreement between Miami-Dade County and the Florida Department of Transportation, providing up to $133,321 to the County to fund the construction of a portion of the North Line Canal at the S.R. 826 and S.R. 836 Interchange, in substantially the form attached hereto and made a part hereof; and authorizing the County Mayor or County Mayor's designee to execute same for and on behalf of Miami-Dade County and to exercise the provisions contained therein.

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

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of March, 2009. 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.

Thomas Goldstein

Contract Number: _____
CSFA Number: ___55.023___

JOINT PARTICIPATION AGREEMENT
BETWEEN
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AND
MIAMI-DADE COUNTY

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, between the State of Florida Department of Transportation, a component agency of the State of Florida, hereinafter referred to as the 'DEPARTMENT', and Miami-Dade County, a political subdivision of the State of Florida, acting by and through its Public Works Department, hereinafter referred to as the 'COUNTY'.

RECITALS:

WHEREAS, the DEPARTMENT has jurisdiction over and maintains the State Road (S.R.) 826 and S.R. 836 Interchange in the COUNTY; and

WHEREAS, the DEPARTMENT has had URS Corporation Southern draft design plans for the construction of a portion of the North Line Canal on S.R. 826 and S.R. 836 Interchange from NW 87th Avenue to NW 57th Avenue, hereinafter referred to as the 'PROJECT', the individual elements of which are outlined in the attached Exhibit "A", 'Scope of Services', which is herein incorporated by reference; and

WHEREAS, the DEPARTMENT has programmed funding for the PROJECT under Financial Project Number 249581-3-58-01, and has agreed to reimburse the COUNTY for eligible PROJECT costs up to a maximum limiting amount, as outlined in the attached Exhibit "B", 'Financial Summary', which is herein incorporated by reference; and

WHEREAS, the COUNTY has agreed to supervise and inspect all aspects of PROJECT construction and administration; and

WHEREAS, the parties hereto mutually recognize the need for entering into an Agreement designating and setting forth the responsibilities of each party; and

WHEREAS, the parties are authorized to enter into this Agreement pursuant to **Section 339.08(e) and 339.12, *Florida Statutes;***

NOW, THEREFORE, in consideration of the premises, the mutual covenants and other valuable considerations contained herein, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. INCORPORATION OF RECITALS

The foregoing recitals are true and correct and are incorporated into the body of this Agreement, as if fully set forth herein.

2. GENERAL REQUIREMENTS

a. The COUNTY shall be responsible for assuring that the PROJECT complies will all applicable Federal, State and Local laws, rules, regulations, guidelines and standards.

b. The COUNTY shall submit this Agreement to its COUNTY Commission for ratification or approval by resolution. A copy of said resolution is attached hereto as Exhibit "C", 'Resolution', and is herein incorporated by reference.

c. The COUNTY shall obtain all necessary permits from the DEPARTMENT, and other concerned agencies, as needed, prior to commencing PROJECT construction on DEPARTMENT right-of-way.

d. The COUNTY shall advertise for bid, let the consultant and construction contracts, administer, supervise and inspect all aspects of PROJECT construction until completion, and, as further defined in Exhibit "A", 'Scope of Services'. The COUNTY shall complete the PROJECT on or before January 31, 2011. All aspects of PROJECT construction and administration are subject to DEPARTMENT standards and specifications and must be in compliance with all governing laws and ordinances.

e. The COUNTY shall not execute any contract or obligate itself in any manner requiring the disbursement of DEPARTMENT funds, including consulting or construction contracts or amendments thereto, with any third party with respect to the PROJECT without the prior written approval of the DEPARTMENT. The DEPARTMENT specifically reserves the right to review qualifications of any consultant or contractor and to approve or disapprove COUNTY employment of same.

f. The COUNTY shall comply with all federal, state, and local laws and ordinances applicable with work or payment of work thereof, and will not discriminate on the grounds of race, color, religion, sex, national, origin, age or disability in the performance of work under this Agreement.

g. The DEPARTMENT shall reimburse the COUNTY for eligible PROJECT costs as defined in Exhibit "B", 'Financial Summary', and in accordance with the financial provisions in Section 3 of this Agreement.

3. FINANCIAL PROVISIONS

a. Eligible PROJECT costs may not exceed ONE HUNDRED THIRTY THREE THOUSAND THREE HUNDRED TWENTY ONE DOLLARS ($133,321.00), as outlined in Exhibit "B", 'Financial Summary'. If additional funding is required, contingent upon DEPARTMENT approval, a supplemental agreement between the DEPARTMENT and the COUNTY authorizing the additional funding shall be executed prior to such costs being incurred.

b. The DEPARTMENT agrees to pay the COUNTY for the herein described services at a compensation as detailed in this Agreement.

c. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Department's Comptroller under Section 334.044(29), Florida Statutes, or by the Department of Financial Services under Section 215.422(14), Florida Statutes.

d. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.

e. Travel costs will not be reimbursed.

f. Records of costs incurred under the terms of this Agreement shall be maintained and made available upon request to the DEPARTMENT at all times during the period of this Agreement and for five years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records of costs incurred include the COUNTY's general accounting records and the project records, together with supporting documents and records, of the contractor and all subcontractors performing work on the project, and all other records of the contractor and subcontractors considered necessary by the DEPARTMENT for a proper audit of costs.

g. In the event this contract is for services in excess of $25,000.00 and a term for a period of more than 1 year, the provisions of Section 339.135(6)(a), Florida Statutes, are hereby incorporated:

   The DEPARTMENT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The DEPARTMENT shall require a statement from the Comptroller of the DEPARTMENT that such funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods

exceeding 1 year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years; and this paragraph shall be incorporated verbatim in all contracts of the DEPARTMENT which are for an amount in excess of TWENTY FIVE THOUSAND DOLLARS ($25,000.00) and which have a term for a period of more than 1 year.

h. The DEPARTMENT's obligation to pay is contingent upon an annual appropriation by the Florida Legislature.

4. GOVERNING LAW

This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

5. AMENDMENT

This Agreement may be amended by mutual agreement of the DEPARTMENT and the COUNTY expressed in writing, executed and delivered by each party.

6. INVALIDITY

If any part of this Agreement shall be determined to be invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, if such remainder continues to conform to the terms and requirements of applicable law.

7. COMMUNICATIONS

a. All notices, requests, demands, consents, approvals and other communications which are required to be served or given hereunder, shall be in writing and hand-delivered or sent by either registered or certified U.S. mail, return receipt requested, postage prepaid, addressed to the party to receive such notices as follows:

To DEPARTMENT:
Florida Department of Transportation
1000 Northwest 111 Avenue, Room 6202A
Miami, Florida 33172-5800
Attn: Michelle Meaux, JPA Coordinator
Ph: (305) 470-5112; Fax: (305)

To COUNTY:
Miami-Dade County
Public Works Department
111 NW 1st Street, Suite 15th Floor
Miami, FL 33128-1970
Attn: Daryl K. Hildoer, P.E.
Ph: 305-375-4972; Fax: 305-375-4969

b. Either party may, by notice given as aforesaid, change its address for all subsequent notices. Notices given in compliance with this section shall be deemed given when placed in the mail.

8. EXPIRATION OF AGREEMENT

The COUNTY agrees to complete the PROJECT on or before January 31, 2011. If the COUNTY does not complete the PROJECT within this time period, this Agreement will expire unless an extension of the time period is requested by the COUNTY and granted in writing by the DEPARTMENT's District Six Secretary or Designee. Expiration of this Agreement will be considered termination of the PROJECT.

9. FINAL INVOICE

The COUNTY must submit the final invoice on this PROJECT to the DEPARTMENT within 120 days after the expiration of this Agreement. Invoices submitted after May 31, 2011, will not be paid.

10. AUDITS

State of Florida Single Audit Act requirements as outlined in the attached Exhibit "D", 'Audit Reports', are incorporated herein by reference.

11. ENTIRE AGREEMENT

This Joint Participation Agreement is the entire Agreement between the parties hereto, and it may be modified or amended only by mutual consent of the parties in writing.

-- REMAINDER OF PAGE INTENTIONALLY LEFT BLANK --

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, on the day and year above written.

MIAMI-DADE COUNTY

BY: _____
COUNTY MANAGER

ATTEST: _____
(SEAL) COUNTY CLERK

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION:

BY: _____
DISTRICT SECRETARY

ATTEST: _____
(SEAL) EXECUTIVE SECRETARY

LEGAL REVIEW:

_____
COUNTY ATTORNEY

_____
DISTRICT GENERAL COUNSEL

EXHIBIT "A"

SCOPE OF SERVICES

The COUNTY shall construct a portion of the North Line Canal as shown in Exhibit "A1", 'Plans', which is herein incorporated by reference, for the PROJECT as described below:

The total length of the canal reconstruction is 387.58 feet from Station (Sta.) 10+57.42 where it ties into the existing North Line Canal section, to Sta. 14+45.00 where it matches the existing ground elevation as shown in Exhibit 'A1'. The proposed North Line Canal shall be constructed as per the proposed typical section with a bottom elevation no higher than elevation (-)10.00, a bottom width of 10.00', and 1:1.5 side slopes up to where it ties into the existing ground, as shown in Exhibit 'A1'.

PROJECT Limits: S.R. 826 and S.R. 836 Interchange from NW 87th Ave. to NW 57th Ave.

FDOT Financial Project Numbers: 249581-3-58-01

County: Miami-Dade

FDOT Project Manager: Ali Toghiani, P.E.; 305-470-5343

COUNTY Project Manager: Daryl K. Hildoer, P.E.; 305-375-4972

EXHIBIT "A1"

PLANS

To be herein incorporated URS Corporation Southern Proposed Canal Construction Plans.

EXHIBIT "B"

FINANCIAL SUMMARY

Estimated PROJECT costs for reimbursement are below-listed:

Financial Project Number **249581-3-58-01** PROJECT Construction:	**$133,321.00**
Total PROJECT Cost Estimate:	**$133,321.00**

EXHIBIT "C"

RESOLUTION

To be herein incorporated once approved by the COUNTY Commission.

EXHIBIT "D"

AUDIT REPORTS

The administration of resources awarded by the Department to **MIAMI-DADE COUNTY** be subject to audits and/or monitoring by the Department, as described in this section. For further guidance, see the Executive Office of the Governor website, which can be found at: **www.fssa.state.fl.us** .

MONITORING

In addition to reviews of audits conducted in accordance with OMB Circular A-133 and Section 215.97, F.S., as revised (see "AUDITS" below), monitoring procedures may include, but not be limited to, on-site visits by Department staff, limited scope audits as defined by OMB Circular A-133, as revised, and/or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate fully with any monitoring procedures/processes deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department staff to **MIAMI-DADE COUNTY** regarding such audit. **MIAMI-DADE COUNTY** further agrees to comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Chief Financial Officer (CFO) or Auditor General.

AUDITS

PART I: FEDERALLY FUNDED

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

1. In the event that the recipient expends $500,000 or more in Federal awards in its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this agreement indicates Federal resources awarded through the Department by this agreement. In determining the Federal awards expended in its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as revised. An audit of the recipient conducted by the Auditor General in accordance with the provisions OMB Circular A-133, as revised, will meet the requirements of this part.

2. In connection with the audit requirements addressed in Part I, paragraph 1., the recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.

3. If the recipient expends less than $500,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the recipient expends less than $500,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such an audit must be paid from recipient resources obtained from other than Federal entities).

4. Federal awards are to be identified using the Catalog of Federal Domestic Assistance (CFDA) title and number, award number and year, and name of the awarding federal agency.

PART II: STATE FUNDED

Recipients of state funds (i.e. a nonstate entity as defined by Section 215.97(2)(l), Florida Statutes) are to have audits done annually using the following criteria:

1. In the event that the recipient expends a total amount of state financial assistance equal to or in excess of $500,000 in any fiscal year of such recipient, the recipient must have a State single or project-specific audit for such fiscal year in accordance with Section 215.97, Florida Statutes; applicable rules of the Executive Office of the Governor and the CFO; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. EXHIBIT 1 to this agreement indicates state financial assistance awarded through the Department by this agreement. In determining the state financial assistance expended in its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

2. In connection with the audit requirements addressed in Part II, paragraph 1, the recipient shall ensure that the audit complies with the requirements of Section 215.97(7), Florida Statutes. This includes submission of a financial reporting package as defined by Section 215.97(2)(d), Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General.

3. If the recipient expends less than $500,000 in state financial assistance in its fiscal year, an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, is not required. In the event that the recipient expends less than $500,000 in state financial assistance in its fiscal year and elects to have an audit conducted in accordance with the provisions of Section 215.97, Florida Statutes, the cost of the audit must be paid from the nonstate entity's resources (i.e., the cost of such an audit must be paid from the recipient's resources obtained from other than State entities).

4. State awards are to be identified using the Catalog of State Financial Assistance (CSFA) title and number, award number and year, and name of the state agency awarding it.

PART III: OTHER AUDIT REQUIREMENTS

The recipient shall follow up and take corrective action on audit findings. Preparation of a summary schedule of prior year audit findings, including corrective action and current status of the audit findings is required. Current year audit findings require corrective action and status of findings.

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

PART IV: REPORT SUBMISSION

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

   A. The Department at each of the following addresses:

Florida Department of Transportation
1000 Northwest 111 Avenue
Miami, Florida 33172

B. The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320 (d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse
Bureau of the Census
1201 East 10th Street
Jeffersonville, IN 47132

C. Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

2. In the event that a copy of the reporting package for an audit required by PART I of this agreement and conducted in accordance with OMB Circular A-133, as revised, is not required to be submitted to the Department for reasons pursuant to section .320 (e)(2), OMB Circular A-133, as revised, the recipient shall submit the required written notification pursuant to Section .320 (e)(2) and a copy of the recipient's audited schedule of expenditures of Federal awards directly to each of the following:

Florida Department of Transportation
1000 Northwest 111 Avenue
Miami, Florida 33172

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

Florida Department of Transportation
1000 Northwest 111 Avenue
Miami, Florida 33172

3. Copies of financial reporting packages required by PART II of this agreement shall be submitted by or on behalf of the recipient directly to each of the following:

A. The Department at each of the following addresses:

Florida Department of Transportation
1000 Northwest 111 Avenue
Miami, Florida 33172

B. The Auditor General's Office at the following address:

Auditor General's Office

Room 401, Pepper Building

111 West Madison Street

Tallahassee, Florida 32399-1450

4. Copies of reports or the management letter required by PART III of this agreement shall be submitted by or on behalf of the recipient directly to:

   A. The Department at each of the following addresses:

   Florida Department of Transportation
   1000 Northwest 111 Avenue
   Miami, Florida 33172

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

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

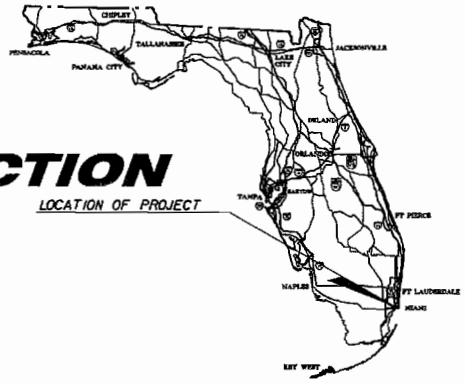
PART V: RECORD RETENTION

1. The recipient shall retain sufficient records demonstrating its compliance with the terms of this agreement for a period of at least five years from the date the audit report is issued, and shall allow the Department, or its designee, the state CFO or Auditor General access to such records upon request. The recipient shall ensure that the independent audit working papers are made available to the Department, or its designee, the state CFO, or Auditor General upon request for a period of at least five years from the date the audit report is issued, unless extended in writing by the Department.

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION
CONTRACT PLANS

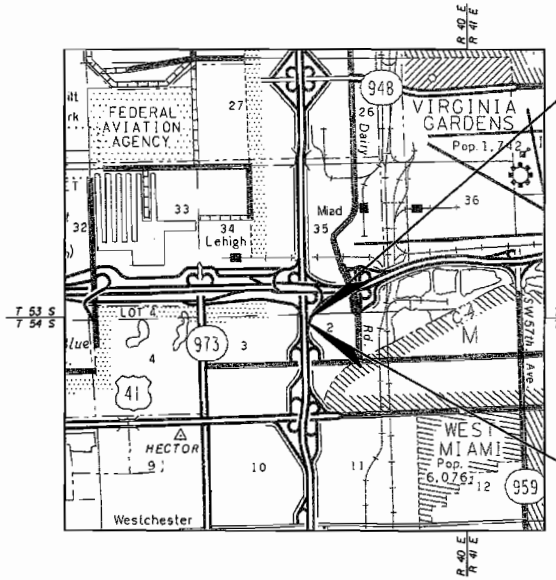
PROPOSED CANAL CONSTRUCTION

FINANCIAL PROJECT ID 249581-1-52-01
(FEDERAL FUNDS)
MIAMI-DADE COUNTY (87260)
STATE ROAD NO. 826 (PALMETTO EXPRESSWAY)
SR-826/SR-836 INTERCHANGE



INDEX OF ROADWAY PLANS

SHEET NO.	SHEET DESCRIPTION
1	KEY SHEET
2	PROPOSED CANAL



PLANS PREPARED BY:

URS

URS CORPORATION SOUTHERN
7650 CORPORATE CENTER DRIVE
SUITE 400
MIAMI, FL 33126-1220
VENDOR No. VF-592087895-001
CONTRACT NO. C-4300
CERTIFICATE OF AUTHORIZATION No. EB 00000002

NOTE: THE SCALE OF THESE PLANS MAY HAVE CHANGED DUE TO REPRODUCTION.

NOTE: THIS PROJECT TO BE LET TO CONTRACT WITH FINANCIAL PROJECT IDX5):

GOVERNING STANDARDS AND SPECIFICATIONS:
FLORIDA DEPARTMENT OF TRANSPORTATION,
DESIGN STANDARDS DATED 2008,
AND STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION DATED 2007,
AS AMENDED BY CONTRACT DOCUMENTS.

APPLICABLE DESIGN STANDARDS MODIFICATIONS: 7-1-08

For Design Standards Modifications click on "Design Standards" at following web site:
http://www.dot.state.fl.us/rddesign/

REVISIONS

PROJECT LENGTH IS BASED ON ℄ OF CONSTRUCTION

LENGTH OF PROJECT	LINEAR FEET	MILES
ROADWAY	N/A	N/A
BRIDGES	N/A	N/A
NET LENGTH OF PROJECT	N/A	N/A
EXCEPTIONS	N/A	N/A
GROSS LENGTH OF PROJECT	N/A	N/A

FDOT PROJECT MANAGER: ALI TOGHIANI, P.E.

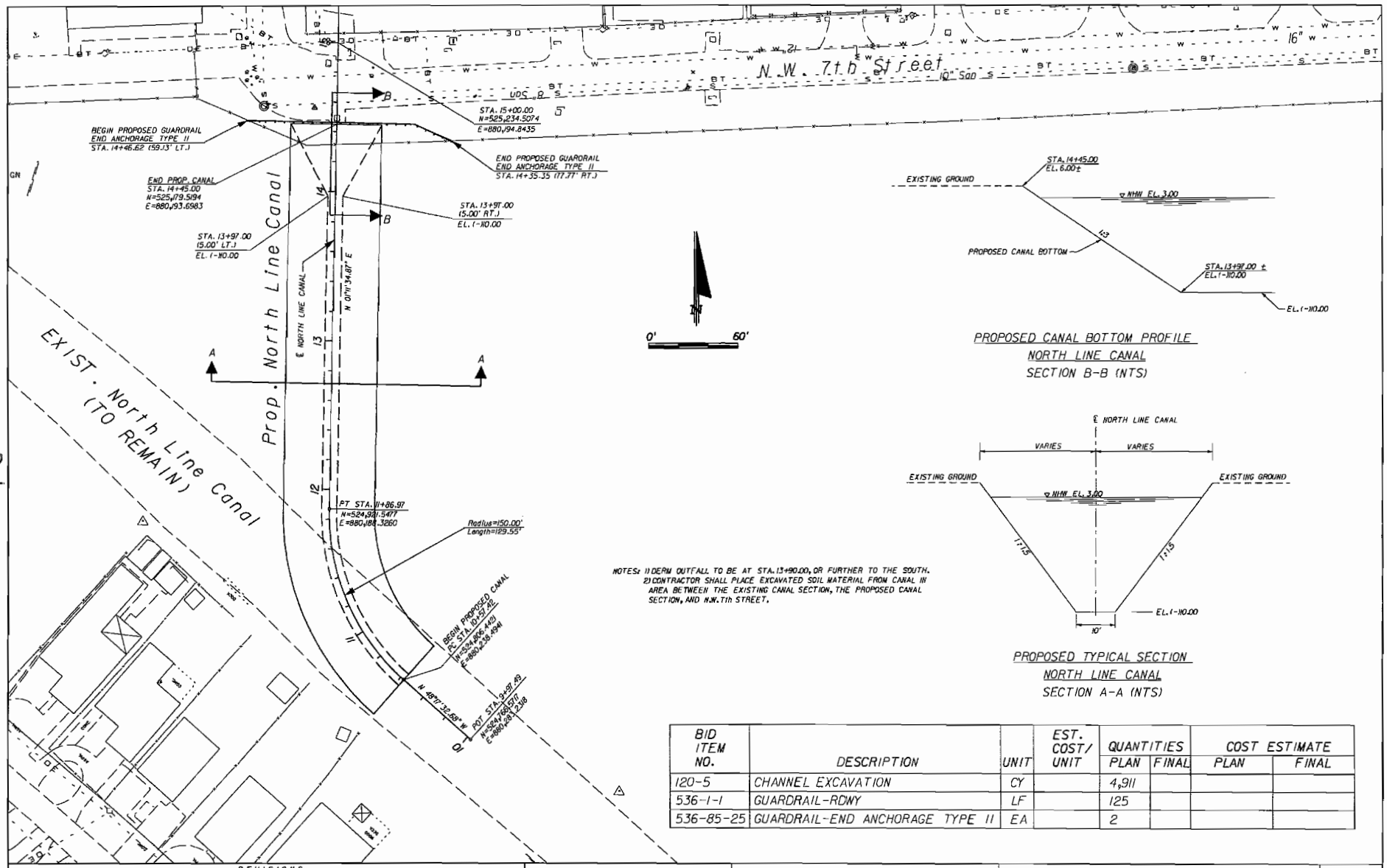
KEY SHEET REVISIONS		
DATE	BY	DESCRIPTION

ROADWAY PLANS
ENGINEER OF RECORD: JUAN C. GARCIA

P.E. NO.: 46597

FISCAL YEAR	SHEET NO.
08	1

20



PROPOSED CANAL BOTTOM PROFILE
NORTH LINE CANAL
SECTION B-B (NTS)

PROPOSED TYPICAL SECTION
NORTH LINE CANAL
SECTION A-A (NTS)

NOTES: 1) DERM OUTFALL TO BE AT STA. 13+90.00, OR FURTHER TO THE SOUTH.
2) CONTRACTOR SHALL PLACE EXCAVATED SOIL MATERIAL FROM CANAL IN AREA BETWEEN THE EXISTING CANAL SECTION, THE PROPOSED CANAL SECTION, AND N.W. 7th STREET.

BID ITEM NO.	DESCRIPTION	UNIT	EST. COST/ UNIT	QUANTITIES		COST ESTIMATE	
				PLAN	FINAL	PLAN	FINAL
120-5	CHANNEL EXCAVATION	CY		4,911			
536-1-1	GUARDRAIL-RDWY	LF		125			
536-85-25	GUARDRAIL-END ANCHORAGE TYPE II	EA		2			

REVISIONS					
DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

URS

URS Corporation Southern
7650 Corporate Centre Drive,
Suite 400
Miami, FL 33126-1220
Tel: (305) 262-7466
C.A. No. EB 00000002
Juan Garcia, P.E. No. 46597

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
826	MIAMI-DADE	249581-1-52-01

PROPOSED CANAL

SHEET NO. 2

URS Corporation 10/29/2008 9:09:31 AM C:\section 5\drainage\DERM Canal Relocation\DERM dsanrd02.dgn

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