



June 20, 2025

## RESPONSE LETTER NO. 1 TO REQUEST FOR INFORMATION

Project Title: Traffic Signal Improvements North I

Project No.: 20250047

**E-mail from Mr. Osmany Oramas, AUM Construction, Inc.; dated Monday, May 14, 2025, 3:05 P.M. (attached)**

- QUESTION: 1) Please clarify the difference in pay items 684-1-1 & 684-6-12. If 684-6-12 is the DIGI, the contractor only furnishes the item and the County installs it. Please clarify?
- RESPONSE: 1) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 2) For pay item 715-1-12 & 715-1-13, lighting conductors, please confirm if the unit measurement, linear feet, includes the 3 wires?
- RESPONSE: 2) Yes, the pay items 715-1-12 & 715-1-13, lighting conductors, unit measurement, linear feet, includes the 3 wires.
- QUESTION: 3) The contract does not provide a pay item for a new load center, please confirm?
- RESPONSE: 3) No, a pay item number for a new load center is not required on this contract.
- QUESTION: 4) For pay item number 715-4-23, please confirm the arm length?
- RESPONSE: 4) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 5) For all pay items for light poles, please confirm if the Ubicquia Ubicell will be required as part of the light pole pay items?
- RESPONSE: 5) Yes, the pay item for the light poles (Complete) is inclusive of the lighting control system.
- QUESTION: 6) For pay item number 715-500-1, pole cable distribution system, please confirm if the county will furnish the MG2 system?
- RESPONSE: 6) No, Miami Dade County will not furnish the MG2 system. Account for the MG2 system in your unit price.



- QUESTION: 7) Pay item No. 110-4-10 makes reference to a "Clearing & Grubbing item" However, the bid form does not include a clearing & grubbing pay item?
- RESPONSE: 7) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 8) The bid form has three distinct pay items; 570-1-1, 570-1-2 & 575-1-1; that describes sodding. Please clarify intent?
- RESPONSE: 8) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 9) Pay items 632-7-1 & 632-7-1A are essentially the same with the difference being the unit of payment. Please explain the basis of how the County will apply and pay these two pay items?
- RESPONSE: 9) Pay item to be used is 632-7-1A (Traffic Control Cable 11-22, paid linear foot (LF)) and Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 10) Please specify the size of pull & junction boxes (F&I) (Fiber Optic) for pay item 635-2-15A?
- RESPONSE: 10) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 11) Pay items 639-1-112, 639-1-121, & 639-1-122 deal with electrical power service. Please clarify what other ancillary items, such as disconnect switches, pull boxes, ground rods, directional bore and wire are included as part of the basis of payment for these pay items?
- RESPONSE: 11) Refer to Appendix "F" to Special Provision, Section 639 – Electrical Power Service Assembly.
- QUESTION: 12) This contract has no option for furnishing & installing Miami-Dade mast arms. Please confirm?
- RESPONSE: 12) Contract includes various MDC standard mast-arms (647-11- XX pay items) and Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 13) Pay items 653-1-11 & 653-191 along with 653-1-12 & 653-192 specify the same item description. Please clarify?
- RESPONSE: 13) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 14) Pay items 665-1-11 & 665-11 are essentially the same item description. Please clarify?



- RESPONSE: 14) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 15) The traffic controller pay items, 670-5-110 & 670-5-140, seem to be in conflict with each other. Also, MDTPW currently does not have an approved 2070 controller on the QPL list. Please clarify?
- RESPONSE: 15) Refer to Revised Bid Form for Addendum No. 3.
- QUESTION: 16) Please clarify if the traffic controller pay items also include other ancillary items such as pull boxes & ground rods in the basis of payment?
- RESPONSE: 16) Refer to Appendix "J" to Special Provision, Section 671 – Traffic Signal Controller and refer to Revised Bid Form for Addendum No. 3.

**END OF REQUEST FOR INFORMATION No. 1**

Sincerely,

A handwritten signature in black ink, appearing to read "TKW".

Tiondra Wright  
Chief, Capital Improvement Division.  
Department of Transportation and Public Works (DTPW)

TW:jbp

c:

Jean Bernard Philippeaux, DTPW  
Clerk of the Board  
Project File

Pedro P. Nuñez, P.E., DTPW  
Caesar Suarez, SBD