

MEMORANDUM

Agenda Item No. 8(N)(6)

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

DATE: July 21, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving the award of the contract for the capital project titled Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue, Project No. 20250068, to Horizon Contractors, Inc., for a term of 730 calendar days and a value of \$17,933,304.63, inclusive of a construction contingency allowance of \$1,618,298.15, and other allowances of \$132,025.00; authorizing the County Mayor to execute same and exercise the provisions contained therein

The accompanying resolution was prepared by the Transportation and Public Works Department and placed on the agenda at the request of Prime Sponsor Commissioner Juan Carlos Bermudez.



Geri Bonzon-Keenan
County Attorney

GBK/ks

MDC001

Memorandum



Date: July 21, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Contract Award Recommendation in the Amount of \$17,933,304.63 to Horizon Contractors, Inc. for Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue

EXECUTIVE SUMMARY

The purpose of this item is to gain approval of the Board of County Commissioners (Board) to execute a contract award recommendation for the project titled "*Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue, Capital Project No. 20250068*," in the amount of \$17,933,304.63 to Horizon Contractors, Inc., for a 730-day term. This project is being funded by Mobility Impact Fees.

This project entails the complete reconstruction of the existing roadway along NW 58th Street, an east-west transportation corridor servicing the City of Doral. The improvements will result in a four-lane roadway with continuous center turning lanes, dedicated bike lanes, sidewalks, curbs and gutters, and a modern storm drainage system. Additional enhancements include new pavement markings and signage, upgraded traffic signalization, and roadway lighting. The corridor has experienced significant growth in recent years, and the improvements will ensure adequate mobility along this roadway, which is essential to sustaining this growth, maintaining an acceptable level of service, and supporting the transportation needs of residents, businesses, and visitors within the surrounding communities.

The Department of Transportation and Public Works (DTPW) initially planned to deliver the project as a "design-build;" however, the project was cancelled due to utility conflicts that could not be addressed. Following the contract cancellation, DTPW assumed the design contract and resolved the utility conflicts ahead of this procurement.

RECOMMENDATION

This contract award recommendation is for the project titled "*Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue*," procured under *Capital Project No. 20250068*, between Miami-Dade County and Horizon Contractors, Inc., in the amount of \$17,933,304.63 for a 730-day term.

SCOPE

The project is located primarily within District 12, which is represented by Commissioner Juan Carlos Bermudez.

PROJECT NAME: Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue

DTPW PROJECT NO: 20250068

CONTRACT NO: 20250068

PROJECT DESCRIPTION: The work includes but is not limited to the following: furnishing all supervision, materials, equipment, tools and performing all operations necessary for roadway improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue. The work consists of reconstruction of the existing road to a four-lane roadway with continuous center turning lane, bike lanes, sidewalks, curbs and gutters, storm drainage system, pavement markings and signage, upgraded traffic signalization, and roadway lighting.

PROJECT LOCATION: District 12, Commissioner Juan Carlos Bermudez

APPROVAL PATH: Board of County Commissioners

USER DEPARTMENT: Department of Transportation and Public Works

MANAGING DEPARTMENT: Department of Transportation and Public Works

Delegation of Authority

The authority of the County Mayor or County Mayor's designee to execute and implement the contract is consistent with those authorities granted under the County Code.

Fiscal Impact / Funding Source

The fiscal impact for the contract is \$17,933,304.63, inclusive of a contingency allowance of \$1,618,298.15 and \$132,025.00 for other allowances. The annual estimated operations and maintenance costs are approximately \$33,961.38, consisting of \$24,796.76 for operations and \$9,164.62 for maintenance. *Project No. 77230* is associated with the roadway improvement project along NW 58 Street from NW 97 Avenue to NW 79 Avenue. This contract is funded through the following source:

Program Name / Program Number	County Budget	Funding Source
Arterial Roads - Countywide / 2000000538	FY 25 - 26 Adopted Budget and Multi – Year Capital Plan, Volume 2, Page 135	Mobility Impact Fees

PTP FUNDING: No

GOB FUNDING:	No			
ARRA FUNDING:	No			
BID PACKAGES ISSUED:	Electronic Download			
BIDS RECEIVED:	8			
CONTRACT PERIOD:	730 calendar days – for all work required by the contract documents with substantial completion occurring within 657 days from the Notice to Proceed			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE CONTRACT AMOUNT:	\$16,182,981.48			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	Construction	10%	1,618,298.15	
PERMIT ALLOWANCE:	\$4,000.00			
OFF-DUTY LAW ENFORCEMENT OFFICER ALLOWANCE:	\$80,000.00			
BITUMINOUS MATERIALS ADJUSTMENT ALLOWANCE:	\$40,000.00			
FPL CONNECTION ALLOWANCE:	\$6,000.00			
For Reimbursement of Cost Associated with The Utility Access Program (UAP) Fee (2%) Applied to All Other Allowances Paid at Invoice Cost:	\$1,800.00			

For Reimbursement of \$225.00
Cost Associated with The
Independent Private
Sector Inspector General
(0.25%) Applied to All
Other Allowances Paid
at Invoice Cost:
TOTAL AMOUNT: \$17,933,304.63

Track Record / Monitor
Fernando Mardones, DTPW Engineer III, is the Project Manager.

EXPLANATION: According to the Small Business Development (SBD) Office and its database, there are no violations on record within the last three years for Horizon Contractors, Inc., and a 1.00% Small Business Development Goods & Services goal has been established for this project.

The project was advertised on Thursday, October 16, 2025. On Friday, October 17, 2025, eight contractors submitted bids. The three lowest responsive and responsible bids were as follows:

- Horizon Contractors, Inc. submitted the lowest base bid of \$16,182,981.48, which is 0.55% below the County's cost estimate.
- H&R Paving, Inc. submitted the second lowest base bid of \$16,662,061.25, which is 2.40% above the County's cost estimate.
- General Asphalt Co., Inc. submitted the third lowest base bid of \$18,655,434.96, which is 14.65% above the County's cost estimate.

This project was bid on a unit price basis. A copy of all bids, and the bid tabulation for this project, is available by contacting the Chief of Capital Improvements, DTPW.

Within the last 15 years, Horizon Contractors, Inc., had 10 evaluations in the Capital Improvements Information System, with an average evaluation score of 3.3 out of a maximum score of 4.

Due diligence was conducted in accordance with Procurement Guidelines to determine contractor responsibility, including verifying corporate status with the Florida Department of State's Division of Corporations and reviewing performance and compliance issues. Furthermore, pursuant to Resolution No. R-1181-18, copies of Occupational Safety & Health Form 300 – Log of Work-Related Injuries and Illnesses for the last three years are on file with DTPW and are available upon request. No major issue related to safety was found.

BID OPEN DATE: 11/19/2025

BID BOND EXPIRES:	05/19/2026	
BID VALID UNTIL:	11/19/2026	
PRIME CONTRACTOR:	Horizon Contractors, Inc.	
COMPANY PRINCIPALS:	Jose M. Sanchez	
COMPANY QUALIFIER:	Jose M. Sanchez	
COMPANY EMAIL ADDRESS:	jmsanchez@hcimail.net	
COMPANY STREET ADDRESS:	8175 W 32 Ave, Suite #2	
COMPANY CITY-STATE-ZIP:	Hialeah, Florida 33018	
EXCEED LEGAL REQUIREMENTS:	No	
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes	
REVIEW COMMITTEE:	MEETING DATE: 04/17/2025	SIGNOFF DATE: 04/17/2025
RESPONSIBLE WAGES: (RESOLUTION No. R-54-10)	No	
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	<u>TYPE</u> SBE-G&S CWP	<u>GOAL</u> 1.00% N/A
MANDATORY CLEARING HOUSE:	Yes	

**SEA LEVEL RISE:
(ORDINANCE 14-79)**

Yes

**SUSTAINABLE
BUILDINGS
ORDINANCE:
(I.O. NO. 8-8)**

Yes

**CONTRACT
MANAGER NAME
/ PHONE / EMAIL:**

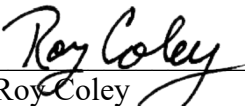
Tiondra Wright, Chief (305) 375-4891 Tiondra.Wright@miamidade.gov

**PROJECT
MANAGER NAME
/ PHONE / EMAIL:**

Rene Idarraga, Chief (305) 275-2111 Rene.Idarraga@miamidade.gov

BACKGROUND:

The existing segment of NW 58 Street features four lanes with a striped center turning lane. However, the roadway lacks sidewalks, curbs and gutters, and dedicated bicycle facilities. The existing guardrail on the north side, adjacent to the canal, does not meet current resistance standards and must be upgraded. Additionally, the traffic signals require timing optimization and other improvements, and new roadway lighting is necessary throughout the corridor to enhance safety and visibility.



Roy Coley
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: July 21, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(N)(6)

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**
- _____ **Requires more than a majority vote (i.e., 2/3’s present ____, 2/3 membership ____, 3/5’s ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) ____) 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(N)(6)
7-21-26

RESOLUTION NO. _____

RESOLUTION APPROVING THE AWARD OF THE CONTRACT FOR THE CAPITAL PROJECT TITLED ROADWAY IMPROVEMENTS TO NW 58 STREET FROM NW 97 AVENUE TO NW 79 AVENUE, PROJECT NO. 20250068, TO HORIZON CONTRACTORS, INC., FOR A TERM OF 730 CALENDAR DAYS AND A VALUE OF \$17,933,304.63, INCLUSIVE OF A CONSTRUCTION CONTINGENCY ALLOWANCE OF \$1,618,298.15, AND OTHER ALLOWANCES OF \$132,025.00; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME AND EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves the contract award between Miami-Dade County and Horizon Contractors, Inc., for the roadway improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue in an amount not to exceed \$17,933,304.63, inclusive of a construction contingency allowance of \$1,618,298.15, and \$132,025.00 for other allowances and authorizes the County Mayor or County Mayor's designee to execute the same and to exercise the provisions contained therein, including 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 Rodríguez, Chairman	
Kionne L. McGhee, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Sen. René Garcia	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 21st day of July, 2026. 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.



Bruce Libhaber

THIS CONTRACT, made and entered into on the [REDACTED] day of [REDACTED], 20 [REDACTED],
by and between Miami-Dade County, Florida, acting by and through the Office of The
Mayor, party of the first part (hereinafter sometimes called the "County"), and
Horizon Contractors, Inc
[REDACTED]
party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all plant, labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as:

Roadway Improvements to NW 58 Street from NW 97 Avenue to NW 79 Avenue

for the amount reflected by the Proposal, based on the Contract unit prices shown in the Proposal heretofore provided by the County, a copy of said Proposal being a part of the Contract Documents, the aggregate amount of this Contract (the application of unit prices to the quantities actually performed) not to exceed:

Seventeen million, nine hundred thirty-three thousand, three hundred four dollars and sixty-three cents

\$17,933,304.63

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer and shall fully complete all work hereunder within the time or times stated within the Contract Documents.
3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of aggregate unit prices for work performed as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract and the Performance Bond and Payment Bond, the County shall find the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional surety shall have been furnished in a manner and form satisfactory to the County.
5. The "Contract Documents" are hereby defined as: (electronic check box)
- | | |
|---|--|
| ☒ Questionnaire | ☒ Proposal |
| ☒ Advertisement for Bids | ☒ Financial Statement |
| ☒ Instructions to Prospective Contractors | ☒ General Covenants and Conditions |
| ☒ Code and Ordinance Requirements | ☒ Additional Contractor Responsibilities |
| ☒ Protest Information | ☒ Applicable Federal Requirements |
| ☒ Special Provisions | ☒ Department of Business Development Provision |
| ☒ Combined Affidavit | ☐ Wages and Benefits Provisions |
| ☒ Specific Code / Affidavits Applications | ☒ Specifications |
| ☒ Ownership Disclosure Form | ☒ Standards |
| ☐ Community Workforce Program;
Job Order Request Form | ☒ Plans / Sketches |
| ☒ Contract | ☒ All Addenda Issued |
| ☒ Bid Bond | ☐ Other |
| ☒ Performance and Payment Bond
(if required, Bid Bond is required) | |
6. The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.
7. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.
8. The County retains the right to audit any and all information regarding this Contract as described in the Appendix A – Code and Ordinance Requirements, Section 21 and in the Instructions To Prospective Contractor, Section 19.

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four counterparts, each of which shall be deemed an original Contract, all as of the day and year first herein before written.

(OFFICIAL SEAL)

ATTEST: Juan Fernandez-Barquin
Clerk of the Board

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

By: _____
Deputy Clerk

By: _____
Mayor

(PARTY OF THE FIRST PART)

Approved For Sufficiency of Execution Only:

By: _____
Assistant County Attorney

-
WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION

Horizon Contractors Inc

SEAL)

(Name of Corporation,)

ATTEST By: _____

José M. Sanchez

(Secretary)

José M. Sanchez
(Print or type name)

José M. Sanchez

(Signature of Officer)

José M. Sanchez
(Print or type name)

President
(Official Title)

8175 W 32 Ave #2

Hialeah FL 33018
(Address)

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract, the Performance Bond and Payment Bond to do so in its behalf.