

Memorandum



Date: April 18, 2012

To: Mario Godridge, Deputy Director
Sustainability, Planning & Economic Enhancement Department (SPEED)

From: Milton L. Collins, Associate Director *MJC*
Miami-Dade Aviation, Minority Affairs Division

Subject: Pavement Repairs
MDAD Project No. RM-6-12/15

RECOMMENDATION:

This is a **re-submittal** request for the Small Business Development (SBD) Division to approve the attached request for a Community Small Business Enterprise Program (CSBE) Contract Measure in order for the Department to proceed with the advertising of Bids for the Request for Proposals (RFP) for **MDAD Project No. RM 6-12/15 – Pavement Repairs**. This project was submitted to the RC on October 12, 2011, however, the User Department has advised Minority Affairs that it was not advertised within the (180) days after the original review by the RC. There have been no changes to the Scope of Services or the estimated project amount. The Minority Affairs Division, Environmental Services and the Small Business Development staff have evaluated the subject project and recommend a **15.06% CSBE** Subcontractor Goal, based on availability of CSBE Subcontractors as per Ordinance 97-52. Attached are MDAD's Contract Measures Analysis Worksheet findings and other supporting documents. The Community Workforce Program Goals are not applicable due to the work to be performed is less than thirty (30) days on an as needed basis.

BACKGROUND:

The work to be performed under this contract, consist of pavement repair and pavement reconstruction at Miami International, Opa-Locka, Kendall-Tamiami, Homestead General, and the Training and Transition Airports. The exact location and description of work to be performed will be directed by the Project Manager. This is an on-call emergency repairs contract valued at \$7,525,000.00 (plus audit accounts). The initial term of the contract is for three (3) years (1095 calendar days) at a not to exceed price of \$7,525,000.00 and at its sole option, MDAD may extend for two (2) additional one (1) year terms at a not to exceed price of \$1,250,000.00 per term. The total contract amount is \$10,025,000.00.

Items of work will be determined as they become necessary during the term of this Contract. When assigning the project goals, it is important to point out that not all line items may be used. Therefore, the contractor may not be able to fulfill the total goal because the work is on an as needed basis. Items such as pavement markings and concrete repairs have been included in past contract measures. Historically, these same items have been used with enough frequency to meet their respective goal.

The Electrical component of this contract consists of the adjustment and replacement of runway and taxiway in-pavement lights. All airfield lighting work will be in strict compliance with FAA Specifications L-108, L-110 and L-125. Accordingly, the subcontractor performing the electrical scope of work must demonstrate previous experience in airport airfield lighting. This work also requires close coordination with Maintenance Airfield Lighting and Airside Operations due to the imposing time constraints and locations.

Exact location and description of work to be performed will be directed by the Project Manager. The County does not guarantee that the successful bidder will be able to fulfill the total goal because the work is on an as needed basis.

If you have any technical questions, please contact the Project Manager, Miguel Riera at (305) 876-0596. If additional information is needed, call me at (305) 876-7221 or C. Corrales of my staff at (305) 876-7991.

Attachments

c: V. Clark, SBD
L. Johnson, SBD
K. Duncombe, SBD
M. Riera, MDAD
M. Clark-Vincent, MDAD
L. Allen-Johnson, MDAD
C. Corrales, MDAD
Project File

MDAD's CONTRACT MEASURES AND ANALYSIS WORKSHEET

To: Mario Godridge, Deputy Director
Sustainability, Planning and Economic Enhancement Department (SPEED)

From: Milton L. Collins, Associate Director
Minority Affairs Division
Miami-Dade Aviation Department



PROJECT/CONTRACT TITLE: Pavement Repairs

PROJECT NUMBER: Project No. RM-6-12/15

DEPARTMENT: Aviation

ESTIMATED PROJECT COST: \$10,025,000.00

FUNDING SOURCE: Capital Improvement Program (CIP)

DESCRIPTION OF PROJECT:

The work to be performed under this Contract consists of Pavement Repair and Pavement Reconstruction at Miami International, Opa-Locka, Kendall-Tamiami, Homestead General and Training and Transition Airports. Exact location and description of work to be performed will be directed by the Project Manager.

CONTRACT MEASURES RECOMMENDATION:

15.06% CSBE Goal

REASONS FOR RECOMMENDATION:

Analysis of the factors contained in Ordinance 97-52, indicate that a 15.06% CSBE Goal is appropriate for this project.

RM-6-12/15 Pavement Repairs Contract
Items List

MDAD ESTIMATE

Item #	Description	Spec. Section	Units	Estimated Quantities	Unit Price	Cost/Item
1	Mobilization (Airside)	1505	each	50	\$ 2,000.00	\$ 100,000.00
2	Mobilization (Landside)	1505	each	15	\$ 1,200.00	\$ 18,000.00
3	Emergency Call-Out Mobilization	1505	each	12	\$ 1,000.00	\$ 12,000.00
4	Asphalt Pavement Milling (0" to 4" depth)	P-150	s.y.	150,000	\$ 5.00	\$ 750,000.00
5	Asphalt Pavement Milling (Over to 4" depth)	P-150	s.y.	4,000	\$ 6.00	\$ 24,000.00
6	Slab Demolition w/o Replacement (0"-8" thick)	P-151	s.y.	1,000	\$ 80.00	\$ 80,000.00
7	Slab Demolition w/o Replacement (Over 8" thick)	P-151	s.y.	1,000	\$ 150.00	\$ 150,000.00
8	Excavation	P-152	c.y.	2,000	\$ 20.00	\$ 40,000.00
9	Off-Site Borrow	P-152	ton	450	\$ 20.00	\$ 9,000.00
10	Temporary Stockpiling of Suspected Soil	P-160	c.y.	500	\$ 20.00	\$ 10,000.00
11	Temporary/Disposal of Non-Hazardous Soil at an Approved Landfill	P-160	ton	200	\$ 50.00	\$ 10,000.00
12	6" limerock base, Primed	P-211	s.y.	1,000	\$ 13.00	\$ 13,000.00
13	12" limerock base, Primed	P-211	s.y.	2,000	\$ 18.00	\$ 36,000.00
14	24" limerock base, Primed	P-211	s.y.	1,000	\$ 24.00	\$ 24,000.00
15	6" Econcrete Base Course	P-306	s.y.	2,000	\$ 200.00	\$ 400,000.00
16	Bituminous Concrete Pavement	P-401	ton	28,000	\$ 115.00	\$ 3,220,000.00
17	Portland Cement Concrete Pavement using Normal Curing Concrete	P-501	c.y.	300	\$ 600.00	\$ 180,000.00
18	Portland Cement Concrete Pavement using 24 Hour Early Strength Concrete	P-501	c.y.	300	\$ 600.00	\$ 180,000.00
19	Portland Cement Concrete Pavement using 5 Hour High Early Strength Concrete	P-501	c.y.	300	\$ 600.00	\$ 180,000.00
20	Cleaning, Grooving, Routing, and Resealing Joints (0' to 1/2" Wide)	P-605	l.f.	2,500	\$ 5.00	\$ 12,500.00
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22	Bituminous Material Surface Treatment (SST)	P-609	gal	10,000	\$ 6.00	\$ 60,000.00
23	Aggregate Surface Treatment (SST)	P-609	ton	250	\$ 40.00	\$ 10,000.00
24	Pavement Painting, Reflectorized (< 20,000 s.f.)	P-620	s.f.	60,000	\$ 1.00	\$ 60,000.00
25	Pavement Painting, Reflectorized (> 20,000 s.f.)	P-620	s.f.	300,000	\$ 1.00	\$ 300,000.00
26	Pavement Painting, Non-Reflectorized (< 20,000 s.f.)	P-620	s.f.	60,000	\$ 0.60	\$ 36,000.00
27	Pavement Painting, Non-Reflectorized (> 20,000 s.f.)	P-620	s.f.	300,000	\$ 0.60	\$ 180,000.00
28	Removal of Pavement Markings	P-620	s.f.	10,000	\$ 2.00	\$ 20,000.00
29	Runway Pavement Grooving	P-630	s.y.	80,000	\$ 2.00	\$ 160,000.00
30	Replacement of Existing Concrete Manhole or Inlet Structure Top - Landside (including up to 2 CY of concrete class II and up to .5 tons steel reinforcement)	D-751	each	10	\$ 7,000.00	\$ 70,000.00
31	Replacement of Existing Concrete Manhole or Inlet Structure Top - Airside (including up to 7 CY of concrete class IV and up to 1.75 tons steel reinforcement)	D-751	each	10	\$ 18,000.00	\$ 180,000.00
32	Asphaltic Concrete Surface Course (S-1)	FDOT 331	ton	1,000	\$ 100.00	\$ 100,000.00
33	Repair of Airside Concrete Pavement Cracks Using an Asphaltic Concrete (S-1) Patch	FDOT 331	l.f.	2,000	\$ 20.00	\$ 40,000.00
34	Concrete Cracks Repairs	2705	l.f.	3,000	\$ 10.00	\$ 30,000.00
35	Concrete Spall Repairs	2705	SF/in of depth	1,000	\$ 10.00	\$ 10,000.00
36	Asphalt Pavement Cracks Repairs (using urethane polymer)	2710	l.f.	3,000	\$ 10.00	\$ 30,000.00
37	Rejuvenator (< 50,000 S.Y.)	2715	s.y.	75,000	\$ 2.00	\$ 150,000.00
38	Rejuvenator (> 50,000 S.Y.)	2715	s.y.	100,000	\$ 1.00	\$ 100,000.00
39	Centerline Ductbank Repair	2955	l.f.	1,000	\$ 200.00	\$ 200,000.00
40	Centerline Ductbank Replacement	L-110	l.f.	500	\$ 200.00	\$ 100,000.00
41	Centerline Base Can Replacement	L-125	each	30	\$ 4,400.00	\$ 132,000.00
42	Centerline Light Adjustment	L-125	each	40	\$ 1,800.00	\$ 72,000.00

Total Sum of Items	\$ 7,500,000.00
Dedicated Allowance Account	\$ 2,500,000.00
IGAA	\$ 25,000.00
Total Contract Amount	\$ 10,025,000.00

MDAD's CONTRACT MEASURES AND ANALYSIS WORKSHEET

Pavement Repairs

Project No. RM-6-12/15

Page 1 of 2

ANALYSIS FOR RECOMMENDATION OF A CSBE GOAL

<u>Item No.</u>	<u>Sub Trade</u>	<u>Estimated Cost</u>	<u>CSBE Availability</u>
6	Slab Demolition <8"	\$ 80,000.00	3
7	Slab Demolition >8"	\$150,000.00	3
8	Excavation	\$ 40,000.00	3
9	Off-Site Borrow	\$ 9,000.00	3
17	Portland Cement Concr. Norm. Curing Concr.	\$180,000.00	3
18	Portland Cement Concr. 24 hr. Early Str. Concr.	\$180,000.00	3
19	Portland cement Concr. 5 hr. High Early Str. Concr.	\$180,000.00	3
20	Clean, Groove, Route & Reseal Joints (0-1/2" wide)	\$ 12,500.00	3
21	Clean, Groove, Route & Reseal Joints (>1/2" wide)	\$ 12,500.00	3
24	Pavement Painting, Reflect. (<20,000 s.f.)	\$ 60,000.00	3
25	Pavement Painting, Reflect. (>20,000 s.f.)	\$300,000.00	3

MDAD's CONTRACT MEASURES AND ANALYSIS WORKSHEET

Pavement Repairs

Project No. RM-6-12/15

Page 2 of 2

<u>Item No.</u>	<u>Sub Trade</u>	<u>Estimated Cost</u>	<u>CSBE Availability</u>
26	Pavement Painting Non-Reflect. (<20,000 s.f.)	\$ 36,000.00	3
27	Pavement Painting, Non-Reflect. (>20,000 s.f.)	\$180,000.00	3
28	Removal of Pavement Markings	\$ 20,000.00	3
34	Concrete Cracks Repair	\$ 30,000.00	3
35	Concrete Spall Repairs	\$ 10,000.00	3
36	Asphalt Pavement Crack Repairs-Urethane Polymer	\$ 30,000.00	3

EST. PROJECT COST: \$10,025,000.00 TOTAL: \$1,510,000.00 TOTAL: 15.06%

Miami-Dade Aviation Department

Pavement Repairs, Contract RM-6-12/15

Itemized Breakdown by CSI Division:

DIVISION 2: Site Construction

Mobilization	\$ 130,000.00
Environmental P-160	\$ 20,000.00
Excavation & Embankment	\$ 49,000.00
Limerock Base	\$ 73,000.00
Asphalt Pavement repairs	\$ 3,420,000.00
Pavement Rejuvenator	\$ 250,000.00
Pavement Milling	\$ 774,000.00
Pavement Grooving	\$ 160,000.00
Concrete Pavement Repairs	\$ 1,275,000.00
Pavement Repairs @ ductbank	\$ 300,00.00
Pavement Markings	\$ 596,000.00
	Division 2 = \$7,047,000.00
	93.95%

DIVISION 3: Concrete (Structural)

Repairs to Concrete Structure Top	\$ 250,000.00
	Division 3 = \$ 250,000.00
	3.33%

DIVISION 16: Electrical

Lighting	\$ 204,000.00
	Division 16 = \$ 204,000.00
	2.72%



Dept. of Small Business Development
Project Worksheet

Project/Contract Title: PAVEMENT REPAIRS (SIC 16) Received Date: 10/12/2011
 Project/Contract No: RM-6-12/15 Funding Source:
 Department: MIAMI DADE AVIATION DEPARTMENT CAPITAL IMPROVEMENT
 Estimated Cost of Project/Bid: \$10,025,000.00 PROGRAM
 Description of Project/Bid: To establish a contract that consists of pavement repair and pavement reconstruction at Miami International, Opa-Locka, Kendall-Tamiami, Homestead General, and Training and Transition Airports. Exact location and description of work to be performed will be directed by the Project Manager. Resubmittal Date(s):

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	15.06%
Workforce Goal	CWP	

Reasons for Recommendation

An analysis indicates that a 15.06% CSBE goal is appropriate in the following trades: demolition and excavation (Site Preparation Contractors) , concrete, and striping (Highway, Street, and Bridge Construction).

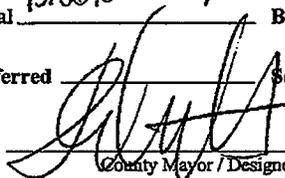
CWP: work orders is greater than 30 days is subject to a Community Workforce Program (CWP) goal. As such, each work order greater than 30 days will be required to be reviewed by SBD for the application of a CWP goal.

CWP Work Order Driven

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Highway, Street, and Bridge Construction	CSBE	\$595,996.28	5.95%	84
Site Preparation Contractors	CSBE	\$278,995.75	2.78%	400
Poured Concrete Foundation and Structure Contractors	CSBE	\$634,993.53	6.33%	390
Total:		\$1,509,985.55	15.06%	

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

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION			
Tier 1 Set Aside _____	Tier 2 Set Aside _____		
Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>15.06% CSBE / CWP Work Order Driven</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	 County Mayor / Designee	<u>11/4/11</u> Date	

Duncombe, Kelly (SPEE)

From: Quintana, Ileana (SPEE)
Sent: Wednesday, April 18, 2012 4:12 PM
To: Duncombe, Kelly (SPEE)
Subject: FW: Pavement Repairs
Attachments: RM-6-12-15 List of Unit Items.xls

FYI

Ileana Quintana 
Construction Project Manager
Sustainability, Planning & Economic Enhancement Department (SPEED)
Small Business Development Division
Miami Dade County
111 N.W. 1st Street - 19th Floor
Miami, Florida 33128
 (305) 375-3148 -  Fax (305) 372-6098
iquinta@miamidade.gov

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"For the New Project Review & Analysis Process"

 *click on our new website*

<http://www.miamidade.gov/sba/about-project-review-and-analysis.asp>

From: Corrales, Caridad (Aviation) [<mailto:CCORRALES@miami-airport.com>]
Sent: Wednesday, April 18, 2012 11:32 AM
To: Quintana, Ileana (SPEE)
Cc: Riera, Miguel (Aviation); Collins, Milton (Aviation)
Subject: FW: Pavement Repairs

An Items List has been attached for your review, please let me know if you need additional information.

Caridad "Cookie" Corrales
Contract Compliance Specialist II
MDAD-Minority Affairs Division
Phone: (305) 876-7991 Fax: (305)-876-0382
E-mail: ccorrales@miami-airport.com

From: Riera, Miguel (Aviation)
Sent: Wednesday, April 18, 2012 11:02 AM
To: Corrales, Caridad (Aviation)
Subject: RE: Pavement Repairs

Caridad:

As requested by SPEED, attached is the itemized breakdown.

Regards,

Miguel J. Riera, P.E.

Aviation Civil Engineering
Miami-Dade Aviation Dept.
Miami Intl. Airport - Bldg. 5A
P.O. Box 025504
Miami, Florida 33102-5504
Office: (305) 876-0596
Fax: (305) 876-0239
Email: mriera@miami-airport.com

From: Corrales, Caridad (Aviation)
Sent: Wednesday, April 18, 2012 10:57 AM
To: Riera, Miguel (Aviation)
Subject:

Miguel, please call me re: Pavement Repairs Project.

Caridad "Cookie" Corrales
Contract Compliance Specialist II
MDAD-Minority Affairs Division
Phone: (305) 876-7991 Fax: (305)-876-0382
E-mail: ccorrales@miami-airport.com

**RM-6-12/15 Pavement Repairs Contract
Items List**

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Total Sum of Items	\$ 7,500,000.00
Dedicated Allowance Account	\$ 2,500,000.00
IGAA	\$ 25,000.00
Total Contract Amount	\$ 10,025,000.00

Duncombe, Kelly (SPEE)

From: Corrales, Caridad (Aviation) [CCORRALES@miami-airport.com]
Sent: Tuesday, April 10, 2012 4:18 PM
To: Quintana, Ileana (SPEE)
Cc: Duncombe, Kelly (SPEE); Johnson, Laurie (SPEE); Collins, Milton (Aviation)
Subject: Re-Submittal of Pavement Repairs MDAD Project No. RM-6-12/15
Attachments: Attached Image; Attached Image

Re-Submittal of Pavement Repairs MDAD Project No. RM-6-12/15

Good afternoon Ileana,

The User Department has advised Minority Affairs that this project was not advertised within the (180) days after the original review by the RC (10/12/11). The previous recommendation memo dated 10/12/11 is part of the attachments also, the previously approved project worksheet. We have been advised by the user dept. that the scope remains the same as well as the estimated project cost. Let me know if you need additional information.

Thank you

Caridad "Cookie" Corrales
Contract Compliance Specialist II
MDAD-Minority Affairs Division
Phone: (305) 876-7991 Fax: (305)-876-0382
E-mail: ccorrales@miami-airport.com