

Memorandum



Date: May 4, 2010

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

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

From: Carlos Alvarez
Mayor

Resolution No. R-472-10

George M. Burge
County Manager

Subject: Change Order No. 2 for Miscellaneous Construction Contract, MCC-7-05, with Mike Gomez Construction Consulting, Inc., to increase the contract amount by \$10 million

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize a bid waiver under Section 255.20 of the Florida Statutes and approve the attached Change Order No. 2 to the Miscellaneous Construction Contract MCC-7-05 between Mike Gomez Construction Consulting, Inc. (MGCC), and Miami-Dade County.

CHANGE ORDER NO.: Two (2)

PROJECT NAME: Miscellaneous Construction Contract

PROJECT NO.: MCC-7-05

PROJECT DESCRIPTION: The Miscellaneous Construction Contract (MCC) allows the Miami-Dade Aviation Department (MDAD) to respond to the demand for small-to-medium miscellaneous construction projects at its various airports in an efficient manner. MCC projects can include new construction, renovations, refurbishment, repairs, modifications, upgrading, emergency work, and maintenance work.

PROJECT LOCATION: All County Airports

PRIMARY COMMISSION DISTRICT: Miami International Airport (MIA) -- Commissioner Rebeca Sosa's District 6; Opa-locka Executive Airport (OPF) -- Commissioner Barbara J. Jordan's District 1; Kendall-Tamiami Executive Airport (TMB) -- Commissioner Joe A. Martinez' District 11; Homestead General -- Commissioner Dennis C. Moss' District 9; but the impact is countywide as the airports are regional assets.

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Aviation Department

MANAGING DEPARTMENT: Miami-Dade Aviation Department

**FISCAL IMPACT/
FUNDING SOURCE**

**CHANGE ORDER
FUNDING SOURCE:** Airport revenue bonds, reserve maintenance fund and Federal Aviation Administration (FAA) grant funds.

**CHANGE ORDER
RECOMMENDATION:** Increase the contract amount by \$10,000,000.

BACKGROUND

The MCC program was started at MDAD in the mid-1980s with the specific objective of providing a contracting mechanism to facilitate contracting opportunities for minority business and enable their participation in aviation projects. The program allowed for an expedited advertise, bid and award process for urgent projects and put in place a transparent system which prevented bid shopping. Other beneficial aspects of the program include an excellent track record of prompt payment to trade contractors and the development of minority start-up companies which have been able to strengthen the types of services they provide and ultimately grow their businesses.

The minority participation goals in the MCC programs have mirrored the County's evolving legislation and interest in fostering a fair and equitable distribution of publicly funded projects. The MCC program has successfully generated increased business opportunities for small and minority trade contractors.

Key components of the program are:

- Goal setting based on scope of work needed (trades) and number of certified contractors available at the time of bidding;
- Trade participation up to \$200,000 without mandating performance bonds;
- Public opening of trade bids to prevent bid-shopping;
- Technical training to enhance efficiency of start-up businesses and to help them grow;
- Bi-monthly payments instead of traditional monthly payments for improved cash-flow;
- Encouragement of timely work completion without liquidated damages;
- Monthly community outreach meetings at MIA to discuss future work, training workshops and matters of interest to the community.

MCC projects can include new construction, renovations, refurbishment, repairs, modifications, upgrading, emergency work, and maintenance work at MIA and any of the General Aviation Airports in the MDAD system. Each project identified for construction via the MCC contract is presented to the Review Committee to establish appropriate contract measures. Construction documents are then provided to the MCC contractor for competitive bidding. Prior to bidding, each MCC project is broken down by construction trades that are needed to construct the project. These construction trades or bid packages are then advertised by the contractor with the Community Small Business Enterprise (CSBE) participation established by the Review Committee. Upon bid opening, and after compliance by Small Business Department (SBD) of each bid package, contracts for each bid package are then awarded to the lowest responsive responsible bidders.

MCC-7-05

MCC-7-05 was awarded by the BCC on September 12, 2006, in the amount of \$50,125,000. This contract allows MDAD to respond to the demand for miscellaneous construction projects at its various airports in an efficient manner. Under MCC-7-05, the licensed general contractor recommends, solicits and obtains CSBE contract measures for all the projects and advertises and obtains bids on a competitive basis from subcontractors.

MGCC also acts as a construction manager by providing coordination, scheduling and construction management for the construction project. MGCC develops, implements, and monitors specific programs and also provides technical assistance and business training to all the subcontractors under contract to MGCC and provides approximately 30 hours of seminars per year to the construction industry.

The current contract (MCC-7) has proven invaluable in meeting extremely constrained deadlines for FAA-funded discretionary projects requiring Disadvantaged Business Enterprise (DBE) goals such as the MIA Runway 27 Threshold Relocation, Dual Taxiway project and other federally funded congressional appropriations projects such as the OPF entrance enhancement, landscaping and traffic signal project. MCC-7 will expire in 2011 and MDAD is preparing to advertise for MCC-8 in the near future. MDAD will maintain the current format of the MCC contract. No restrictions are imposed on the type of projects that could be part of the MCC program. Projects bid and executed through the MCC program include those funded by revenue bonds, reserve maintenance funds, improvement funds, operational funds, FAA and other federal and state grants, or other funding sources.

255.20 Waiver

It is in the best interest of the County to waive public bidding as authorized by the Florida Statutes, Section 255.20 (1) (c) 10 because MGCC is currently under contract, is appropriately licensed to perform similar work, and is uniquely qualified to undertake the work because of their established core staff (15 employees) and their readiness to bid additional MCC projects. MGCC was chosen through a competitive selection process. In addition, MGCC as the General Contractor provides only the supervision, coordination, scheduling and management services valued at approximately 15.82% of the total work and all trades work, valued at about 84.18% of the contract, will be competitively bid in accordance with the provisions of the MCC-7 Contract.

JUSTIFICATION

The MCC-7-05 contract has already committed to projects worth more than \$49 million, leaving approximately \$1 million available for bidding and award of additional projects. MDAD has identified projects valued at \$10 million for bidding through the MCC-7-05 contract. Some of the projects are projects with crucial time constraints, as well as tenant relocation projects, maintenance projects, and projects for preservation of existing facilities. Federally mandated airfield safety projects including lighting, signage and markings as well as energy reduction projects such as shifting from incandescent to low energy diode (LED) are also potential candidates for MCC projects. This change order provides the contracting mechanism needed to implement the work.

COMPANY NAME:	Mike Gomez Construction Consulting, Inc.
COMPANY PRINCIPAL(S):	Jesus M. Gomez
COMPANY QUALIFIER(S):	Jesus M. Gomez
COMPANY STREET ADDRESS:	1301 West 68 th Street Hialeah, Florida 33014
YEARS IN BUSINESS:	12 years
PREVIOUS CONTRACTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS:	Mike Gomez Construction was part of the Joint Venture Team that performed MCC-5-97 Dacra/DMI/MG Joint Venture.

**CSBE MEASURE ON CONSTRUCTION
MANAGEMENT PORTION:**

Change Order No. 1 modified the original CSBE goal on the Construction Management (CM) portion to 23% (\$1,155,520) first-tier CSBE subcontractor.

**CURRENT CSBE STATUS
ACHIEVED ON CONSTRUCTION
MANAGEMENT FEE:**

To date, 35% (\$1,758,400) of the CM portion of the project (\$5,024,000) has been achieved by first-tier subcontractor Rashid Enterprises.

**CSBE MEASURES ACHIEVED
ON SUBCONTRACTS:**

The Review Committee establishes CSBE contract measures for each individual construction project bid under the MCC-7-05. To date 28% (\$10,355,259) has been achieved on projects with CSBE contract measures/trade set-aside. See Attached Exhibit A.

**DBE CONTRACT MEASURE
ACHIEVED ON SUBCONTRACTS:**

14% DBE Goal has been achieved on projects with DBE participation. (\$1,477,231.00).

TERM OF CONTRACT:

Four-year term from the issuance of a Notice to Proceed, with one additional year to complete all authorized work initiated during the previous four (4) years.

ORIGINAL CONTRACT AMOUNT:

\$50,125,000.00

**CHANGE ORDER ADJUSTED
CONTRACT AMOUNT:**

\$60,125,000.00

**PERCENT CHANGE THIS
MODIFICATION:**

19.95%

INSPECTOR GENERAL:

Provisions Included

ADVERTISEMENT DATE:

December 1, 2005

CONTRACT AWARD DATE:

September 12, 2006

COMPLIANCE DATA:

SBD records list no violations against this firm on this project or any County projects.

TRACK RECORD MONITOR:

The contractor's performance to date -- responsiveness, management, quality of work, coordination, schedule compliance and cooperation is satisfactory. MDAD Chief of Design Tyrone Browne monitors this contract.


Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: May 4, 2010

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

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

Please note any items checked.

_____ "3-Day Rule" for committees applicable if raised

_____ 6 weeks required between first reading and public hearing

_____ 4 weeks notification to municipal officials required prior to public hearing

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

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

_____ No committee review

✓ _____ Applicable legislation requires more than a majority vote (i.e., 2/3's ✓, 3/5's _____, unanimous _____) to approve

✓ _____ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(1)(D)
5-4-10

RESOLUTION NO. R-472-10

RESOLUTION WAIVING FORMAL BID PROCEDURES AND PROVISIONS PURSUANT TO SECTION 2-8.1 MIAMI-DADE COUNTY CODE AND SECTION 5.03(D) OF THE MIAMI-DADE HOME RULE CHARTER, AND SECTION 255.20 FLORIDA STATUTES, APPROVING CHANGE ORDER NO. 2 TO MISCELLANEOUS CONSTRUCTION CONTRACT NO. MCC-7-05 WITH MIKE GOMEZ CONSTRUCTION CONSULTING, INC., INCREASING THE CONTRACT IN AN AMOUNT NOT TO EXCEED \$10 MILLION DOLLARS; AUTHORIZING THE COUNTY MAYOR OR MAYOR'S DESIGNEE TO EXECUTE CHANGE ORDER AND TO EXERCISE DELEGATED AUTHORITY DESCRIBED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves Change Order No. 2 to Miscellaneous Construction Contract No. MCC-7-05 with Mike Gomez Construction Consulting, Inc., increasing the contract amount in an amount not to exceed \$10 million dollars; in substantially the form attached hereto; finds it to be in the best interest of the County to waive formal bid procedures pursuant to Section 2-8.1, Miami-Dade County and Section 5.03 (D) of the Miami-Dade Home Rule Charter, and Section 255.20 Florida Statutes, by a two-thirds (2/3) vote of the Board; authorizes the County Mayor or Mayor's designee to execute change order and to exercise delegated authority described therein.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**,
who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss**
and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of May, 2010. 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: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

DM For

Deborah Bovarnick Mastin

Miscellaneous Construction Contracts MCC-7-2005

Exhibit "A"

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE PART.	CSBE PART.
L-118-C	MIA-Interim Club America	MGCC		07/20/2007	\$ 710,137.10	431,203.29	61%
			Ameridrain	07/19/2007		59,674.07	8%
			AC & E Prop. Maint.	07/19/2007		17,091.42	2%
			FI State Group	07/19/2007		77,213.14	11%
			Supreme Ceilings	07/19/2007		31,641.00	4%
			Ruben Electric	07/19/2007		245,583.66	35%
K129A	MIA-Park One Garage Mod./Struct. Repair	MGCC		05/23/2007	\$ 540,446.36	408,379.01	76%
			Coreno	07/25/2007		181,754.01	34%
			D.K.G. & Associ.	07/25/2007		49,900.00	9%
			Robert Traffic	07/25/2007		72,117.00	13%
			MPR Construction	07/25/2008		22,100.00	4%
			Clearview Electric	07/25/2007		82,508.00	15%
K129B	MIA-Park One Garage Bridge Demo	MGCC		06/21/2007	\$ 530,558.97	418,549.50	79%
			D.K.G. & Assoc.	07/25/2007		169,066.00	32%
			Tokes Organization	07/25/2007		8,320.24	2%
			MPR Construction	07/25/2007		241,163.26	45%
K001B	MIA-AOA Fence for Fuel Storage Fac.	MGCC		05/11/2007	\$ 1,129,809.78	507,560.42	45%
			Repor Bros.	06/25/2007		61,714.42	5%
			Howard Sealcoat	06/25/2007		27,500.00	2%
			Roberts Traffic	06/25/2007		6,550.00	1%
			Gomez & Son Fence	06/25/2007		216,805.00	19%
			Develop. & Comm.	06/25/2007		176,555.00	16%
			Ruben Electric	06/25/2007		18,436.00	2%
N001A	MIA-Park 6 Area Surface Parking	MGCC		08/23/2007	\$ 1,497,434.64	1,225,193.55	82%
			Caribe Utilities of FI	10/12/2007		70,000.00	5%
			ABC Construction	10/12/2007		796,108.35	53%
			Roberts Traffic	10/12/2007		33,111.00	2%
			Ruben Electric	10/12/2007		325,974.20	22%
L118A	MIA-Crown Club Room Delta Airlines	MGCC		09/13/2007	\$ 3,594,063.70	1,505,346.23	42%
			Stone Concepts	09/24/2007		70,926.02	2%
			Comm. Int. Contractors	09/24/2007		30,667.52	1%
			PGC Mechanical	09/24/2007		204,465.21	6%
			A.C. Cooling Proj.	09/24/2007		267,756.82	7%
			D.C. Electric	09/24/2007		883,040.09	25%
			Tokes Organization	04/02/2008		48,490.57	1%
N022A	Quick Response Renovations	MGCC		04/18/2007	\$ 494,775.64	223,722.64	45%
	\$1,000,000.00		Celomar Construction	10/09/2007		21,150.00	4%
			Develop. & Comm. Grp	08/20/2007		80,833.00	16%
			Allied Contractors	10/26/2007		87,062.75	18%
			Roberts Traffic	08/20/2007		30,432.00	6%
			Supreme Ceilings	05/08/2008		2,640.00	1%
			FL. State Group	05/08/2008		1,604.89	0%

Miscellaneous Construction Contracts MCC-7-2005

Exhibit "A"

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE PART.	CSBE PART.
G108A	MIA-Fuel Facility Load Rack Capture Tank	MGCC		11/07/2007	\$ 1,166,305.89	176,360.66	15%
			Thorton Construction	12/27/2007		161,470.43	14%
			Ruben Electric	12/27/2007		14,890.23	1%
B777C	MIA-AA Cabin Services & Ramp Level "F"	MGCC		03/13/2008	\$ 495,028.97	409,882.29	83%
			Coreno, Inc.	03/20/2008		145,353.05	29%
			Roberts Traffic	03/20/2008		13,740.00	3%
			Infinity Const. Serv.	03/20/2008		22,213.00	4%
			Franklin Flooring	03/20/2008		25,953.03	5%
			Comm. Int. Contractors	05/08/2008		27,013.77	5%
			PGC Mechanical	03/20/2008		43,676.64	9%
			FL. State Group	03/20/2008		13,092.92	3%
			Power Pro	03/20/2008		60,059.88	12%
			Ingesca Const. & Eng.	05/08/2008		58,780.00	12%
O030A	MIA-Building 701	MGCC		06/25/2008	\$ 269,736.46	219,356.06	81%
			ABC Construction	07/17/2008		17,000.00	6%
			Comm. Int. Contractors	07/17/2008		900.00	0%
			FL. State Group	07/17/2008		24,300.00	9%
			Infinity Const. Serv.	07/17/2008		109,243.61	41%
			Thevenin Enterprises	07/17/2008		67,912.45	25%
O014A	MIA-Building 863	MGCC		09/03/2008	\$ 35,849.96	33,981.00	95%
			C & F Decorating	10/21/2008		33,981.00	95%
O017A	MIA-Building 705 & Fuel Shed @ Taxiway	MGCC		09/11/2008	\$ 127,074.77	120,450.00	95%
			Stone Concept Miami	10/03/2008		120,450.00	95%
O012A	MIA-Building 700 Misc. Repairs & Painting	MGCC		09/30/2008	\$ 127,074.75	87,729.23	69%
			M&N Construction	10/27/2008		16,685.00	13%
			C.L. Elias Construction	10/27/2008		31,301.42	25%
			FL Const. & Eng	10/27/2008		23,110.41	18%
			Thevenin Enterprises	10/27/2008		16,632.40	13%
O031A	MIA-Building 861 & 862	MGCC		08/21/2008	\$ 708,844.39	600,437.07	85%
			Dome Enterprises	08/25/2008		163,661.07	23%
			World of Frame Glass	08/25/2008		199,900.00	28%
			Agora Construction	08/25/2008		65,000.00	9%
			Thevenin Enterprises	08/25/2008		131,000.00	18%
			Dinamar of Miami	08/25/2008		40,876.00	6%
M128A	MIA-Building 716-I Office Renovations	MGCC		09/24/2008	\$ 810,283.25	685,835.22	85%
			Dome Enterprises	10/06/2008		242,584.30	30%
			Juliana Enterprises	10/06/2008		50,323.45	6%
			Comm. Int. Contractors	10/06/2008		49,100.00	6%
			Stone Concept Miami	10/06/2008		59,152.50	7%
			FL. State Group	10/06/2008		141,491.48	17%
			Thevenin Enterprises	10/06/2008		128,623.49	16%
			ABC Construction	10/06/2008		14,560.00	2%
O016A	MIA-Building 702 Misc. Repairs & Painting	MGCC		09/30/2008	\$ 101,699.18	80,500.07	79%
			Dome Enterprises	10/21/2008		9,180.00	9%
			O.R.Dean Const.	10/21/2008		35,226.25	35%
			Comm. Int. Contractors	10/21/2008		6,400.00	6%
			Ameridrain Plumbing	10/21/2008		4,500.00	4%
			Thevenin Enterprises	10/21/2008		25,193.82	25%

Miscellaneous Construction Contracts MCC-7-2005

Exhibit "A"

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE PART.	CSBE PART.
N165B	MIA-Building 896 Paint Shop/Paint Booth	MGCC		05/07/2009	\$ 531,165.49	346,744.00	65%
			Trintect Construction	05/14/2009		54,549.00	10%
			Heavy Iron Welding	05/14/2009		38,995.00	7%
			Lee Construction	05/14/2009		16,000.00	3%
			TCS Contracting	05/14/2009		19,400.00	4%
			Comfort Tech Air	05/14/2009		129,800.00	24%
			People's Plumbing	05/14/2009		12,500.00	2%
			Thevenin Enterprises	05/14/2009		75,500.00	14%
D105A	MIA-Emergency Repair Spalled Columns	MGCC		01/19/2009	\$ 1,015,023.02	224,892.13	22%
			Primary Construction	04/28/2009		165,500.00	16%
			PGC Mechanical	04/29/2009		19,282.13	2%
			Clearview Electric	04/28/2009		18,200.00	2%
			ABC Construction	04/29/2009		21,910.00	2%
N145A	MIA-Building 845 Miscellaneous Repairs	MGCC		01/29/2009	\$ 539,622.28	434,532.00	81%
			Ingesca Const. & Eng.	02/20/2009		44,690.00	8%
			Florida Const. & Eng.	02/23/2009		32,000.00	6%
			M&N Construction	06/12/2009		8,548.00	2%
			Stone Concept	02/17/2009		223,725.00	41%
			ABC Construction	03/10/2009		23,400.00	4%
			FL State Group	02/23/2009		55,000.00	10%
			Thevenin Enterprises	04/16/2009		30,000.00	6%
			Coreno, Inc.	03/10/2009		17,169.00	3%
O013A	MIA-Building 707 Miscellaneous Repairs	MGCC		12/23/2008	\$ 102,536.51	96,351.00	94%
			Lunacon Eng. Group	01/29/2009		81,851.00	80%
			L&R Painting	02/24/2009		14,500.00	14%
I111E	MIA-Security Enhancement @ Kendall	MGCC		07/08/2009	\$ 909,148.47	447,333.04	49%
			C.L. Elias Construction	07/14/2009		37,200.00	4%
			Clearview Electric	07/14/2009		185,984.54	20%
			E.M.Equipment Corp.	07/14/2009		46,448.50	5%
			Fence Connection	07/14/2009		175,000.00	19%
			Rainbow Enterprises	07/14/2009		2,700.00	0%
D105B	MIA-Refurb. Of Flamingo/Dolphin Garage	MGCC		12/23/2009	\$ 274,503.51	201,107.00	73%
	Exterior Painting		Inclan Painting & Water	01/04/2010		177,160.00	65%
			Gomez & Son Fence	01/04/2010		23,947.00	9%
	Subtotal (CSBE Trade Set-Aside)				\$15,436,619.58	\$8,885,445.41	58%

Miscellaneous Construction Contracts MCC-7-2005

Exhibit "A"

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE PART.	CSBE PART.
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PROJECTS WITH CSBE GOALS, SET-ASIDE AND NO MEASURES

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE PART.	CSBE PART.
Z184D	MIA-Emergency Terminal Roof Repairs	TarHeel		06/21/2007	\$ 798,080.81	0.00	0%
	No Measures - Emergency Job					0.00	
Z184A	MIA-Terminal Building Re-Roofing	IRS		08/17/2007	\$ 15,820,557.72	223,290.90	1%
	CSBE Goal (13.8%)		IBS Construction Grp.			223,290.90	1%
N159A	MIA-Perimeter Gates Vehicle Arrest.Devices	Nasatka		02/22/2008	\$ 1,874,166.38	75,284.00	4%
	3.13% CSBE Goal		Clearview Elec	02/22/2008		75,284.00	4%
O105A	MIA-Taxi Lot Improvement	Sunhouse		09/02/2008	\$ 1,484,780.14	160,012.30	11%
	16% CSBE Goal		PGC Mech.	08/26/2008		160,012.30	11%
I11C1	OPF-Opa Locka Security Enhancement	Trintec		07/17/2009	\$ 1,316,367.92	1,011,227.00	77%
	100% CSBE Set Aside		Trintec			1,011,227.00	77%
	Subtotal-CSBE Goal,DBE Goal-No Measures				\$21,293,952.97	\$1,469,814.20	7%

	TOTAL CSBE				\$36,730,572.55	\$10,355,259.61	28%
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PROJECTS WITH DBE GOALS

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	DBE Participation	DBE PART.
L157A	MIA-Runway 27 Threshold Relocation	Marks Bros		08/23/2007	\$ 1,477,231.12	210,633.80	14%
	DBE Goal (17%)		Roberts Traffic			193,886.80	13%
			Fence Connection			16,747.00	1%
	Subtotal-DBE Goal				\$1,477,231.12	\$210,633.80	14%