

Date: October 9, 2025

Agenda Item No. 8(A)(8)

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Approval of the Contract Award Recommendation to Replace Miami International Airport 's Satellite E Mechanical and Electrical Equipment, Contract No. U010F-5

EXECUTIVE SUMMARY

Miami International Airport (MIA) remains one of the fastest-growing airports in the nation since the global COVID-19 pandemic, underscoring its critical role as Miami-Dade County's largest economic engine. To meet the surging demand for passenger and cargo capacity, the Miami-Dade Aviation Department (Aviation Department or MDAD) has launched the ambitious \$9 billion Future-Ready Modernization in Action Maintenance and Capital Improvement Program—one of the most significant infrastructure investments in County history. This transformative initiative is propelling MIA into a world-class global hub by expanding and upgrading essential facilities, including terminals, concourses, ramps, runways, hotels, parking structures, restrooms, and moving walkways. These programs and other infrastructure investments will ensure MIA meets rising customer demands and retains its status among the top ranked airports in the country and as the Gateway to Latin America and the Caribbean. Another factor that is key to the success of MIA's transformation is the upkeep of MIA's facilities and operations. In that regard, the County issued a solicitation for construction services for the replacement of mechanical and electrical equipment in MIA's Satellite E Concourse to ensure our facilities operate efficiently so travelers continue to have a smooth and positive experience at MIA.

This item seeks approval from the Board of County Commissioners (Board) to award a competitive construction contract to Magnum Construction Management, LLC. (MCM) that will replace critical equipment in 24 mechanical and electrical rooms in MIA's Satellite E Concourse that have either exceeded their end-of-life cycle, are failing or no longer meet regulatory requirements associated with any one of the following - the Florida Building Code, the National Fire Protection Association Code, the National Electrical Code, and American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) standards.

The County has agreed to pay MCM a total compensation amount of \$12,431,853.23, which includes a 10 percent contingency of \$1,127,350.10 and an Inspector's General Fee of \$31,002.13. The total contract term consists of 545 calendar days from the effective date of the Notice to Proceed.

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding Project No. U010F-5 to MCM, for the project entitled: "Miami International Airport (MIA) Satellite E Mechanical and Electrical Equipment Replacement" pursuant to Section 2-8.1 of the Miami-Dade County Code.

SCOPE

The project elements consist of project management, on-site supervision, labor, material, tools, equipment, trade subcontractors, licenses, permits, overhead, and profit. The scope of work includes, but is not limited to:

- Project management and coordination.

- Mobilization.
- Selective demolition.
- New ductwork and plumbing are associated with the equipment replacement.
- New controls and components associated with the equipment replacement.
- Fire sprinkler modifications.
- Fireproofing and sealing penetrations.
- Asbestos abatement to mechanical piping insulation.
- Concrete and masonry restoration.
- New doors and mechanical louvers were indicated in the plans.
- Roofing inspections.
- Concrete floor membrane waterproofing.
- Caulking.
- Fire stopping.
- Stucco finish.
- Re-painting walls and ceiling.
- Fire extinguishers.
- Remove and reinstall signs.
- Remove and reinstall sprinkler piping to access repair areas.
- New sprinkler piping where indicated in the report.
- Rerouting, removing, and reinstalling plumbing piping to access repair areas.
- New plumbing, where indicated in the report.
- Rerouting, removing, and reinstalling ductwork to access repair areas.
- New duct work, where indicated in the report.
- Temporary HVAC Packaged DX Units.
- Rerouting, removing, and reinstalling light fixtures to access repair areas.
- New light fixtures .
- Fire alarm and smoke detector testing, integration, and programming as indicated in plans.
- CCTV testing, integration, and commissioning as indicated in plans.

MIA is primarily located within District 6, which is represented by Commissioner Natalie Milian Orbis; however, the impact of this agenda item is countywide in nature as MIA is a regional asset.

Project Name: Miami International Airport (MIA) Satellite E Mechanical and Electrical Equipment Replacement

Project No.: U010F-5

Contract No: U010F-5

Project Location: MIA

Project

Description: The objective of this project is to replace the most outdated, poor performing or non-performing equipment in 24 mechanical and electrical rooms in MIA's Satellite E Concourse. The scope of work includes but is not limited to replacing

the mechanical and electrical components of the air handling units, as well as the HVAC controls and variable frequency drives.

Approval Path: Board of County Commissioners, Section 2-8.1 of the Miami-Dade County Code

BACKGROUND:

A comprehensive assessment was conducted of the mechanical systems in the Satellite E Concourse at MIA. The assessment revealed that certain mechanical and electrical units are failing; some have exceeded their typical end-of-life cycle of 15-25 years; and others are not meeting regulatory standards. Subsequently, this project focuses on upgrading the units that are “most in need of replacement” as well as the associated mechanical and electrical rooms. In addition, this project will incorporate Energy Star compliant lighting, aligning with the maximum measures defined by the County’s Sustainable Building Program Ordinance. This project is essential due to the operational issues it addresses for the airport and its business partners.

Although MCM’s base bid of \$11,273,501.00 is approximately 28.84 percent lower than the base bid of \$15,841,892.00 prepared by MDAD’s Cost Consultant, RIB US Cost, Inc., the base award amount reflects current HVAC and electrical trades market conditions, including HVAC and electrical equipment prices, material prices, labor costs, supply chain constraints, market uncertainty, and tariffs. On July 17, 2025, MDAD staff conducted a responsibility review meeting with MCM to validate the firm’s understanding of the project scope and the proposed pricing. Based on the outcome of this meeting, MCM’s bid was determined to be the most cost-effective.

Per the terms and conditions of this construction contract, liquidated damages in the amount of \$1,851.53 will be deducted from the contract amount each calendar day for a non-excusable delay.

FISCAL IMPACT/ FUNDING SOURCES

Funding Source

Future Aviation Financing

Capital Project Budget:

2000000094 - Miami International Airport – Concourse E Subprogram FY2024-2025 Adopted Budget and Multi-Year Capital Plan Volume 3, Page 188. (See Attachment “A” as attached.)

Base Bid RIB US Cost Estimate: \$15,841,892.00

Base Bid Award Amount: \$11,273,501.00

Contingency Allowance:	<u>Type</u>	<u>Percent</u>	<u>Amount</u>	<u>Comment</u>
(Section 2-8.1 Miami-Dade County Code)	Construction	10%	\$1,127,350.10	

**IG Fee
(Ordinance No.
97-215):** 0.25% \$31,002.13

**Total Contract
Award Amount:** \$12,431,853.23

Total RIB US Cost Estimate: \$17,469,646.00

Operations Costs: \$220,000 per year

Maintenance Costs: \$440,000/per year

Total Contract Period: 545 Calendar Days

Contingency Period: None

Life Expectancy of Asset: 15 years

**IG Fee
Included In
the Contract:** Yes

PTP Funding: No

GOB Funding: No

ARRA Funding: No

**Art in Public
Places:** No

**Applicable Wages
Resolution (R54-10):** Not Applicable

**Sustainable Buildings
Ordinance (I.O. 8-8):** Yes, this project shall adhere to “Maximum Measures” as defined by the Sustainable Buildings Program Ordinance (07-65). [Sections 9-71 through 9-75](#) of the Code, together with Implementing Order 8-8 (IO 8-8), constitute the “Sustainable Buildings Program.” The Contractor shall implement Maximum Measures in the construction of this project when the opportunities to utilize resource-efficient and environmentally responsible processes and material arise. These best practices shall be incorporated into all phases to maximize long-term life-cycle sustainability and resiliency.

In addition, for this project, the Contractor shall review and follow the County's "Green Procurement Guidelines" and ensure all products are compliant with the County's guideline, including adhering to ASHRAE 90.1 and the new lighting (LED) will be Energy Star compliant.

Sea Level Rise:
(Ord. 14-79) Not applicable

**Buy American Iron
and Steel Procurement
Program**
(Ordinance No. 21-22): Not Applicable

Bid Packages Issued: 1

Bid Packages Received: 6

DELEGATION OF AUTHORITY

Pursuant to Sections 2-285 and 285.2 of the Miami-Dade County Code, the County Mayor's designee is authorized to exercise the provisions thereof, including the authority to execute Contract No. U010F-5 and the authority to exercise its termination provisions.

TRACK RECORD/MONITOR

MDAD Project Manager Manuel Freire will monitor the implementation of this construction project.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted to determine the responsibility of MCM, including verifying the firm's corporate status and conducting a review of their safety records (per R-1181-18) as well as confirming that there are no performance or compliance issues. The following lists were reviewed: 1) Occupational Safety and Health Administration (OSHA) logs of work-related injuries and illness (Form 300), including OSHA inspection data, and 2) convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and the federal-excluded parties list. The Florida Department of State Division of Corporations records show the company's status as active.

**SBD History of
Violations:** No

Procurement History

Project U010F-5 was advertised on March 26, 2025, under full and open competition. On June 23, 2025, MDAD received and opened six (6) responsive bids which were forwarded to the County's Small Business Development (SBD) Division for compliance review. On July 14, 2025, SBD issued the results of its compliance review finding MCM to be compliant.

A copy of SBD's Compliance Review shows MCM's commitment to use local subcontractors and suppliers. (See Attachment "B" as attached.)

In a letter dated July 21, 2025, addressed to Aviation Department staff, the Engineer of Record, Gartek Engineering Corp. evaluated the bid information, and confirmed that the recommended low bidder qualifies for award of this construction contract. (See Exhibit "C" as attached)

SBD's Capital Improvements Information System (CIIS) database has 34 evaluations for MCM, with an average evaluation rating of 3.6 out of 4.0 points, which is indicative of reliable and superior performance. (See Attachment "D" as attached.)

According to SBD's "Firm History Report," MCM has been awarded 35 contracts as a Prime Contractor in the last three (3) years with a total value of \$95,858,385.00. Additionally, from December 2011 to December 2021, MCM was awarded 123 contracts as Prime Contractor with a total value of \$458,948,288.00, making for a grand total of \$554,806,673.00. (See Attachment "E" as attached.)

Contract measures were established as part of this construction contract including a Small Business Enterprise (SBE) Service participation goal of 1.00 percent. MCM committed to the 1.00 percent SBE Service participation goal, which meets the required participation goal. A copy of the SBD Project Worksheet is enclosed. (See Attachment "F" as attached.)

The Contract Summary, Bid Bond, and Required Affidavit (also called "Combined Affidavit") executed by MCM are enclosed. (See Attachment "G" as attached.)

Company Principals:	Daniel Munilla
Company Location:	6201 SW 70 th Street, 1 st Floor Miami, FL 33143
How Long in Business:	42 years
Contract Manager Name Phone/Email:	Sylvia Novela, Division Director III Office: (305) 876-7048 SNovela@flyMIA.com
Project Manager Name Phone/Email:	Manuel Freire, Construction Manager 3 Office: (305) 876-3471 MFreire@flyMIA.com@flyMIA.com



Jimmy Morales
Chief Operating Officer

Signature Page
MDAD Construction Contract No: U010F-5
Magnum Construction Management, d/b/a MCM

**BUDGET
APPROVAL
FUNDS
AVAILABLE:**

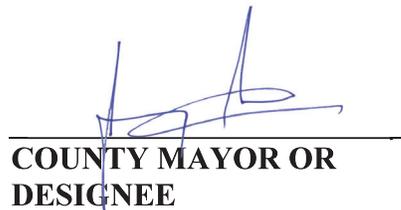
David Clodfelter 08/04/2025
DB _____
**OFFICE OF MANAGEMENT DATE
AND BUDGET (OMB)
DIRECTOR**

**APPROVED AS
TO LEGAL
SUFFICIENCY:**

_____ 7-30-25
COUNTY ATTORNEY DATE



_____ 08/06/25
**COUNTY MAYOR OR
DESIGNEE DATE**



**CLERK
DATE**

DATE

Attachment A

FY 2024-2025 Adopted Budget and
Multi-year Capital Plan Volume 3,
Page 188

FY 2024-25 Adopted Budget and Multi-Year Capital Plan

MIAMI INTERNATIONAL AIRPORT (MIA) - CONCOURSE E SUBPROGRAM

PROGRAM #: 200000094



DESCRIPTION: Renovate Concourse E to include interior, exterior and code requirement upgrades; upgrade passenger loading bridges; replace automated people mover; rehabilitate apron pavement in Concourse E's Satellite and Lower concourse; implement automated processing for inbound international passengers working in conjunction with the Department of Homeland Security utilizing the latest technology and modified Transportation Security Administration (TSA) approved processes; and build new chiller plant to meet preconditioned air demands; and upgrade life safety features

LOCATION: Miami International Airport District Located: 6
 Unincorporated Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	FUTURE	TOTAL
Aviation 2016 Commercial Paper	8,091	0	0	0	0	0	0	0	8,091
Aviation 2021 Commercial Paper	26,613	0	0	0	0	0	0	0	26,613
Aviation Operating Funds	175	0	0	0	0	0	0	0	175
Aviation Revenue Bonds	88,427	0	0	0	0	0	0	0	88,427
FDOT Funds	48,440	566	1,040	0	0	0	0	0	50,046
Federal Aviation Administration	8,547	0	0	0	0	0	0	0	8,547
Future Financing	0	12,253	13,455	7,245	14,224	6,671	0	38,933	92,781
Reserve Maintenance Fund	57,496	0	0	0	0	0	0	0	57,496
TOTAL REVENUES:	237,789	12,819	14,495	7,245	14,224	6,671	0	38,933	332,176
EXPENDITURE SCHEDULE:	PRIOR	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	FUTURE	TOTAL
Construction	216,723	10,968	12,691	6,759	13,241	6,208	0	32,912	299,502
Planning and Design	21,066	1,851	1,804	486	983	463	0	6,021	32,674
TOTAL EXPENDITURES:	237,789	12,819	14,495	7,245	14,224	6,671	0	38,933	332,176

MIAMI INTERNATIONAL AIRPORT (MIA) - FUEL FACILITIES SUBPROGRAM

PROGRAM #: 2000001318



DESCRIPTION: Design and construct a 95,600-gallon fuel tank at the fuel storage facility; design and construct another fuel tank at the fuel storage facility along with a maintenance and administration building as part of the Fuel Storage Facility Expansion Phase 2

LOCATION: Miami International Airport District Located: 6
 Unincorporated Miami-Dade County District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	FUTURE	TOTAL
FDOT Funds	34	1,066	0	0	0	0	0	0	1,100
Future Financing	0	0	1,400	342	9,659	19,240	8,258	24,626	63,525
Improvement Fund	649	1,405	1,071	0	0	0	0	0	3,125
TOTAL REVENUES:	683	2,471	2,471	342	9,659	19,240	8,258	24,626	67,750
EXPENDITURE SCHEDULE:	PRIOR	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	FUTURE	TOTAL
Construction	0	284	284	336	9,486	17,778	5,860	24,194	58,222
Planning and Design	683	2,187	2,187	6	173	1,462	2,398	432	9,528
TOTAL EXPENDITURES:	683	2,471	2,471	342	9,659	19,240	8,258	24,626	67,750

Attachment B

SBD's Compliance Review

Memorandum



DATE: July 14, 2025

TO: Sylvia Novela, Division Director 3
Miami-Dade Aviation Department

FROM: Laurie Johnson, Section Chief
Project Review & Analysis Unit
Strategic Procurement Department

SUBJECT: Compliance Review U010F-5
MIA Satellite E Roofing, Mechanical, and Electrical Equipment Replacement.

The Project Review & Analysis Unit (PRA) has completed its review of the subject project for compliance with the Small Business Enterprise-Goods & Services (SBE-G&S) Program. The contract measure established for this project is a 1% SBE-G&S sub-contractor goal.

The Miami-Dade Aviation Department has submitted the Certificate of Assurance for the firms listed below acknowledging the project's SBE-G&S measure. The firms also submitted their Utilization Plans (UPs) identifying the SBE firms to fulfill the goal via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary.

FIRM

STATUS

Magnum Construction Management, LLC.	Compliant
Allied Contractors, Inc.	Compliant
Florida Construction & Engineering, Inc.	Compliant

SUMMARY:

Magnum Construction Management, LLC, a non-certified SBE-G&S firm committed to utilize Shovel Construction, LLC., a certified SBE-G&S firm, to provide Construction Consulting services for a total of 1%. The contractor confirmed its participation via the BMWS in agreement with the measure.

Magnum Construction Management, LLC, has satisfied the contract's 1% SBE-G&S sub-contractor goal and is in compliance with the overall Small Business measures established for this contract.

Allied Contractors, Inc., a non-certified SBE-G&S firm committed to utilize Eastern Engineering Group Company, a certified SBE-G&S firm, to provide Engineering and Consulting services for a total of 1%. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Allied Contractors, Inc., has satisfied the contract's 1% SBE-G&S sub-contractor goal and is in compliance with the overall Small Business measures established for this contract.

Florida Construction & Engineering, Inc., a certified SBE-G&S firm committed to self-perform and provide Consulting services and Inspections for a total of 1%. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Florida Construction & Engineering, Inc., has satisfied the contract's 1% SBE-G&S sub-contractor goal and is in compliance with the overall Small Business measures established for this contract.

PRA has verified that of the aforementioned firms Allied Contractors, Inc. listed in *the Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years* with an open underpayment of employee violation as of July 7, 2025. Prior to any future award, Allied Contractors, Inc., must pay employee(s) the wages due and provide proof of payment to SPD. Also, **Allied Contractors, Inc. has an open unpaid penalty violation; prior to any future award, the firm must submit a check payable to Miami-Dade County in the amount of the unpaid penalty.** Please be reminded that PRA's review is specific to the SBE-G&S Program; Miami-Dade Aviation 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 Leonardo Mane, Capital Improvement Project Analyst, at (305) 375-3167.

c: Laurie Johnson, PRA Section Chief
Claudia Potocarrero, MDAD

Attachment C

Engineer of Record Letter, US Rib
Cost, and Tabulation



July 21st, 2025

Mr. Manuel Freire E.I. – Construction Manager 3,
Project Manager
Miami-Dade Aviation Department
Facilities Development Division
Miami International Airport
Building 3030, Second Floor
Miami, FL 33102-5504

*** Via E-Mail***
mfreire@miami-airport.com

Dear Mr. Freire:

Re: Project U010F-5 – Miami International Airport Satellite E Mechanical and Electrical Equipment Replacement – Bid Award Recommendation.

Gartek Engineering Corp. has received the summary of the bids submitted by the six (6) bidders for the Miami-Dade Aviation Department Project No. U010F-5, Miami International Airport Satellite E Mechanical and Electrical Equipment Replacement. The statements below summarize our review of the lowest bidder MAGNUM CONSTRUCTION MANAGEMENT, LLC d/b/a MCM.

Under the requirements of Florida Law (Chapter 337.14 F.S.), Bidders for this project must be prequalified by the State of Florida as this contract amount exceeds \$250,000. The lowest bidder is on the State of Florida's pre-qualified contractor list for the work types applicable to this project.

The low bidder's (MCM) estimate differs by 28.84% from the original escalated construction estimate by RIB US Cost, Inc. of \$15,841,892.00. Although the bid is lower than the Independent Cost Estimate prepared by Miami-Dade Aviation Department's cost consultant, RIB US Cost, Inc., their bid reflects current HVAC and Electrical trades market conditions, including HVAC and Electrical equipment prices, material prices, labor costs, supply chain constraints, market uncertainty, and tariffs. Given the project's two-year duration, bidders were required to forecast costs under uncertain market conditions. To ensure the successful completion of the project within the required scope and quality standards and considering the challenges of working in an existing building, an adjustment to the total project budget is not recommended.

Noteworthy Items:

- Overall, when comparing the three lowest bidders and considering current market conditions, the average bid is 22-29% lower than the in-house RIB US Cost, Inc. cost estimate done in 2024. This discrepancy suggests that the in-house estimate may not fully reflect current market trends and pricing, which could include factors such as increased competition, lower material costs, or recent economic shifts affecting the construction industry.

Gartek Engineering Corporation

Miami-Dade County CBE, Broward County CBE, Florida DBE, M/WBE and SBE

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Palm Beach Office: 6801 Lake Worth Rd. • Suite 117 • Greenacres • FL 33467 • Phone (561) 249-3431 • Fax (561) 249-3472

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MDC014



July 21st, 2025

Mr. Manuel Freire E.I. – Construction Manager 3, – MDAD Facilities Development Division.

**Re: Project U010F-5 – Miami International Airport Satellite E Mechanical and Electrical Equipment Replacement
Bid Award Recommendation.** Page 2 of 3

- **Bid Item 1: Division 1 General Requirements** – The bidder's (MCM) estimate of \$960,000.00 is lower than the project's estimated cost of \$1,540,724.00.
 - When compared to the second and third lowest bidders, this suggests a lower General Condition Markup and potential cost savings in overhead and profit.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 1 were considered.

- **Bid Item 2: Division 3 Concrete** – The bidder's (MCM) estimate of \$897,000.00 is higher than the project's estimated cost of \$510,933.76.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 3 were considered. The bidder stated that the lump sum values requested on the Bid Addenda were taken into account for this price.

- **Bid Item 7: Division 9 Finishes** – The bidder's (MCM) estimate of \$1,014,500.00 is higher than the project's estimated cost of \$945,540.06. Furthermore, this bid item is nearly double the amounts quoted by the second and third lowest bidders.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 9 were considered.

- **Bid Item 8: Division 10 Accessories** – The bidder's (MCM) estimate of \$216,400.00 is higher than the project's estimated cost of \$22,569.79. Furthermore, this bid item is nearly double the amount quoted by the second bidder.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 10 were considered, following Construction Documents and current MDAD and MIA Airport guidelines.

- **Bid item 11: Division 23 HVAC** – Bidder's (MCM) estimate of \$5,588,500.00 is lower than the estimated \$6,117,874.29 for this project, but it aligns with current market conditions and the estimates of other bidders for this item.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 23 were considered, following Construction Documents Basis of Design, required accessories, and current MDAD and MIA Airport guidelines.

- **Bid item 12: Division 26 Electrical** – Bidder's (MCM) estimate of \$1,271,600.00 is lower than the estimated \$4,187,505.90 for this project. When compared to current market conditions and other bidders show a 33% lower bid in this bid item.
 - Bidder (MCM) stated at the review meeting that they confirmed their prices and all required elements under Division 26 were considered, following Construction Documents Basis of Design, required accessories, and current MDAD and MIA Airport guidelines. They also stated that they had received multiple bids from several sub-contractors, all in the same valuation range.

Gartek Engineering Corporation

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MDC015



July 21st, 2025

Mr. Manuel Freire E.I. – Construction Manager 3, – MDAD Facilities Development Division.

**Re: Project U010F-5 – Miami International Airport Satellite E Mechanical and Electrical Equipment Replacement
Bid Award Recommendation.** Page 3 of 3

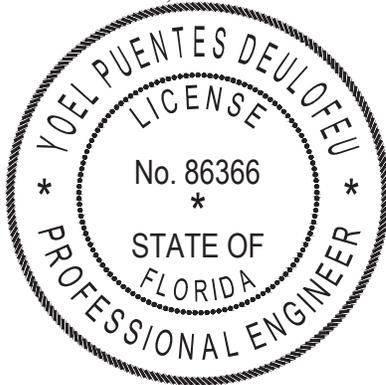
Gartek Engineering Corp. has reviewed the lowest bidder’s bid (MCM) and did not identify any material errors in the bid that would disqualify the low bidder under the applicable criteria. The low bidder appears to have a more evenly distributed set of values compared to the other bidders and tends to be the most cost-effective bid.

As such, Gartek Engineering Corp. takes no exception to Miami-Dade Aviation Department awarding the construction contract for U010F-5, Miami International Airport Satellite E Mechanical and Electrical Equipment Replacement to the lowest qualified bidder, MAGNUM CONSTRUCTION MANAGEMENT, LLC d/b/a MCM, in the amount of \$ 11,273,501.00.

Should you have any questions or need additional information, please don’t hesitate to call me at (305) 266-8997 or email me at ypuentes@gartek.cc.

Best regards,
GARTEK ENGINEERING CORP.,

Yoel Puentes, P.E.
President
YP:pcy



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YOEL PUENTES DEULOFEU, P.E. USING A DIGITAL SIGNATURE.
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Gartek Engineering Corporation

Miami-Dade County CBE, Broward County CBE, Florida DBE, M/WBE and SBE

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MDC016



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate
100% Construction Documents

MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs

Estimate Date: April 08, 2024

Prepared by:



Prepared for:



MDC017



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate

**MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs**

Basis of Estimate

Project Description

RIB U.S. Cost was tasked by Miami-Dade Aviation Department to provide an Independent Cost Estimate (ICE) for the scope of **MIA Satellite E Mechanical & Electrical Equipment Replacement** project. The Estimate combines the scope of work of **Priority Group No. 01 - AHUs #5 & #6 Ramp Level project, Group No. 02 - Rooftop & APM Area AHUs** along with the **Satellite E Structural Repairs** (previous project U010A).

Priority Group no. 01 construction is completed, and the cost shown in the summary page is based on Actual Construction Costs, provided by MDAD. The Independent Cost Estimate for the **Satellite E Mechanical & Electrical Equipment Replacement and Structural Repairs** is based on the 100% Construction Documents drawings dated December 15, 2023 by MOBIO Architecture, Inc.. In addition, RIB U.S. Cost met with MDAD Project Managers to better understand the scope of work and existing conditions of the project.

The **MIA Satellite E Mechanical and Electrical Equipment Replacement** ICE includes:

- Selective demolition.
- New Ductwork and plumbing associated with the equipment replacement.
- New controls and components associated with the equipment replacement.
- Fire sprinkler modifications.
- Fireproofing and sealing penetrations.
- Asbestos abatement to mechanical piping insulation.
- Concrete and masonry restoration.
- New doors and mechanical louvers where indicated in plans.
- Roofing inspections.
- Concrete floors membrane waterproofing.
- Caulking.
- Fire stopping.
- Stucco finish.
- Re-painting walls and ceiling.
- Fire extinguishers.
- Remove and reinstall signs.
- Removing and reinstalling sprinkler piping to access repair areas.
- New sprinkler piping where indicated in the report.
- Rerouting, removing, reinstalling plumbing piping to access repair areas.
- New plumbing, where indicated in the report.
- Rerouting, removing, reinstalling duct work to access repair areas.
- New duct work, where indicated in the report.
- Temporary HVAC Packaged DX Units (2 EA) for the duration of the project.
- Rerouting, removing, reinstalling light fixtures to access repair areas.
- New light fixtures, where indicated in the report.
- Fire alarm and smoke detectors testing, integration and programming as indicated in plans.
- CCTV testing, integration and commissioning as indicated in plans.



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate

**MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs**

Basis of Estimate

Estimate Assumptions

- Estimate classification: Class 1 - Independent Cost Estimate (ICE)
- Estimate assumes MDAD Direct Procurement. Project will be bid out and awarded to a General Contractor who will supervise and coordinate the required trade contractors (subcontractors) and self-perform a portion of the work.
- Project Schedule: Schedule information was provided by MDAD. Construction start day is July 11, 2025 completion date is January 6, 2027.
- Escalation is based on 3.5% a year through the midpoint of construction.
- Airport operations will allow for a continuous work schedule.
- Storage and Staging will be available to contractors in the proximity of the work area.

Estimate Exclusions

- Unforeseen conditions and structural repairs, beyond the scope presented in the drawings.

Contingencies

The estimate includes 10% for County Allowance to cover Change Orders during construction.

Estimate Qualifications

This estimate assumes a competitive bid and is an opinion of probable costs based on fair market value and is not a prediction of the anticipated low bid.

RIB U.S. Cost has no control over the cost of labor and materials, the General Contractor's or any Subcontractor's method of determining price or competitive bidding and market conditions. This opinion of probable costs of construction is made on the basis of the experience, qualifications and best judgment of the Cost Estimator.

RIB U.S. Cost cannot, and does not, guarantee that proposals bid or actual construction costs will not vary from this or subsequent estimates.

RIB U.S. Cost has prepared this estimate in accordance with generally accepted cost estimating and practices and standards.



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate

MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs

Estimate Summary - Escalated

		U010F-5 - MIA Sat. E Mechanical & Electrical Equipment Replacement - Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs		
		Group 01 Breakroom Renovation	Group 2 AHUs 2nd Level & AHUs Rooftop Level	Total Cost
		Actual Cost - Project Closed *	Mechanical Equipment Replacement & Struct. Repairs	
Construction Cost				
Direct Cost of Construction		\$ -	\$ 12,673,513	\$ 12,673,513
	Sub-Total	\$ -	\$ 12,673,513	\$ 12,673,513
MGC Gen. Requirements, OH&P, Bond, Insurance	25.00%	\$ -	\$ 3,168,378	\$ 3,168,378
	Sub-Total	\$ -	\$ 15,841,892	\$ 15,841,892
Owner's Allowance Account	10.00%	\$ -	\$ 1,584,189	\$ 1,584,189
	Total Construction Cost	\$ -	\$ 17,426,081	\$ 17,426,081
IG	0.25%	\$ -	\$ 43,565	\$ 43,565
	Sub-Total	\$ -	\$ 17,469,646	\$ 17,469,646
	Total Contract Award Amount	\$ 160,155	\$ 406,344	\$ 17,469,646
A/E Services *				
Gartek SO #8 - A/E Design - Actual Cost		\$ -	\$ 28,656	\$ 28,656
Gartek SO #9 - CA Services - Actual Cost		\$ -	\$ 5,336	\$ 5,336
Gartek SO#10- Reimbursable Expenses		\$ -	\$ 500	\$ 500
Gartek SO#4,SO#5, SO#11 & SO#12 - Actual Cost		\$ -	\$ 1,332,957	\$ 1,332,957
MOBIO SO#18 & SO#19 - Actual Cost		\$ -	\$ 88,692	\$ 88,692
A/E Construction Administration	3.50%	\$ -	\$ 611,438	\$ 611,438
Construction Inspection, Work-Site Services	3.00%	\$ -	\$ 524,089	\$ 524,089
Owner's Allowance Account	10.00%	\$ -	\$ 259,167	\$ 259,167
IG	0.25%	\$ -	\$ 7,127	\$ 7,127
	Sub-Total A/E Services	\$ -	\$ 2,857,962	\$ 2,857,962
Construction Support *				
Permitting Costs	0.50%	\$ -	\$ 87,348	\$ 87,348
Testing & Inspections Services	1.50%	\$ -	\$ 262,045	\$ 262,045
	Sub-Total Construction Support	\$ -	\$ 349,393	\$ 349,393
Indirect Costs *				
Program Support - PM, CM, Commissioning	12.00%	\$ -	\$ 2,481,240	\$ 2,481,240
AIPP	1.50%	\$ -	\$ 310,155	\$ 310,155
	Sub-Total Indirect Costs	\$ -	\$ 2,791,395	\$ 2,791,395
	Total Estimated Project Cost	\$ 406,344	\$ 23,468,396	\$ 23,874,740

* Group 1 - A/E Services, Construction Support and Indirect Costs included under Group 2 Cost and under project U010F-3 costs.

MDC020



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate

MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs

Estimate Summary - 2024

		U010F-5 - MIA Sat. E Mechanical & Electrical Equipment Replacement - Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs		
		Group 01 Breakroom Renovation	Group 2 AHUs 2nd Level & AHUs Rooftop Level	Total Cost
		Actual Cost - Project Closed *	Mechanical Equipment Replacement & Struct. Repairs	
Construction Cost				
Direct Cost of Construction		\$ -	\$ 11,812,221	\$ 11,812,221
	Sub-Total	\$ -	\$ 11,812,221	\$ 11,812,221
MGC Gen. Requirements, OH&P, Bond, Insurance	25.00%	\$ -	\$ 2,953,055	\$ 2,953,055
	Sub-Total	\$ -	\$ 14,765,276	\$ 14,765,276
Owner's Allowance Account	10.00%	\$ -	\$ 1,476,528	\$ 1,476,528
	Total Construction Cost	\$ -	\$ 16,241,804	\$ 16,241,804
IG	0.25%	\$ -	\$ 40,605	\$ 40,605
	Sub-Total	\$ -	\$ 16,282,408	\$ 16,282,408
	Total Contract Award Amount	\$ 406,344	\$ 16,282,408	\$ 16,688,752
A/E Services *				
Gartek SO #8 - A/E Design - Actual Cost		\$ -	\$ 28,656	\$ 28,656
Gartek SO #9 - CA Services - Actual Cost		\$ -	\$ 5,336	\$ 5,336
Gartek SO#10- Reimbursable Expenses		\$ -	\$ 500	\$ 500
Gartek SO#4,SO#5, SO#11 & SO#12 - Actual Cost		\$ -	\$ 1,332,957	\$ 1,332,957
MOBIO SO#18 & SO#19 - Actual Cost		\$ -	\$ 88,692	\$ 88,692
A/E Construction Administration	3.50%	\$ -	\$ 569,884	\$ 569,884
Construction Inspection, Work-Site Services	3.00%	\$ -	\$ 488,472	\$ 488,472
Owner's Allowance Account	10.00%	\$ -	\$ 251,450	\$ 251,450
IG	0.25%	\$ -	\$ 6,915	\$ 6,915
	Sub-Total A/E Services	\$ -	\$ 2,772,862	\$ 2,772,862
Construction Support *				
Permitting Costs	0.50%	\$ -	\$ 81,412	\$ 81,412
Testing & Inspections Services	1.50%	\$ -	\$ 244,236	\$ 244,236
	Sub-Total Construction Support	\$ -	\$ 325,648	\$ 325,648
Indirect Costs *				
Program Support - PM, CM, Commissioning	12.00%	\$ -	\$ 2,325,710	\$ 2,325,710
AIPP	1.50%	\$ -	\$ 290,714	\$ 290,714
	Sub-Total Indirect Costs	\$ -	\$ 2,616,424	\$ 2,616,424
	Total Estimated Project Cost	\$ 406,344	\$ 21,997,343	\$ 22,403,687

* Group 1 - A/E Services, Construction Support and Indirect Costs included under Group 2 Cost and under project U010F-3 costs.

MDC021



Miami-Dade Aviation Department
MDAD Project No. U010F-5

Independent Cost Estimate

MIA Satellite E Mechanical and Electrical Equipment Replacement
Group No. 02 Rooftop & APM Area & Satellite E Structural Repairs

Escalation Calculation

Schedule Reference:	Escalation based on Project Schedule Provided by MDAD
Estimate Date:	3-Apr-24

Description	Start	Finish	Project Duration								Mid Point	Mid Point from Estimate Date (Months)	Escalation (3.5% a Year)
			18.2	MO	or	545	Cal Days	or	389	Work Days			
MIA Satellite E Mechanical and Electrical Equipment Replacement	07/11/25	01/06/27	18.2	MO	or	545	Cal Days	or	389	Work Days	04/09/26	25	7.29%

Attachment D

Capital Improvements Information
System (CIIS) database

Evaluation Date Start: End:



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	7/28/2014	Juan Carlos Arteaga	Project conclusion or closeout	3.4
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	2/12/2016	Enrique Perez	Completion of construction	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	1/1/2019	Enrique Perez	Interim	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	2/9/2020	Enrique Perez	Interim	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	6/30/2021	Enrique Perez	Interim	3.0
FR	2021-MDFR-68	CON	Magnum Construction Management, LLC dba MCM	11/15/2024	Margarita Builes	Completion of construction	3.6
ID	Z00051-TWR WO: 1	CON	Magnum Construction Management, LLC dba MCM	7/11/2018	Humberto Contreras	Interim	3.8
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	10/4/2012	Marc LaFrance	Project conclusion or closeout	3.9
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Completion of construction	3.8
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Interim	3.8
ID	W80052 WO: 2	DES	Magnum Construction Management, LLC dba MCM	9/16/2011	Marc LaFrance	Completion of construction	3.9
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	5/30/2011	Marc LaFrance	Interim	3.8
MT	422003-18-010	CON	Magnum Construction Management, LLC dba MCM	12/13/2023	Lin Li	Interim	3.7
MT	422003-18-010	CON	Magnum Construction Management, LLC dba MCM	2/14/2025	Lin Li	Completion of construction	3.9
MT	20220010	7360	Magnum Construction Management, LLC dba MCM	5/28/2025	Adrian Parisi	Interim	3.1
MT	422003-18-010	CON	Magnum Construction Management, LLC dba MCM	4/25/2024	Lin Li	Interim	3.8
SP	2011-014.05 WO: 01	CON	Magnum Construction Management, LLC dba MCM	1/18/2013	Nicolas Perez	Completion of construction	4.0
SP	DB15-SEA-01 WO: CON PCSP1700013	DES	Magnum Construction Management, LLC dba MCM	1/12/2018	Jose A. Cordoves	Completion of construction	4.0
SP	DB15-SEA-01 WO: A-E PCSP1700012	DES	Magnum Construction Management, LLC dba MCM	3/15/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
SP	DB15-SEA-01 WO: A-E PCSP1700012	DES	Magnum Construction Management, LLC dba MCM	3/16/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
T1	663011	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
T1	663012	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	6/3/2013	Mario Garcia	Project conclusion or closeout	3.2
WS	P0188	7360	Magnum Construction Management, LLC dba MCM	3/27/2017	Nelson Cespedes	Project conclusion or closeout	4.0
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	2/24/2012	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	10/1/2012	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	7/2/2010	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	5/12/2011	Mario Garcia	Interim	3.6
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	8/23/2011	Mario Garcia	Interim	3.6
WS	W-943	CON	Magnum Construction Management, LLC dba MCM	3/15/2024	Christian Espinoza	Interim	3.7

WS	<u>S-902</u>	CON	<u>Magnum Construction Management, LLC dba MCM</u>	7/31/2019	Huren An (Jeff)	Completion of construction	<u>3.5</u>
WS	<u>P0250</u>	7360	<u>Magnum Construction Management, LLC dba MCM</u>	10/1/2021	Alvaro Rosario	Completion of construction	<u>4.0</u>
WS	<u>P0250</u>	7360	<u>Magnum Construction Management, LLC dba MCM</u>	7/14/2021	Carlos M. Baro III	Interim	<u>4.0</u>
WS	<u>P0250</u>	7360	<u>Magnum Construction Management, LLC dba MCM</u>	11/18/2021	Carlos M. Baro III	Project conclusion or closeout	<u>4.0</u>

Evaluation Count: 34 Contractors: 1 Average for all Evaluations: 3.6 Average for Completion Evaluations: 3.7

Attachment E

Firm History Report



Vendor Profile: Contract Assignments

General	Public Profile	Business Highlights	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Contracts
Concessions	Site Visits	Workforce Comp/EEO	EDP Registrations	Docs	Reports			

Magnum Construction Management, LLC, DBA MCM

System Vendor Number: **20122420**

[Mark As Favorite](#)

View Summary

To **resort** click on column title. To **filter** click on the drop down menu. [Refresh Table](#) [Reset Filters](#) [Download](#)

<u>Assignment Type</u>	<u>Status</u>	<u>Contract Number & Title</u>	<u>Prime Contractor</u>	<u>Assigned Contacts</u>	<u>Dates</u>	<u>Current Value</u>	<u>Paid To Date</u>
Prime ▼	All ▼	All ▼		All ▼			
Prime	Closed	MCC-SAO 80/83/85: MIA Terminal F TSA Onsite Consolidational (SAO #80, 83, 85)	Carolyn Modeste Anais Torres		5/16/2019 - 12/31/2020	\$325,100	\$325,100
Prime	Closed	MCC-SAO 81/87: MIA E-FIS Carousel #4 (SAO #81/87)	Carolyn Modeste Anais Torres		8/19/2019 - 12/31/2020	\$94,389	\$112,316
Prime	Closed	MCC-SAO 88/90: MIA - New Entrance Wall Enclosure - Bldg. 3030 E Wing	Carolyn Modeste Anais Torres		7/20/2020 - 8/19/2020	\$40,264	\$40,264
Prime	Closed	MCC-SAO 89: MIA - Conduit Routing Investigation Curbside Terminal D	Carolyn Modeste Anais Torres		7/28/2020 - 7/29/2020	\$1,565	\$1,565
Prime	Closed	MCC-SAO 9: MIA Conc G Phase II Layout & X-ray	Carolyn Modeste		2/20/2013 - 12/31/2020	\$12,280	\$12,280
Prime	Closed	MCC-T-072-D: MIA- LOWER CONCOURSE "E" APM STATION 4TH FLOOR	Carolyn Modeste		10/15/2015 - 12/31/2020	\$2,246,012	\$2,246,012
Prime	Open	MCC-T-072-E: Lower Concourse E 3rd Level Sterile Corridor	Carolyn Modeste Anais Torres		9/12/2018 - 12/31/2020	\$1,857,865	\$1,891,534
Prime	Closed	MCC-T-072-F: MIA- Lower Concourse "E" Mechanical Room Upgrades	Carolyn Modeste Anais Torres		3/19/2019 - 12/31/2020	\$507,826	\$438,934
Prime	Closed	MCC-T-072-H - aka - T074H: NF-MIA - E FIS RENOVATIONS, 1ST LEVEL (# 1)	Carolyn Modeste		2/24/2017 - 12/31/2019	\$1,890,916	\$1,894,711
Prime	Closed	MCC-T-072-H-2: MIA- Lower Concourse E	Carolyn Modeste		8/29/2017 - 12/31/2020	\$357,550	\$357,550

		FIS Renovations Third Floor (# 3)					
Prime	Closed	MCC-T012A-3: MIA- Concourse H Vertical Core Modifications	LUIS MUNILLA Pedro Munilla	10/26/2022 - 10/25/2023	\$1,719,643	\$2,388	
Prime	Closed	MCC-T072-H: MIA- E- FIS Renovations Security & Access Control 1st, 3rd Levels (# 2)	Carolyn Modeste	5/9/2017 - 12/31/2020	\$1,264,833	\$1,404,474	
Prime	Open	MCC-T072A-2: MIA Lower Conc. E Checkpoint Interior	Carolyn Modeste Anais Torres	9/15/2015 - 12/31/2015	\$153,939	\$153,939	
Prime	Open	MCC-T072B-3: MIA- Lower Concourse E - 400 Hz Generator Room Upgrades	Carolyn Modeste	1/24/2023 - 1/23/2024	\$443,515	\$701,386	
Prime	Open	MCC-T072E-1: MIA- CBP Offices at Concourse E 3rd level	Carolyn Modeste	12/9/2022 - 12/8/2023	\$208,240	\$165,757	
Prime	Closed	MCC-U-010-C: MIA- Airside Operation Break Room	Carolyn Modeste Anais Torres	11/29/2018 - 12/31/2020	\$378,053	\$478,388	
Prime	Closed	MCC-U-010-D-2: MIA- PC Air Temporary EGCW Plant For Lower 'E' Service	Carolyn Modeste Anais Torres	2/6/2019 - 12/31/2020	\$2,818,245	\$2,621,078	
Prime	Closed	MCC-U-010-F: NF- MIA-SATELLITE E- AHU-1 REPLACEMENT	Carolyn Modeste	9/7/2017 - 12/31/2019	\$423,053	\$406,344	
Prime	Open	MCC-U-0107F-7.1: MIA New Elevator at E-Satellite	Carolyn Modeste Anais Torres	8/12/2020 - 10/12/2020	\$4,006,198	\$3,629,368	
Prime	Closed	MCC-U-055-A: NF- MIA-INTERIOR RENOVATIONS RELOCATION OF ID SECTION AND DRIVERS TRAINING	Carolyn Modeste	4/14/2016 - 12/31/2019	\$2,988,349	\$2,988,349	
Prime	Open	MCC-U010F-5-SAO 04: MIA Satellite E - AHU#5 & AHU#6 Ramp Level (Airside Ops Breakroom)	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$160,785	\$160,155	
Prime	Open	MCC-U010F-7.2: MIA ADA Ramp Level Elevator	Carolyn Modeste Anais Torres	2/29/2024 - 2/28/2027	\$189,162	\$0	
Prime	Closed	MCC-U023A: MIA- Terminal H FL2 Area A- Smoke Evacuation System	Carolyn Modeste	12/6/2019 - 12/6/2050	\$988,996	\$1,223,220	
Prime	Closed	MCC-U037-A: MIA-	Carolyn Modeste	9/16/2016 -	\$361,454	\$361,454	

MDC030

		UNITED AIRLINES COLOCATION PROJECT PACKAGE "A" ATO RENOVATIONS			12/31/2020		
Prime	Closed	MCC-V-040A-1: NF- MIA - SATELLITE E PAVEMENT REHABILITATION - PACKAGE #1	Carolyn Modeste	10/29/2015 - 12/31/2019	\$1,590,091	\$1,523,011	
Prime	Closed	MCC-V-040A-2: MIA- SATELLITE E AIRSIDE IMPROVEMENTS Pavement Rehab - PACKAGE #2 PAVEMENT / CONCRETE WORK	Carolyn Modeste Jorge Munilla	8/28/2015 - 12/31/2020	\$3,879,068	\$3,201,676	
Prime	Closed	MCC-V-040A-3: NF- MIA-SATELLITE E PAVEMENT REHABILITATION - PACKAGE #3 BITUMINOUS CONCRETE MILLING, DEMOLITION AND PAVING (PRE CONST. POD #43).	Carolyn Modeste Anais Torres	11/12/2015 - 12/31/2019	\$1,167,666	\$1,017,074	
Prime	Closed	MCC-V-040A-4: NF- MIA-SATELLITE E PAVEMENT REHABILITATION- PACKAGE #4 FUEL SYSTEM AND ENVIRONMENTAL CONTROLS(PRE- CONST POD #44).	Carolyn Modeste	10/27/2015 - 12/31/2019	\$13,569,747	\$13,569,747	
Prime	Closed	MCC-V-056-A: Cc D Mechanical Rooms Mildew Remediation	Carolyn Modeste Anais Torres	12/11/2011 - 8/29/2020	\$159,219	\$151,282	
Prime	Closed	MCC-V-059-A: MIA- RCF D60 GATE NEW SWING DOORS	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$395,963	\$468,184	
Prime	Closed	MCC-V-075-A: MIA- STRUCTURAL BRIDGE REPAIRS NO. 3111	Carolyn Modeste	8/6/2015 - 12/31/2020	\$552,275	\$552,275	
Prime	Open	MCC-V-089-B: MIA- Building 716 Restroom Upgrade and Renovation- Concourses F, G, H	Carolyn Modeste Anais Torres	4/15/2019 - 12/31/2020	\$1,293,292	\$1,298,056	
Prime	Closed	MCC-V-102-A: MIA- OPF Custom Building Remodeling	Carolyn Modeste Virginia Mirabal	5/3/2019 - 12/31/2020	\$1,032,590	\$1,708	
Prime	Closed	MCC-V003A - SAO #37: MCC Quick Response - MIA D FIS	Carolyn Modeste Jorge Munilla	5/7/2015 - 5/22/2015	\$254,044	\$225,485	

MDC031

		Additional APC - 3rd Level - PO#4 + POMs #1,2 & 3				
Prime	Open	MCC-V008F-SAO 03: MIA Cc F Millwork Demolition and Removal and Install New Transformer with New 120/280V Panel along with Receptacles	Carolyn Modeste Anais Torres	6/2/2022 - 6/1/2023	\$69,662	\$69,662
Prime	Closed	MCC-V043-A: MIA-TICKET COUNTERS F,G PHASE 1 (UNITED AIRLINES)	Carolyn Modeste	9/23/2016 - 12/31/2020	\$771,071	\$771,071
Prime	Closed	MCC-W-016-B: MIA Employee Parking Lot Improvements	Carolyn Modeste Virginia Mirabal	6/15/2020 - 6/15/2021	\$1,067,451	\$0
Prime	Closed	MCC-W001-A: MIA Overhead Utility Bridge #36- Emergency Work	Carolyn Modeste	3/11/2016 - 12/31/2020	\$2,972,706	\$2,981,675
Prime	Open	MCC-W064A-SAO 02: MIA- Concourse E through F Life Safety Updates	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$117,922	\$134,105
Prime	Closed	MCC-X-045-A: NF- MIA CONCOURSE J- GATE 3 - EDS ROOM	Carolyn Modeste	9/19/2017 - 10/31/2017	\$431,313	\$400,273
Prime	Open	MCC-X-113-A: MIA-- AA Admiral's Club MDAD Infrastructure & New Stair	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$1,730,240	\$2,192,732
Prime	Open	MCC-X-116-A: MIA- Concourse H- Bathroom Renovation	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$2,634,823	\$3,187,503
Prime	Open	MCC-X-116-B: MIA Concourse H - Restrooms - New Clean-Outs	Carolyn Modeste Anais Torres	12/20/2024 - 12/1/2026	\$58,312	\$0
Prime	Closed	MCC-X149A: CONCOURSE G AIRCRAFT PRECOOLING & 400 Hz CONVERTER INSTALLATION	Carolyn Modeste	12/11/2018 - 12/31/2020	\$1,889,530	\$1,859,001
Prime	Closed	MCC-Y-128-A: MIA - Building 3030 D- Wing Remodeling	Carolyn Modeste	8/18/2020 - 2/18/2021	\$440,757	\$419,044
Prime	Closed	MCC-Y-145-A: Miami Homestead General Aviation Security	Carolyn Modeste Anais Torres	2/12/2019 - 12/31/2020	\$698,694	\$672,918
Prime	Closed	MCC-Y128A-SAO 01: MIA - Building 3030	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$260,165	\$284,237

MDC032

Prime	Open	Office Remodel D- Wing Phase II MCC-Y145A: Miami Homestead General Aviation Security Fence Gates	Carolyn Modeste Anais Torres	1/17/2024 - 1/16/2025	\$1,303,374	\$1,330,353
Prime	Closed	P0250: EMERGENCY REPAIR 36INCH WATER MAIN NE 79 ST BRIDGE	Johanna Santos Alejandro Munilla	6/4/2021 - 7/31/2021	\$498,300	\$383,334
Prime	Closed	S-902: CD 4.10(2) INSTALLATION OF APPROXIMATELY 10,000 LF OF 54- INCH DI FORCE MAIN ALONG THE SOUTH RIGHT OF WAY OF BISCAYNE CANAL (C-8) FROM NW 57TH AVE TO NW 37TH AVE	Anais Torres	9/20/2016 - 10/27/2018	\$12,247,894	\$11,928,822
Prime	Open	S16094: CDWWTP New Material Mgmt Bldg	Johanna Santos Mariana Gonzalez	1/28/2025 - 3/29/2026	\$28,095,288	\$0
Prime	Open	TP-0000017470: Emergency Response for Escalator Work at 11th Street - Metromover Station	PEDRO M. MUNILLA	9/8/2023 - 5/30/2024	\$1,430,000	\$121,585
Prime	Open	TP-0000017471: Emergency Response for Escalator Work at Adrienne Arsht Center Metromover Station	PEDRO M. MUNILLA	9/8/2023 - 5/30/2024	\$1,430,000	\$70,346
Prime	Open	TP-0000017472: Emergency Response for Escalator Work at Financial District - Metromover Station	PEDRO M. MUNILLA	9/8/2023 - 5/30/2024	\$1,430,000	\$909,379
Prime	Open	TP-0000017473: Emergency Response for Escalator Work at School Board - Metromover Station	PEDRO M. MUNILLA	9/8/2023 - 5/30/2024	\$1,430,000	\$305,642
Prime	Open	TW943: Furn. & Inst 36" DIWM NW 106 S	Daniel Munilla Johanna Santos	10/4/2021 - 3/12/2023	\$19,973,800	\$15,377,259
Prime	Open	X116A: MIA CONC H RESTROOMS RENOVATIONS - PHASE IV - PO#23	Carolyn Modeste Anais Torres	3/14/2023 - 7/31/2023	\$1,029,207	\$777,690
Prime	Closed	Z00051-TWR: JOSEPH CALEB	Daniel Munilla	7/7/2017 - 12/8/2018	\$9,027,880	\$8,938,504

MDC033

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Vendor Profile: Contract Assignments

General	Public Profile	Business Highlights	Users	Commodity Codes	Contacts & Owners	Comments	Certifications	Contracts	Concessions
Site Visits	Workforce Comp/EEO	EDP Registrations	Docs	Reports					

Magnum Construction Management, LLC, DBA MCM

System Vendor Number: **20122420**

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View Summary

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Assignment Type	Status	Contract Number & Title	Prime Contractor	Assigned Contacts	Dates	Current Value	Paid To Date
Prime ▼	All ▼	All ▼		All ▼			
Prime	Open	0000005962: MDFR STATION 68 DOLPHIN (2021-MDFR-68 ESP)	Johanna Santos Sebastian Loor		10/27/2021 - 12/29/2023	\$7,813,044	\$7,195,005
Prime	Open	0000009995: PJ#20230001 WO#2 -Hobie Island - (422003-18-010)	Daniel Munilla		3/24/2023 - 12/31/2025	\$0	\$10,461,169
Prime	Open	0000014520: ZOO-RT1213-C	PEDRO M. MUNILLA		12/27/2023 - 7/31/2027	\$0	\$1,173
Prime	Open	0000014843: CM24-006A Bicycle Maintenance	PEDRO M. MUNILLA		1/11/2024 - 7/31/2027	\$0	\$0
Prime	Open	0000015398: EVN0006183 - ZOO-EM0126-C	PEDRO M. MUNILLA		2/1/2024 - 7/31/2027	\$0	\$626
Prime	Open	0000018163: Bicycle Maintenance	PEDRO M. MUNILLA		5/1/2024 - 7/31/2027	\$0	\$0
Prime	Open	0000024542: EVN0018290 ZOO-WW1121-C-2-2	PEDRO M. MUNILLA		12/9/2024 - 7/31/2027	\$0	\$1,026
Prime	Open	0000028218: EVN0027887 ZOO-MW0410-C	PEDRO M. MUNILLA		4/15/2025 - 7/31/2027	\$0	\$203
Prime	Open	0000028235: CM25-055 Bicycle Maintenance	PEDRO M. MUNILLA		4/15/2025 - 4/15/2026	\$0	\$0
Prime	Open	20220010: Improvements to SW 87 Avenue Bridge Over Canal C-100	Johanna Santos Giuliana Mendez		3/19/2024 - 5/27/2026	\$4,992,394	\$1,991,430
Prime	Open	AA018B: MIA ST CC H REHAB-PHASE 1	Johanna Santos Mariana Gonzalez		2/12/2025 - 4/9/2027	\$11,040,790	\$222,956
Prime	Open	AB003A: MIA CC E SAT APM BRIDGE REHAB	Johanna Santos Mariana Gonzalez		3/12/2025 - 9/3/2026	\$13,303,175	\$66,601

Prime	Open	CIP063-DTPW19-DB CC.1: Dadeland Metrorail Station	Daniel Munilla	10/31/2024 - 12/31/2028	\$0	\$1,984,182
Prime	Closed	DB10-MDT-01 PTP (BUILD); NF-LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 15)	Carolyn Modeste	11/20/2012 - 12/31/2019	\$23,222,103	\$23,784,459
Prime	Closed	DB15-SEA-01 (BUILD); DESIGN- BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES	Carolyn Modeste	9/29/2016 - 1/16/2018	\$29,930,252	\$598,745
Prime	Closed	DB15-SEA-01 (DESIGN); DESIGN- BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES	Carolyn Modeste	9/29/2016 - 1/16/2018	\$3,227,750	\$33,761,316
Prime	Open	MCC - BA029A: MIA - Marketplace Art Vitrines	Carolyn Modeste Anais Torres	9/10/2024 - 12/1/2026	\$426,784	\$0
Prime	Closed	MCC - T072H-4: MIA- Lower Concourse E Fis 1st and 3rd Floor Door Replacement	Carolyn Modeste Anais Torres	4/28/2019 - 12/31/2020	\$377,171	\$364,794
Prime	Open	MCC - U023A: MIA- South Terminal Smoke Evacuation Modification	Carolyn Modeste Anais Torres	1/18/2024 - 12/1/2026	\$895,968	\$821,228
Prime	Closed	MCC- P250A (SAO # 89); MIA Conduit Routing Investigation Curbside Terminal "D"	Carolyn Modeste Anais Torres	7/8/2020 - 7/8/2030	\$1,000,000	\$0
Prime	Closed	MCC- U-010-D-3: MIA- Concourse E Satellite 400 Hz System Upgrade Phase II	Carolyn Modeste Anais Torres	2/25/2019 - 12/31/2020	\$1,142,301	\$1,121,723
Prime	Closed	MCC-703A6: NF- NTD-BHS PHASE 3 MECHANICAL - ELECTRICAL	Carolyn Modeste	4/8/2013 - 12/31/2019	\$4,762,925	\$4,769,054
Prime	Closed	MCC-779Y: NF-MIA - NTD FIS RE-CHECK CONCOURSE LEVEL	Carolyn Modeste Anais Torres	8/6/2013 - 12/31/2019	\$4,678,418	\$5,330,951
Prime	Closed	MCC-780-D11-A,B, & C: NF-MIA - NEW FIRE-RELATED DAMPERS AT FPL VAULT NOS. 1,2, & 5 NORTH TERMINAL	Carolyn Modeste	7/22/2013 - 12/31/2019	\$116,707	\$202,922
Prime	Closed	MCC-781-016R0: NF- MIA - NTD BHS	Carolyn Modeste	10/24/2014 - 12/31/2019	\$567,755	\$567,755

MDC036

Prime	Open	PARTS STORAGE RAMP LEVEL MEP MCC-8-10: MISCELLANEOUS CONSTRUCTION CONTRACT (CONSTRUCTION MANAGEMENT) (SIC 15)	Carolyn Modeste Anais Torres	12/11/2011 - 9/1/2021	\$129,925,000	\$123,550,769
Prime	Closed	MCC-8-10 - CM: MCC - Construction Management	Carolyn Modeste Anais Torres	12/11/2011 - 8/29/2020	\$12,886,035	\$13,568,186
Prime	Open	MCC-9-18: GENERAL CONTRACTOR FOR MCC	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$50,094,016	\$28,435,881
Prime	Open	MCC-9-18 - CM: MCC - Construction Management	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$5,000,000	\$6,300,097
Prime	Open	MCC-AA046A: MIA - Concourse E and Satellite E Third FL APM Platform Annunciation System	Carolyn Modeste Anais Torres	7/14/2022 - 7/13/2023	\$347,951	\$212,661
Prime	Open	MCC-AA126A-1: MIA - NTD AA Ramp Level Restrooms Project	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$2,164,745	\$1,858,722
Prime	Open	MCC-AA126A-2: MIA - NTD AA Ramp Level Restrooms Project (2)	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$2,463,519	\$2,134,966
Prime	Open	MCC-AA126A-3: MIA - NTD AA Ramp Level Restrooms Project	Carolyn Modeste	12/1/2021 - 12/1/2026	\$2,064,959	\$1,727,835
Prime	Open	MCC-AA136A: MIA BAGGAGE CLAIM SECURITY CAMERAS	Carolyn Modeste	12/7/2022 - 12/6/2023	\$1,799,519	\$1,856,550
Prime	Open	MCC-AB041A-1: MIA Building 3032 Replacement - Demolition	Carolyn Modeste Anais Torres	2/24/2025 - 2/23/2026	\$3,930,013	\$0
Prime	Open	MCC-AB050A: MIA- Building 3050 Demolition STE Enabling	Carolyn Modeste Anais Torres	10/3/2023 - 10/2/2024	\$3,192,222	\$2,541,559
Prime	Open	MCC-AC007A: MIA- Building 3030 1st Floor D Wing Tenant Relocation	Carolyn Modeste Anais Torres	4/27/2023 - 4/26/2024	\$670,490	\$636,623
Prime	Open	MCC-BA076A - SAO 7: MIA - Building 5A Electrical Work - Quick Response	Carolyn Modeste Anais Torres	4/3/2023 - 5/22/2023	\$17,150	\$17,150
Prime	Closed	MCC-BA076A-SAO #11: Quick Response Renovations	Carolyn Modeste Anais Torres	10/11/2023 -	\$36,514	\$36,514
Prime	Closed	MCC-D-022A: NF-MIA	Carolyn Modeste	4/1/2013 -	\$3,170,291	\$3,239,965

MDC037

		- CENTRAL MARKETPLACE, PHASE II & III	Jorge Munilla	12/31/2019		
Prime	Closed	MCC-D-105-C: NF-MIA - DOLPHIN & FLAMINGO PARKING GARAGE STRUCTURAL REPAIRS	Carolyn Modeste Anais Torres	11/21/2013 - 12/31/2019	\$7,054,357	\$7,284,481
Prime	Open	MCC-D105C-1A: Miami Dolphin - Flaming 40 Year Re-Certification Repairs	Carolyn Modeste Anais Torres Virginia Mirabal	7/20/2023 - 7/19/2024	\$3,578,752	\$3,014,788
Prime	Closed	MCC-K-069B (PHASE II): NF-MIA - HOTEL 8TH FLOOR POOL DEMOLITION (SIC 15).	Carolyn Modeste	7/3/2012 - 12/31/2019	\$5,649,608	\$5,713,132
Prime	Closed	MCC-M018A-273 - B313A: NF-SOUTH TERMINAL 5TH FLOOR MECHANICAL ROOM 5K02 EXITING MODIFICATIONS	Carolyn Modeste	7/29/2013 - 12/31/2019	\$35,526	\$34,921
Prime	Closed	MCC-O-043-A / Q043A: NF-MIA-BUILDING 861, 862, & 863 PHASE 2 CONSTRUCTION	Carolyn Modeste Jorge Munilla	9/13/2013 - 12/31/2019	\$748,167	\$750,753
Prime	Closed	MCC-P-046-A: NF-MIA - REPAIRS & MODIFICATION OF CENTRAL CHILLER PLANT EAST & CENTRAL TERMINAL	Carolyn Modeste Anais Torres	9/25/2013 - 12/31/2019	\$10,441,229	\$9,950,599
Prime	Closed	MCC-P-109-A: Bearing Modifications to Bridge #3062 B & C	Carolyn Modeste Anais Torres	5/17/2018 - 12/31/2020	\$274,381	\$257,118
Prime	Closed	MCC-P-256-B: Interior Wash Rack for Swissport Facility (Bldg 701).	Carolyn Modeste Anais Torres	6/15/2018 - 12/31/2020	\$384,078	\$368,184
Prime	Closed	MCC-P-256-C(I): Relocation of Swissport Interior Offices	Carolyn Modeste Anais Torres	7/30/2018 - 12/31/2020	\$665,402	\$608,980
Prime	Open	MCC-P-256-C(S): Relocation of Swissport Shop and Offices	Carolyn Modeste Anais Torres	1/23/2018 - 4/23/2018	\$711,775	\$711,775
Prime	Closed	MCC-P-256-C(T): Relocation of Triangle Shop and Offices	Carolyn Modeste Anais Torres	8/30/2018 - 12/31/2020	\$609,661	\$618,128
Prime	Closed	MCC-P-256-D: Fumigation Facility.	Carolyn Modeste Anais Torres	10/1/2018 - 12/31/2020	\$1,096,717	\$1,432,030

MDC038

		<u>Relocation</u>				
Prime	Closed	<u>MCC-P049A - 132702: NF-MIA - ELEVATOR SUMP PUMPS @ CC "E" LOBBY</u>	Carolyn Modeste	3/27/2015 - 12/31/2019	\$158,025	\$142,130
Prime	Closed	<u>MCC-R-023-A: Outfall No. 2 & 3 Boom & Skimmer System</u>	Carolyn Modeste	4/24/2018 - 12/31/2020	\$1,722,858	\$1,617,110
Prime	Closed	<u>MCC-R-044-A: MIA Lobby/Public Space Renovations</u>	Carolyn Modeste	4/1/2013 - 12/31/2020	\$2,995,865	\$3,642,865
Prime	Closed	<u>MCC-R-107-A: NF-MIA-MIDFIELD FIRE STATION</u>	Carolyn Modeste Jorge Munilla	6/3/2013 - 12/31/2019	\$257,665	\$239,258
Prime	Closed	<u>MCC-S-100A: NF-MIA - CC "G" EXISTING SWITCHGEAR REPLACEMENT AND GROUND SUPPORT SERVICES</u>	Carolyn Modeste Jorge Munilla	10/19/2015 - 12/31/2019	\$1,959,981	\$1,959,981
Prime	Closed	<u>MCC-S-103A: NF-MIA-RELOCATION OF RUNWAY 8L LOCALIZER SHELTER</u>	Carolyn Modeste Jorge Munilla	12/3/2013 - 12/31/2019	\$129,517	\$156,926
Prime	Closed	<u>MCC-SAO 1/7: MIA Aero Mexico Offices</u>	Carolyn Modeste	5/16/2019 - 12/31/2020	\$16,083	\$16,083
Prime	Closed	<u>MCC-SAO 10/20: MIA NTD FIS Security Doors Upgrade</u>	Carolyn Modeste	1/8/2013 - 12/31/2020	\$112,903	\$112,903
Prime	Closed	<u>MCC-SAO 11: MIA NTD FIS Station Interior Finish</u>	Carolyn Modeste	3/20/2013 - 12/31/2020	\$868	\$868
Prime	Closed	<u>MCC-SAO 12: MIA Top of Port Restaurant MIA Hotel - Flooring</u>	Carolyn Modeste	2/28/2013 - 12/31/2020	\$3,311	\$3,311
Prime	Closed	<u>MCC-SAO 14 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov</u>	Carolyn Modeste	7/9/2013 - 12/31/2020	\$268,408	\$268,408
Prime	Closed	<u>MCC-SAO 16/63: MIA Conc H Gates 7, 9, & 11</u>	Carolyn Modeste	7/31/2013 - 12/31/2020	\$3,429	\$3,429
Prime	Closed	<u>MCC-SAO 17/35: MIA NTD CPB Lamps - Procurement</u>	Carolyn Modeste	7/26/2013 - 12/31/2020	\$3,778	\$3,778
Prime	Closed	<u>MCC-SAO 18: MIA Conc H Canopy Replacement</u>	Carolyn Modeste	7/26/2013 - 12/31/2020	\$121,946	\$121,946
Prime	Closed	<u>MCC-SAO 19: MIA NTD Backup A/C Units Installation</u>	Carolyn Modeste	9/9/2013 - 12/31/2020	\$66,060	\$66,060
Prime	Closed	<u>MCC-SAO 2/36: MIA Chiller Plant Tile Removal</u>	Carolyn Modeste	8/16/2012 - 12/31/2020	\$69,304	\$69,304

MDC039

Prime	Closed	MCC-SAO 21 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste	1/23/2014 - 12/31/2020	\$17,702	\$17,702
Prime	Closed	MCC-SAO 22/25: MIA Central Blvd Piers	Carolyn Modeste	10/31/2013 - 12/31/2020	\$17,363	\$17,363
Prime	Closed	MCC-SAO 23: MIA Train Station Scaffolding	Carolyn Modeste	1/8/2014 - 12/31/2020	\$13,707	\$13,707
Prime	Closed	MCC-SAO 24/34 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste	2/14/2014 - 12/31/2020	\$21,380	\$21,380
Prime	Closed	MCC-SAO 28: MIA Cc Hotel Elevator - Opening for Buttons	Carolyn Modeste	6/11/2014 - 12/31/2020	\$3,489	\$3,489
Prime	Closed	MCC-SAO 29: MIA Cc Hotel 3rd Floor Plumbing Work	Carolyn Modeste	6/11/2014 - 12/31/2020	\$76,561	\$76,561
Prime	Closed	MCC-SAO 3/6/26/27: MIA Conc J Club Amer- Procure America (SAO 3, 6, 26, 27)	Carolyn Modeste	7/20/2012 - 12/31/2020	\$139,524	\$139,524
Prime	Closed	MCC-SAO 30: MIA Cc E Check Point HVAC	Carolyn Modeste	6/17/2014 - 12/31/2020	\$1,248	\$1,248
Prime	Closed	MCC-SAO 31: MIA Chapel Cladding	Carolyn Modeste	4/21/2014 - 12/31/2020	\$5,079	\$5,079
Prime	Closed	MCC-SAO 32: MIA Hotel 7th Floor Panel Access	Carolyn Modeste	6/11/2014 - 12/31/2020	\$1,379	\$1,379
Prime	Closed	MCC-SAO 33: MIA Hotel 7th Floor Panel Access	Carolyn Modeste	6/11/2014 - 12/31/2020	\$12,363	\$12,363
Prime	Closed	MCC-SAO 37/38: MIA FIS Add'l APC (Passport Readers)	Carolyn Modeste	5/28/2015 - 12/31/2020	\$225,485	\$225,485
Prime	Closed	MCC-SAO 39: MIA D FIS Add'l APCs 3rd Level Extra	Carolyn Modeste	9/22/2015 - 12/31/2020	\$24,314	\$24,314
Prime	Closed	MCC-SAO 4: MIA MIC Mover Bollards/Gate Installation	Carolyn Modeste	10/4/2012 - 12/31/2020	\$10,586	\$10,586
Prime	Closed	MCC-SAO 40/44: MIA Hotel Roof Repair Hotel (Lobby)	Carolyn Modeste	9/12/2015 - 12/31/2020	\$11,684	\$11,684
Prime	Closed	MCC-SAO 41: MIA Building 845 Interior Paint	Carolyn Modeste	8/31/2015 - 12/31/2020	\$94,206	\$94,206
Prime	Closed	MCC-SAO 42: MIA Electrical Survey Cc G & H	Carolyn Modeste	11/3/2015 - 12/31/2020	\$32,290	\$32,290
Prime	Closed	MCC-SAO 43: MIA	Carolyn Modeste	11/9/2015 -	\$272,989	\$272,989

MDC040

		Hotel Steel Retrofit		12/31/2020		
Prime	Closed	MCC-SAO 45: MIA Unsafe Stucco @ Terminal E	Carolyn Modeste	3/4/2016 - 12/31/2020	\$21,663	\$21,663
Prime	Closed	MCC-SAO 46: MIA Wall of Honor (SAO #46, 48, 50, 52)	Carolyn Modeste	3/4/2016 - 12/31/2020	\$223,825	\$223,825
Prime	Closed	MCC-SAO 47: MIA Hotel Steel Retrofit - Extra Work	Carolyn Modeste	4/8/2016 - 12/31/2020	\$58,067	\$58,067
Prime	Closed	MCC-SAO 49: MIA Hotel Steel Retrofit - Add'l Work	Carolyn Modeste	5/26/2016 - 12/31/2020	\$617	\$617
Prime	Closed	MCC-SAO 5/13: MIA Midfield Fire Station - Kitchen	Carolyn Modeste	8/10/2012 - 12/31/2020	\$69,617	\$69,617
Prime	Closed	MCC-SAO 51: MIA Central/So MCP Elect. Survey	Carolyn Modeste	6/3/2016 - 12/31/2020	\$54,064	\$54,064
Prime	Closed	MCC-SAO 53/58/75: MIA Lower E Emergency Pull Station (SAO #53, 58, 75)	Carolyn Modeste	9/12/2016 - 12/31/2020	\$77,834	\$77,834
Prime	Closed	MCC-SAO 54: MIA Cent Ticket Counters (UA) Demo Work	Carolyn Modeste	8/15/2016 - 12/31/2020	\$97,439	\$97,439
Prime	Closed	MCC-SAO 56/69/84/86: MIA Cc E Satellite - 400 hz Replacement	Carolyn Modeste	1/20/2016 - 12/31/2020	\$271,571	\$268,302
Prime	Closed	MCC-SAO 57/60: MIA Renov. ID Section - Debris Removal	Carolyn Modeste	1/18/2016 - 12/31/2020	\$7,460	\$7,460
Prime	Closed	MCC-SAO 62: MIA E-FIS 1st, 2nd, 3rd Floor HVAC (SAO 62, 67, 68, 72)	Carolyn Modeste	7/7/2017 - 12/31/2020	\$262,278	\$262,278
Prime	Closed	MCC-SAO 64: MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)	Carolyn Modeste	8/14/2017 - 12/31/2020	\$34,429	\$34,429
Prime	Closed	MCC-SAO 76: MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77, 78)	Carolyn Modeste	8/29/2018 - 12/31/2020	\$118,213	\$118,213
Prime	Closed	MCC-SAO 8: MIA FIS Inspect. Station Int Fin	Carolyn Modeste	11/8/2012 - 12/31/2020	\$89,680	\$89,680

Attachment F

SBD Project Worksheet



Office of Small Business Development

Project Worksheet

Project/Contract Title: MIA Satellite E Roofing, Mechanical, and Electrical Equipment Replacement
Received Date: 8/2/2024
Resubmittal Date: 8/20/2024
Resubmittal Date: 10/10/2024
Project/Contract No: U010F-5 (Revised)
Funding Source: Future Financing
Department: Aviation
Estimated Cost of Project/Bid: \$17,469,646.00
Description of Project/Bid: This project will upgrade 22 Mechanical rooms at MIA, E satellite Floors 1,2 &4. Scope includes but not limited to, Replacement of AHU Mechanical components, Electrical disconnect, HVAC controls and VFD, Current code violations, Structural repairs and Code violations

10/15/2024

This project will focus on replacing/upgrading twenty-two (22) mechanical rooms at MIA, E satellite on the first, second, and fourth floors. The scope of work includes but is not limited to, replacing the air handling units' (AHU) mechanical and electrical components, the HVAC controls, and variable frequency drives (VFD).

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	SBE - Services	1.00%
Reasons for Recommendation		
<p>This project worksheet was revised on 8/20/2024 due to the passing of House Bill 705 (2024), no SBE-Con opportunities or measures could be applied. It is now being revised because the award amount increased from \$15,841,892.00 to 17,469,646.00, and a 1.00% SBE-Services goal has been applied.</p> <p>SMALL BUSINESS ENTERPRISE - SERVICES (SBE-Services) SBD reviewed this project pursuant to Implementing Order 3-41 & Ordinance 16-109 for SBE-S measure. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source; these indicate a 1.00% SBE-Services Subcontractor Goal is appropriate in the following recommended commodities: (NIGP 33055) Temporary Fencing, (NIGP 90976) Site Work/Site Cleanup, (NIGP 96239) Hauling Services and (NIGP 91039) Construction Cleaning/Janitorial Services.</p> <p>Total Project Cost: Construction \$15,841,892.00 + Owner's Allowance \$1,584,189.00 + IG \$43,565.20 = \$17,469,646.00. NIGP 33055 Fencing, Temporary Construction and Other Industrial or Safety Uses, NIGP 90976 Site Work, NIGP 91039 Janitorial and Custodial Services, NIGP 96239 Hauling Services</p>		
Small Business Contract Measure Recommendation		
Subtrade	Category	
Temporary Fencing	SBE-S	
Site Work Cleanup	SBE-S	
Hauling Services	SBE-S	
Construction/Janitorial Services	SBE-S	

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



 County Mayor (Aviation Only)

10.29.2024

 Date

Attachment G

Contract Summary, Bid Bond,
and Required Affidavit

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____ 20____, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and Magnum Construction Management, LLC d/b/a MCM

hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: MIAMI INTERNATIONAL AIRPORT (MIA) SATELLITE E ROOFING, MECHANICAL, AND ELECTRICAL EQUIPMENT REPLACEMENT

BID NO: U010F-5

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 545 calendar days from the effective date established in the Notice To Proceed.

INDEMNITY: The value of the indemnity hereunder shall not exceed \$1,000,000

LIQUIDATED DAMAGES: Liquidated Damages at the rate of \$1,851.53 per calendar day will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be \$1,851.53 per calendar day for each day the project is delayed up to 90 days due to a Compensable Excusable Delay.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of Twelve Million Four Hundred and Thirty-One Thousand Eight Hundred and Fifty-Three Dollars and Twenty-Three Cents (\$12,431,853.23), consisting of the following accepted items or schedules of Work as taken from the Bid Form:

CONTINUE TO NEXT PAGE

<u>Total Price Lump Sum Price Items</u>	<u>\$11,273,501.00</u>
<u>Contingency Allowance Account</u>	<u>\$1,127,350.10</u>
<u>Inspector General Audit Account</u>	<u>\$31,002.13</u>
TOTAL MAXIMUM CONTRACT AMOUNT	<u>\$12,431,853.23</u>

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or County Mayor’s designee’s may exercise the provisions of Section 2-285.2 (4) (d) and (e) of the Code of Miami-Dade County. Individual change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-285.2 (6), the County Mayor or the County Mayor’s designee’s award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the County Mayor or the County Mayor’s designee’s action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the Contractor is eligible for payment for any work done prior to failure of the ratification, in accordance with the Article 13 of the General Conditions.

CONTINUE TO NEXT PAGE

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

By: _____

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

(Assistant County Attorney)

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

ATTEST: Juan Fernandez-Barquin
Clerk of the Court and Comptroller

By: _____
Clerk

CONTRACTOR (If Corporation)

Magnum Construction Management, LLC d/b/a MCM

(Corporate Name)

By: _____
President

Attest: _____
Secretary



(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)

By: _____
President

Attest _____
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

(CORPORATE SEAL)

Processing Date: **May 5, 2025**Bid Date: **May 16, 2025****Magnum Construction Management, LLC d/b/a MCM**

6201 SW 70th Street, 1st floor

Miami, FL 33143

Owner: Miami-Dade Aviation Department, Miami-Dade County

E.C.P.: \$17,469,646.00

B. B. Amt.: Five Percent Of The Total Amount Bid

Surety: United States Fire Insurance Company

Project: U010F-5, MIAMI INTERNATIONAL AIRPORT (MIA) SATELLITE E ROOFING, MECHANICAL, AND ELECTRICAL EQUIPMENT REPLACEMENT

To Whom it May Concern,

Enclosed you will find a bid bond in the required amount covering the above captioned project. As a precaution please check all dates, descriptions, names, seals, surety signatures and remember that the appropriate required contractor's signature as indicated below is necessary.

Please notify us of these bid results at your earliest convenience.

Thank you,

American Global, LLC

BID BOND

State of Florida County of Miami-Dade
We, Magnum Construction Management, LLC d/b/a MCM as **Principal**
and Markel Insurance Company as **Surety**, are held and
firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of**
Five Percent of the Amount Bid (5% Amount Bid) Dollars (\$ 5% Amount Bid)¹ lawful money of the
United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted
the attached Bid, dated May 16, 2025, for

**PROJECT NAME: MIAMI INTERNATIONAL AIRPORT (MIA) SATELLITE E ROOFING,
MECHANICAL, AND ELECTRICAL EQUIPMENT REPLACEMENT**

PROJECT: U010F-5

BID NO.: U010F-5

The Principal shall at time of bid opening furnish all documents and information required by the Contract Documents, and shall not withdraw said Bid within the time stipulated in the advertisement for bids and shall within the time stipulated in the Instructions to Bidders execute and deliver to the County, the Contract Summary, Performance Bond, Payment Bond, and satisfactory evidence of all required Insurance. The Principal shall give a Performance and Payment Bond with good and sufficient surety, as required by the Contract Documents, for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith. Having met these obligations shall render this Bond void and of no effect; or in the event of withdrawal of said Bid within the period specified, or in the event of the failure to comply with the Contract Documents, or in the event of failure to enter into such Contract and give such Bonds and evidence of insurance within the time specified, if the Principal shall pay the County the difference between the amounts specified in said Bid and the amount for which the County may procure the required work and supplies, provided the latter amount be in excess of the former, then the above obligations shall be void and of no effect; otherwise, to remain in full force and virtue.

The above parties have caused this Bond to be executed by their appropriate officials as of the 16th day of May, 2025.

CORPORATION

Magnum Construction Management, LLC d/b/a MCM

By: [Signature]
Title: President

PARTNERSHIP OR JOINT VENTURE *

By: _____
Title: _____

By: _____
Title: _____

[Signature]
Gabrielle Dondici
Witness

Witness

Witness

BID BOND (Cont'd)

* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

(Corporate Seal)

**COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:**

SURETY: Markel Insurance Company



William Grefe Griffin



By: Attorney-in-Fact William Grefe Griffin

(A copy of Agent's current Identification Card as issued by State of Florida Insurance Commissioner must be attached.)

(THIS FORM MUST BE SUBMITTED IN DUPLICATE - ONE ORIGINAL AND ONE COPY)

¹ Bid Bond equivalent to five percent (5%) of the Bid Price

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

William Grefe Griffin

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

In Unlimited Amounts

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 14th day of August, 2024.

SureTec Insurance Company

By: [Signature]
Michael C. Keiring, President



Markel Insurance Company

By: [Signature]
Lirdey Jennings, Vice President

State of Texas
County of Harris:

On this 14th day of August, 2024 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the proceeding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal to the County of Harris, the day and year first above written.



By: [Signature]
Chelsea Turner, Notary Public
My commission expires 7/6/2028

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 16th day of May, 2025.

SureTec Insurance Company

By: [Signature]
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: [Signature]
Andrew Marquis, Assistant Secretary

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

WILLIAM GREFE GRIFFIN

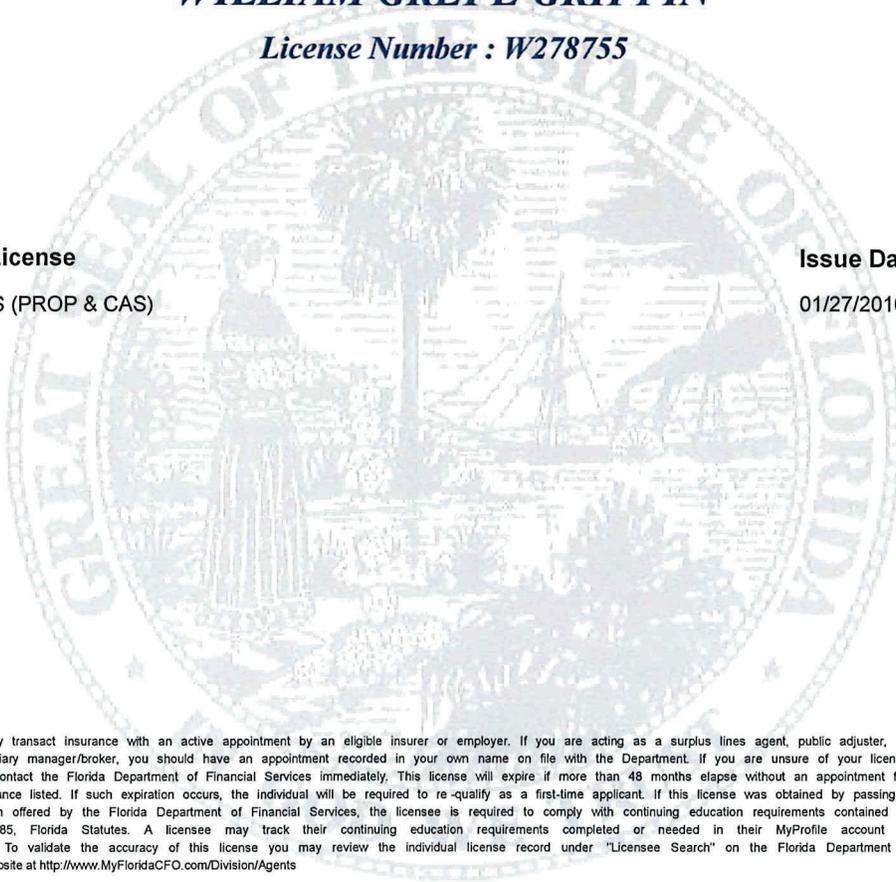
License Number : W278755

Resident Insurance License

● 0220 - GENERAL LINES (PROP & CAS)

Issue Date

01/27/2016



Please Note: A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status you should contact the Florida Department of Financial Services immediately. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual will be required to re-qualify as a first-time applicant. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 648.385, Florida Statutes. A licensee may track their continuing education requirements completed or needed in their MyProfile account at <https://dice.fidfs.com>. To validate the accuracy of this license you may review the individual license record under "Licensee Search" on the Florida Department of Financial Services website at <http://www.MyFloridaCFO.com/Division/Agents>

A handwritten signature in black ink that reads "Jeff Atwater".

Jeff Atwater
Chief Financial Officer
State of Florida

MIAMI-DADE COUNTY
MIAMI-DADE AVIATION DEPARTMENT SINGLE EXECUTION AFFIDAVITS

This sworn statement is submitted for:

**PROJECT: MIAMI INTERNATIONAL AIRPORT (MIA) SATELLITE E ROOFING, MECHANICAL,
AND ELECTRICAL EQUIPMENT REPLACEMENT**

BID NO.: U010F-5

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

Before me the undersigned authority appeared Daniel Munilla (Print Name), who is personally known to me or who has provided as identification and who (did or did not) take an oath, and who stated:
That he/she is the duly authorized representative of

Magnum Construction Management LLC d/b/a MCM

(Name of Entity)

6201 SW 70 St, 1st Floor, Miami, FL 33143

(Address of Entity)

5 / 9 2 3 / 7 / 3 / 4 / 0 / 3 /

Federal Employment Identification Number

hereinafter referred to as the Entity being its

President

(Sole Proprietor) (Partner)(President or Other Authorized Officer)

and as such has full authority to make these affidavits and say as follows.

**AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES**

1. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), **Florida Statutes**, means "a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to any bid, proposal, reply, or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation."

2. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), **Florida Statutes**, means "a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere."

3. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:

A. A predecessor or successor of a person convicted of a public entity crime; or

B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate."

4. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means "any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in management of an entity."

5. The statement which is marked below is true in relation to the Entity submitting this sworn statement. **[Please indicate which statement applies.]**

**AFFIDAVIT No. 1
PUBLIC ENTITY CRIMES
SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES (Cont'd)**

Neither the Entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, nor any affiliate of the Entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The Entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the Entity, or an affiliate of the Entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. **[Please indicate which additional statement applies.]**

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **[Please attach a copy of the final order.]**

_____ The person or affiliate has been placed on the convicted vendor list. **[Please describe any action taken by or pending with the Florida Department of Management Services.]**

**AFFIDAVIT No. 2
CRIMINAL RECORD AFFIDAVIT
PURSUANT TO SECTION 2-8.6 OF THE
MIAMI-DADE COUNTY CODE**

Pursuant to Section 2-8.6 of the Code, the Entity must disclose, at the time the submission, if the Entity or any of its officers, directors, or executives have been convicted of a felony during the past (10) years. Failure to disclose such conviction may result in the debarment of the Entity who knowingly fails to make the required disclosure or to falsify information.

Indicate below if the above named Entity, as of the date of submission:

has not been convicted of a felony during the past ten (10) years, nor does it, as of the date of submission, have an officer, director or executive who has been convicted of a felony during the past ten (10) years.

_____ has been convicted of a felony during the past ten (10) years, or as of the date of submission, has an officer, director or executive who has been convicted of a felony during the past ten (10) years.

**AFFIDAVIT No. 3
 BIDDER'S AFFIDAVIT IN COMPLIANCE WITH
 FLORIDA TRENCH SAFETY ACT (SECTION 553.60-553.64, FLORIDA STATUTES)**

1. By submission of his bid and subsequent execution of this Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his control (by his own forces or by his Subcontractors) shall be accomplished in strict adherence with OSHA Trench Safety Standards contained in 29 C.F.R., s. 1926, 650, Subpart P, including all subsequent revisions or updates to these standards as adopted by the Department of Labor and Employment Security.
2. The undersigned Bidder certifies that as successful Bidder (Contractor) he has obtained or will obtain identical certification from his proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he will retain such certifications in his files for a period of not less than three years following final acceptance.
3. The Bidder acknowledges that included in the various items listed in the Schedule of Prices Bid and in the Total Amount Bid are costs for complying with the Florida Trench Safety Act (Sections 553.60-553.64, Florida Statutes). The bidder further identifies the costs to be summarized below*:

Item	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box	L F	1000	\$1.00	\$ 1,000.00
B.					\$
C.					\$
D.					\$
E.					\$

Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition; **SEE ATTACHED**
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances; **SEE ATTACHED**
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not. **SEE ATTACHED**

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. : **Federal Employer Identification Number (FEIN):**

Contract Title:

Printed Name of Affiant

Printed Title of Affiant


Signature of Affiant

Name of Firm

Date

Address of Firm

State

Zip Code

Notary Public Information

Notary Public - State of Florida County of Miami Dade

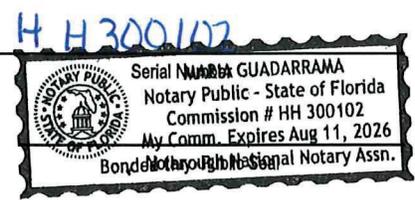
Subscribed and sworn to (or affirmed) before me this 11 day of June 2025

by Daniel Munilla He or she is personally known to me or has produced identification

Type of identification produced personally known


Signature of Notary Public

Print or Stamp of Notary Public Expiration Date



CONTRACT DUE DILIGENCE AFFIDAVIT EXHIBIT

In accordance with Miami-Dade County (County) Resolution No. 63-14, and as a condition for the award of any contract that exceeds one million dollars (\$1,000,000), we are providing the requested disclosures as part of the bid/proposal submission process.

1. **Lawsuits:** Please find attached a list of all lawsuits in the five (5) years prior to the bid/proposal submittal that have been filed against our firm, its directors, partners, principals, and/or board members, based on a breach of contract. The document includes the case names, numbers, and dispositions as required.
2. **Defaults:** There have been no instances in the five (5) years prior to this submission where our firm has defaulted on any contract. Therefore, this item is not applicable.
3. **Debarment/Non-Compliance:** There have been no instances in the five (5) years prior to this submission where our firm has been debarred or received formal notice of non-compliance or non-performance, including notices to cure or suspensions from participating in or bidding for contracts. Therefore, this item is not applicable.

We affirm that all relevant information has been provided and is attached to the executed Contractor Diligence Affidavit, as required.

CONTRACT DUE DILIGENCE AFFIDAVIT EXHIBIT | LAWSUITS (LAST 5 YEARS)

Case Number	Date Filed or Served	Venus	Plaintiff	Defendant	Claim	Disposition of Matter
CACE - 210014022-08	7/14/2021	Seventeenth Judicial Circuit of Florida	Litecrete Inc.	MCM and Travelers Casualty and Surety Company of America	Breach of contract claim requesting retainage be released in advance of it being due	Dismissed with Prejudice
2023-017987-CA-04	7/72023	Eleventh Judicial Circuit of Florida	AAP Construction Group, Corp.	Magnum Construction Management, LLC	Breach of Implied Covenant of Good Faith, Breach of Contract	Voluntary Dismissal w/o prejudice

MDC059





FAIR SUBCONTRACTING PRACTICES

In compliance with Section 2-8.8 of the Miami-Dade County Code, the Proposer submits the following detailed statement of its policies and procedures for awarding subcontracts:

SEE ATTACHED

I hereby certify that the foregoing information is true, correct and complete.

Signature of Authorized Representative: _____

Title: President

Date: 6/13/2025

Proposer's Name: Daniel Munilla



MCM Subcontracting Policies & Procedures

MCM is committed to procuring projects in a fair and transparent manner and desires to engage with a wide range of qualified subcontractors from our community and abroad. To achieve this goal, and increase MCM's subcontractor pool, MCM has instituted a prequalification process on its website, MCM-us.com, where all subcontractors can seek to be prequalified by MCM and/or be considered in MCM's procurement process.

When bidding on projects, we seek bids from all subcontractors that have been prequalified by MCM, known qualified local subcontractors and other subcontractors that we believe are qualified and interested in participating in the pursuit, and being awarded a subcontract.

Unless owner has different requirements, invitations to bid are sent via ProCore in an efficient and timely manner and will include access to information necessary for subcontractors to prepare and develop competitive bids.

As necessary, MCM will participate in meetings with interested bidders to discuss the bid requirements and special considerations of each project.

Subcontracts will be awarded based on a comprehensive evaluation of all submitted bids.

A **STRONGCORE** COMPANY

6201 SW 70th Street, 1st Floor, Miami, FL 33143

Phone 305.541.0000 Fax 305.541.9771

MDC061



NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit (*this Affidavit*) and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

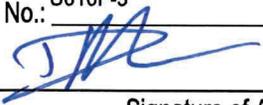
B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: U010F-5 Solicitation Title: Miami International Airport (MIA) Satellite E Roofing, Mechanical, and Electrical Equipment Replacement

By: 
Signature of Affiant

Date: 06/11 20 25

Daniel Munilla, President
Printed Name of Affiant and Title

5 / 9 2-3 / 7 / 3 / 4 / 0 / 3
Federal Employer Identification Number

Magnum Construction Management LLC d/b/a MCM
Printed Name of Bidder/Proposer

6201 SW 70 St, 1st Floor, Miami, FL33143
Address of Bidder/Proposer

PROPOSER'S NAME (Name of firm, entity or organization): Magnum Construction Management LLC d/b/a MCM		
FEDERAL EMPLOYER IDENTIFICATION NUMBER: 59-2373403		
NAME AND TITLE OF PROPOSER'S CONTACT PERSON: Name: Daniel Munilla Title: President		
MAILING ADDRESS: Street Address: 6201 SW 70 St, 1st Floor City, State, Zip: Miami, FL33143		
TELEPHONE: (305) 541-0000	FAX: ()	E-MAIL ADDRESS: dmunilla@mcm-us.com
PROPOSER'S ORGANIZATIONAL STRUCTURE: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/> Joint Venture <input checked="" type="checkbox"/> Other (Explain): A Florida Limited Liability Company		
IF CORPORATION: Date Incorporated/Organized: _____ State Incorporated/Organized: _____ States registered in as foreign corporation: _____		
PROPOSER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:		
LIST NAMES OF PROPOSER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT: TBD		
LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and b) prior to proposal submittal is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes. At the time of proposal submission, the Local Certified Service-Disabled Veteran Business Enterprise must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit said affirmation and a copy of the actual certification along with the proposal submission. N/A <input type="checkbox"/> Place a checkmark here only if affirming Proposer is a certified Local Certified Service-Disabled Veteran Business Enterprise. A copy of the required certification must be submitted with the proposal.		
CRIMINAL CONVICTION DISCLOSURE: Pursuant to Miami-Dade County Ordinance No. 94-34, any individual who has been convicted of a felony during the past ten years and any corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten years shall disclose this information prior to entering into a contract with or receiving funding from the County. N/A <input type="checkbox"/> Place a checkmark here only if Proposer has such conviction to disclose.		
Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List: By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.		

PROPOSER'S AUTHORIZED SIGNATURE

The undersigned hereby certifies that this proposal is submitted in response to this solicitation.

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Signed By:  Date: 06/11/25
Print Name: Daniel Munilla Title: President



submitting a bid??

Answer No. 8: No.

Question No. 9: Please confirm that companies who are plan holders but are not currently listed on the published plan holder list are still eligible to receive proposals and submit proposals for this project. The purpose of this is to ensure all eligible plan holders, regardless of current listing status, are permitted to receive proposals & participate in the bidding process.

Answer No. 9: Refer to Answer No. 8. Further, there are no firms precluded from proposing under this bid at this time.

Question No. 10: As we work within MDAD'S NDA process as well as MDAD being sole source for bid documents; being said, for the benefit of all bidders and stakeholders, we kindly request a 10 day extension to the current deadline. We appreciate your support on this matter.

Answer No. 10: Refer to Revision 1 from this Addendum.

Question No. 11: On Form A-1 (rev. 7/29/11), under the Single Execution Affidavit, there is a section that asks you to list the names of the proposer's subcontractors or subconsultants for this project. Which type of subcontractors / subconsultants should be listed? Can these subcontractors be changed later? Do all listed subcontractors/subconsultants need to be included in MDAD plan holder list at the time of the bid?

Answer No. 11: The paper form is no longer required. The subcontractors' listing is entered in BMWS, and the requirement only applies to the Awarded Contractor. Refer to Answer No. 8 for additional information.

All other information remains the same.

Miami-Dade County,

Claudia Portocarrero
Aviation Senior Procurement Contracting Officer

c: Clerk of the Board

SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent Magnum Construction Management, LLC FEIN # 59 - 2373403
Project/Contract Number U010F-5

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute first tier subcontractors or direct suppliers of the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.
(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner						Employee(s)									
			(Enter the number of male and female owners by race/ethnicity)						(Enter the number of male and female employees and the number of employees by race/ethnicity)									
			Gender		Race/Ethnicity				Gender		Race/Ethnicity							
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at: <http://www.miamidade.gov/smallbusiness/business-development-forms.asp>.
I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent  Print Name Daniel Munilla
Print Title President Date 06/11/25
SUB 100 Rev. 12/15

State of Florida

Department of State

I certify from the records of this office that MAGNUM CONSTRUCTION MANAGEMENT, LLC is a limited liability company organized under the laws of the State of Florida, filed on May 15, 2008.

The document number of this limited liability company is L08000050123.

I further certify that said limited liability company has paid all fees due this office through December 31, 2025, that its most recent annual report was filed on February 26, 2025, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-sixth day of February,
2025*




Secretary of State

Tracking Number: 5081252602CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>



MEMORANDUM
(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: October 9, 2025

FROM: 
Gen Bonzon-Keenan
County Attorney

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

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**
- Statement of social equity required**
- Ordinance creating a new board requires detailed County Mayor’s report for public hearing**
- No committee review**
- Applicable legislation requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) ____) to approve**
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(8)
10-9-25

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT BETWEEN MIAMI-DADE COUNTY AND MAGNUM CONSTRUCTION MANAGEMENT, LLC. TO PROVIDE CONSTRUCTION SERVICES FOR THE SATELLITE E MECHANICAL AND ELECTRICAL EQUIPMENT PROJECT AT MIAMI INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$12,431,853.23; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SAME, AND TO EXERCISE THE PROVISIONS THEREOF, INCLUDING TERMINATION

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying County Mayor's memorandum and documents, copies of which are incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board:

Section 1. This Board approves Contract No. U010F-5 between Miami-Dade County and Magnum Construction Management, LLC., to provide construction services to replace mechanical and electrical equipment in Satellite E Concourse at Miami International Airport in an amount not to exceed \$12,431,853.23, in substantially the form attached to the accompanying County Mayor's memorandum as Attachment G and made a part of hereto. A complete set of contract documents are on file and available upon request from the Miami-Dade Aviation Department.

Section 2. Pursuant to section 2-285 and 2-285.2 of the Miami-Dade County Code, this Board authorizes the County Mayor or County Mayor’s designee to exercise the provisions thereof, including the authority to execute Contract No. U010F-5 and the authority to exercise its termination provisions.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

	Anthony Rodriguez, Chairman
	Kionne L. McGhee, Vice Chairman
Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Eileen Higgins
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared the resolution duly passed and adopted this 9th day of October, 2025. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



David M. Murray