

Memorandum



Date: December 7, 2010  
To: Honorable Chairman Dennis C. Moss  
and Members, Board of County Commissioners  
From: George M. Burgess  
County Manager

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

Resolution No. R-1184-10

Subject: Contract Award Recommendation in the Amount of \$3,103,781.35 between Williams Paving Co., Inc. and Miami-Dade County for Project Entitled People's Transportation Plan (PTP) Construction of NW 138 Street Bridge over the Miami River Canal, Located within Commission District 12 (Project No: 20090024 PTP; Contract No: 20090024) and Authorizing the Use of Charter County Transportation Surtax Funds

**Recommendation**

This Recommendation to Award Construction Contract No. 20090024 has been prepared by the Public Works Department (PWD) and is recommended for approval.

**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. Additional delegation of authorities requested for this contract are as follows:

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

**Scope**

**PROJECT NAME:** PTP Construction of NW 138 Street Bridge over the Miami River Canal

**PROJECT NO:** 20090024 PTP

**CONTRACT NO:** 20090024

**PROJECT DESCRIPTION:** The work to be performed under this contract consists of, but is not limited to, furnishing of all supervision, labor, required materials, tools, equipment and performing all operations required to construct the work in accordance with the Contract Documents. The project consists of replacing the existing bridge with a new and wider bridge at NW 138 Street over the Miami River Canal; widening of NW 138 Street from two (2) to four (4) lanes from Okeechobee Road to NW 113 Avenue. Work also includes a striped median with a center left turn lane, sidewalks, a continuous storm drainage system, roadway lighting, signalization, pavement markings and signage.

Turn lane improvements and replacement of the existing signal at the intersection of Okeechobee Road and NW 138 Street has been incorporated into this project at the request of Florida Department of Transportation (FDOT).

**PROJECT LOCATION:** NW 138 Street Bridge over the Miami River Canal, from NW 113 Avenue to Okeechobee Road

<b>PROJECT SITES:</b>	<b><u>SITE #</u></b>	<b><u>LOCATION 1</u></b>	<b><u>DIST</u></b>	<b><u>ESTIMATE</u></b>	<b><u>T-S-R</u></b>
	#75614	CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL	12	\$3,103,781.35	0 -0 -0

**PRIMARY COMMISSION DISTRICT:** District 12      Jose "Pepe" Diaz

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** PTP revenues, including but not limited to the Charter County Transportation Surtax funds. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 12. Any other applicable funding sources may subsidize this contract.

A Joint Participation Agreement (JPA) between Miami-Dade County and FDOT in the amount of \$113,202.00 has been approved (R-504-08) to fund construction of intersection and drainage improvements at Okeechobee Road/ SR 25 and NW 138 Street.

**OPERATIONS COST IMPACT / FUNDING:** The annual operations cost impact for the roadway portion of the work is approximately \$4,664.00 and will be funded through the Department's General Fund allocation. There is no annual operations cost impact for the bridge since it is a fixed bridge.

**MAINTENANCE COST IMPACT / FUNDING:** The annual maintenance cost impact is approximately \$6,401.32 and will be funded through the Department's General Fund allocation.

**LIFE EXPECTANCY OF ASSET:** The life expectancy for the roadway is approximately 30 years and 75 years for the bridge.

**PTP FUNDING:** Yes

**GOB FUNDING:** No

**ARRA FUNDING:** No

<b>CAPITAL BUDGET PROJECTS:</b>	<b>CAPITAL BUDGET PROJECT # - DESCRIPTION</b>	<b><u>AWARD ESTIMATE</u></b>
	604860- CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL Book Page: 54 Funding Year: Proposed Capital Budget Book for FY 2010-11, prior years' funds.	\$680,000.00
	604860- CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL Book Page: 54 Funding Year: Proposed Capital Budget Book for FY 2010-11, FY 2010-11 funds.	\$2,423,781.35
	<b>CAPITAL BUDGET PROJECTS TOTAL:</b>	<b>\$3,103,781.35</b>

**BID PACKAGES ISSUED:** 22

**BIDS RECEIVED:** 11

**CONTRACT PERIOD:** 365 Days Excludes Warranty Administration Period

**CONTINGENCY PERIOD:** 36 Days

**IG-FEE INCLUDED IN BASE CONTRACT:** Yes

**ART IN PUBLIC PLACES:** No

**BASE ESTIMATE:** \$4,699,494.00

**BASE CONTRACT AMOUNT:** \$2,749,528.50

<b>CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):</b>	<b>TYPE</b>	<b>PERCENT</b>	<b>AMOUNT</b>	<b>COMMENT</b>
	Infrastructure	10%	\$274,952.85	

**PERMIT FEES :** \$40,000.00 1.45%

**OFF-DUTY LAW ENFORCEMENT OFFICER :** \$30,000.00 1.09%

**BITUMINOUS MATERIAL ADJUSTMENT :** \$9,000.00 0.33%

**FPL CONNECTION :** \$300.00 0.01%

**TOTAL DEDICATED ALLOWANCE:** \$79,300.00

**TOTAL AMOUNT:** \$3,103,781.35

**Track Record / Monitor**

**SBD HISTORY OF VIOLATIONS:** None

**EXPLANATION:** This project was advertised on May 28, 2010 and on July 14, 2010, eleven engineering contractor firms proffered bids for the referenced project. The apparent lowest bidder, Weekley Asphalt Paving, Inc., was found Non-Responsive. The firm failed to submit a goal deficit make-up plan at the time of bid submittal as required pursuant to Ordinance No. 09-41 amending the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami-Dade County.

The three (3) lowest responsive and responsible bids were as follows: the lowest bidder, Williams Paving Co., Inc., proffered a base bid of \$2,749,528.50, 46% below the County's base estimate; the second lowest bidder, Community Asphalt Corporation, proffered a base bid of \$2,782,806.80, 1% over the lowest bidder; the third lowest bidder, Acosta Tractors, Inc., proffered a base bid of \$2,863,984.70, 4% over the second lowest bidder.

The Office of Capital Improvements (OCI) database lists seven (7) awarded contracts to Williams Paving Co., Inc., and ten (10) contractor performance evaluations with an overall performance rating of satisfactory performance (3.2), out of a possible superior performance (4.0) rating.

As such, PWD recommends that Williams Paving Co., Inc., the lowest responsive, responsible bidder, be awarded the subject contract for the sum of \$3,103,781.35.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. The project will be assigned to Mr. Juan Paan, P.E., Project Coordinator for day to day responsibilities.

**BID OPEN DATE:** 7/14/2010

**BID BOND EXPIRES:** 1/10/2011

**BID VALID UNTIL:** 1/10/2011

**ESTIMATED NOTICE TO PROCEED:** 1/2/2011

**PRIME CONTRACTOR:** Williams Paving Co., Inc.

**COMPANY PRINCIPAL:** Jose Rodriguez, Alan B. Rodriguez, Lawrence L. Collins, Ronnie L. Smith

**COMPANY QUALIFIERS:** Jose Rodriguez  
**COMPANY EMAIL ADDRESS:** arodriguez@williamspaving.com  
**COMPANY STREET ADDRESS:** 11300 NW South River Drive  
**COMPANY CITY-STATE-ZIP:** Medley, Florida 33178  
**YEARS IN BUSINESS:** 58

**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:** According to the Firm History Report as provided by the Department of Small Business Development (SBD), the contractor has been awarded eight (8) contracts totaling \$28,760,142.62 and one (1) change order for \$330,000.00.

**SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Pilome Engineering, Inc., J & M Parking Lot Maintenance, Inc., Bennett Electric Service Company, Inc.

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:** Yes

**STANDARD PAYMENT AND PERFORMANCE BOND:** Yes

**REVIEW COMMITTEE:** **MEETING DATE:** 4/14/2010 **SIGNOFF DATE:** 4/14/2010

**APPLICABLE WAGES: (RESOLUTION No. R-54-10)** Yes

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>COMMENT</u>
	CSBE	16.00%	\$483,917.02	
	CWP	0.00%	0	Not applicable.

**MANDATORY CLEARING HOUSE:** Yes

**CONTRACT MANAGER NAME / PHONE / EMAIL:** Frank Aira 305-375-2930 AiraF@miamidade.gov

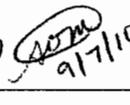
**PROJECT MANAGER NAME / PHONE / EMAIL:** Luis O. Perez 305-375-2930 perezlu2@miamidade.gov

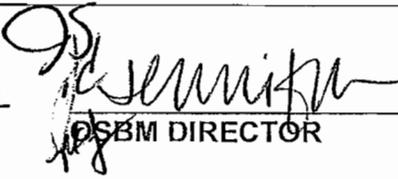
**Background**

**BACKGROUND:**

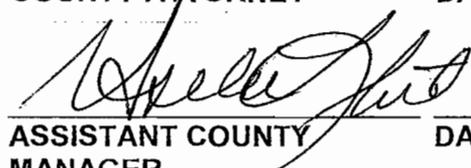
This is a roadway improvement project that was requested by the Board of County Commissioners (Board) for inclusion in the PTP. The existing NW 138 Street Bridge over the Miami Canal has structural deficiencies and needs to be replaced. The replacement bridge will be wider to address the increasing volumes of traffic and additional development anticipated in the western portion of the Town of Medley. The project will also improve traffic operations and safety. There is a JPA currently in place with FDOT to implement proposed improvements along Okeechobee Road and the intersection of NW 138 Street in conjunction with this project.

DEPARTMENT FINANCE:  9/14/10  
DEPT FINANCE OFFICER: DATE:

INDEX CODES: CPEPTP412138.99122  9/7/10  9/7/10  9/13/10

BUDGET APPROVAL  
FUNDS AVAILABLE:  OSBM DIRECTOR DATE

APPROVED AS TO  
LEGAL SUFFICIENCY: COUNTY ATTORNEY DATE

  
ASSISTANT COUNTY DATE  
MANAGER

CLERK DATE DATE



# MEMORANDUM

(Revised)

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

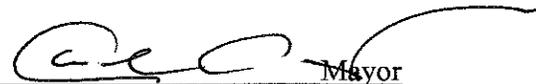
**DATE:** December 7, 2010

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

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

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(P)(1)(C)  
12-7-10

RESOLUTION NO. R-1184-10

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$3,103,781.35 BETWEEN WILLIAMS PAVING CO., INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL, LOCATED WITHIN COMMISSION DISTRICT 12 (PROJECT NO. 20090024) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the Contract Award Recommendation in the amount of \$3,103,781.35 between Williams Paving Co., Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Construction of NW 138 Street Bridge over the Miami River Canal, Located within Commission District 12 (Project No. 20090024) in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Sally A. Heyman**, who moved for 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	Lynda Bell	aye
Audrey M. Edmonson	aye	Carlos A. Gimenez	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Joe A. Martinez	aye	Jean Monestime	aye
Natacha Seijas	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 7<sup>th</sup> day of December, 2010. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.



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.

Hugo Benitez

STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

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

**CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL** PROJECT # 604860

DESCRIPTION: Construct a new bridge over the Miami River Canal at NW 138 St

LOCATION: NW 138 St and the Miami River Canal  
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 12  
 DISTRICT(S) SERVED: 12, 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
People's Transportation Plan Bond Program	596	3,125	2,725	0	0	0	0	0	6,446
Charter County Transit System Surtax	84	0	0	0	0	0	0	0	84
<b>TOTAL REVENUE:</b>	<b>680</b>	<b>3,125</b>	<b>2,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,530</b>

EXPENDITURE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Planning and Design	480	0	0	0	0	0	0	0	480
Construction	200	3,125	2,725	0	0	0	0	0	6,050
<b>TOTAL EXPENDITURES:</b>	<b>680</b>	<b>3,125</b>	<b>2,725</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,530</b>

**CONSTRUCTION OF OLD CUTLER ROAD BRIDGE OVER C-100 CANAL** PROJECT # 608290

DESCRIPTION: Upgrade bridge parapet walls and replace or modify existing structure to safely convey vehicular, pedestrian, and bicycle traffic

LOCATION: Old Cutler Rd and SW 173 St  
 Palmetto Bay

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

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
BBC GOB Future Series Base	0	0	0	0	0	0	0	800	800
<b>TOTAL REVENUE:</b>	<b>0</b>	<b>800</b>	<b>800</b>						

EXPENDITURE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Planning and Design	0	0	0	0	0	0	0	190	190
Construction	0	0	0	0	0	0	0	610	610
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>800</b>	<b>800</b>						

**GUARDRAIL SAFETY IMPROVEMENTS** PROJECT # 6030281

DESCRIPTION: Repair guardrails on various County roadways to improve safety

LOCATION: Countywide

DISTRICT LOCATED: Countywide  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Secondary Gas Tax	0	100	100	100	100	100	0	0	500
<b>TOTAL REVENUE:</b>	<b>0</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>500</b>

EXPENDITURE SCHEDULE:	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Construction	0	100	100	100	100	100	0	0	500
<b>TOTAL EXPENDITURES:</b>	<b>0</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>100</b>	<b>0</b>	<b>0</b>	<b>500</b>

**BUDGET PROJECT 604860 - (As per 2009-2010 Approved Budget)**

Project Title: 604860-CONSTRUCTION OF NW 138 STREET  
BRIDGE OVER THE MIAMI RIVER CANAL  
Project Desc: Construct a new bridge over the Miami River Canal  
at NW 138 St

**CDP Project Revenue**

CDP Revenue:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
Charter County Transi	84,000	0	0	0	0	0	0	0	84,000
People's Transportati	632,000	3,497,000	2,800,000	0	0	0	0	0	6,929,000

**CIIS Site Funding Info**

SITE Location/Desc:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
75614 - CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAM	470,000	210,000	3,125,000	2,725,000	0	0	0	0	6,530,000

Desc: CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL

Recs:	05-06:	06-07:	07-08:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	16-17:	17-18:	18-19:	Total:
CIIS Proposed RV:	2	0	0	84,000	386,000	210,000	3,125,000	2,725,000	0	0	0	0	0	0	6,530,000.00
CIIS Proposed MS:	4	0	0	84,000	386,000	210,000	3,125,000	2,725,000	0	0	0	0	0	0	6,530,000.00

**10-11 OSBM Book Report**

**CIIS Proposed Book Report**

**PROJECT REPORT 4**

**EXIT**

**Current Contracts for Project 604860**

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$263,000.00	\$0.00	\$469,949.00
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$3,497,000.00	\$0.00	\$469,949.00
PW	<u>20090024</u>	PTP Construction of NW 138	\$1,723,718.00	\$0.00	\$469,949.00

12

		Street Bridge over the Miami River Canal			
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$0.00	\$263,000.00	\$469,949.00
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$0.00	\$3,497,000.00	\$469,949.00
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$0.00	<u>\$1,723,718.00</u>	<u>\$469,949.00</u>

Total Allocated: \$5,483,718.00 \$5,483,718.00

## Current Contracts for Sites of Project 604860

(Theses contracts are not necessarily funded from this project)

<u>Dept</u>	<u>Site NO</u>	<u>ContractNo</u>	<u>Award Allocation</u>
PW	#75614	<u>20090024</u>	<u>\$5,483,718.00</u>

[Search for Site Number](#)  
[Search for Budget Project Number](#)

**THIS FORM MUST BE COMPLETED  
SCHEDULE OF INTENT AFFIDAVIT  
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm Williams Paving Co. Inc. Contact Person Alan B. Rodriguez  
 Address 11300 NW South River Drive Medley, FL 33178 Phone (305) 882-1950 Fax (305) 882-1966  
 Project Name PIP Construction of NW 138 St Bridge over Miami River Project Number 20090024  
 CSBE Contract Measure 16% Canal Project

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
<u>New Rivers Paving Co. Inc.</u>	<u>16</u>	<u>N/A</u>	<u>N/A</u>	<u>0%</u>
Prime Contractor Total Percentage:				<u>0%</u>

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>Pilome Engineering Inc.</u>	<u>1865</u>	<u>03-31-11</u>	<u>Drainage</u>	<u>8.0</u>
Subcontractor Total Percentage:				

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

 Prime Signature Alan B. Rodriguez Prime Print Name Vice President Date 7/14/10  
 Subcontractor Signature Ramon Plores Subcontractor Print Name Vice President Date 7/14/10

The undersigned has responsibly uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

**THIS FORM MUST BE COMPLETED**  
**SCHEDULE OF INTENT AFFIDAVIT**  
**COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm Williams Paving Co Inc Contact Person Alan B. Rodriguez  
 Address 11300 NW South River Drive Medley, FL 33178 Phone (305) 882-1950 Fax (305) 882-1966  
 Project Name PIP Construction at NW 138 St Bridge over Miami River Canal Project Project Number 20090024  
 CSBE Contract Measure 16%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
<u>Williams Paving Co Inc</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>0%</u>
Prime Contractor Total Percentage:				<u>0%</u>

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>J&amp;M Parking Lot Maint, Inc</u>	<u>1234</u>	<u>5/31/11</u>	<u>Pavement Markings and Signage</u>	<u>1.10</u>
Subcontractor Total Percentage:				

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Alan B. Rodriguez Vice President 7/14/10  
 Prime Print Name Prime Print Title Date

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Jose Gonzalez President 6/15/10  
 Subcontractor Print Name Subcontractor Print Title Date

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

**THIS FORM MUST BE COMPLETED**  
**SCHEDULE OF INTENT AFFIDAVIT**  
**COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm Williams Paving Co Inc Contact Person Alan B. Rodriguez  
 Address 11300 NW South River Drive Medley, FL 33178 Phone (305) 882-1950 Fax (305) 882-1966  
 Project Name PTP Construction of NW 138 St Bridge over Miami River Canal Project Project Number 2009024  
 CSBE Contract Measure 16%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
<u>Williams Paving Co Inc</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>0%</u>
Prime Contractor Total Percentage:				<u>0%</u>

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>Bennett Electric Service</u>	<u>12514</u>	<u>8/31/2010</u>	<u>Signalization, Lighting</u>	<u>7.80</u>
Subcontractor Total Percentage:				

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

 Prime Signature  
Alan B. Rodriguez Prime Print Name  
Vice President Prime Print Title  
7/14/10 Date

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and its ability to otherwise meet the bid specifications.

 Subcontractor Signature  
John Higgins Subcontractor Print Name  
Subcontractor Subcontractor Print Title  
7/12/10 Date

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

# Memorandum



**Date:** August 24, 2010

**To:** Esther Calas, P.E., Director  
Public Works Department

**From:** *Clark for*  
Penelope Townsley, Director  
Small Business Development

**Subject:** Compliance Review  
Contract No. MCC 7360 Plan, Request for Price Quotation (RPQ) No. 20090024  
People's Transportation Plan (PTP) Construction of NW 138<sup>th</sup> Street Bridge Over the  
Miami River Canal - REVISED

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The Department of Small Business Development (SBD) has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a 16% CSBE subcontractor goal.

The Contracts & Specifications Section of the Public Works Department has submitted bid documents from Weekley Asphalt Paving, Inc. (Weekley Asphalt) (#1), Williams Paving Company, Inc. (Williams Paving) (#2), Community Asphalt Corp. (Community Asphalt) (#3), Acosta Tractors, Inc. (Acosta) (#4), and GlobeTec Construction, LLC (GlobeTec) (#5) for compliance review. Following is the pre-award compliance status and summary.

## STATUS:

- |                      |                |
|----------------------|----------------|
| 1. Weekley Asphalt   | Non-Responsive |
| 2. Williams Paving   | Compliant      |
| 3. Community Asphalt | Compliant      |
| 4. Acosta            | Compliant      |
| 5. GlobeTec          | Compliant      |

## SUMMARY:

Weekley Asphalt (#1), submitted the required Schedule of Intent (SOI) Affidavit committing to utilize the following certified CSBE firms: Hi-Tech Concrete, to perform concrete curb and walks work at 1.3%; Highway Striping, to perform pavement markings and signs work at 1.1%; Shasa Engineering Corp., to perform paving base preparation, drainage, and concrete work including base prep at 3.6%; and Signal Maintenance, to perform traffic signals, lighting, guardrail, and quadguard attenuator work at 10.3%. Weekley Asphalt has a goal deficit make-up balance in the amount of \$40,015.76 for Project No. 671908 and \$49,992.12 for Project No. 629904-1Q. However, Weekley Asphalt did not submit a goal deficit make-up plan at the time of bid submittal as required pursuant to Ordinance No. 09-41 amending the Community Small Business Enterprise (CSBE) program, §10-33-02 of the Code of Miami Dade County, to require a contractor with a pending CSBE make-up to submit a make-up plan and corresponding Schedule of Intent Affidavit (SOI) as part of any bid or proposal submitted for future contracts at the time of bid or proposal submittal. As such, Weekley Asphalt is non-responsive to the CSBE requirements.

Williams Paving (#2), submitted the required SOI Affidavits committing to utilize the following certified CSBE firms: Pilome Engineering, to perform drainage work at 8%; J & M Parking Lot Maintenance, to perform pavement markings and signage work at 1.10%; and Bennett Electric Service, to perform signalization and lighting work at 7.80%. Each subcontractor signed its respective SOI Affidavit in agreement with the

Esther Calas  
August 24, 2010  
MCC 7360 Plan, RPQ No. 20090024  
Page 2

information listed. Williams Paving has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Community Asphalt (#3), submitted the required SOI Affidavit committing to utilize GMH Utilities, a certified CSBE firm, to perform drainage work at 16%. GMH Utilities signed the SOI Affidavit in agreement with the information listed. Community Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Acosta (#4), submitted the required SOI Affidavit committing to utilize committing to utilize American Empire Builders, a certified CSBE firm, to perform bridge work at 16%. American Empire Builders signed the SOI Affidavit in agreement with the information listed. Acosta has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

GlobeTec (#5), submitted the required SOI Affidavit committing to utilize Kailas Corp., a certified CSBE firm, to perform drainage, excavation, and grading work at 16%. Kailas Corp. signed the SOI Affidavit in agreement with the information listed. GlobeTec has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works 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: Rodney McMillian, PWD  
Patrice King, SBD  
File

Aug. 30. 2010 10:53AM

AUG. 27. 2010 4:10PM

PWD\_CONTRACTS/SPECS/3053753588

No. 5520 P. 2

NO. 547 P. 1



Carlos Alvarez, Mayor

Public Works  
111 NW 1st Street • Suite 1410  
Miami, Florida 33128-1970  
T 305-375-2930 F 305-375-2931

miamidade.gov

August 27, 2010

CERTIFIED MAIL No.  
7010 0290 0001 5718 1970

FACSIMILE; TELEPHONE No.  
305-882-1966; 305-882-1950

Mr. Jose Rodriguez  
Williams Paving Co., Inc.  
11300 N.W. South River Drive  
Medley, Florida 33178

Re: Bid Confirmation  
Project No. 20090024 - People's Transportation Plan (PTP)  
Construction of N.W. 138<sup>th</sup> Street Bridge over the Miami River Canal

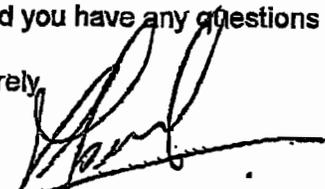
Dear Mr. Rodriguez:

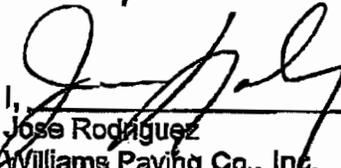
Your firm is the apparent low bidder on the above referenced Project. The bid proffered, consisting of a bid of \$2,749,528.50, is substantially lower than the Project's estimated value. Before proceeding with an award recommendation, we need a written confirmation that your firm can complete this project for the proposed bid amount, complete the work on schedule in accordance with the RPQ and the Contract Documents, and comply with the requirements of the Bid Bond.

Please provide your confirmation by signing in the space provided below and providing an executed copy of this correspondence to the Contracts and Specifications Section, PWD, 111 N.W. 1<sup>st</sup> Street, 14<sup>th</sup> Floor, Miami, Florida 33128-1917 or fax to (305) 375-2931 no later than close of business Wednesday, September 1, 2010.

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

Sincerely,

  
Frank Aira, P.E., CFM  
Manager, PWD

I,  agree with the bid proffered on July 14, 2010.  
Jose Rodriguez  
Williams Paving Co., Inc.

FA:lc

cc: Luis O. Perez, P.E., PWD  
Project File

*Delivering Excellence Every Day*

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-1A	1.0	L.S.	MAINTENANCE OF TRAFFIC	Twenty thousand Dollars	20,000	20,000
102-61	20.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)	One hundred forty Dollars	140	2,800
102-72-PH2	4,500.0	L.F.	CONCRETE BARRIER - CLASS E (Temporary, Including relocation)	Twenty-four Dollars	24	108,000
102-74-1	36,500.0	EA/DAY	BARRICADES ( TEMPORARY- TYPE I, II, VP & DRUM).	Twenty Cents	0.20	7,300
102-74-2	3,500.0	EA/DAY	BARRICADES ( Temporary, Type III, 6')	Thirty Cents	0.30	1,050
102-75-PH2	3,500.0	EA/DAY	CONSTRUCTION SIGNS (Temporary, Post Mounted)	Forty Cents	0.40	1,400
102-76	1,200.0	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	Seven Dollars and Seventy Cents	7.70	9,240
102-77	1,200.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	Forty Cents	0.40	480
102-79	500.0	EA/DAY	TEMPORARY BARRIER WALL LIGHTS (TYPE C)	Twenty Cents	0.20	100
102-81	16.0	EA	VEHICULAR IMPACT ATTENUATOR (Including relocation & reset) (To be used when required for Maintenance of Traffic and approved by the Engineer)	Three hundred thirty-two Dollars	332	5,312
102-91-1A	13,542.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	Thirty Cents	0.30	4,062.6
102-99	500.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)	Twenty Dollars	20	10,000

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-91A	4,674.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	Thirty Cents	0.30	1,402.2
104-11	236.0	L.F.	FLOATING SILT BARRIER (includes maintenance, relocation and removal) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Seven Dollars	7	1,652
104-15	7,500.0	L.F.	STAKED SILT FENCE	One Dollar	1	7,500
104-16	200.0	EA.	ROCK BAGS FOR CONTROLLING SILTATION @ CURB & GUTTER INLETS. BAGS ARE TO BE 12" X 12" X 4".	Five Dollars	5	1,000
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING	Sixty-five thousand five hundred Dollars	65,500	65,500
110-3	1.0	L.S.	REMOVAL OF EXISTING STRUCTURE	One hundred eighty-seven thousand Dollars	187,000	187,000
110-7-1	2.0	EA.	relocation of existing mailboxes	One hundred Dollars	100	200
120-1	4,707.0	C.Y.	REGULAR EXCAVATION	Three Dollars	3	14,121
120-4	1,624.0	C.Y.	SUBSOIL EXCAVATION (This item is contingent upon the actual field conditions and may be increased, decreased or eliminated by the Engineer)	Three Dollars	3	4,872
120-5	1,200.0	C.Y.	CHANNEL EXCAVATION	Thirteen Dollars	13	15,600
120-6	6,740.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Four Dollars	4	26,960
160-40	11,009.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (LBR 40)	Two Dollars	2	22,018

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
285-706	10,659.0	S.Y.	OPTIONAL BASE, BASE GROUP 06	Ten Dollars	10	105,590
285-711	122.0	S.Y.	OPTIONAL BASE, BASE GROUP 11	Fifteen Dollars	15	4,830
327-70-15	6,245.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2.75" AVG. DEPTH)	One Dollar and Thirty Cents	1.30	8,118.50
327-70-19	8,503.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (0.75" AVG. DEPTH)	One Dollar and Thirty Cents	1.30	11,053.90
334-1-14	2,110.0	TON	SUPERPAVE ASPHALT CONCRETE (TRAFFIC D)	Ninety-four Dollars	94	198,340
334-1-24	1,668.0	TON	SUPERPAVE ASPHALT CONCRETE (TRAFFIC D, PG 76-22)	One hundred sixteen Dollars	116	193,488
337-7-22	640.0	TON	ASPHALTIC CONCRETE FRICTION COURSE FC-5 (3/4" Thick).	One hundred fifteen Dollars	115	73,600
337-7-21A	480.0	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)	One hundred six Dollars	106	50,880
339-1	42.0	TON	MISCELLANEOUS ASPHALT PAVEMENT	One hundred eleven Dollars	111	4,662
400-0-11	62.0	C.Y.	CONCRETE CLASS NS, GRAVITY WALL.	Three hundred twelve Dollars	312	19,344
400-2-10	262.4	C.Y.	CLASS II CONCRETE (APPROACH SLABS)	Two hundred ninety-six Dollars	296	77,670.4
400-2-2A	1.0	L.S.	CONCRETE ENDWALL AND MANATEE GRATE	Four thousand eight hundred Dollars	4,800	4,800

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
400-4-4	544.7	C.Y.	Class IV Concrete, Superstructure	Six hundred <sup>on</sup> twenty five dollars	625.00	340,437.50
400-4-5	121.4	C.Y.	CONCRETE CLASS IV (SUBSTRUCTURE)	nine hundred twenty one dollars	921.00	111,809.40
400-7	866.0	S.Y.	BRIDGE FLOOR GROOVING	five dollars and thirty cents.	5.30	4,589.80
400-148-1	144.0	L.F.	TRAFFIC RAILING BARRIER (F&I)	One hundred thirty four dollars	134.00	19,296.00
400-148-2	153.0	L.F.	TRAFFIC RAILING BARRIER(SIDEWALK TYPE)	One hundred seventy three dollars	173.00	26,469.00
415-1-4	109,476.0	LB	REINFORCING STEEL (Superstructure)	<sup>on</sup> seventy cents	0.70	76,633.20
415-1-5	16,311.0	LB	REINFORCING STEEL (Substructure)	Seventy cents	0.70	11,417.70
415-1-9	28,317.0	LB	REINFORCING STEEL(APPROACH SLABS)	Seventy cents	0.70	19,821.90
425-1-202	1.0	EA.	INLETS (Curb Type 9) (> 10')	two thousand four hundred ninety five dollars	2,495.00	2,495.00
425-1-353	2.0	EA.	INLETS (Curb) (TYPE P-5) (>10')	two thousand <sup>on</sup> eight hundred ninety seven dollars	2,897.00	5,794.00
425-1-363	5.0	EA	INLETS (Curb) (TYPE P-6) (>10')	Three thousand two hundred and five dollars	3,205.00	16,025.00
425-1-462	1.0	EA	INLET (Curb) Type J-6 (>10')	Three thousand nine hundred and eight five dollars	3,985.00	3,985.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-322A	1.0	EA.	INLET CURB Type P-2 > 10'	Four thousand <sup>00</sup> / <sub>100</sub>	4000.00	4000.00
425-2-41	1.0	EA.	MANHOLE (Type P-7T, Any dimension, maximum 15' deep)	Two thousand one hundred sixty six <sup>00</sup> / <sub>100</sub>	2166.00	2166.00
425-2-72D	4.0	EA	MANHOLE J-7T, >10	two thousand four hundred twenty two <sup>00</sup> / <sub>100</sub>	2422.00	9688.00
425-5	3.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	two hundred sixty <sup>00</sup> / <sub>100</sub>	260.00	780.00
425-6	10.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	Two hundred sixty three <sup>00</sup> / <sub>100</sub>	263.00	2630.00
430-171-101	745.0	L.F.	PIPE CULVERT (Optional Material) (Round) (Up to 24")	Thirty <sup>00</sup> / <sub>100</sub>	30.00	22350.00
443-70-6-3	600.0	L.F.	French Drain (36" diameter perforated pipe; trench depth 15 ft. BLS)	One hundred <sup>00</sup> / <sub>100</sub>	100.00	60,000.00
455-3-2	1,800.0	L.F.	PRESTRESSED CONCRETE PILE (18", Furnished)	Eighty nine <sup>00</sup> / <sub>100</sub>	89.00	160,200.00
455-4-2	1,800.0	L.F.	PRESTRESSED CONCRETE PILE (18", Driven)	One <sup>00</sup> / <sub>100</sub>	1.00	1800.00
455-137	2.0	EA.	DYNAMIC LOAD TEST	four thousand one hundred forty five <sup>00</sup> / <sub>100</sub>	4145.00	8290.00
455-140-12	110.0	L.F.	TEST PILES FURNISHED (18"SQ)	one hundred sixty six <sup>00</sup> / <sub>100</sub>	166.00	18260.00
455-141-12	110.0	L.F.	TEST PILE DRIVEN (18"SQ)	One <sup>00</sup> / <sub>100</sub>	1.00	110.00

24

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
515-1-2	107.0	L.F.	HANDRAIL (Includes painting)	Twenty nine <sup>00</sup> / <sub>100</sub>	29.00	3103.00
520-1-10	1,968.0	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)	Ten <sup>00</sup> / <sub>100</sub>	10.00	19680.00
520-1-15A	272.0	L.F.	CONCRETE VALLEY GUTTER (Variable width) (Including base preparation)	Fifteen <sup>00</sup> / <sub>100</sub>	15.00	4080.00
522-2	437.0	S.Y.	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	Forty <sup>00</sup> / <sub>100</sub>	40.00	17480.00
530-78	1,672.0	S.Y.	RIPRAP- ARTICULATING BLOCK	One hundred two <sup>00</sup> / <sub>100</sub>	102.00	170,544.00
536-1-01	937.0	L.F.	GUARDRAIL (Roadway) (includes the cost of shop bent panels)	Nineteen <sup>00</sup> / <sub>100</sub>	19.00	17,803.00
536-73	690.0	L.F.	GUARDRAIL REMOVAL (Includes delivery and unloading at M-DPW 58th street yard)	Two <sup>30</sup> / <sub>100</sub>	2.30	1587.00
536-82	3.0	EA	GUARDRAIL ANCHORAGE - CONCRETE BARRIER WALL	Two thousand one hundred <sup>00</sup> / <sub>100</sub>	2100.00	6300.00
536-85-25	2.0	EA.	END ANCHORAGE ASSEMBLY TYPE II	Four hundred ninety eight <sup>00</sup> / <sub>100</sub>	498.00	996.00
536-85-24B	1.0	EA.	GUARDRAIL END ANCHORAGE ASSEMBLY(Parallel)	Two thousand three hundred twenty <sup>00</sup> / <sub>100</sub>	2320.00	2320.00
544-75-7	1.0	EA.	QUADGUARD ATTENUATOR (1)	Fourteen thousand four hundred ten <sup>00</sup> / <sub>100</sub>	14410.00	14410.00
550-60-915	1.0	L.S.	SFWM ACCESS GATE	Seven thousand two hundred sixty five <sup>00</sup> / <sub>100</sub>	7265.00	7265.00

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
550-74-3	45.0	L.F.	CHAIN LINK FENCE RELOCATION (Includes new post and miscellaneous hardware)	Thirty Dollars and Fifty Cents	30.50	1,372. <sup>50</sup>
575-1-1	11,140.0	S.Y.	SODDING (Pensacola Bahia or match existing, (includes watering)	One Dollar and Fifty Cents	1.50	16,710. <sup>00</sup>
580-327-12A	35.0	EA	TREE/PALM REMOVAL (Including pruning, continued maintenance, stock piling transport to staging area, etc.) (As directed by Engineer)	Two Hundred Fourteen Dollars	214. <sup>00</sup>	7,490. <sup>00</sup>
620-1-1	500.0	L.F.	GROUNDING ELECTRODE	Eight Dollars and Eighty Cents	8.80	4,400. <sup>00</sup>
630-1-12	180.0	L.F.	CONDUIT 2" PVC, UNDERGROUND	one Dollar	1.00	180. <sup>00</sup>
630-1-13	2,040.0	L.F.	CONDUIT 2" PVC UNDER PAVEMENT (This item is contingent upon field conditions and may be increased, decrease or eliminated by the Engineer)	Fourteen Dollars and <del>Fifteen</del> Fifty Cents	14.50	29,580. <sup>00</sup>
630-1-16B	250.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	Four Dollars and Fifty Cents	4.50	1,125. <sup>00</sup>
632-7-1A	920.0	L.F.	TRAFFIC CONTROL CABLE - (11-21 conductor)	Six Dollars and Sixty Cents	6. <sup>60</sup>	6,072. <sup>00</sup>
632-7-1B	380.0	L.F.	TRAFFIC CONTROL CABLE - (4-7 conductor)	Five Dollars and Fifty Cents	5.50	2,090. <sup>00</sup>
632-8-212	2,500.0	L.F.	INTERCONNECT CABLE	Four Dollars	4. <sup>00</sup>	10,000. <sup>00</sup>
635-1-11	19.0	AS.	PULL BOX, METER TYPE (Polymer)	Four hundred <del>DS</del> Thirty-one Dollars	431. <sup>00</sup>	8,189. <sup>00</sup>
639-1-13	1.0	AS.	ELECTRICAL POWER SERVICES (Includes NEMA-3R rain-tight inclosure, disconnect switch, pole conduit)	One thousand twenty-eight Dollars	1,028. <sup>00</sup>	1,028. <sup>00</sup>

# Bid Form

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
639-2-1	100.0	L.F.	SERVICE WIRE[#6 AWG with THW insulation](Three conductor set)(Black,white and green)]	Five Dollars	5.00	500.00
649-31-104	2.0	EA.	STEEL MAST ARM ASSEMBLY (F&I), WIND SPEED 150 MPH, SINGLE ARM, W/O LUMINAIRE-70.5	Sixteen thousand Eight hundred Dollars	16,800.00	33,600.00
649-31-105	2.0	EA.	STEEL MAST ARM ASSEMBLY (F&I), WIND SPEED 150 MPH, SINGLE ARM, W/O LUMINAIRE-78	Seventeen thousand Five hundred Seventy Five Dollars	17,575.00	35,150.00
650-51-313	4.0	AS.	TRAFFIC SIGNAL (Furnish and Install) (3 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	Nine hundred Sixty two Dollars	962.00	3,848.00
650-51-413	2.0	AS.	TRAFFIC SIGNAL (Furnish and Install) (4 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand Eighty - Four Dollars	1,084.00	2,168.00
650-51-513	5.0	AS.	TRAFFIC SIGNAL (Furnish and Install) (5 SECTION, 1 WAY), (Complete with horizontal mounting brackets and lamps) (LED)	One thousand Two hundred thirty Eight Dollars	1,238.00	6,190.00
660-1-109	4.0	EA.	LOOP VEHICLE DETECTOR AMPLIFIER ( RELAY OUTPUT- RACK MOUNTED TYPE 170 CABINET)	One hundred Eighty - Eight Dollars	188.00	752.00
660-2-101	5.0	AS.	LOOP ASSEMBLY	Nine hundred Twenty Eight Dollars	928.00	4,640.00
660-4-4A	150.0	L.F.	LOOP LEAD IN CABLE (No. 14 A.W.G.)	Five Dollars and Thirty Cent	5.30	795.00
663-74-15	1.0	EA.	VEHICLE DETECTOR ASSEMBLY, (F & I) (VIDEO)	Six Thousand Eight hundred Fifty Dollars	6,850.00	6,850.00
671-2-12	1.0	EA.	TRAFFIC CONTROLLER (F&I) (Model 170)	Fifteen Thousand Five hundred Eighty three Dollars	15,583.00	15,583.00
690-10	12.0	EA.	REMOVE TRAFFIC SIGNAL HEAD ASSEMBLY	Eighty - Eight Dollars	88.00	1,056.00

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*:

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
690-40	4.0	EA.	REMOVE MAST ARM ASSEMBLY	One Thousand Two hundred Fifteen Dollars	1,215. <sup>00</sup>	4,860. <sup>00</sup>
690-50	1.0	EA.	REMOVE CONTROLLER ASSEMBLY	Four hundred Twenty Dollars	420. <sup>00</sup>	420. <sup>00</sup>
690-100	1.0	P.L.	REMOVE MISCELLANEOUS SIGNAL EQUIPMENT	Six hundred Forty-one Dollars	641. <sup>00</sup>	641. <sup>00</sup>
699-1-1A	4.0	AS.	INTERNALLY ILLUMINATED STREET NAME SIGN (LED), (INCLUDING MOUNTING BRACKET)	One Thousand Nine hundred Eighty Dollars	1,980. <sup>00</sup>	7,920. <sup>00</sup>
700-20-6	8.0	AS.	SINGLE POST SIGN (Remove)	Twenty-two Dollars	22. <sup>00</sup>	176. <sup>00</sup>
700-20-11	11.0	AS.	SINGLE POST SIGN (Furnish & Install) (Less than 12)	Two hundred Twenty-one Dollars	221. <sup>00</sup>	2,431. <sup>00</sup>
700-20-12	2.0	AS.	SINGLE POST SIGN (Furnish and Install) (12-20)	Three hundred Eighty Seven Dollars	387. <sup>00</sup>	774. <sup>00</sup>
700-20-40	2.0	AS.	SINGLE POST SIGN (Relocate)	Fifty-Five Dollars and Thirty Cents	55.30	110.60
700-21-11	1.0	AS.	MULTI-POST SIGN, (Furnish and Install) (50 or Less)	One Thousand Six hundred fifty Eight Dollars	1,658. <sup>00</sup>	1,658. <sup>00</sup>
700-46-12A	1.0	AS.	REMOVE EXISTING MULTI-POST SIGN	Five Hundred fifty Three Dollars	553. <sup>00</sup>	553. <sup>00</sup>
700-48-18	4.0	EA.	SIGN PANEL (LESS THAN 15 SF.)	Three Hundred Eighty Seven Dollars	387. <sup>00</sup>	1,548. <sup>00</sup>
700-48-60B	7.0	EA.	REMOVAL OF SIGN PANEL	One Hundred Twenty Seven Dollars	127. <sup>00</sup>	889. <sup>00</sup>

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
706-1-12	553.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	THREE DOLLARS 90/100	3.90	2156.70
711-11-121	7,583.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	SEVENTY CENTS	.70	5308.10
711-11-122	59.0	L.F.	THERMOPLASTIC (White) (Solid) (8")	NINETY CENTS	.90	5310
711-11-124	287.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	TWO DOLLARS 00/100	2.00	574.00
711-11-125	299.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	TWO DOLLARS 80/100	2.80	837.20
711-11-151	246.0	L.F.	THERMOPLASTIC (White) (Dotted/Guideline) (6")	SEVENTY CENTS	.70	172.20
711-11-160	8.0	EA.	THERMOPLASTIC (White) (Message)	00/100 ONE HUNDRED ELEVEN DOLLARS	111.00	888.00
711-11-170	45.0	EA.	THERMOPLASTIC (White) (Arrows)	FIFTY FIVE DOLLARS 20/100	55.20	2484.00
711-11-221	5,034.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	SEVENTY CENTS	.70	3523.80
711-11-224	280.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	TWO DOLLARS 20/100	2.20	616.00
711-11-241	72.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")	ONE DOLLAR 10/100	1.10	79.20
711-11-251	120.0	L.F.	THERMOPLASTIC (Yellow) (Dotted/Guideline) (6")	ONE DOLLAR 10/100	1.10	132.00

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-141A	102.0	L.F.	THERMOPLASTIC, STD (White) (6/10) (Skip) (6")	ONE DOLLAR $\frac{10}{100}$	1.10	112.20
711-11-141B	4,134.0	L.F.	THERMOPLASTIC, STD (White) (10/30) (Skip) (6")	SEVENTY CENTS	.70	2893.80
715-1-12A	2,400.0	L.F.	CONDUCTOR (F&I, INSULATED) (#6) (INCLUDING THWN GROUND ROD).	ONE DOLLAR $\frac{90}{100}$	1.90	4560.00
715-2-115B	800.0	L.F.	CONDUIT, (2" PVC Schedule 40) (Underground)	SIX DOLLARS $\frac{60}{100}$	6.60	5280.00
715-2-115C	800.0	L.F.	CONDUIT, 2" PVC [(Additional conduit installed in existing open trench) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)]	TWO DOLLARS $\frac{50}{100}$	2.50	2000.00
715-4-111(B)	5.0	EA.	LIGHT POLE COMPLETE (F & I) (ALUMINUM) (40' MOUNTING HEIGHT)	THREE THOUSAND $\frac{00}{100}$ ONE HUNDRED FIFTY DOLLARS	3150.00	15,750.00
715-4-112	1.0	EA.	LIGHT POLE COMPLETE (F & I) Standard pole, standard foundation (45')	ONE THOUSAND THREE HUNDRED EIGHTY TWO DOLLARS $\frac{00}{100}$	1382.00	1382.00
715-4-600	1.0	EA.	LIGHT POLE COMPLETE (Remove)	TWO HUNDRED FORTY THREE DOLLARS $\frac{00}{100}$	243.00	243.00
715-7-11B	1.0	EA.	LOAD CENTER - Complete (Includes switch, 15ft concrete pole, pull boxes, ground rod, and wire at service point)	TWO THOUSAND EIGHT HUNDRED SEVENTY FOUR DOLLARS $\frac{00}{100}$	2874.00	2874.00
715-14-11	4.0	EA.	PULLBOX, ROADSIDE	THREE HUNDRED EIGHTY SEVEN DOLLARS $\frac{00}{100}$	387.00	1548.00
715-14-12A	6.0	EA.	PULLBOX, SIDEWALK	THREE HUNDRED SEVENTY ONE DOLLARS $\frac{00}{100}$	371.00	2226.00
715-95-2	1.0	AS.	ELECTRIC SERVICE & COORDINATION	TWO THOUSAND THIRTY FOUR DOLLARS $\frac{00}{100}$	2034.00	2034.00

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE \*NOTICE TO PROCEED WITH CONTRACT WORK\*.

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
715-500-1A	6.0	EA.	POLE CABLE DISTRIBUTION SYSTEM [(Conventional kit) (Furnish and Install)]	ONE THOUSAND THREE HUNDRED FIFTEEN DOLLARS 00/100	1315.-	1315.-

Total: 2749,528.50

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

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

Tax Identification Number: 59-0895890

D.C. Certificate of competency No: E2313

Bidder's Name: Williams Paving Co. Inc.

Bidder's telephone Number: (305) 882-1950

Bidder's address: 11300 NW South River Drive  
Medley, FL 33178

# Bid Form

PROJECT TITLE: NW 138 Street Bridge at Miami River Canal

PROJECT NO: 20090024

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

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

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	TRENCH BOX	LF	600	5. <sup>00</sup>	3,000. <sup>00</sup>
B.					
C.					
D.					

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

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
THE DE MOYA GROUP, INC.	1/31/2002	662257	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	662460	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	671703	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	693136Q	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	693203Q	PW	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	1/31/2002	630121Q	PW-Q	97-52				CSBE serving as a conduit for CSBE work	Closed 9/2/2008
	10/16/2002	MDAD B382B-1	AV	90-143	\$59,311.28	\$59,311.28		Underpayment of Employee	Closed 8/4/2008
THORNTON CONSTRUCTION COMPANY, INC.	1/12/2004	671128	PW	90-143	\$308.93	\$308.93		Underpayment of Employee	Closed 10/26/2007
	4/21/2005	MIA-739F (3.1)	AV-AA	90-143	\$6,474.00	\$6,474.00		Misclassification of employee	Closed 11/6/2007
TRANSAMERICA CONSTRUCTION COMPANY	8/13/2007	POSW0700112 06N017	SW	97-52				Deviation from the Schedule of Intent	Closed 6/4/2008
UNITECH BUILDERS CORP	10/25/2006	AD0094	GS	03-1				Failure to obtain DBD approval of workforce plan by 25% proj. completion.	Closed 4/23/2010
UNO HANDLING CORPORATION	12/21/2007	PERMITEE-C-2539	AV	99-44	\$8,359.39	\$8,359.39		Underpayment of Employee	Closed 2/20/2008
	6/22/2004	MCC-1-198A	AV	90-143	\$12,877.70	\$12,877.70		Underpayment of Employee	Closed 8/4/2008
WEEKLEY ASPHALT PAVING, INC.	7/16/2002	671908	PW	97-52			\$40,015.76	Prime failed to meet CSBE subcontractor goal	Open
WORKERS TEMPORARY STAFFING, INC.	7/5/2005	629904-1Q	PW-Q	97-52			\$49,992.12	Prime failed to meet CSBE subcontractor goal	Open
	2/27/2007	5164-4/08	SW	99-44	\$6,443.21			Underpayment of Employee	Open

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Tuesday, August 31, 2010

All Contracts for FEIN 590895890  
Williams Paving Co., Inc.

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
2	PW	CON	<u>20040317</u>	NE 12th Avenue From NE 149th Street to NE 167th	Williams Paving Co., Inc.	7/17/2007	\$3,617,764	8/22/2008	100% / Closed
2	PW	CON	<u>20040318</u>	NW 17th Avenue from NW 119th Street to Opa Locka	Williams Paving Co., Inc.	3/21/2007	\$3,292,329	10/31/2008	100% / Work Complete: Pending Change
11	PW	CON	<u>20050259</u>	Roadway Improvements to SW 56th Street (Miller D	Williams Paving Co., Inc.	2/2/2008	\$3,565,754	10/31/2008	100% / Closed
30	PW	CON	<u>20060025</u>	Roadway Improvements to SW 137th Avenue from SW	Williams Paving Co., Inc.	6/10/2008	\$3,474,669	10/31/2008	100% / Closed
30	PW	CON	<u>20060217</u>	Roadway Improvements along NE 15 Avenue, from NE	Williams Paving Co., Inc.	3/3/2009	\$6,917,321	1/7/2010	100% / Complete
0	DE	CON	<u>629015</u>	Multiple Award Indefinite Quantity Contract for	Williams Paving Co., Inc.	3/3/2005	\$7,545,455	3/3/2005	100% / Complete
9	CD	CON	<u>CDQNIP2</u>	South Moton Street Improvements	Williams Paving Co., Inc.	8/7/2003	\$319,694	1/29/2007	100% / Complete
Totals:						7	\$28,732,986		

\* Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

Goto Top

Exit



## Capital Improvements Information System Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect</u> <u>Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
DE	<u>629015</u>	CON	<u>Williams Paving Co., Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>3.6</u>
CD	<u>CDQNIP2</u>	CON	<u>Williams Paving Co., Inc.</u>	2/6/2007	Mario A. Berrios	Project conclusion or closeout	<u>3.6</u>
PW	<u>20040318</u>	CON	<u>Williams Paving Co., Inc.</u>	6/13/2007	Juan Paan	Interim	<u>2.6</u>
PW	<u>20050259</u>	CON	<u>Williams Paving Co., Inc.</u>	6/13/2007	Juan Paan	Interim	<u>3.0</u>
PW	<u>20040317</u>	CON	<u>Williams Paving Co., Inc.</u>	11/14/2007	Urbano Baz	Completion of construction	<u>3.1</u>
PW	<u>20060217</u>	CON	<u>Williams Paving Co., Inc.</u>	2/19/2009	Urbano Baz	Interim	<u>3.2</u>
PW	<u>20060025</u>	CON	<u>Williams Paving Co., Inc.</u>	3/27/2009	Urbano Baz	Project conclusion or closeout	<u>3.0</u>
PW	<u>20040318</u>	CON	<u>Williams Paving Co., Inc.</u>	4/16/2009	Carlos Cedeno	Project conclusion or closeout	<u>2.0</u>
PW	<u>20060217</u>	CON	<u>Williams Paving Co., Inc.</u>	5/10/2010	Urbano Baz	Project conclusion or closeout	<u>3.7</u>
PW	<u>20050259</u>	CON	<u>Williams Paving Co., Inc.</u>	12/12/2007	Carlos Cedeno	Completion of construction	<u>3.9</u>

Evaluation Count: 10 Contractors: 1 Average Evaluation: 3.2

Exit



*Florida Department of Transportation*

CHARLIE CRIST  
GOVERNOR

1000 NW 111 Avenue  
Miami, FL 33172

STEPHANIE C. KOPELOUSOS  
SECRETARY

February 11, 2010

**RECEIVED**  
FEB 16 2010

Mr. Leandro Oña, P.E.  
Chief, Highway Division  
Miami-Dade County  
111 NW 1<sup>st</sup> Street, Ste. 1510  
Miami, Florida 33128-1970

CHIEF,  
HIGHWAY DIVISION

Re: **Amendment # 1 Notice of Execution**  
**Project# 416423-3-58-01, Contract # AP575**

Dear Mr. Oña,

Enclosed for Miami-Dade County's records is one (1) copy of the fully executed Amendment for the aforementioned project. The Amendment was executed by the Florida Department of Transportation (Department) on Thursday, February 11, 2010.

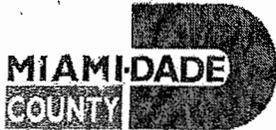
Thank you on behalf of the Department for your assistance in expediting the execution of the Amendment. If you have questions or concerns, please feel free to contact me at 305-470-5112.

Sincerely,

Michelle Loren Meaux  
Joint Participation Agreement Coordinator

cc: Ana Arvelo; File





**Public Works**  
 111 NW 1st Street • Suite 1510  
 Miami, Florida 33128-1970  
 T 305-375-2094 F 305-679-7738

January 19, 2010

miamidade.gov

- ADA Coordination
- Agenda Coordination
- Animal Services
- Art in Public Places
- Audit and Management Services
- Aviation
- Building
- Building Code Compliance
- Business Development
- Capital Improvements
- Citizens' Independent Transportation Trust
- Commission on Ethics and Public Trust
- Communications
- Community Action Agency
- Community & Economic Development
- Community Relations
- Consumer Services
- Corrections & Rehabilitation
- Cultural Affairs
- Elections
- Emergency Management
- Employee Relations
- Empowerment Trust
- Enterprise Technology Services
- Environmental Resources Management
- Fair Employment Practices
- Finance
- Fire Rescue
- General Services Administration
- Government Information Center
- Historic Preservation
- Homeless Trust
- Housing Agency
- Housing Finance Authority
- Human Services
- Independent Review Panel
- International Trade Consortium
- Juvenile Services
- Medical Examiner
- Metro-Miami Action Plan
- Metropolitan Planning Organization
- Park and Recreation
- Planning and Zoning
- Police
- Procurement Management
- Property Appraisal
- Public Library System
- Public Works
- Safe Neighborhood Parks
- Seaport
- Solid Waste Management
- Strategic Business Management
- Team Metro
- Transit
- Task Force on Urban Economic Revitalization
- Vizcaya Museum And Gardens
- Water & Sewer

Ana Arvelo, P.E.  
 Project Manager  
 Florida Department of Transportation  
 1000 NW 111 Avenue, Room 6251  
 Miami, Florida 33172

RE: FM #416423-3-58-01: Extension of Time for Joint Participation Agreement

Dear Ms. Arvelo:

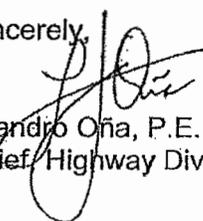
The Miami-Dade County Public Works Department (PWD) is respectfully requesting an additional extension of time for the Joint Participation Agreement listed below between the Florida Department of Transportation and Miami-Dade County.

Project Description	FM No.	Contract No.	Extension Requested
Okeechobee Road at NW 138 Street	FM #416423-3-58-01	AP575	October 2011

On January 13, 2010, Amendment No. 1 was forwarded for County execution to extend the contract term to July 31, 2011. Subsequently, PWD was notified that Florida Power and Light recently installed underground conduits with an aerial attachment to the existing bridge over the Miami Canal. These conduits are in conflict with the proposed roadway improvements and bridge replacement and thus will require relocation. Therefore, the project schedule has to be adjusted to allow sufficient time for utility relocation, subsequent plan revisions and bidding. Your favorable consideration of this matter is appreciated.

Should you need any additional assistance, please do not hesitate to call Mr. Javier Heredia, P.E., Section Head, Highway Planning, at (305) 375-1901.

Sincerely,

  
 Leandro Oña, P.E.  
 Chief, Highway Division

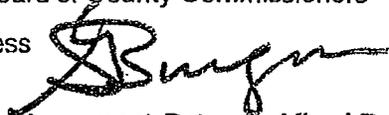
cc: Esther L. Calas, P.E.  
 Gaspar Miranda, P.E.  
 Michelle Loren Meaux, FDOT  
 Antonio Cotarelo, P.E.  
 Orky Rodriguez  
 Miguel Riera, P.E.  
 Javier Heredia, P.E.  
 Eric Steinberg

Date: May 6, 2008

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

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

From: George M. Burgess  
County Manager



Resolution No. R-504-08

Subject: Joint Participation Agreement Between Miami-Dade County and the Florida Department of Transportation in the Amount of \$113,202 to Fund Construction of Intersection and Drainage Improvements at Okeechobee Road/ SR 25 and NW 138 Street

**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 intersection and drainage improvements at Okeechobee Road/ SR 25 and NW 138 Street.

**SCOPE**

This project is located within the Town of Medley, in Commission District 12.

**FISCAL IMPACT/FUNDING SOURCE**

The total construction costs for the improvements requested by FDOT are estimated at \$113,202. FDOT has drafted design plans for the aforementioned improvements and will provide these to the County. These will be incorporated into the pending Miami-Dade County Public Works Department (PWD) Project No. 20030191, and made a part of the final design plans.

**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 PWD.

**BACKGROUND**

The existing NW 138 Street Bridge over the Miami Canal has structural deficiencies and needs to be replaced. The replacement bridge will be wider to address the increasing volumes of traffic and additional development anticipated in the western portion of the Town of Medley. In addition, NW 138 Street will be widened from two (2) to four (4) lanes from Okeechobee Road to NW 113 Avenue, including a painted median, sidewalks, storm drainage, roadway lighting, signalization, pavement markings and signing.

Honorable Chairman Bruno A. Barreiro  
and Members, Board of County Commissioners  
Page 2

FDOT has approached the County to include extending the existing left-turn lane on the eastbound approach of Okeechobee Road to NW 138 Street, and drainage improvements to the pending bridge replacement project. This coordination between FDOT and PWD will minimize duplication of efforts by using the County's contractor to construct the improvements, and will result in causing the least disruption to traffic in the area.

This JPA provides for the construction of these intersection and drainage improvements by the County on behalf of FDOT for an amount of \$113,202.

The County will implement a Public Involvement Plan (PIP) during the construction of the project to provide information to property owners, tenants, and area residents for major work to be performed in the area. The project is anticipated to begin construction in February 2009.

  
Assistant County Manager

*J*

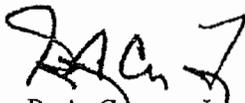


# MEMORANDUM

(Revised)

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

DATE: May 6, 2008

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

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

Please note any items checked.

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

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(F)  
5-6-08

RESOLUTION NO. R-504-08

RESOLUTION AUTHORIZING EXECUTION OF A JOINT PARTICIPATION AGREEMENT IN THE AMOUNT OF \$113,202 BETWEEN MIAMI-DADE COUNTY AND THE FLORIDA DEPARTMENT OF TRANSPORTATION TO FUND THE CONSTRUCTION OF INTERSECTION AND DRAINAGE IMPROVEMENTS AT OKEECHOBEE ROAD/SR 25 AND NW 138 STREET; AND AUTHORIZING THE COUNTY MAYOR OR HIS 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 intersection and drainage improvements at Okeechobee Road/SR 25 and NW 138 Street;

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 \$113,202 to the County to fund the construction of intersection and drainage improvements at Okeechobee Road/SR 25 and NW 138 Street, in substantially the form attached hereto and made a part hereof; and authorizing the County Mayor or his designee to execute same for and on behalf of Miami-Dade County and to exercise the provisions contained therein.

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The foregoing resolution was offered by Commissioner Carlos A. Gimenez ,  
who moved its' adoption. The motion was seconded by Commissioner Jose "Pepe" Diaz  
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	aye
Dorin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this  
6th day of May, 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.

A handwritten signature in black ink, appearing to be "T. Goldstein", written over a horizontal line.

Thomas Goldstein

8  
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**JOINT PARTICIPATION AGREEMENT  
BETWEEN  
STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION  
AND  
MIAMI-DADE COUNTY**

**THIS AGREEMENT** is made and entered into this 13<sup>th</sup> day of June, 2008, 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 (SR) 25 corridor (Okeechobee Road) in Miami-Dade County; and

**WHEREAS**, the DEPARTMENT has drafted design plans for intersection improvements on SR 25 at NW 138 Street, 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 416423-3-58-01, 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 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.
- b. The COUNTY shall advertise for bid, let the construction contract, 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 February 28, 2010. 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.
- c. 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 THIRTEEN THOUSAND TWO HUNDRED TWO DOLLARS (\$113,202.00), 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 State Comptroller under Section 215.422(14), Florida Statutes, or by the Department's Comptroller under Section 334.044(29), 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 three years after final payment is made. Copies of these documents and records shall be furnished to the DEPARTMENT upon request. Records of costs incurred includes 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. Nothing in this Agreement shall be construed to violate the provisions of Section 339.135 (6) (a), Florida Statutes, which provides as follows:

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 one 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 one year.

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

#### 4. INDEMNIFICATION

To the extent permitted by **Section 768.28, Florida Statutes**, the parties agree to indemnify each other for liability due to any act or omission, neglect or wrongdoing of a party or any of its officers, agents or employees. Further, the parties agree to defend each other against any and all such claims or demands which may be claimed and have arisen as a result of or in connection with the parties' participation in this Agreement. Nothing contained herein shall be construed to contradict the provisions of **Section 768.28, Florida Statutes**, nor shall this Section be construed to require either party to indemnify the other for the negligent acts of the other.

5. GOVERNING LAW

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

6. AMENDMENT

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

7. 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.

8. 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 6251  
Miami, Florida 33172-5800  
Attn: Ana Arvelo, P.E., FDOT Project Mgr.

Ph: (305) 470-5210; Fax: (305) 470-6725

**To COUNTY:** Miami-Dade County Public Works Dept  
111 NW 1<sup>st</sup> Street, Suite 1610  
Miami, Florida 33128  
Attn: Leandro Oña, P.E., Highway Division

Ph: (305) 375-1909

- 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.

9. EXPIRATION OF AGREEMENT

The COUNTY agrees to complete the PROJECT on or before February 28, 2010. 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.

10. FINAL INVOICE

The COUNTY must submit the final invoice on this PROJECT to the DEPARTMENT no later than 120 days after the expiration of this Agreement (June 30, 2010). Invoices submitted after June 30, 2010, will not be paid.

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.

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

MIAMI-DADE COUNTY

STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION:

BY: [Signature]  
COUNTY MAYOR (or His Designee)

BY: [Signature]  
DISTRICT SECRETARY



ATTEST: [Signature]  
COUNTY CLERK

ATTEST: [Signature]  
(SEAL) EXECUTIVE SECRETARY

LEGAL REVIEW:

[Signature]  
COUNTY ATTORNEY

[Signature]  
DISTRICT GENERAL COUNSEL

**EXHIBIT "A"**

**SCOPE OF SERVICES**

The COUNTY will construct intersection and drainage improvements within the below-identified PROJECT Limits. The existing left-turn lane on the eastbound approach to NW 138 Street will be extended. The DEPARTMENT will provide the COUNTY with the design plans. The COUNTY will let, supervise and inspect all aspects of PROJECT construction and administration.

**PROJECT Limits:** SR 25/Okeechobee Road at NW 138 Street

**FDOT Financial Project Number:** 416423-3-58-01

**County:** Miami-Dade

**FDOT Project Manager:** Ms. Ana Arvelo, P.E.

**COUNTY Project Manager:** Mr. Leandro Oña, P.E.

**EXHIBIT "B"**

**FINANCIAL SUMMARY**

PROJECT services detailed in Exhibit "A", 'Scope of Services', and in the attached 'Summary of Pay Items,' which is incorporated herein by reference, are eligible for reimbursement using DEPARTMENT funding as below-defined:

The DEPARTMENT's current Adopted Work Program allocates the following funding, programmed under Financial Project Number 416423-3-58-01, for PROJECT completion:

<u>Fiscal Year:</u>	<u>Amount:</u>	<u>Fund Type:</u>
2007/08	\$113,202.00	District Dedicated Revenue (DDR)

DEPARTMENT Financial Contribution (Maximum Limiting Amount): **\$113,202.00**

**Total PROJECT Cost Estimate: \$113,202.00**

**EXHIBIT "C"**

**RESOLUTION**

To be herein incorporated once approved by the COUNTY Commission.

214790

CLERK OF THE BOARD

2010 MAY .4 AM 11:12

CLERK, CIRCUIT & COUNTY COURTS:  
DADE COUNTY, FLA.  
#1

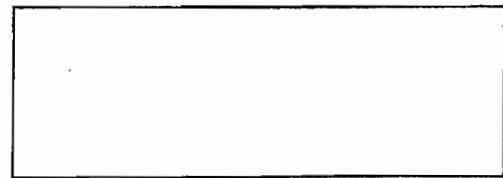
# Memorandum



**Date:** April 30, 2010

**To:** George M. Burgess  
County Manager

**From:** Esther L. Calas, P.E.  
Director  
Public Works Department



**Subject:** Request to Advertise for People's Transportation Plan (PTP) Construction of NW 138 Street Bridge over the Miami River Canal (Project No: 20090024 PTP; Contract No: 20090024) and Authorizing the Use of Charter County Transit Surtax Funds

### Recommendation

This Request to Advertise for Construction Contract No. 20090024 has been prepared by the Public Works Department (PWD) and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami-Dade County. Proceeds from a future Charter County Transit System Sales Surtax Bond sale will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

### Scope

**PROJECT NAME:** PTP Construction of NW 138 Street Bridge over the Miami River Canal

**PROJECT NO:** 20090024 PTP

**CONTRACT NO:** 20090024

**PROJECT DESCRIPTION:** The work to be performed under this contract consists of, but is not limited to, furnishing of all supervision, labor, required materials, tools, equipment and performing all operations required to construct the work in accordance with the Contract Documents. The project consists of replacing the existing bridge with a new and wider bridge at NW 138 Street over the Miami River Canal; widening of NW 138 Street from two (2) to four (4) lanes from Okeechobee Road to NW 113 Avenue; turn lane improvements and replace existing signal at the intersection of Okeechobee Road and NW 138 Street. Work also includes a striped median with a center left turn lane, sidewalks, a continuous storm drainage system, roadway lighting, signalization, pavement markings and signage.

**PROJECT LOCATION:** NW 138 Street Bridge over the Miami River Canal, from NW 113 Avenue to Okeechobee Road

<b>PROJECT SITES:</b>	<b><u>SITE #</u></b>	<b><u>LOCATION 1</u></b>	<b><u>DIST</u></b>	<b><u>ESTIMATE</u></b>	<b><u>T-S-R</u></b>
	#75614	CONSTRUCTION OF NW 138 STREET	12	\$5,483,718.00	0-0-0
		BRIDGE OVER THE MIAMI RIVER CANAL			

**PRIMARY COMMISSION DISTRICT:** District 12      Jose "Pepe" Diaz  
**APPROVAL PATH:** Expedite  
**USING DEPARTMENT:** Public Works Department  
**MANAGING DEPARTMENT:** Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** PTP revenues, including but is not limited to the Charter County Transit System Sales Surtax, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. This contract, like all PTP contracts, will not be awarded without oversight of the Citizens' Independent Transportation Trust (CITT). The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 12. Any other applicable funding sources may subsidize this contract.

A Joint Participation Agreement (JPA) between Miami-Dade County and the Florida Department of Transportation (FDOT) in the amount of \$113,202.00 has been approved (R-504-08) to fund construction of intersection and drainage improvements at Okeechobee Road/SR 25 and NW 138 Street.

**PTP FUNDING:** Yes  
**GOB FUNDING:** No  
**ARRA FUNDING:** No

<b>CAPITAL BUDGET PROJECTS:</b>	<b>CAPITAL BUDGET PROJECT # - DESCRIPTION</b>	<b><u>RTA ESTIMATE</u></b>
	604860- CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL Book Page: 58 Funding Year: Adopted Capital Budget Book for FY 2009-10, prior years' funds. (The total available funding from prior years: \$453,000.00 for Planning and Design and \$263,000.00 for Construction).	\$263,000.00
	604860- CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL Book Page: 58 Funding Year: Adopted Capital Budget Book for FY 2009-10, FY 2009-10 funds. (The total available funding for this FY is \$3,497,000.00).	\$3,497,000.00
	604860- CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL Book Page: 58 Funding Year: Adopted Capital Budget Book for FY 2009-10, FY 2010-11 funds. (The total available funding for this FY is \$2,800,000.00).	\$1,723,718.00
	<b>CAPITAL BUDGET PROJECTS TOTAL:</b>	<b><u>\$5,483,718.00</u></b>

ESTIMATED CONTRACT PERIOD: 365 Days.

ESTIMATED CONTINGENCY PERIOD: 36 Days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$4,699,494.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Infrastructure	10%	\$469,949.00	

PERMIT FEES : \$40,000.00 0.85%

MAINTENANCE OF TRAFFIC : \$234,975.00 5.00%

OFF-DUTY LAW ENFORCEMENT OFFICER : \$30,000.00 0.65%

BITUMINOUS MATERIAL ADJUSTMENT : \$9,000.00 0.20%

FPL CONNECTION : \$300.00 0.01%

TOTAL DEDICATED ALLOWANCE: \$314,275.00

COST ESTIMATE: \$5,483,718.00

Track Record / Monitor

EXPLANATION: Not applicable - will be provided at the time of award.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes

REVIEW COMMITTEE: MEETING DATE: 4/14/2010 SIGNOFF DATE: 4/14/2010

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	COMMENT
	CSBE	16.00%	
	CWP		Not applicable

MANDATORY CLEARING HOUSE: Yes

CONTRACT MANAGER  
NAME / PHONE / EMAIL:

Frank Aira

305-375-2930

AiraF@miamidade.gov

PROJECT MANAGER NAME  
/ PHONE / EMAIL:

Luis O. Perez

305-375-2930

perezlu2@miamidade.gov

**Background**

**BACKGROUND:**

This is a roadway improvement project that was requested by the Board County Commissioners (BCC) for inclusion in the PTP. The existing NW 138 Street Bridge over the Miami Canal has structural deficiencies and needs to be replaced. The replacement bridge will be wider to address the increasing volumes of traffic and additional development anticipated in the western portion of the Town of Medley. The project will also improve traffic operations and safety. There is a Joint Participation Agreement (JPA) in place with the Florida Department of Transportation (FDOT) to implement proposed improvements along Okeechobee Road and the intersection of NW 138 Street in conjunction with this project.

DEPARTMENT FINANCE:

*[Signature]* 4/7/10  
DEPT FINANCE OFFICER: DATE:

INDEX CODES:

*[Handwritten]*  
#7-10

CPEPTP412138.99122

BUDGET APPROVAL  
FUNDS AVAILABLE:

*[Signature]*  
OSBM DIRECTOR

4/26/10  
DATE

*[Handwritten]*

ANY AWARD IS SUBJECT  
TO FUTURE FUNDING AVAILABILITY.  
SUBSEQUENT TO RTA PROCESS.

APPROVED PURSUANT  
TO SECTION 2-8.1 OF  
THE MIAMI DADE  
COUNTY CODE:

*[Signature]*  
ASSISTANT COUNTY MANAGER

5-2-10  
DATE

CLERK DATE

DATE



**Dept. of Small Business Development**  
*Project Worksheet*

Project/Contract Title: PEOPLE'S TRANSPORTATION PLAN (PTP) CONSTRUCTION OF NW 138TH STREET BRIDGE OVER THE MIAMI RIVER CANAL (SIC 15) RC Date: 04/14/2010  
 Project/Contract No: 20090024 Funding Source: Item No: 3-05  
 Department: PUBLIC WORKS DEPARTMENT PTP  
 Estimated Cost of Project/Bid: \$3,423,718.00 Resubmittal Date(s):

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF REMOVING THE EXISTING BRIDGE AND REPLACING WITH A NEW AND WIDER BRIDGE AT NW 138 STREET OVER THE MIAMI RIVER CANAL. WIDENING OF NW 138 STREET FROM TWO (2) TO FOUR (4) LANES FROM ORCHHURST ROAD TO NW 133 AVENUE. TURN LANE IMPROVEMENTS AND REPLACE EXISTING SIGNAL AT THE INTERSECTION OF ORCHHURST ROAD AND NW 138 STREET. ALSO INCLUDES A STRIPED MEDIAN WITH CENTER LEFT TURN LANE, SIDEWALKS, CONTINUOUS STORM DRAINAGE SYSTEM, ROADWAY LIGHTING, PAVEMENT MARKINGS AND SIGNAGE.

Contract Measures Recommendation

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	CSBE	16.00%

Reasons for Recommendation

An analysis of the factors contained in Section VIC of Administrative Order 3-22 indicate that a goal is appropriate in the trades of Highway, Street, and Bridge Construction (Concrete, Pavement Marking, Signification, and Lighting) and Other Heavy and Civil Engineering (Drainage Structures and Pipes).

CWF Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

<u>Subtrade</u>	<u>Cat.</u>	<u>Estimated Value</u>	<u>% of Items to Base Bid</u>	<u>Availability</u>
Other Heavy and Civil Engineering Construction	CSBE	\$403,839.79	7.31%	40
Highway, Street, and Bridge Construction	CSBE	\$423,663.93	8.82%	55
<b>Total:</b>		<b>\$827,503.72</b>	<b>16.13%</b>	

Living Wages: YES  NO  Highway: YES  NO  Heavy Construction: YES  NO   
 Responsible Wages: YES  NO  Building: YES  NO

*Ordinance 92-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds*

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside \_\_\_\_\_  
 Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal <sup>16%</sup> CSBE Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
 \_\_\_\_\_ 4/14/10 \_\_\_\_\_ 4-14-10  
 Chairperson, Review Committee Date County Manager / Designer Date

STRATEGIC AREA: Transportation  
 DEPARTMENT: Public Works

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

**CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL** PROJECT # 604860

DESCRIPTION: Construct a new bridge over the Miami River Canal at NW 138 St

LOCATION: NW 138 St and the Miami River Canal  
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 12  
 DISTRICT(S) SERVED: 12, 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Charter County Transit System Surtax	84	0	0	0	0	0	0	0	84
PTP Bond Program	632	3,497	2,800	0	0	0	0	0	6,929

<b>TOTAL REVENUE:</b>	<b>716</b>	<b>3,497</b>	<b>2,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,013</b>
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EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	453	0	0	0	0	0	0	0	453
Construction	263	3,497	2,800	0	0	0	0	0	6,560

<b>TOTAL EXPENDITURES:</b>	<b>716</b>	<b>3,497</b>	<b>2,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,013</b>
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**CONSTRUCTION OF OLD CUTLER ROAD BRIDGE OVER C-100 CANAL** PROJECT # 608290

DESCRIPTION: Upgrade bridge parapet walls and replace or modify existing structure to safely convey vehicular, pedestrian, and bicycle traffic

LOCATION: Old Cutler Rd and SW 173 St  
 Palmetto Bay

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

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Building Better Communities GOB Program	200	600	0	0	0	0	0	0	800

<b>TOTAL REVENUE:</b>	<b>200</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>
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EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	200	0	0	0	0	0	0	0	200
Construction	0	600	0	0	0	0	0	0	600

<b>TOTAL EXPENDITURES:</b>	<b>200</b>	<b>600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>800</b>
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**GUARDRAIL SAFETY IMPROVEMENTS** PROJECT # 6030281

DESCRIPTION: Repair guardrails on various County roadways to improve safety

LOCATION: Countywide  
 Countywide

DISTRICT LOCATED: Countywide  
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Secondary Gas Tax	100	100	100	100	100	100	100	0	700

<b>TOTAL REVENUE:</b>	<b>100</b>	<b>0</b>	<b>700</b>						
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EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	100	100	100	100	100	100	100	0	700

<b>TOTAL EXPENDITURES:</b>	<b>100</b>	<b>0</b>	<b>700</b>						
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**BUDGET PROJECT 604860 - (As per 2009-2010 Approved Budget)**

Project Title: 604860-CONSTRUCTION OF NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL

Project Desc: Construct a new bridge over the Miami River Canal at NW 138 St

	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
CDP Funding	716,000	3,497,000	2,800,000	0	0	0	0		7,013,000
CDP Exp	716,000	3,497,000	2,800,000	0	0	0	0		7,013,000

**CDP Project Revenue**

CDP Revenue:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
Charter County Transi	84,000	0	0	0	0	0	0	0	84,000
People's Transportati	632,000	3,497,000	2,800,000	0	0	0	0		6,929,000

**CIIS Site Funding Info**

SITE / Location:	Prior:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	FUTURE:	Total:
75614-Construct a new bridge over the Miami River Canal at NW 138 St	84,000	3,721,000	3,000,000	0	0	0	0		6,805,000

	Recls:	05-06:	06-07:	07-08:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	14-15:	15-16:	16-17:	17-18:	18-19:	Total:
CIIS DN:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
CIIS RV:	2	0	0	84,000	0	3,721,000	3,000,000	0	0	0	0	0	0	0	0	6,805,000.00
CIIS MS:	4	0	0	84,000	346,000	3,375,000	3,000,000	0	0	0	0	0	0	0	0	6,805,000.00

**CIIS Book Report**

**PROJECT REPORT 4**

**EXIT**

**Current Contracts for Project 604860**

Dept	ContractNo	Contract Name	RTA / MCC Award / MCC Estimated Allocation	MCC Award Allocation	CIIS Award
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$263,000.00	\$0.00	\$0.00
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$3,497,000.00	\$0.00	\$0.00
PW	<u>20090024</u>	PTP Construction of NW 138 Street Bridge over the Miami River Canal	\$1,626,756.00	\$0.00	\$0.00
Total Allocated:			\$5,386,756.00	\$0.00	

# Current Contracts for Sites of Project 604860

(These contracts are not necessarily funded from this project)

<u>Dept</u>	<u>Site NO</u>	<u>ContractNo</u>	<u>Award Allocation</u>
PW	#75614	<u>20090024</u>	<u>\$5,386,756.00</u>

MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT HIGHWAY DIVISION		
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS		
NW 138 STREET BRIDGE OVER THE MIAMI RIVER CANAL		
PWD PROJECT No. 20030191		
DATE:		
ITEM	COST ESTIMATE	TOTAL JOB (%)
GENERAL CONSTRUCTION OPERATIONS	227,544	4%
CONTROL OF EROSION & WATER POLLUTION	18,064	0%
CLEARING & GRUBBING	551,627	10%
EARTHWORK	373,264	7%
REMOVAL OF SOLID WASTE MATERIAL	0	0%
BITUMINOUS SURFACE COURSES AND CONCRETE PAVEMENT	775,920	14%
DRAINAGE STRUCTURES & PIPES	378,060	7%
CONCRETE	60,278	1%
GUARDRAIL & FENCE	341,498	6%
SODDING & TREE RELOCATION	59,456	1%
IRRIGATION	-	0%
SIGNALIZATION	294,122	5%
PAVEMENT MARKING & SIGNAGE	41,751	1%
LIGHTING	60,011	1%
BRIDGE	1,517,901	28%
<b>BASE ESTIMATED COST</b>	<b>4,699,494</b>	
CONTINGENCY FUND (10%)	469,949	9%
<b>SUBTOTAL</b>	<b>5,169,443</b>	
MAINTENANCE OF TRAFFIC (MOT)(5%)	234,975	4%
OFF DUTY LAW ENFORCEMENT OFFICER	30,000	1%
BITUMINOUS MATERIAL ADJUSTMENT	9,000	0%
PWD PERMIT ALLOWANCES	40,000	1%
FPL CONNECTION ALLOWANCE	300	0%
<b>GRAND TOTAL \$</b>	<b>5,483,718</b>	<b>100%</b>