

Date: September 1, 2026

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

Agenda Item No. 8(A)(3)

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Approval of a Contract Award Recommendation for Fuel Storage Facility Expansion at Miami International Airport; Contract No. W019A

EXECUTIVE SUMMARY

Miami-Dade County continues to advance the transformation of Miami International Airport (MIA) into a world-class aviation hub through the expanded \$12 billion Modernization In Action (M.I.A.) Plan. Aligned with the goals of MIA's Forward Flight Team and the CARE-MIA Advisory Board, this long-term program delivers critical capital improvements that enhance infrastructure, support growing passenger demand, and strengthen MIA's role as a leading U.S. airport and the premier Gateway to Latin America and the Caribbean.

As these upgrades progress, maintaining reliable infrastructure remains critical to the airport's continued operations. The expansion of the airport's fuel storage facility will increase fuel reserves, improve operational efficiency, and enhance resilience. Delivered in two phases, the project will significantly expand MIA's storage capacity and better protect essential airport functions during periods of heavy air traffic, unexpected supply disruptions, and natural disasters. Phase I will add one 4-million-gallon fuel storage tank, while Phase II will consist of two additional fuel storage tanks, each with a 4-million-gallon capacity for a total capacity increase of 12 million gallons of jet fuel. MIA's current fuel storage capacity stands at 12 million gallons of jet fuel, sufficient for around three (3) days of fuel reserves. Upon completion, Phases I and II of the expansion will yield a doubling in capacity to 24 million gallons.

This item seeks approval from the Board of County Commissioners (Board) to award a competitive construction contract to Cherokee Enterprises, Inc. (Cherokee) for MIA Fuel Storage Facility Expansion – Phase 1 at Miami International Airport; Contract No W019A. The Engineer of Record (Burns & McDonnell) reviewed the project's bid tally and determined that Cherokee, the lowest bidder, is qualified for the award of this construction contract. Cherokee's base bid of \$39,775,546.79 is 10.6 percent below the \$44,483,884.00 base estimate prepared by the Miami-Dade Aviation Department's (MDAD) cost consultant, RIB US Cost, Inc.

The County has agreed to pay Cherokee a total compensation amount of \$45,856,233.51, which includes a 10 percent Contingency Allowance of \$3,977,554.68; a Dedicated Allowance Account of \$1,988,777.34; and an Inspector's General Fee of \$114,354.70. The total contract term consists of 730 consecutive calendar days from the effective date of the Notice to Proceed.

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding Contract No. W019A to Cherokee, for the project entitled: "MIA Fuel Storage Facility Expansion – Phase 1" pursuant to Section 2-8.1 of the Miami-Dade County Code.

SCOPE

The scope of work involves the expansion of the existing fuel storage system through the installation of a new above-ground jet fuel storage tank with American Petroleum Institute (API) 650 standards, along

with associated jet fuel piping and infrastructure. The work also includes the construction of a jet fuel pumping and filtration system, complete with emergency fuel shut-off systems and integration of fuel instrumentation and controls.

The project elements include:

- Maintenance of Traffic (MOT) and mobilization
- Identification, handling and disposal of contaminated soil
- Dewatering
- Demolition of existing site items and pavements in tank construction area
- Fence modifications and new gates
- Grading and site elevation
- Topographic survey and geological testing
- New fire access, service road and sidewalks
- New galvanized steel stair platform crossovers
- Fire protection piping relocation
- Construction of new jet fuel storage tank with ring wall foundation, secondary containment,
- Leak detection, cathodic protection, and instrumentation and oil/water separation
- Dike area waterproofing
- Prep and painting steel tank
- New concrete containment area
- Jet fuel storage tank deluge system
- Modifications to jet fuel inbound piping and three (3) new sets of filtration equipment
- New inbound building
- New fire foam building
- Monitoring well
- New fire suppression and fire alarm systems for tank
- Power and control system for Inbound Filtration Building & Fire Foam Building
- Power service pole relocation in Dike Area #3
- Electrical service and motor connections to new tank
- Test and commissioning of tank piping and equipment
- FPL underground duct bank relocation
- New CCTV system
- New inbound filtration system and storm lift station
- Relocate fiber optics
- Site lighting
- Cathodic protection system
- Grounding and lightning protection system

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

Project Name: MIA Fuel Storage Facility Expansion – Phase 1

Project No.: W019A

Contract No: W019A

Project Location: MIA

Project

Description: MDAD requires professional services for the construction and commissioning of a new jet fuel storage tank and associated fueling infrastructure at MIA. The project consists of expanding the existing fuel storage system through the installation of a new above-ground Jet-A fuel storage tank designed and constructed in accordance with API 650 standards. The new tank will integrate with the airport's existing fuel farm and include all required jet fuel piping, containment, and supporting infrastructure. The project also includes the construction of a new jet fuel pumping and filtration system to improve fuel delivery efficiency and maintain fuel quality. This system will incorporate emergency fuel shut-off capabilities and full integration with the airport's fuel instrumentation and control systems to ensure safe, reliable, and automated operations.

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

BACKGROUND:

The projected growth in jet fuel consumption, combined with the potential for unplanned supply disruptions, has created a critical need to expand on-site jet fuel storage capacity at the MIA Fuel Storage Facility. Adequate fuel storage is essential for maintaining uninterrupted jet fuel availability during periods of increased air traffic, supply chain disruptions, and emergency events such as hurricanes. To meet this requirement, the project calls for constructing an additional Jet-A fuel storage tank together with the necessary fueling equipment and supporting infrastructure. MIA's current fuel storage capacity stands at 12 million gallons of jet fuel, sufficient for around three (3) days of fuel reserves. Upon completion, Phases I and II of the expansion will yield a doubling in capacity to 24 million gallons. This expansion will strengthen the airport's operational reliability and help maintain a consistent fuel supply capable of supporting current activity levels as well as projected future growth at MIA.

Liquidated damages for the construction phase have been established and will be deducted from the Contract amount of \$8,020.00 for each calendar day delay due to a non-excusable delay. Liquidated Indirect Costs recoverable by the Contractor, shall be \$3,831.23 per day for each day the project is delayed up to 30 days due to a Compensable Excusable Delay.

FISCAL IMPACT/FUNDING SOURCES

Funding Source

Future Financing –	\$	20,155,233.51	44%
Federal Aviation Administration –	\$	21,921,000.00	48%
FDOT Funds –	\$	3,780,000.00	08%

Capital Program Budget:

Program No. #2000001318, Miami International Airport Fuel Facilities Subprogram 2026-27 Proposed Budget and Multi-Year Capital Plan. (See Attachment "A" as attached)

Base Engineer's Estimate: \$44,483,884.00

Base Award Amount: \$39,775,546.79

Contingency Allowance: (Section 2-8.1 Miami-Dade County Code)	Type	Percent	Amount	Comment
	Construction	10%	\$3,977,554.68	

Dedicated Allowances: Removal/Fueling Appurtenances	Construction	5%	\$1,988,777.34	Source
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IG Fee (Ordinance No. 97-215):		0.25%	\$114,354.70	
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**Total Contract
Award Amount:** \$45,856,233.51

Total Engineer's Estimate: \$51,284,358.00

Operations Costs: The annualized cost of operations is \$444,838.84

Maintenance Costs: The annualized cost of routine maintenance is \$146,796.82

Total Contract Period: 730 Consecutive Calendar Days

Contingency Period: None

Life Expectancy of Asset: 80 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): Davis Bacon Wages

Sustainable Buildings

Ordinance (I.O. 8-8): Yes, awarded Contractor shall ensure that all tasks performed comply with Chapter 2, Article I, Sec. 2-1, BCC Rule 5.10, and Chapter 9, Article III, Sec. 9-71 through 9-75, of the Code of Miami-Dade County along with Implementing Order 8-8, which established a County policy to incorporate, wherever practical, Green Building Practices into the planning, budgeting, design, construction, operations, management, renovation, maintenance and decommissioning of Public Projects. These sections of the code, together with the I.O. 8-8, are referred to as the “Sustainable Buildings Program.” While the project does not require formal certification, it must comply with “Maximum Measures” outlined in the above policies and complete an ENVISION self-assessment. The “Maximum Measures” include:

- Use of concrete for the dike.
- If available—paints and coatings for the tanks that meet industrial and fire safety standards and are low-VOC.
- Installation of LED lighting, along with controls and sensors for exterior lighting.
- Use of energy-efficient pumps, if available.
- Installation of an oil/water separator to treat water in the dike area and remove any oil contamination.
- Excavation activities that include the removal and proper disposal of contaminants.
- Contractor adherence to ISO 14001 procedures, which require recycling and the implementation of best management practices.

Sea Level Rise

(Ord, 14-79): Yes, awarded Contractor shall ensure that all tasks performed comply with Miami-Dade County Ordinance 14-79 - including building elevation, design and installation of mechanical and electrical systems, and the design of buildings and infrastructure - shall consider sea level rise projections and potential impacts as best estimated at the time of the project, using the regionally consistent Unified Sea Level Rise Projections, during all project phases including but not limited to planning, design, and construction, in order to ensure that infrastructure projects will function properly for fifty (50) years or the design life of the project, whichever is greater.

**Buy American Iron
and Steel Procurement
Program**

**(Title 49 USC § 50101,
Executive Order 14005,
and BABA):** Yes

Bid Packages Issued: 1

Bid Packages Received: 2

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. W019A and the authority to exercise its termination provisions.

TRACK RECORD/MONITOR

MDAD Project Manager Gustavo Leal will monitor the implementation of this construction project.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted to determine General's responsibility, including verifying the firm's corporate status and reviewing its 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

This construction project, known as Contract No. W019A, was advertised on March 12, 2026, by the County under full and open competition and closed on May 1, 2026, resulting in two (2) bids received from Gonzalez & Sons Equipment, Inc. and Cherokee Enterprises, Inc. On May 5, 2026, the County's Strategic Procurement Department (SPD) issued its Compliance Review memorandum, concluding that a compliance review for W019A cannot be conducted due to the Interim Final Rule (IFR) released by the U.S. Department of Transportation on October 3, 2025 (see Attachment "B" as attached). This Interim Final Rule temporarily suspended the requirements of the Disadvantaged Business Enterprise (DBE) program. The project remains subject to all other applicable federal requirements including, but not limited to, Davis-Bacon Wage Rates.

A copy of the SPD Project Worksheet for W019A shows that this project is a DBE, and no measures are assigned to this construction project due to the Interim Final Rule, resulting in the temporary suspension of the requirements under the DBE Program. A copy of the SPD Project Worksheet is enclosed. (See Attachment "C" as attached)

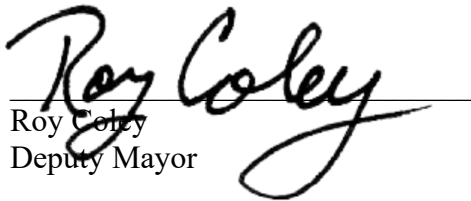
In a letter dated May 12, 2026, addressed to MDAD, the Engineer of Record, Burns & McDonnell, confirmed that the recommended low bidder qualifies for the award of this construction contract. (See Attachment "D" as attached)

SBD's Capital Improvements Information System (CIIS) database has 126 evaluations for Cherokee, with an average evaluation rating of 3.3 out of 4.0 points, which is indicative of satisfactory performance. (See Attachment "E" as attached)

According to SPD's "Firm History Report," Cherokee has been awarded seven (7) contracts in the last three (3) years with a value of \$2,126,589.00. For the period March 2009 to March 2023, Cherokee received eighteen (18) contracts as a Prime Contractor, totaling \$60,498,097.00, for a total value of \$62,624,686.00. (See Attachment "F" as attached)

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

Company Principals:	Alejandro E Sanchez
Company Location:	12981 NW 113 th Court Medley, FL 33178
How Long in Business:	27 years
Responsible Wages:	Davis Bacon Wages
Contract Manager Name Phone/Email:	Sylvia Novela, Assistant Aviation Director Office: (305) 876-7048 Cell: (786) 769-1580 snovela@flymia.com
Project Manager Name Phone/Email:	Gustavo Leal, Chief Environmental Engineering Office: (305) 876-7796 Gleal@FlyMIA.com


Roy Coley
Deputy Mayor

Signature Page
MDAD Construction Contract No: W019A
Cherokee Enterprises, Inc.

**BUDGET
APPROVAL
FUNDS
AVAILABLE:**

DB



06/10/2026

**OFFICE OF MANAGEMENT AND BUDGET (OMB)
DIRECTOR**

DATE

**APPROVED AS
TO LEGAL
SUFFICIENCY:**


COUNTY ATTORNEY

5-29-26

DATE


**COUNTY MAYOR OR
DESIGNEE**

06/18/26

DATE

**CLERK
DATE**

DATE

Attachment A

FY2026-2027: Proposed Budget and Multi-Year Capital Plan

FY 2026-27: Proposed Budget and Multi-Year Capital Plan

MIAMI INTERNATIONAL AIRPORT (MIA) - CONVEYANCE EQUIPMENT

PROGRAM #: 2000004038

DESCRIPTION: Replace and/or refurbish all elevators, escalators and moving walkways at MIA

LOCATION: Miami International Airport

District Located: 6

Unincorporated Miami-Dade County

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Aviation 2021 Commercial Paper	3,955	0	0	0	0	0	0	0	3,955
Aviation Revenue Bonds	64,719	0	0	0	0	0	0	0	64,719
Future Financing	4,289	49,289	49,289	49,289	49,289	49,290	49,290	139,653	439,678
TOTAL REVENUES:	72,963	49,289	49,289	49,289	49,289	49,290	49,290	139,653	508,352
EXPENDITURE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Construction	71,485	47,811	47,811	47,811	47,811	47,812	47,811	135,465	493,817
Planning and Design	1,478	1,478	1,478	1,478	1,478	1,478	1,479	4,188	14,535
TOTAL EXPENDITURES:	72,963	49,289	49,289	49,289	49,289	49,290	49,290	139,653	508,352

MIAMI INTERNATIONAL AIRPORT (MIA) - FACILITIES LIFECYCLE REPLACEMENT (FLRP)

PROGRAM #: 2000004036

PROGRAM

DESCRIPTION: Refurbish and replacement of electrical and mechanical systems throughout the airport

LOCATION: Miami International Airport

District Located: 6

Unincorporated Miami-Dade County

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Future Financing	16,331	16,798	25,196	27,996	6,999	0	0	0	93,320
TOTAL REVENUES:	16,331	16,798	25,196	27,996	6,999	0	0	0	93,320
EXPENDITURE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Construction	16,331	16,798	25,196	27,996	6,999	0	0	0	93,320
TOTAL EXPENDITURES:	16,331	16,798	25,196	27,996	6,999	0	0	0	93,320

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; relocate fuel farm utilities; build a new midfield station; build a new west station and storage tanks

LOCATION: Miami International Airport

District Located: 6

Unincorporated Miami-Dade County

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Aviation Revenue Bonds	3,882	0	0	0	0	0	0	0	3,882
FDOT Funds	420	1,890	1,890	0	0	0	0	0	4,200
Federal Aviation Administration	1,602	2,642	2,903	13,635	2,741	0	0	0	23,523
Future Financing	0	5,677	13,030	21,920	7,035	6,450	34,318	26,287	114,717
Improvement Fund	3,125	0	0	0	0	0	0	0	3,125
Reserve Maintenance Fund	0	751	3,742	0	0	0	0	0	4,493
TOTAL REVENUES:	9,029	10,960	21,565	35,555	9,776	6,450	34,318	26,287	153,940
EXPENDITURE SCHEDULE:	PRIOR	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	FY 31-32	FUTURE	TOTAL
Construction	5,501	9,291	20,514	33,509	6,630	5,951	34,096	26,116	141,608
Planning and Design	3,528	1,669	1,051	2,046	3,146	499	222	171	12,332
TOTAL EXPENDITURES:	9,029	10,960	21,565	35,555	9,776	6,450	34,318	26,287	153,940

Attachment B

SPD Compliance Memo

Memorandum



DATE: April 27, 2026

TO: Sylvia Novela, Assistant Director
Miami-Dade Aviation Department
Procurement & Materials Management

FROM: Elena Quevedo, Assistant Director
Strategic Procurement Department *Elena Quevedo*

SUBJECT: Compliance Review
Project No. W019A
Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1

On October 3, 2025, the U.S. Department of Transportation issued an Interim Final Rule (IFR) pausing the establishment of the Disadvantaged Business Enterprise (DBE) program goals in contracts until firms have been recertified under the new program standard.

Consistent with the IFR, a no-goal determination has been made for the referenced project. Because no DBE goal may be established under the current rule, this memorandum is being issued solely to document that, due to the requirements of the IFR, a Compliance Review cannot be completed at this time.

The project remains subject to all other applicable federal requirements including, but not limited to, Davis-Bacon Wage Rates.

c: Andre T. Ragin, MDAD

Attachment C

SPD Project Worksheet



Strategic Procurement Department

Project Worksheet

Project/Contract Title: Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1
Project/Contract No: W019A
Department: Aviation
Estimated Cost of Project/Bid: \$48,932,272.00
Received Date: 2/27/2026
Funding Source: Future Aviation Financing/FAA/FDOT
Improvement Funds

Description of Project/Bid: Miami-Dade County, as represented by Miami-Dade Aviation Department ("MDAD") requires the services for the construction and commissioning of a new jet fuel storage tank and associated fueling infrastructure at the Miami International Airport (MIA) Fuel Storage Facility. This project involves the expansion of the existing fuel storage system through the installation of a new above-ground jet fuel storage tank in accordance with API 650 standards, along with associated jet fuel piping and infrastructure. The scope includes the construction of a jet fuel pumping and filtration system, complete with emergency fuel shut-off systems and integration of fuel instrumentation and controls. Additionally, the project will involve modifications and conversions of existing Aqueous Film Forming Foam (AFFF) systems, including foam concentrate storage tanks, proportioners, piping, and related equipment. New facilities to be constructed include an inbound filtration building, a fire foam building, a foam proportioner, and an electrical room, along with all necessary piping. The project will also incorporate a stormwater lift station equipped with a water quality treatment system and a 10,000-gallon oil-water separator. To ensure proper emergency access, fire access lanes will be constructed throughout the expanded areas.

Contract Measures Recommendation		
Measure	Program	Goal Percent
No Measure	DBE	
Reasons for Recommendation		
PRA reviewed this project pursuant to Federal Regulation 49 CFR, Part 26 for project number W019A. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications, and funding source. A No Measure is appropriate to this project due to Interim Final Rule, effective October 3, 2025, resulting in the temporary suspension of the requirements under the DBE program. Project Cost: Base Estimate \$44,483,884.00 + Contingency \$4,448,388.00 = \$48,932,272.00. Davis Bacon Wages, Heavy Construction is appropriate for this project. NAICS 236220 Commercial and Institutional Building Construction, NAICS 238310 Fireproofing buildings, NAICS 238210 Electrical Contractors and Other Wiring Installation Contractors		

Davis Bacon: YES ☒ NO ☐ Highway: YES ☐ NO ☒ Heavy Construction: YES ☒ NO ☐
Responsible Wages: YES ☐ NO ☒ Building: YES ☐ NO ☒


County Mayor (Aviation Only)

4/3/2026
Date

Attachment D

Engineer of Record Memo



May 22, 2026

Jimmy A. Calle Garcia, PE
Miami-Dade Aviation Department
P.O. Box 025504
Miami, FL 33102-5504

Re: MDAD MIA Fuel Storage Expansion – Phase 1
Burns & McDonnell Contract Number: E23AV01
Miami-Dade Aviation Department Project Number: W019A

Dear Mr. Calle Garcia:

Two (2) bids were received by the Miami-Dade Aviation Department (MDAD) for bid number W019A for the Fuel Storage Facility Expansion – Phase 1 project. MDAD provided Burns & McDonnell (BMcD) with a bid summary workbook and portions of Cherokee Enterprises Inc. proposal. The BMcD team completed a review of the bid information provided and below is a summary of our analysis.

Gonzales & Sons Equipment, Inc (Gonzales) base bid was \$40,609,878.17. Cherokee Enterprises Inc. (Cherokee) base bid was \$39,775,546.79.

Cherokee is the apparent low bidder and their proposal of \$39,775,546.79 is approximately 10.6% lower than the project base US Cost Estimate of \$44,483,884.00. The bid spread between the two bids received is only 2.10% which is far less than expected on a project of this size and scope. The close alignment between the two bids is a strong indication the pricing is consistent with current market conditions and the low bid is not an outlier.

A line-item by line-item analysis was completed of the two bids and no computational errors were identified. The analysis indicated several individual line items with significant variance, however, this level of variance is anticipated and considered normal given only two bids received and very likely attributed to variations in the two bidders delineation of various cost between the 133 discrete line items on the bid form.

BMcD further evaluated the unit pricing line items that included scope surrounding the excavation, stockpiling, dewatering, transportation, and disposal of contaminated or potentially contaminated materials. These unit price line items historically have a higher risk to increase over the course of construction due to the variable nature of the existing conditions. For these specific unit price line items, Cherokee provided a lower unit price. Selecting Cherokee would reduce the overall project risk for excessive cost increases during construction for these specific unit priced scopes of work.



Jimmy A. Calle Garcia, PE
Miami-Dade Aviation Department
May 22, 2026
Page 2

Based on the overall bid review as summarized in this letter, Burns & McDonnell considers the apparent low base bid submitted by Cherokee Enterprises, Inc. of \$39,775,546.79 as responsible, competitively priced, and reasonable for award.

Our team appreciates the opportunity to work with MDAD to continue to support this important project. If you have any questions or need additional information please do not hesitate to contact me.

Sincerely,

Burns & McDonnell Engineering Company, Inc.

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

Clint Gallagher, PE
Project Manager



Miami-Dade Aviation Department
MDAD Project No. W019A

Independent Cost Estimate
100% Backcheck Documents

MIA Fuel Storage Facility Expansion - Phase 1

Estimate Date: January 27, 2026 - Revision 03 - Revised 100% Drawings/Comments

Prepared By:



5200 Blue Lagoon Dr. Suite 760
Miami FL, 33126

Prepared For:



Resolution R-1201-07



Miami-Dade Aviation Department
MDAD Project No. W019A

Independent Cost Estimate

MIA Fuel Storage Facility Expansion - Phase 1

Basis of Estimate

Project Description

RIB U.S. Cost was tasked by Miami-Dade Aviation Department (MDAD) to provide a Rough Order of Magnitude Cost Estimate for the **MIA Fuel Storage Facility Expansion - Phase 1**. This Independent Cost Estimate is based on the 100% Contract Documents prepared by Burns & McDonnell, dated January 12, 2026.

The project includes the expansion of the existing fuel storage with a new above ground Jet Fuel Storage tank and associated jet fuel piping systems. It also includes the construction of an inbound filtration building, a fire foam building, a foam proportioner, and an electrical room, along with all necessary piping. Additionally, the project will incorporate a stormwater lift station equipped with a water quality treatment system and a 10,000-gal oil-water separator. Fire access lanes will also be constructed to ensure accessibility to the expanded areas.

Revision 3 of the estimate separates the cost of the sole source equipment by Ansul, from the General Contractor's scope of work, and assumes it will be procured directly by MDAD / FBO - Furnished by Owner. It also includes the cost of additional monitoring well.

MIA Fuel Storage Facility Expansion - Phase 1 - cost estimate includes the following:

- MOT and Mobilization.
- Allowance for identification, handling and disposal of contaminated soil.
- Dewatering allowance.
- Demolition of existing site items and pavements in tank construction area.
- Fence modifications and new gates.
- Grading and site elevation.
- Topographic survey and geological testing.
- New fire access, service road and sidewalks.
- New galvanized steel stair platform crossovers.
- Fire protection piping relocation.
- Construction of new jet fuel storage tank with ring wall foundation, secondary containment, leak detection, cathodic protection and instrumentation and oil/water separation.
- Dike area waterproofing.
- Prep and painting steel tank.
- New concrete containment area.
- Jet fuel storage tank deluge system.
- Modifications to jet fuel inbound piping and 3 new sets of filtration equipment.
- New inbound building.
- New fire foam building.
- Monitoring well.
- New fire suppression and fire alarm systems for tank.
- Power and control system for Inbound Filtration Building & Fire Foam Building.
- Power service pole relocation in Dike Area #3.
- Electrical service and motor connections to new tank.
- Test and commissioning of tank, piping and equipment.
- FPL underground duct bank relocation.



Miami-Dade Aviation Department
MDAD Project No. W019A

Independent Cost Estimate

MIA Fuel Storage Facility Expansion - Phase 1

Basis of Estimate

- New CCTV system.
- New inbound filtration system and storm lift station.
- Relocate fiber optics.
- Site lighting.
- Cathodic protection system
- Grounding and lightning protection system

Estimate Assumptions

- Estimate classification - Class 1 - Independent Cost Estimate.
- Project will be bid out by public invitation and awarded to a General Contractor, who will supervise and coordinate the required trade contractors (subcontractors) and may self-perform a portion of the work. General requirements, coordination, scheduling, QA/QC, safety and other Division 1 requirements will also be managed by the General Contractor.
- Work will be performed in one phase which includes Phase 1 thru Phase 6 non stop work scope.
- Airport operations will allow for a continuous work schedule.
- Storage and staging will be available to contractors in the proximity of the work area.
- Night work will not be required, however, work can be performed at any time during the day or night at the contractors' discretion. This Estimate assumes that the work will be done during normal business hours with one shift per day.
- Project Schedule: Schedule information was provided by MDAD. Construction start date is August 11, 2026 and finish date is August 09, 2028.
- Escalation based on project schedule provided by MDAD. Escalation calculation based on 3.5% a year thru the midpoint of construction.

Estimate Exclusions

- FPL Fees.
- Deluge system.
- AOA concrete wall under new fence.
- Sewage.
- Plumbing.
- Generators.
- Any improvements not listed in the detailed estimate.
- Tenant relocation.
- Utility conflicts.
- Phasing delays.
- Overtime or shift work.
- Unforeseen conditions.
- Coordination with other contractors in the area.



Miami-Dade Aviation Department
MDAD Project No. W019A

Independent Cost Estimate

MIA Fuel Storage Facility Expansion - Phase 1

Basis of Estimate

Contingencies

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

Also included in the estimate is a 5% Dedicated Allowance for Source Removal/Fueling Appurtenances, requested by MDAD.

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. W019A

Independent Cost Estimate

MIA Fuel Storage Facility Expansion - Phase 1

Estimate Summary - Escalated

		CG Scope	MDAD / FBO Sole Source Scope	Total Cost
Construction Cost				
Direct Cost of Construction		\$ 37,069,904	\$ 2,773,303	\$ 39,843,207
	Sub-Total	\$ 37,069,904	\$ 2,773,303	\$ 39,843,207
General Contractor OH&P, General Conditions, General Requirements, Insurance, Bonds	20.00%	\$ 7,413,981	\$ -	\$ 7,413,981
	Sub-Total	\$ 44,483,884	\$ 2,773,303	\$ 47,257,187
Dedicated Allowance: Source Removal/Fueling Appurtenances - Requested by MDAD	5.00%	\$ 2,224,194	\$ -	\$ 2,224,194
Owner's Allowance Account	10.00%	\$ 4,448,388	\$ 277,330	\$ 4,725,719
	Total Construction Cost	\$ 51,156,467	\$ 3,050,633	\$ 54,207,100
IG	0.25%	\$ 127,891	\$ 7,627	\$ 135,518
	Sub-Total	\$ 51,284,358	\$ 3,058,260	\$ 54,342,618
	Total Contract Award Amount	\$ 51,284,358	\$ 3,058,260	\$ 54,342,618
A/E Services				
A/E Design and CA Services Committed Amount - B&M SO #03		\$ 5,513,750	\$ -	\$ 5,513,750
A/E Construction Administration (Incl. in SO #03)		\$ -	\$ -	\$ -
Construction Inspection, Work-Site Services (Incl. in SO #03)		\$ -	\$ -	\$ -
Owner's Allowance Account	10.00%	\$ 551,375	\$ -	\$ 551,375
IG	0.25%	\$ 13,784	\$ -	\$ 13,784
	Sub-Total A/E Services	\$ 6,078,909	\$ -	\$ 6,078,909
Construction Support				
Permitting Costs	0.50%	\$ 256,422	\$ -	\$ 256,422
Testing & Inspection Services	1.50%	\$ 769,265	\$ -	\$ 769,265
	Sub-Total Construction Support	\$ 1,025,687	\$ -	\$ 1,025,687
Indirect Costs				
Program Support - PM, CM, Commissioning	12.00%	\$ 7,006,675	\$ -	\$ 7,006,675
AIPP	0.00%	\$ -	\$ -	\$ -
	Sub-Total Indirect Costs	\$ 7,006,675	\$ -	\$ 7,006,675
	Total Estimated Project Cost	\$ 65,395,629	\$ 3,058,260	\$ 68,453,889

Independent Cost Estimate

MIA Fuel Storage Facility Expansion - Phase 1

Estimate Summary - 2025 Dollars

		CG Scope	MDAD / FBO Sole Source Scope	Total Cost
Construction Cost				
Direct Cost of Construction		\$ 34,810,785	\$ 2,604,292	\$ 37,415,077
	Sub-Total	\$ 34,810,785	\$ 2,604,292	\$ 37,415,077
General Contractor OH&P, General Conditions, General Requirements, Insurance, Bonds	20.00%	\$ 6,962,157	\$ -	\$ 6,962,157
	Sub-Total	\$ 41,772,942	\$ 2,604,292	\$ 44,377,234
Dedicated Allowance: Source Removal/Fueling Appurtenances - Requested by MDAD	5.00%	\$ 2,088,647	\$ -	\$ 2,088,647
Owner's Allowance Account	10.00%	\$ 4,177,294	\$ 260,429	\$ 4,437,723
	Total Construction Cost	\$ 48,038,883	\$ 2,864,721	\$ 50,903,605
IG	0.25%	\$ 120,097	\$ 7,162	\$ 127,259
	Sub-Total	\$ 48,158,981	\$ 2,871,883	\$ 51,030,864
	Total Contract Award Amount	\$ 48,158,981	\$ 2,871,883	\$ 51,030,864
A/E Services				
A/E Design and CA Services Committed Amount - B&M SO #03		\$ 5,513,750	\$ -	\$ 5,513,750
A/E Construction Administration (Incl. in SO #03)		\$ -	\$ -	\$ -
Construction Inspection, Work-Site Services (Incl. in SO #03)		\$ -	\$ -	\$ -
Owner's Allowance Account	10.00%	\$ 551,375	\$ -	\$ 551,375
IG	0.25%	\$ 13,784	\$ -	\$ 13,784
	Sub-Total A/E Services	\$ 6,078,909	\$ -	\$ 6,078,909
Construction Support				
Permitting Costs	0.50%	\$ 240,795	\$ -	\$ 240,795
Testing & Inspection Services	1.50%	\$ 722,385	\$ -	\$ 722,385
	Sub-Total Construction Support	\$ 963,180	\$ -	\$ 963,180
Indirect Costs				
Program Support - PM, CM, Commissioning	12.00%	\$ 6,624,128	\$ -	\$ 6,624,128
AIPP	0.00%	\$ -	\$ -	\$ -
	Sub-Total Indirect Costs	\$ 6,624,128	\$ -	\$ 6,624,128
	Total Estimated Project Cost	\$ 61,825,198	\$ 2,871,883	\$ 64,697,081

Solicitation Number: W019A
Event Name: (MIA) Fuel Storage Facility Expansion – Phase 1
Prepared By: Samuel Marti
Verified By: Rebecca Moore
Date: 05/01/2026
Date: 5/1/2026

THIS TALLY SHEET IS AN INDICATION OF PRICES ONLY AND IS NOT A DETERMINATION OF THE LOWEST RESPONSIVE/RESPONSIBLE BIDDER(S)

Vendor Name:		Gonzalez & Sons Equipment, Inc.	Cherokee Enterprises, Inc.
FEIN / Suffix:		65-0250651	65-0891158
Address:		14450 NW 102nd Ave. Hialeah, FL 33018	12981 NW 113th CT Medley, Florida 33178
Bid Submittal Date and Time		5/1/2026 at 12:38 PM	5/1/2026 at 1:25 PM
Registered Vendor (yes/ no):		Yes	Yes
Addenda Acknowledged:		Yes	Yes
Bid Form:		Yes	Yes
Bidders Single Execution Affidavits		Public Entity Crimes Affidavit: Yes Criminal Record Affidavit: Yes Bidder's Affidavit In Compliance W/ FL Trench: Yes Trade Restriction Certification: Yes	Public Entity Crimes Affidavit: Yes Criminal Record Affidavit: Yes Bidder's Affidavit In Compliance W/ FL Trench: Yes Trade Restriction Certification: Yes
Contractor Due Diligence (applicable to contracts over \$1,000,000)		Yes	Yes
Fair Subcontracting Policies Statement		Yes	Yes
Affidavit – Scrutinized Companies with Activities in Sudan or Iran Petroleum Energy Sector Lists F.S. 215.473		Yes	Yes
Proof of Authorization to do Business 607.0128 F.S.		Yes	Yes
Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit		Yes	Yes
Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit		Yes	Yes
Affidavit Regarding Distribution of Miami-Dade Aviation Department (MDAD) Confidential Documents:		Yes	Yes
Certification of Compliance with FAA Buy American Preference - Construction Projects		Yes	Yes
Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions:		Yes	Yes
Bid Guaranty (Bid Bond)		Yes	Yes
Minimum Qualifications Form:		Yes	Yes
This form must be submitted by each bidder as applicable. Applicable bidder must list previous similar type project in which it has performed work. The project provided below must comply with and fulfill requirements for Section 5, Minimum Qualifications of the Solicitation package or as amended. The bidder, or one of its first-tier subcontractors, shall be able to demonstrate that they have at the time of bid submittal: 1) Completed the construction and commissioning of three (3) projects similar in scope: jet fuel storage tanks and associated fueling infrastructure projects at a Category X airport within the past ten (10) years, with a combined value of \$10,000,000.00 and which required compliance with API 650 standards for above-ground storage tanks. If the bidder or its first-tier subcontractor cannot demonstrate compliance with this requirement in the aggregate (i.e., via one project by the bidder and two projects by the first-tier subcontractor), The bidder cannot use the experience of a supplier who will also not be providing construction or programming services. Miami-Dade County reserves the right to evaluate and accept alternate proffers of experience, such as the experience of key personnel of affiliates, on a case-by-case basis, and the County's determination as to whether such proffer materially meets the intent of this section shall be absolute. A firm who meets these minimum requirements may still be deemed non-responsible in the County's discretion. The following project references comply with the Qualification(s) required under Section 5, Minimum Qualifications of the Volume 0, Solicitation or as amended. A Bidder must hold at the time its bid is submitted:	•Minimum Qualifications and reference forms received and archived. •Orlando International Airport (MCO) South Terminal Aircraft Fueling System: Confirmed, complies with and fulfills requirements for Section 5, Minimum Qualifications of the Solicitation Package. •MIA West Cargo Fuel Tender Facility Relocation: Confirmed complies with and fulfills requirements for Section 5, Minimum Qualifications of the Solicitation Package. •T-1734: 100K-BBL Tanks 328 & 329 Project-Phase 3 Orlando Fuel Facilities, LLC. Confirmed, complies with and fulfills requirements for Section 5, Minimum Qualifications of the Solicitation Package.		

Solicitation Number: W019A

Event Name: (MIA) Fuel Storage Facility Expansion – Phase 1

Prepared By: Samuel Marit

Verified By: Rebecca Moore

Date: 05/01/2026

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A.A General Contractor License is required. 1)The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes; or 2)The Miami-Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3 (a) of the Miami-Dade County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.117, Florida Statutes. B.If a Bidder is a joint venture, the joint venture entity, of whatever nature or qualifications, must be qualified as a separate and distinct entity, as required by the rules of the State of Florida Department of Business & Professional Regulations (DBPR). Joint Venture Bidders not otherwise qualified as set forth above, may submit Qualifications if they have initiated the process with the Florida Construction Industry Licensing Board and have received a letter from the Department of Business & Professional Regulations (DBPR) attesting that they have satisfied the requirements of DBPR pertaining to the Qualifications of Joint Ventures. Such letters must be submitted with the Bid.	General Contractor License CGC1532473 - Received and Verified				General Contractor License CGC1505536 - Received and Verified			
	Representative Name:				Juan C. Gonzalez			
	Phone Number:				305 822-5455 ext. 220			
	Email Address:				estimating@gonzalezandsons.net			
	Amanuel Worku				305 828-3353			
	aw@cherokeecorp.com							
	Contact Information							
	Schedule of Prices Bid							
	Item No.	Spec.	Description	Metric Unit	Method of Measurement/Payment	Quantity	Unit Price	Amount
	1	017113-1	MOBILIZATION	N/A	Lump Sum	1	\$253,912.00	\$2,000,000.00
2	31 20 00-1, CG121	CLEARING SITE, GROUND IMPROVEMENTS	N/A	Square Yard	2,906	\$13.29	\$38,620.74	\$20.00
3	02 41 19-1	TREE REMOVAL	N/A	Each	1	\$1,452.00	\$1,452.00	\$6,500.00
4	019113-1.07, 23 08 00-1.03, 23 05 93, 26 08 00-1.03, 33 08 00-1.03	COMMISSIONING PLAN - PREPARE AND IMPLEMENT THESE SECTIONS	N/A	Lump Sum	1	\$369,743.00	\$369,743.00	\$250,000.00
5	015710-5.01	MAINTENANCE OF TRAFFIC PLAN AND IMPLEMENTATION	N/A	Lump Sum	1	\$18,611.00	\$18,611.00	\$45,000.00
6	21 13 39-3.18, 28 31 00-3.07, FX001, FX002, F605, F607	FIRE BRIGADE ON-SITE, 24-HOUR PERIOD	N/A	Day	120	\$2,419.46	\$290,335.20	\$350.00
7	017900-1	DEMONSTRATION AND TRAINING TIME	N/A	Lump Sum	1	\$43,426.00	\$43,426.00	\$85,000.00
8	P-160	EXCAVATION, TEMPORARY STOCKPILING, AND TRANSPORTATION/DISPOSAL OF SUSPECTED AND ENR SOIL WITH BERMING/LINING - AS MEASURED BY A CERTIFIED SCALE FOR LABOR, MATERIALS, EQUIPMENT, EXCAVATION, LOADING, HAULING AND DISPOSAL COSTS, AND ALL OTHER WORK NECESSARY TO TRANSPORT AND DISPOSE OF SOIL	N/A	Ton	14,000	\$22.09	\$309,260.00	\$18.70
							\$261,800.00	

		REMOVAL/DISPOSAL OF FFHP - FREE FLOATING HYDROCARBON PRODUCT AS MEASURED WITH AN INTERFACE PROBE PLACED IN THE TANKER TRUCK TO DISCERN FREE FLOATING HYDROCARBON PRODUCT FROM WATER	N/A	Gallon	5,000					
9	P-160									
10	P-160	SKIMMING/TRANSPORTATION/DISPOSAL OF ABSORBENT PADS/BOOMS	N/A	Each	15	\$558.33	\$8,374.95	\$100.00	\$1,500.00	
		DEWATERING AND DISPOSAL OF CONTAMINATED GROUNDWATER - HOURLY UNIT FLOW RATE <300 GPM THROUGH 1000 GPM, (RENTAL FEE) FOR THE DEWATERING/TREATMENT SYSTEM AND SHALL INCLUDE LABOR AND MATERIALS, AND ALL EQUIPMENT REQUIRED FOR STORAGE, TRANSPORT, AND DISPOSAL	N/A	Gallon	750,836	\$0.63	\$473,026.68	\$0.15	\$112,625.40	
11	P-160									
		EXCAVATION, TEMPORARY STOCKPILING, AND TRANSPORTATION/DISPOSAL OF HAZARDOUS SOIL WITH BERMING/LINING - AS MEASURED BY A CERTIFIED SCALE FOR LABOR, MATERIALS, EQUIPMENT, LOADING, HAULING AND DISPOSAL COSTS, AND ALL OTHER WORK NECESSARY TO TRANSPORT AND DISPOSE OF HAZARDOUS SOIL AT AN APPROVED HAZARDOUS WASTE DISPOSAL FACILITY	N/A	Ton	1,600	\$66.20	\$137,920.00	\$5.00	\$8,000.00	
12	P-160									
		TRANSPORTATION/DISPOSAL OF CONTAMINATED CONCRETE	N/A	Ton	4,500	\$55.83	\$251,235.00	\$20.00	\$90,000.00	
13	P-160									
14	P-160	HAZARDOUS MATERIAL ABATEMENT AND DISPOSAL	N/A	Ton	8,000	\$24.81	\$198,480.00	\$5.00	\$40,000.00	
15	016713, CG150, CG151, CG152	TEMPORARY EROSION CONTROL	N/A	Lump Sum	1	\$141,439.00	\$141,439.00	\$95,500.00	\$95,500.00	
16	02 41 19-1	DEMOLISH ASPHALT CONCRETE PAVING AND ANY ASSOCIATED CURB	N/A	Square Yard	2,382	\$15.48	\$36,873.36	\$20.00	\$47,640.00	
						\$69.28	\$64,361.12	\$85.00	\$78,965.00	
17	02 41 19-1	DEMOLISH PORTLAND CEMENT CONCRETE PAVING AND ANY ASSOCIATED CURB - INCLUDING SIDEWALK	N/A	Square Yard	929					
18	02 41 19-1	DEMOLISH RIPRAP	N/A	Square Yard	204	\$28.91	\$5,897.64	\$55.20	\$11,260.80	
19	02 41 19-1	DEMOLISH GRAVEL SURFACING AND ANY ASSOCIATED CURB	N/A	Square Yard	171	\$34.16	\$5,841.36	\$64.40	\$11,012.40	
20	02 41 19-1	DEMOLISH DIKE WALL	N/A	Linear Feet	140	\$74.36	\$10,410.40	\$184.80	\$25,872.00	
21	02 41 19-1	CUT DOWN DIKE WALL	N/A	Linear Feet	140	\$144.29	\$20,200.60	\$266.20	\$37,268.00	
22	02 41 19-1	DEMOLISH CONCRETE WALL, 5 FOOT HIGH	N/A	Linear Feet	112	\$63.73	\$7,137.76	\$290.40	\$32,524.80	
23	02 41 19-1	DEMOLISH CONCRETE WALL, 4 FOOT HIGH	N/A	Linear Feet	140	\$55.77	\$7,807.80	\$221.10	\$30,954.00	
24	02 41 19-1	DEMOLISH STORMWATER SYSTEM - EARTHWORK (NOT INCLUDING EXCAVATION)	N/A	Square Feet	1,800	\$15.82	\$28,476.00	\$28.60	\$51,480.00	

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Event Name: (MIA) Fuel Storage Facility Expansion – Phase 1											
Prepared By: Samuel Marit											
Verified By: Rebecca Moore											
		Date: 05/01/2026									
		Date:									
25	02 41 19-1	DEMOLISH STORMWATER SYSTEM - PIPING, ALL SIZES	N/A	Linear Feet	1,285	\$84.78	\$108,942.30	\$65.00	\$83,525.00		
26	02 41 19-1	DEMOLISH STORMWATER SYSTEM - SWALE	N/A	Linear Feet	185	\$60.79	\$11,246.15	\$120.00	\$22,200.00		
27	02 41 19-1	DEMOLISH STORMWATER SYSTEM - STRUCTURES, HEADWALL AND INLET	N/A	Each	4	\$3,274.00	\$13,096.00	\$6,000.00	\$24,000.00		
28	02 41 19-1, CD121, CD132	DEMOLISH JET FUEL PIPE SYSTEM - INCLUDING ALL SIZES, STRUCTURES (LPD, HPV), ABOVE GROUND, BELOW GROUND, CASINGS	N/A	Lump Sum	1	\$146,280.00	\$146,280.00	\$85,000.00	\$85,000.00		
29	02 41 19-1, CD111	DEMOLISH GUARDRAIL	N/A	Linear Feet	300	\$26.59	\$7,977.00	\$62.10	\$18,630.00		
30	02 41 19-1, CD111	DEMOLISH GUARD POST	N/A	Each	4	\$997.00	\$3,988.00	\$1,918.40	\$7,673.60		
31	02 41 19-1, ED100	DEMOLISH/ABANDON SITE ELECTRICAL SYSTEM - INCLUDING DUCTBANK, LIGHT POLE, POWER POLE, ELECTRICAL PANEL	N/A	Lump Sum	1	\$153,835.00	\$153,835.00	\$40,825.10	\$40,825.10		
32	02 41 19-1, ED100	DEMOLISH/ABANDON FPL SPECIFIC SITE ELECTRICAL SYSTEM - INCLUDING DUCTBANK AND CABLE	N/A	Lump Sum	1	\$142,977.00	\$142,977.00	\$8,145.84	\$8,145.84		
33	F-162-1.2	DEMOLISH CHAINLINK FENCE AND GATE SYSTEM- INCLUDING FOUNDATIONS	N/A	Linear Feet	333	\$33.71	\$11,225.43	\$62.10	\$20,679.30		
34	02 41 19-1, CD111, CD112	DEMOLISH STEEL PLATFORM AND STAIRS - INCLUDING FOUNDATIONS	N/A	Each	6	\$6,145.50	\$36,873.00	\$8,500.00	\$51,000.00		
35	02 41 19-1, C002, CE11	DEMOLISH MONITORING WELL	N/A	Each	11	\$960.09	\$10,560.99	\$250.00	\$2,750.00		
36	C002, CE112, CE501	MONITORING WELL SYSTEM - NEW COMPONENTS, INSTALLATION	N/A	Each	9	\$2,383.67	\$25,953.03	\$1,200.00	\$10,800.00		
37	31 20 00-1, 32 13 13-1, CS501	CONCRETE ROADWAY PAVEMENT - INCLUDING EARTHWORK, FULL DEPTH PAVEMENT SECTION, JOINTING (NOT INCLUDING EXCAVATION)	N/A	Square Yard	240	\$291.35	\$69,924.00	\$175.00	\$42,000.00		
38	31 20 00-1, 32 12 16-1, CS501	ASPHALT PAVEMENT - INCLUDING EARTHWORK, FULL DEPTH PAVEMENT SECTION (NOT INCLUDING EXCAVATION)	N/A	Square Yard	1,550	\$94.16	\$145,948.00	\$175.00	\$271,250.00		
39	31 20 00-1, 32 13 13-1, CS501	DIKE CONCRETE PAVEMENT - INCLUDING EARTHWORK, FULL DEPTH SECTION, ELASTOMERIC LINER (NOT INCLUDING EXCAVATION)	N/A	Square Yard	1,500	\$433.25	\$649,875.00	\$450.00	\$675,000.00		
40	32 13 13-1, CS501	CONCRETE SIDEWALK - INCLUDING EARTHWORK, FULL DEPTH PAVEMENT SECTION, JOINTING (NOT INCLUDING EXCAVATION)	N/A	Square Yard	300	\$97.35	\$29,205.00	\$150.00	\$45,000.00		
41	31 20 00-1, CS501	AGGREGATE SURFACING - INCLUDING EARTHWORK, FULL DEPTH PAVEMENT SECTION (NOT INCLUDING EXCAVATION)	N/A	Square Yard	620	\$52.13	\$32,320.60	\$100.00	\$62,000.00		
42	32 13 13-1, CS501	CONCRETE CURB	N/A	Linear Feet	691	\$53.18	\$43,657.38	\$25.00	\$17,275.00		

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Event Name:	(MIA) Fuel Storage Facility Expansion – Phase 1		
Prepared By:	Samuel Marit	Date: 05/01/2026	
Verified By:	Rebecca Moore	Date:	

43	32 12 16-1	UTILITY PATCHING - INCLUDING ALL PAVEMENT TYPES, REMOVAL, REPLACEMENT	N/A	Square Yard	130	\$186.78	\$24,281.40	\$25.00	\$3,250.00
44	32 17 23-1	PAVEMENT MARKINGS	N/A	Lump Sum	1	\$18,611.00	\$18,611.00	\$32,500.00	\$32,500.00
45	F-162-1,1, CS503	GATE, CHAIN-LINK	N/A	Each	2	\$8,162.00	\$16,324.00	\$12,500.00	\$25,000.00
46	F-162-1,1, CS503	SECURITY FENCE, CHAIN-LINK	N/A	Linear Feet	325	\$105.80	\$34,385.00	\$188.10	\$61,132.50
47	05 12 00-1, CS112, CS501	BOLLARD/GUARD POST	N/A	Each	23	\$1,501.30	\$34,529.90	\$2,000.00	\$46,000.00
48	CS112, FDOT INDEX 536-001	GUARDRAIL	N/A	Linear Feet	30	\$116.40	\$3,492.00	\$85.00	\$2,550.00
49	03 30 00-1, CS111, CS503	CONCRETE STAIR	N/A	Linear Feet	1	\$28,398.00	\$28,398.00	\$8,500.00	\$8,500.00
50	31 63 16-1, S511, S512	JET FUEL STORAGE TANK FOUNDATION - TEST PILES AND INDICATOR PROBES	N/A	Lump Sum	1	\$148,569.00	\$148,569.00	\$1,366,200.00	\$1,366,200.00
51	31 63 16-1, S511, S512	JET FUEL STORAGE TANK FOUNDATIONS - PILING, INCLUDING DEEP FOUNDATION INTEGRITY TESTING	N/A	Linear Feet	8,560	\$76.93	\$658,520.80	\$25.00	\$214,000.00
52	03 30 00-1, S511	JET FUEL STORAGE TANK FOUNDATION - MAT FOUNDATION	N/A	Cubic Yard	1,246	\$879.39	\$1,095,719.94	\$1,089.00	\$1,356,894.00
53	33 56 43-1	JET FUEL STORAGE TANK - INCLUDING ASSOCIATED INTERIOR EQUIPMENT, STAIRS, INTERIOR LINER	N/A	Lump Sum	1	\$3,746,083.00	\$3,746,083.00	\$3,565,000.00	\$3,565,000.00
54	33 52 43-1, MF101, CU111, CU112	JET FUEL PIPING AND VALVES, TO 5' OUTSIDE STRUCTURE - INCLUDING ALL SIZES, COATINGS, TEE, CONNECTIONS, PIPE SUPPORTS, PATCHING IN DIKES, FUEL VALVE PAD (INCLUDING PENETRATIONS, FOUNDATION, STEEL, CONCRETE), ABOVEGROUND	N/A	Lump Sum	1	\$4,711,759.00	\$4,711,759.00	\$2,750,000.00	\$2,750,000.00
55	33 52 43-1, MF101, CU111, CU112	ENCASED JET FUEL PIPING, TO 5' OUTSIDE STRUCTURE - INCLUDING ALL SIZES, COATINGS, TEE, CONNECTIONS, UNDERGROUND	N/A	Lump Sum	1	\$920,045.00	\$920,045.00	\$1,850,000.00	\$1,850,000.00
56	03 30 00-1, S401, S521	CONTAINMENT WALL SYSTEM - INCLUDING EARTHWORK, FOUNDATION, WALL (NOT INCLUDING EXCAVATION)	N/A	Linear Feet	470	\$4,065.43	\$1,910,752.10	\$1,656.00	\$778,320.00
57	05 12 00-1, S101	CROSSOVER STAIRS SYSTEM - INCLUDING PENETRATIONS, FOUNDATION, STEEL, STAIRS	N/A	Lump Sum	1	\$638,537.00	\$638,537.00	\$320,000.00	\$320,000.00
58	0512 00-1, S101, S548	FIRE MONITOR PLATFORM SYSTEM	N/A	Lump Sum	1	\$45,683.00	\$45,683.00	\$150,000.00	\$150,000.00
59	33 52 48-1, 33 56 41-1, MF405, S402	JET FUEL STORAGE TANK SUMP SEPARATOR SYSTEM - INCLUDING SUMP, TANK, PIPING, PAD	N/A	Lump Sum	1	\$122,285.00	\$122,285.00	\$185,000.00	\$185,000.00
60	25 50 01-1	FACILITY CONTROLS FOR FUEL SYSTEMS	N/A	Lump Sum	1	\$258,608.00	\$258,608.00	\$165,000.00	\$165,000.00
61	25 50 01, 25 90 01	FACILITY CONTROLS FOR FUEL SYSTEMS - START-UP AND TESTING, COMMISSIONING	N/A	Lump Sum	1	\$11,739.00	\$11,739.00	\$35,650.00	\$35,650.00
62	26 05 10-1.02, ES100	SITE ELECTRICAL DUCTBANK - SITE LIGHTING, SOUTH POWER CENTER BUILDING, CP RECTIFIER	N/A	Lump Sum	1	\$952,427.00	\$952,427.00	\$2,250,966.54	\$2,250,966.54

63	26 05 10-1.02, ES100	FLORIDA POWER & LIGHT (FPL) SYSTEM INSTALLATION - DUCTBANK, HANDHOLE, MANHOLE, RELOCATED LINES (FURNISH AND INSTALL THE DUCTBANK AND UNDERGROUND STRUCTURES ASSOCIATED WITH FPL RELOCATED FEEDERS)	N/A	Lump Sum	1	\$874,524.00	\$874,524.00	\$725,731.60	\$725,731.60
64	02 41 19-1, ED100	EMOLISH CCTV COMPONENTS - INCLUDING CABLES, RACEWAYS, CONCRETE CAMERA POLE, PROTECTION OF EXISTING	N/A	Lump Sum	1	\$20,924.00	\$20,924.00	\$88,341.59	\$88,341.59
65	26 05 10-1.02, ES100	CCTV SYSTEM INSTALLATION - INCLUDING CONDUITS, CABLES, RELOCATION OF ONE CONCRETE CAMERA POLE	N/A	Lump Sum	1	\$13,676.00	\$13,676.00	\$53,864.80	\$53,864.80
66	02 41 19-1, ED100	DEMOLISH EFSSO - INCLUDING FIBER CABLES AND CONDUCTORS	N/A	Lump Sum	1	\$26,230.00	\$26,230.00	\$18,907.15	\$18,907.15
67	25 05 10-1.02, ES100, ES102	EFSSO SYSTEM COMPONENTS - INCLUDING DEDICATED DUCTBANK, CONDUITS, HANDHOLES, PULL BOXES RACKS, FIBER CABLES, CONDUCTORS	N/A	Lump Sum	1	\$118,642.00	\$118,642.00	\$13,905.80	\$13,905.80
68	26 41 00-1.4, CP101, CP102	DEMOLISH CATHODIC PROTECTION COMPONENTS	N/A	Lump Sum	1	\$38,018.00	\$38,018.00	\$25,000.00	\$25,000.00
69	26 41 00-2, CP103, CP104, CP501	CATHODIC PROTECTION SYSTEM INSTALLATION - INCLUDING ANODES, CABLES, SPLICES, CONNECTION, ALL OTHER COMPONENTS	N/A	Lump Sum	1	\$295,875.00	\$295,875.00	\$241,248.15	\$241,248.15
70	26 41 00-2.4, CP501	CATHODIC PROTECTION SYSTEM INSTALLATION - TEST STATION	N/A	Each	6	\$3,024.00	\$18,144.00	\$200.00	\$1,200.00
71	26 41 00-2.3, CP501	CATHODIC PROTECTION SYSTEM INSTALLATION - CABLE BOND BOX	N/A	Each	1	\$2,531.00	\$2,531.00	\$1,500.00	\$1,500.00
72	03 30 00-1.2, S111, S112	INBOUND FILTRATION BUILDING - FOUNDATION, SLAB, WALLS, STRUCTURAL ROOF, SUMP PIT	N/A	Each	1	\$1,383,170.00	\$1,383,170.00	\$1,162,650.00	\$1,162,650.00
73	07 52 16-1.02, S114, A103	INBOUND FILTRATION BUILDING - ROOF MEMBRANE SYSTEM	N/A	Lump Sum	1	\$56,922.00	\$56,922.00	\$95,000.00	\$95,000.00
74	07 62 00 -1.02, 08 11 13-1.02, 08 33 23-1.02, A101, A102, A103	INBOUND FILTRATION BUILDING - ARCHITECTURAL COMPONENTS INCLUDING INTERIOR, FINISHES, ROOF DRAINAGE COMPONENTS, DOORS	N/A	Each	1	\$240,362.00	\$240,362.00	\$65,000.00	\$65,000.00
75	0512 00-2, S113	INBOUND FILTRATION BUILDING - INTERIOR STAIRS AND PLATFORM	N/A	Each	1	\$292,837.00	\$292,837.00	\$185,000.00	\$185,000.00
76	CS110	RINBOUND FILTRATION BUILDING - SITE WORK NOT INCLUDED ELSEWHERE	N/A	Each	1	\$34,582.00	\$34,582.00	\$100,000.00	\$100,000.00
77	S573 KN 1	INBOUND FILTRATION BUILDING - HOIST SYSTEM OVER CLAY TREATER, INSTALLATION	N/A	Each	1	\$122,452.00	\$122,452.00	\$45,000.00	\$45,000.00

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Event Name: (MIA) Fuel Storage Facility Expansion – Phase 1											
Prepared By: Samuel Marit		Date: 05/01/2026									
Verified By: Rebecca Moore		Date:									
78	S573 KN 2	INBOUND FILTRATION BUILDING - HOIST SYSTEM BEHIND HAYPACK, INSTALLATION	N/A	Each	1	\$104,537.00	\$104,537.00	\$445,000.00	\$445,000.00		
79	S573 KN 3	INBOUND FILTRATION BUILDING - WINCH, INSTALLATION	N/A	Each	1	\$31,296.00	\$31,296.00	\$445,000.00	\$445,000.00		
80	26 41 00-1.02, EG103	INBOUND FILTRATION BUILDING LIGHTNING PROTECTION SYSTEM - INCLUDING CONDUCTORS AND AIR TERMINALS, GROUNDING	N/A	Lump Sum	1	\$148,888.00	\$148,888.00	\$46,356.08	\$46,356.08		
81	23 33 00-1.02, 23 34 23-1.02, M101	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - HVAC SYSTEM COMPONENTS, INSTALLATION	N/A	Lump Sum	1	\$57,293.00	\$57,293.00	\$174,800.00	\$174,800.00		
82	32 52 51 - 2.03, 2.04, 2.05	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - MECHANICAL FUEL EQUIPMENT, PIPING/PIPE SUPPORTS (NOT FACET)	N/A	Lump Sum	1	\$1,105,991.00	\$1,105,991.00	\$2,250,000.00	\$2,250,000.00		
83	33 52 51 - 2.03, 2.04, 2.05	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - FACET FILTERS/SPECIFIC COMPONENTS	N/A	Lump Sum	1	\$1,712,770.00	\$1,712,770.00	\$2,250,000.00	\$2,250,000.00		
84	21 13 13, FX404	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - FIRE SUPPRESSION SPRINKLER SYSTEM	N/A	Lump Sum	1	\$750,000.00	\$750,000.00	\$350,000.00	\$350,000.00		
85	33 56 41-1.02, MF405, S402	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - EXTERIOR SHOP FABRICATED TANKS AND PIPING, PADS	N/A	Lump Sum	1	\$355,679.00	\$355,679.00	\$1,250,000.00	\$1,250,000.00		
86	26 05 10-1.02, EP101	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - POWER	N/A	Each	1	\$389,392.00	\$389,392.00	\$139,700.00	\$139,700.00		
87	26 51 00-1.02	INBOUND FILTRATION BUILDING INTERIOR SYSTEM - INTERIOR LIGHTING	N/A	Each	1	\$797,376.00	\$797,376.00	\$66,964.70	\$66,964.70		
88	03 30 00-1.2, S121, S122	FIRE FOAM BUILDING - FOUNDATION, SLAB, WALLS, STRUCTURAL ROOF	N/A	Each	1	\$336,846.00	\$336,846.00	\$301,300.00	\$301,300.00		
89	07 52 16-1.02, S123, A104	FIRE FOAM BUILDING - ROOF MEMBRANE SYSTEM	N/A	Each	1	\$13,426.00	\$13,426.00	\$78,000.00	\$78,000.00		
90	CS110	FIRE FOAM BUILDING - SITE WORK NOT INCLUDED ELSEWHERE	N/A	Each	1	\$225,532.00	\$225,532.00	\$65,000.00	\$65,000.00		
91	07 62 00 -1.02, 08 11 13-1.02, 08 33 23-1.02, A104, A112, A203, A302	FIRE FOAM BUILDING - ARCHITECTURAL COMPONENTS INCLUDING INTERIOR, FINISHES, ROOF DRAINAGE COMPONENTS, DOORS	N/A	Each	1	\$76,442.00	\$76,442.00	\$65,000.00	\$65,000.00		
92	0512 00-2, S122, S124	FIRE FOAM BUILDING - ACCESS STAIR	N/A	Each	1	\$16,893.00	\$16,893.00	\$75,000.00	\$75,000.00		
93	26 41 00-1.02, EG104	FIRE FOAM BUILDING LIGHTNING PROTECTION SYSTEM - INCLUDING CONDUCTORS AND AIR TERMINALS, GROUNDING	N/A	Lump Sum	1	\$212,118.00	\$212,118.00	\$60,500.00	\$60,500.00		
94	23 33 00-1.02, 23 34 23-1.02, 23 81 26-1.02, M102	FIRE FOAM BUILDING - HVAC SYSTEM COMPONENTS, INSTALLATION	N/A	Lump Sum	1	\$97,265.00	\$97,265.00	\$65,000.00	\$65,000.00		

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Event Name:	(MIA) Fuel Storage Facility Expansion – Phase 1		
Prepared By:	Samuel Marti	Date:	05/01/2026
Verified By:	Rebecca Moore	Date:	

95	26 05 10-1.02, EP-102	FIRE FOAM BUILDING - POWER	N/A	Lump Sum	1	\$431,320.00	\$431,320.00	\$105,600.00	\$105,600.00
96	26 51 00-1.02	FIRE FOAM BUILDING - INTERIOR LIGHTING	N/A	Lump Sum	1	\$150,622.00	\$150,622.00	\$104,613.30	\$104,613.30
97	21 13 13, FX403	FIRE FOAM BUILDING - FIRE SUPPRESSION SPRINKLER SYSTEM	N/A	Lump Sum	1	\$90,000.00	\$90,000.00	\$1,300,000.00	\$1,300,000.00
98	21 13 39, CU121, FX Series	FIRE SUPPRESSION SYSTEM - MODIFICATION OF EXISTING ITEMS TO REMAIN; NEW PIPING/HYDRANTS; SUPPRESSION FOR JF TANK; PROPORTIONER PADS AND PIPING, FIRE FOAM BUILDING PIPING; PIPE SUPPORTS INCLUDING PATCHING, ELECTRICAL PRIMARY PUMP, AND DIESEL BACKUP PUMP (NOT ANSUL SPECIFIC)	N/A	Lump Sum	1	\$3,395,326.00	\$3,395,326.00	\$1,250,000.00	\$1,250,000.00
99	02 41 19-3.03, FD602, CD111, CD121, CD132	DEMOLITION OF FIRE SUPPRESSION SYSTEM - INCLUDING ALL WATER AND SOLUTION PIPE, PROPORTIONER PADS AND PIPING; TRANSPORT AND DISPOSAL OF NON-AFFF CONTAINING EQUIPMENT	N/A	Lump Sum	1	\$800,000.00	\$800,000.00	\$200,000.00	\$200,000.00
100	FD401, FD402	FIRE SUPPRESSION SYSTEM - TRANSPORT AND DISPOSAL OF AFFF CONTAINING EQUIPMENT FROM DEMOLITION	N/A	Lump Sum	1	\$75,000.00	\$75,000.00	\$100,000.00	\$100,000.00
101	FD401, FD402	FIRE SUPPRESSION SYSTEM - TRANSPORT AND DISPOSAL OF AFFF CONTAINING WATER/FOAM CONCENTRATE/FOAM SOLUTION NOT RELATED TO FLUSHING AND TESTING	N/A	Lump Sum	1				
102	21 13 39-3.23	FIRE SUPPRESSION SYSTEM FLUSHING, TESTING, AND COMMISSIONING - INCLUDING FOAM CONCENTRATE, TRANSPORT AND DISPOSAL OF WATER/FOAM CONCENTRATE/FOAM SOLUTION	N/A	Lump Sum	1	\$150,000.00	\$150,000.00	\$500,000.00	\$500,000.00
103	02 41 19-1, ED102	FIRE PUMP BUILDING (EXISTING NORTH) - DEMOLISH ELECTRICAL IN CONCENTRATE PUMP ROOM	N/A	Lump Sum	1	\$26,230.00	\$26,230.00	\$35,016.35	\$35,016.35
104	21 13 39, FX401	FIRE PUMP BUILDING (EXISTING NORTH) - FIRE SUPPRESSION COMPONENTS INCLUDING	N/A	Lump Sum	1	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00
105	21 13 39, FX401	FIRE PUMP BUILDING (EXISTING NORTH) - FIRE SUPPRESSION COMPONENTS (ANSUL SPECIFIC SCOPE)	N/A	Lump Sum	1	\$275,000.00	\$275,000.00	\$150,000.00	\$150,000.00
106	26 05 10-1.02	FIRE PUMP BUILDING (EXISTING NORTH) - ELECTRICAL NEW	N/A	Lump Sum	1	\$288,574.00	\$288,574.00	\$50,000.00	\$50,000.00
107	02 41 19-1, FD Series	FIRE ALARM SYSTEM - DEMOLITION ITEMS	N/A	Lump Sum	1	\$97,050.00	\$97,050.00	\$52,531.39	\$52,531.39

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		FIRE ALARM SYSTEM - RELOCATION AND OTHER NEW SYSTEM COMPONENTS INCLUDING BATTERY BACKUP (NOT HONEYWELL)	N/A	Lump Sum	1	\$310,187.00	\$310,187.00	\$306,886.80	\$306,886.80
108	28 31 00-1.02								
109	33 56 45, GC504	OIL WATER SEPARATOR SYSTEM - INCLUDING CONTAINMENT DRAIN SYSTEM - EARTHWORK OUTSIDE OF CONTAINMENT AREA (NOT INCLUDING EXCAVATION)	N/A	Lump Sum	1	\$457,674.00	\$457,674.00	\$283,340.80	\$283,340.80
110	31 20 00-3		N/A	Lump Sum	1	\$14,473.00	\$14,473.00	\$85,000.00	\$85,000.00
111	33 42 00-2.02	CONTAINMENT DRAIN SYSTEM - ALL PIPING INSIDE AND OUTSIDE CONTAINMENT AREA UP TO PUMP STATION, TIE-INS	N/A	Linear Feet	572	\$327.12	\$187,112.64	\$450.00	\$257,400.00
112	33 32 13.13, 33 42 00-1, CG503	CONTAINMENT DRAIN SYSTEM -PUMP STATION INCLUDING DIP FORCE MAIN TO OWS	N/A	Each	1	\$477,465.00	\$477,465.00	\$500,000.00	\$500,000.00
113	CG501	CONTAINMENT DRAIN SYSTEM - POST INDICATOR VALVE	N/A	Each	4	\$33,722.25	\$134,889.00	\$25,000.00	\$100,000.00
114	31 20 00, CG501	CONTAINMENT DRAIN SYSTEM - CONTAINMENT DRAIN STRUCTURE	N/A	Lump Sum	1	\$13,046.00	\$13,046.00	\$165,000.00	\$165,000.00
115	33 42 00-1, CG501	CONTAINMENT DRAIN SYSTEM - CLEANOUT	N/A	Each	9	\$14,268.56	\$128,417.04	\$200.00	\$1,800.00
116	31 20 00-1	STORMWATER SYSTEM - EARTHWORK FOR NEW WORK (NOT INCLUDING EXCAVATION)	N/A	Lump Sum	1	\$57,300.00	\$57,300.00	\$125,000.00	\$125,000.00
117	33 42 00-1	STORMWATER SYSTEM - 10" PIPING INCLUDING FLANGES, FITTINGS, COUPLING, JOINT	N/A	Linear Feet	149	\$329.44	\$49,086.56	\$151.00	\$22,499.00
118	33 42 00-1	STORMWATER SYSTEM - 12" PIPING INCLUDING FLANGES, FITTINGS, COUPLING, JOINTS	N/A	Linear Feet	97	\$323.40	\$31,369.80	\$650.00	\$63,050.00
119	33 42 00-1	STORMWATER SYSTEM - 18" PIPING INCLUDING FLANGES, FITTINGS, COUPLING, JOINTS	N/A	Linear Feet	501	\$459.62	\$230,269.62	\$1,025.00	\$513,525.00
120	33 42 00-1	STORMWATER SYSTEM - ELLIPTICAL 18"X30" PIPING INCLUDING FLANGES, FITTINGS, COUPLING, JOINTS	N/A	Linear Feet	86	\$0.06	\$5.16	\$150.00	\$12,900.00
121	33 32 13.13, 33 42 00-1, CG502	STORMWATER SYSTEM - PUMP STATION INCLUDING DIP FORCE MAIN TO INLET	N/A	Each	1	\$527,674.00	\$527,674.00	\$500,000.00	\$500,000.00
122	33 42 00-2.01	STORMWATER SYSTEM - CULVERT	N/A	Linear Feet	79	\$193.58	\$15,292.82	\$200.00	\$15,800.00
123	CG111	Install 2-2" Duct Bank – Concrete Encased – In Grass – STORMWATER SYSTEM - ADJUSTED STRUCTURE Camera	N/A	Each	4	\$5,132.00	\$20,528.00	\$35,000.00	\$140,000.00
124	33 42 00-1	STORMWATER SYSTEM - INLET	N/A	Each	4	\$14,651.25	\$58,605.00	\$15,500.00	\$62,000.00
125	33 42 00-1	STORMWATER SYSTEM - MANHOLE	N/A	Each	5	\$11,360.60	\$56,803.00	\$6,500.00	\$32,500.00
126	32 13 13, 31 20 01, CG501	STORMWATER SYSTEM - SWALE	N/A	Linear Feet	135	\$429.54	\$57,987.90	\$125.00	\$16,875.00
127	33 42 00-1	STORMWATER SYSTEM - END SECTION	N/A	Each	2	\$7,767.50	\$15,535.00	\$1,250.00	\$2,500.00
128	33 52 53, MF611	HYDROSTATIC TEST TANK	N/A	Lump Sum	1	\$198,633.00	\$198,633.00	\$266,500.00	\$266,500.00
129	33 52 53, MF612	TIE-IN AND FLUSH 30" SUCTION PIPING	N/A	Lump Sum	1	\$589,550.00	\$589,550.00	\$550,000.00	\$550,000.00

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Event Name: (MIA) Fuel Storage Facility Expansion – Phase 1											
Prepared By: Samuel Marit		Date: 05/01/2026									
Verified By: Rebecca Moore		Date:									
130	33 52 53, MF614	TIE-IN, FLUSH PIPING AND COMMISSION TANK	N/A	Lump Sum	1	\$507,999.00	\$507,999.00	\$600,000.00	\$600,000.00		
131	33 52 53, MF615	TIE-IN AND FLUSH INBOUND FILTRATION BUILDING PIPING	N/A	Lump Sum	1	\$229,538.00	\$229,538.00	\$400,000.00	\$400,000.00		
132	33 52 53, MF615	COMMISSION INBOUND FILTRATION BUILDING AND STARTUP	N/A	Lump Sum	1	\$279,168.00	\$279,168.00	\$326,000.00	\$326,000.00		
133	33 52 53, MF616	DECOMMISSION AND NITROGEN CHARGE EXISTING FILTRATION STATION	N/A	Lump Sum	1	\$148,890.00	\$148,890.00	\$85,000.00	\$85,000.00		
Total Bid Item Table A (sum of Items 1 through 133)							\$40,609,878.17	\$39,775,546.79			
Contingency Allowance Account (10% of Total Bid Item Table A)							\$4,060,987.82	\$3,977,554.68			
Dedicated Allowance General (5% of Total Bid Item Table A)							\$2,030,493.91	\$1,988,777.34			
Inspector General (0.25% of Total Bid Item Table A and all Allowances)							\$116,753.40	\$114,354.70			
Total							\$46,818,113.30	\$45,856,233.51			

Attachment E

CIIS Evaluations

Evaluation Date Start: End:



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
AV	ITB No. MDAD-03-11	CON	<u>Cherokee Enterprises, Inc.</u>	4/5/2019	Ernesto Beltre	Completion of construction	<u>4.0</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>007-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/11/2011	Robert Graessel	Project conclusion or closeout	<u>3.0</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>015-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/11/2011	Robert Graessel	Project conclusion or closeout	<u>3.0</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>019-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/11/2011	Robert Graessel	Project conclusion or closeout	<u>3.0</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>018-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	3/16/2010	Robert Graessel	Project conclusion or closeout	<u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>010-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	3/16/2010	Robert Graessel	Project conclusion or closeout	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>021-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/30/2009	Betty Hernandez	Project conclusion or closeout	<u>3.6</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>001-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/6/2009	Betty Hernandez	Completion of study or design	<u>3.8</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>26R1-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/7/2009	Betty Hernandez	Completion of study or design	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>009-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/7/2009	Betty Hernandez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>013-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/7/2009	Betty Hernandez	Completion of study or design	<u>3.3</u>
PE	<u>E14-RER-03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/19/2021	Josue Carias	Project conclusion or closeout	<u>3.6</u>
PE	<u>E14-RER-03-CEI</u> WO: <u>016-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/19/2021	Josue Carias	Project conclusion or closeout	<u>3.7</u>
PE	EDP-PE-SR-DE-007-PROS	EDP	<u>CHEROKEE ENTERPRISES, INC.</u>	2/8/2018	Josue Carias	Interim	<u>3.7</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>026-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>017-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>17R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>17R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>003-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>3R4-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/25/2018	Josue Carias	Project conclusion or closeout	<u>3.0</u>
PE	EDP-PE-SR-DE-002-DERM	EDP	<u>CHEROKEE ENTERPRISES, INC.</u>	5/4/2018	Josue Carias	Project conclusion or closeout	<u>3.8</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>002-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/19/2018	Josue Carias	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>2R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/19/2018	Josue Carias	Project conclusion or closeout	<u>3.2</u>

	CEI					
PE	<u>E08-DERM-01-CEI</u> WO: <u>2R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/19/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>2R3-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/19/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>8R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>11R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>11R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>22R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>025-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.7</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>01R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>001R2-D09/01-CE</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>02R3-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>004-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>04R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>04R2-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>04R3-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>007-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>07R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>009-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>012-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>12R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>016-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.1</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>16R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.1</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>017-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>019-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>021-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>022-D09/01-</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout <u>3.3</u>

	<u>CEI</u>						
PE	<u>E09-DERM-01-CEI</u> <u>WO: 029-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/22/2018	Josue Carias	Project conclusion or closeout	<u>3.3</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 001-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/6/2018	Josue Carias	Interim	<u>3.5</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 002-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/6/2018	Josue Carias	Interim	<u>3.8</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 009-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/6/2018	Josue Carias	Interim	<u>3.8</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 010-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/6/2018	Josue Carias	Interim	<u>3.8</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 014-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	11/20/2018	Josue Carias	Project conclusion or closeout	<u>4.0</u>
PE	<u>E14-RER-03-CEI</u> <u>WO: 012-D14/03-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	11/20/2018	Josue Carias	Project conclusion or closeout	<u>4.0</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 002-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/11/2011	Karina Martinez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 005-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/11/2011	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 004-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/21/2011	Karina Martinez	Project conclusion or closeout	<u>3.5</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 008-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/21/2011	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 020-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/21/2011	Karina Martinez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 016-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/21/2011	Karina Martinez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 003-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/21/2011	Karina Martinez	Project conclusion or closeout	<u>3.7</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 006-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/24/2011	Karina Martinez	Project conclusion or closeout	<u>3.6</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 011-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/26/2012	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 25-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/18/2012	Karina Martinez	Project conclusion or closeout	<u>3.8</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 022-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/20/2012	Karina Martinez	Project conclusion or closeout	<u>3.7</u>
PE	<u>E04-DERM-01-CEI</u> <u>WO: 026-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/21/2012	Karina Martinez	Project conclusion or closeout	<u>3.8</u>
PE	<u>E08-DERM-01-CEI</u> <u>WO: 021-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/20/2012	Karina Martinez	Project conclusion or closeout	<u>3.9</u>
PE	<u>E08-DERM-01-CEI</u> <u>WO: 020-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	6/3/2013	Karina Martinez	Project conclusion or closeout	<u>2.9</u>
PE	<u>E09-DERM-01-CEI</u> <u>WO: 05R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/12/2014	Karina Martinez	Project conclusion or closeout	<u>2.8</u>
PE	<u>E09-DERM-01-CEI</u> <u>WO: 005-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/28/2014	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> <u>WO: 3R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout	<u>3.6</u>
PE	<u>E08-DERM-01-CEI</u> <u>WO: 3R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout	<u>3.6</u>

PE	<u>E08-DERM-01-CEI</u> WO: <u>3R3-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.6</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>005-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.1</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>05R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.1</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>006-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.1</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>6R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.1</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>6R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.1</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>008-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>013-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>13R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>015-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>15R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>15R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>019-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>022-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>023-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>21R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/31/2014	Karina Martinez	Project conclusion or closeout <u>3.9</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>001-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>002-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>02R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.2</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>004-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>04R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>009-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>012-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>12R1-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>010-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout <u>3.2</u>

PE	<u>E09-DERM-01-CEI</u> WO: <u>011-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E09-DERM-01-CEI</u> WO: <u>015-D09/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	4/1/2015	Karina Martinez	Project conclusion or closeout	<u>3.3</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>024-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	10/25/2016	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>004-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>04R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>4R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.0</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>15R3-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>2.9</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>15R4-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>2.9</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>007-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>7R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>7R3-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	5/16/2017	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>09-D08/01-CEI08</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	7/6/2017	Karina Martinez	Project conclusion or closeout	<u>3.4</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>014-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>016-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>16R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>018-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>18R1-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>18R2-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	<u>E08-DERM-01-CEI</u> WO: <u>18R3-D08/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/31/2017	Karina Martinez	Project conclusion or closeout	<u>3.2</u>
PE	EDP-DE-SR-003-WASD-2	EDP	<u>CHEROKEE ENTERPRISES, INC.</u>	6/25/2008	Angela Padilla	Project conclusion or closeout	<u>3.6</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>14R1-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/25/2008	Julie Balogh	Completion of construction	<u>3.3</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>014-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/25/2008	Julie Balogh	Completion of construction	<u>3.3</u>
PE	<u>E03-DERM-01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	1/6/2006	Julie Balogh	Interim	<u>3.0</u>
PE	<u>E04-DERM-01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	12/31/2007	Julie Balogh	Interim	<u>3.6</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>010-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/17/2011	Monica R. Castro	Project conclusion or closeout	<u>3.7</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>012-D04/01-CEI</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/17/2011	Monica R. Castro	Project conclusion or closeout	<u>3.5</u>
PE	<u>E04-DERM-01-CEI</u> WO: <u>024-D04/01-</u>	PSA	<u>Cherokee Enterprises, Inc.</u>	8/17/2011	Monica R. Castro	Project conclusion or closeout	<u>3.3</u>

CEI
PE E04-DERM-01-CEI PSA Cherokee Enterprises, Inc. 8/17/2011 Monica R. Castro Project conclusion or closeout 3.1
WO: 027-D04/01-
CEI

Evaluation Count: 126 Contractors: 1 Average for all Evaluations: 3.3 Average for Completion Evaluations: 3.3

Attachment F

SPD 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							

Cherokee Enterprises, Inc.

B2G Vendor ID (VID): **20097819**[Mark As Favorite](#)

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	0000005196: Fuel Service Station - Award	ALEX SANCHEZ MONICA MASSANA		8/1/2021 - 7/31/2026	\$0	\$0
Prime	Open	0000005197: Fuel Service Station - Award	ALEX SANCHEZ MONICA MASSANA		8/4/2021 - 7/31/2026	\$0	\$2,214,837
Prime	Open	0000006232: Fuel Service Stat - ID06Pool	ALEX SANCHEZ MONICA MASSANA		8/2/2021 - 7/31/2026	\$0	\$20,381
Prime	Open	0000006423: Fuel Service Stat - ID06Pool	ALEX SANCHEZ MONICA MASSANA		1/24/2022 - 7/31/2026	\$0	\$51,855
Prime	Open	0000006791: Fuel Service Station Maint/Rpr	ALEX SANCHEZ MONICA MASSANA		3/18/2022 - 7/31/2026	\$0	\$157,527
Prime	Open	0000009984: FUEL SERVICE STATION - POOL	ALEX SANCHEZ MONICA MASSANA		3/23/2023 - 7/31/2026	\$0	\$90,888
Prime	Open	0000010215: ENVIRONMENTAL- CLEANUP-CEI - E20-RER-01B-CEI	PAULA SESSIONS Alex Sanchez		9/30/2022 - 9/30/2025	\$3,300,000	\$829,801
Prime	Open	0000024189: TBD	ALEX SANCHEZ MONICA MASSANA		11/25/2024 - 7/31/2026	\$0	\$355,797
Prime	Open	0000028661: REQ 9238 OIL TANK REPLACEMENT	ALEX SANCHEZ MONICA MASSANA		4/30/2025 - 7/31/2026	\$0	\$15,397
Prime	Open	0000035789: ITQ- EVN0037154-FM #4	ALEX SANCHEZ MONICA MASSANA		1/12/2026 - 9/30/2026	\$0	\$0
Prime	Open	0000037737: ITQ- EVN0049054-FM #5	ALEX SANCHEZ MONICA MASSANA		3/20/2026 - 7/31/2026	\$0	\$0
Prime	Open	4115074: North Wing Abatement and Demolition	Hana King		6/7/2023 - 6/4/2025	\$665,403	\$1,733,156
Prime	Closed	7809-1/20-1 0001: SERVICE STATION EQUIPMENT, PETROLEUM AND FUEL STORAGE FACILITIES INSTALLATION,	CHRISTINE FRANKLIN		2/1/2016 - 7/31/2021	\$0	\$4,620,400

MDC042

		TESTING, MAINTENANCE AND REPAIR				
Prime	Closed	9284-1/20-1 0001: OVERHEAD ODOR CONTROL ATOMIZING SYSTEMS PRE- QUALIFICATION	CHRISTINE FRANKLIN	5/10/2015 - 8/9/2020	\$0	\$0
Prime	Open	E08-DERM-01 0002: PROFESSIONAL SERVICES AGREEMENTS FOR ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES (SIC 871)	EVA STETTNER	3/3/2009 - 3/17/2014	\$3,000,000	\$1,912,791
Prime	Closed	E09-DERM-01 0002: PROFESSIONAL SERVICES AGREEMENTS FOR ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES (SIC 871)	EVA STETTNER	5/4/2010 - 6/14/2015	\$2,750,000	\$882,212
Prime	Open	E14-RER-03 0004: NF- ENVIRONMENTAL CLEANUP, COMPLIANCE AND RELATED SERVICES FOR MIAMI-DADE COUNTY FACILITIES	PAULA SESSIONS	12/6/2016 - 12/20/2021	\$3,300,000	\$1,386,911
Prime	Closed	EDP-PE-SR-DE-002- DERM: NF- PROPOSED SOCCER STADIUM AT WASD SITE - OPINION OF COST EVAL	EVA STETTNER	12/22/2016 - 12/31/2019	\$4,646	\$0
Prime	Open	EDP-PE-SR-DE-007- PROS: NF-CHAPMAN FIELD CAP DESIGN AND OVERSIGHT	PAULA SESSIONS	12/1/2015 - 12/31/2019	\$180,818	\$43,347
Prime	Open	EDP-WS-SR-398: Environmental Assessment Support Services	Phyllis Gomez	11/7/2022 - 11/7/2027	\$500,000	\$0
Prime	Open	FB-01793 CHEROKEE - SP: Fuel Service Station Maint/Rpr	ALEX SANCHEZ MONICA MASSANA	9/18/2023 - 7/31/2026	\$0	\$22,239
Prime	Open	FB-01793P CHEROKEE (SP): Fuel Service Stat - ID06Pool	ALEX SANCHEZ MONICA MASSANA	5/17/2023 - 7/31/2026	\$0	\$0
Prime	Closed	ITB NO. MDAD-03- 11 0001: NF- HAZARDOUS MATERIAL REMOVAL CONTRACT (SIC 15).	Hana King	9/18/2012 - 10/9/2019	\$15,037,500	\$10,788,683

Prime	Closed	P256E: MIA West Cargo Fuel Tender Fac	Hana King Alex Sanchez	12/6/2019 - 9/4/2020	\$18,569,192	\$15,642,645
Prime	Open	RTQ-01064 0004: HAZARDOUS MATERIAL REMOVAL SERVICES PREQ	Hana King	6/5/2020 - 9/4/2025	\$0	\$6,700,053

1 - 25 of 25 records displayed: [Previous Page](#) < Page **1** > [Next Page](#)Records per page **50**[Help Center](#)

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Attachment G

Contract Summary, Bid
Bond, and Required
Affidavits

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the day of May 13, 2026, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and Cherokee Enterprises, Inc.

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: MIA Fuel Storage Facility Expansion – Phase 1

BID NO: W019A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 730 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 \$8,020.00 per 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 \$3,831.23 per day for each day the project is delayed up to 30 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

Forty five million eight hundred fifty-six thousand, two hundred thirty-three dollars and fifty-one cents (\$45,856,233.51),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

<u>Total Unit and L.S. Price Items</u>	<u>\$39,775,546.79</u>
<u>Contingency Allowance Account</u>	<u>\$3,977,554.68</u>
<u>Dedicated Allowance Account</u>	<u>\$1,988,777.34</u>
<u>Inspector General Audit Account</u>	<u>\$114,354.70</u>
 TOTAL MAXIMUM CONTRACT AMOUNT	 <u>\$45,856,233.51</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,

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

By: _____
Mayor or designee

By: _____
Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Approved for Form and Legal Sufficiency

CHEROKEE ENTERPRISES, Inc.
(Corporate Name)

By: _____
President

(Assistant County Attorney)

Attest: _____
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)

(Corporate Name)

By: _____
President

By: _____
President

Attest _____
Secretary

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)

BID BOND**Bond No.**State of FloridaCounty of Miami-DadeWe, Cherokee Enterprises, Inc.as **Principal**and American Alternative Insurance Corporationas **Surety**, are held andfirmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of**
Five Perent of Amount Bid **Dollars** (\$ 5% of Amount Bid) ¹ lawful money of theUnited 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** April 24, 2026, for**PROJECT NAME: Miami international airport (MIA) Fuel Storage Facility Expansion – Phase 1****PROJECT: W019A****BID NO.: W019A**

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 21st day of April, 2026.

CORPORATION

Cherokee Enterprises, Inc.

By: AMANUEL WOKOTitle: PRESIDENT**PARTNERSHIP OR JOINT VENTURE ***

By: _____

Title: _____

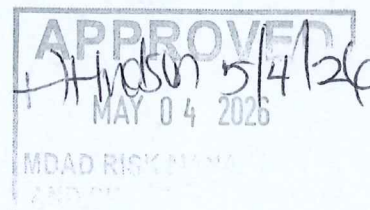
By: _____

Title: _____

Witness

Witness

Witness

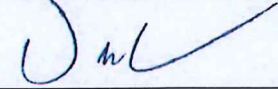
**MDC049**

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.

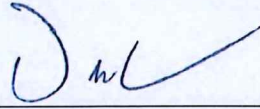
(Corporate Seal)

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



Warren M. Alter

SURETY: American Alternative Insurance Corporation



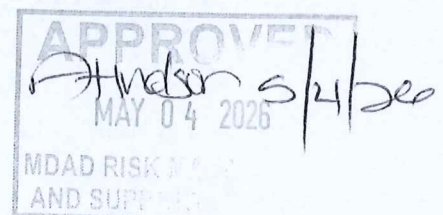
By: Attorney-in-Fact Warren M. Alter



(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



FLORIDA DEPARTMENT OF FINANCIAL SERVICES

WARREN MITCHELL ALTER

License Number : A004782

Resident Insurance License

- * 0216 - LIFE
- * 0220 - GENERAL LINES (PROP & CAS)
- * 0218 - LIFE & HEALTH

Issue Date

04/08/1989
06/27/1989
04/08/1989

Please Note: To validate the accuracy of this license you may review the individual or business entity's license record under "Licensee Search" on the FL Dept. of Financial Services website at <http://www.myfloridafco.com/agents/>.

Jeff Atwater
Chief Financial Officer
State of Florida



CERTIFIED COPY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Warren M. Alter; David T. Satine; and Jonathan A. Bursevich

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Fifty Million Dollars (\$150,000,000.00)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary.

This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 9th day of January, 2026.



By:

[Signature]

Cathy Smith
President

Attest:

[Signature]
Ignacio Rivera (Jan 9, 2026 09:58:55 EST)

Ignacio Rivera
General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF MIDDLESEX

The foregoing instrument was acknowledged before me by means of online notarization this 9th day of January, 2026, by Cathy Smith and Ignacio Rivera, who are personally known to me.

Notary Stamp
here

BETH COHAN-CHIN
Commission #2209356
Notary Public, State of New Jersey
My Commission Expires February 2, 2028

Beth Cohan-Chin

Beth Cohan-Chin, Notary Public
State of New Jersey
My Commission Expires February 2, 2028

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 21st day of April, 2026



AMERICAN ALTERNATIVE INSURANCE CORPORATION

[Signature]

Ignacio Rivera
General Counsel & Secretary

TRS-1001-1

A - BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: 05/01/2026

BIDDER Cherokee Enterprises, Inc.

ADDRESS 12981 NW 113th Court, Medley, FL 33178

TELEPHONE NO. 305-828-3353 **EMAIL:** aw@cherokeecorp.com

PROJECT TITLE: **Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1**

BID NUMBER: **W019A**

THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:

The only person or persons interested in this Bid as Principal, or Principals, is or are named herein and that no person other than herein mentioned has any interest in this Bid or in the Contract to be entered into; that this Bid is made without connection with any other person, company or parties making a Bid; and that it is in all respects fair and made in good faith without collusion or fraud.

The Bidder further declares that it has examined the Bid Documents and work site and is fully informed in regard to the Work to be performed and accepts all conditions pertaining to the place where the Work is to be done.

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4

Addendum No. 5 Addendum No. Addendum No. Addendum No.

Failure to acknowledge addenda shall not relieve such bidder from its obligation under this bid.

THE BIDDER FURTHER AGREES THAT:

BID ACCEPTANCE: If this Bid is accepted, to Contract with Miami-Dade County, Florida, in the form of Contract attached, in strict accordance with the Bid Documents and to furnish the prescribed Performance Bond and Payment Bond for not less than the Total Contract Amount, including the Allowance Account(s), 10% and to furnish the required evidence of the specified insurance, all within the applicable time.

BID GUARANTY: Each Bid must be accompanied by a Bid Guaranty equivalent to five percent (5%) of the Bid Price or in the amount and manner stipulated in the Advertisement for Bids and specified in the Instructions to Bidders. The Bidder shall not withdraw this Bid after bid opening for the Period stipulated as the bid guaranty period in the Advertisement for Bids.

DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS: Not Applicable.

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 730 calendar days from the effective date established in the Notice to Proceed.

LIQUIDATED DAMAGES: Liquidated damages at the rate of **\$8,020.00 per 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 **\$3,831.00 per day** for each calendar day the project is delayed up to 30 days due to a Compensable Excusable Delay.

COMPENSATION: To accept as full compensation for all Work required to complete the Contract, the prices named therefore in the following "Schedule of Bid Price" Section:

CONTINUES ON NEXT PAGE

TABLE A - SCHEDULE OF BID PRICE**[All Prices shall be in U.S. Dollars]**

Item #	Spec	Description	Quantity	Unit of Measurement	Unit Price
1	017113-1	Mobilization	1	Lump Sum	\$ 2,000,000.00
2	31 20 00-1, CG121	Clearing Site, Ground Improvements	2906	Square Yard	20.00 \$
3	02 41 19-1	Tree removal	1	Each	\$ 6,500.00
4	019113-1.07, 23 08 00-1.03, 23 05 93, 26 08 00- 1.03, 33 08 00- 1.03	Commissioning Plan - Prepare and implement these sections	1	Lump Sum	250,000.00 \$
5	015710-5.01	Maintenance of Traffic Plan and Implementation	1	Lump Sum	45,000.00 \$
6	21 13 39-3.18, 28 31 00-3.07, FX001, FX002, F605, F607	Fire Brigade On-Site, 24-hour period	120	Day	350.00 \$
7	017900-1	Demonstration and Training Time	1	Lump Sum	\$ 85,000.00
8	P-160	Excavation, Temporary Stockpiling, and Transportation/Disposal of Suspected and ENR Soil with berming/lining - as measured by a certified scale for labor, materials, equipment, excavation, loading, hauling and disposal costs, and all other work necessary to transport and dispose of soil.	14000	Ton	\$ 18.70
9	P-160	Removal/Disposal of FFHP - free floating hydrocarbon product as measured with an interface probe placed in the tanker truck to discern free floating hydrocarbon product from water.	5000	Gallon	3.50 \$

10	P-160	Skimming/Transportation/Disposal of Absorbent Pads/Booms	15	Each	100.00 \$
11	P-160	Dewatering and Disposal of Contaminated Groundwater - hourly unit flow rate <300 gpm through 1000 gpm, (rental fee) for the dewatering/treatment system and shall include labor and materials, and all equipment required for storage, transport, and disposal.	750836	Gallon	0.15 \$
12	P-160	Excavation, Temporary Stockpiling, and Transportation/Disposal of Hazardous Soil with berming/lining - as measured by a certified scale for labor, materials, equipment, loading, hauling and disposal costs, and all other work necessary to transport and dispose of hazardous soil at an approved hazardous waste disposal facility.	1600	Ton	5.00 \$
13	P-160	Transportation/Disposal of Contaminated Concrete	4500	Ton	20.00 \$
14	P-160	Hazardous material abatement and disposal	8000	Ton	5.00 \$
15	015713, CG150, CG151, CG152	Temporary Erosion Control	1	Lump Sum	95,500.00 \$
16	02 41 19-1	Demolish Asphalt Concrete Paving and any associated curb	2382	Square Yard	20.00 \$
17	02 41 19-1	Demolish Portland Cement Concrete Paving and any associated curb - including sidewalk	929	Square Yard	85.00 \$
18	02 41 19-1	Demolish Riprap	204	Square Yard	55.20 \$

19	02 41 19-1	Demolish Gravel Surfacing and any associated curb	171	Square Yard	\$ 64.40
20	02 41 19-1	Demolish Dike Wall	140	Linear Feet	\$ 184.80
21	02 41 19-1	Cut Down Dike Wall	140	Linear Feet	\$ 266.20
22	02 41 19-1	Demolish Concrete Wall, 5 foot high	112	Linear Feet	\$ 290.40
23	02 41 19-1	Demolish Concrete Wall, 4 foot high	140	Linear Feet	\$ 221.10
24	02 41 19-1	Demolish Stormwater System - earthwork (not including excavation)	1800	Square Feet	\$ 28.60
25	02 41 19-1	Demolish Stormwater System - piping, all sizes	1285	Linear Feet	\$ 65.00
26	02 41 19-1	Demolish Stormwater System - Swale	185	Linear Feet	\$ 120.00
27	02 41 19-1	Demolish Stormwater System - Structures, headwall and inlet	4	Each	\$ 6,000.00
28	02 41 19-1, CD121, CD132	Demolish Jet Fuel Pipe System - including all sizes, structures (LPD, HPV), above ground, below ground, casings	1	Lump Sum	\$ 85,000.00
29	02 41 19-1, CD111	Demolish Guardrail	300	Linear Feet	\$ 62.10
30	02 41 19-1, CD111	Demolish Guard Post	4	Each	\$ 1,918.40
31	02 41 19-1, ED100	Demolish/Abandon Site Electrical System - including ductbank, light pole, power pole, electrical panel	1	Lump Sum	\$ 40,825.10
32	02 41 19-1, ED100	Demolish/Abandon FPL Specific Site Electrical System - including ductbank and cable	1	Lump Sum	\$ 8,145.84
33	F-162-1.2	Demolish Chainlink Fence and Gate System - including foundations	333	Linear Feet	\$ 62.10
34	02 41 19-1, CD111, CD112	Demolish Steel Platform and Stairs - including foundations	6	Each	\$ 8,500.00
35	02 41 19-1, C002, CE111	Demolish Monitoring Well	11	Each	\$ 250.00

36	C002, CE112, CE501	Monitoring Well System - new components, installation	9	Each	1,200.00 \$
37	31 20 00-1, 32 13 13-1, CS501	Concrete Roadway Pavement - including earthwork, full depth pavement section, jointing (not including excavation)	240	Square Yard	175.00 \$
38	31 20 00-1. 32 12 16-1, CS501	Asphalt Pavement - including earthwork, full depth pavement section (not including excavation)	1550	Square Yard	175.00 \$
39	31 20 00-1, 32 13 13-1, CS501	Dike Concrete Pavement - including earthwork, full depth section, elastomeric liner (not including excavation)	1500	Square Yard	450.00 \$
40	32 13 13-1, CS501	Concrete Sidewalk - including earthwork, full depth pavement section, jointing (not including excavation)	300	Square Yard	150.00 \$
41	31 20 00-1, CS501	Aggregate Surfacing - including earthwork, full depth pavement section (not including excavation)	620	Square Yard	100.00 \$
42	32 13 13-1, CS501	Concrete Curb	691	Linear Feet	25.00 \$
43	32 12 16-1	Utility Patching - including all pavement types, removal, replacement	130	Square Yard	25.00 \$
44	32 17 23-1	Pavement Markings	1	Lump Sum	32,500.00 \$
45	F-162-1.1, CS503	Gate, Chain-link	2	Each	12,500.00 \$
46	F-162-1.1, CS503	Security Fence, Chain- link	325	Linear Feet	188.10 \$
47	05 12 00-1, CS112, CS501	Bollard/Guard Post	23	Each	2,000.00 \$
48	CS112, FDOT INDEX 536-001	Guardrail	30	Linear Feet	85.00 \$
49	03 30 00-1, CS111, CS503	Concrete Stair	1	Linear Feet	8,500.00 \$

50	31 63 16-1, S511, S512	Jet Fuel Storage Tank Foundation - Test piles and indicator probes	1	Lump Sum	1,366,200. \$ 00
51	31 63 16-1, S511, S512	Jet Fuel Storage Tank Foundations - Piling, including Deep Foundation Integrity Testing	8560	Linear Feet	25.00 \$
52	03 30 00-1, S511	Jet Fuel Storage Tank Foundation - Mat Foundation	1246	Cubic Yard	1,089.00 \$
53	33 56 43-1	Jet Fuel Storage Tank - including associated interior equipment, stairs, interior liner	1	Lump Sum	3,565,000. 00 \$
54	33 52 43-1, MF101, CU111, CU112	Jet Fuel Piping and Valves, to 5' outside structure - including all sizes, coatings, tee, connections, pipe supports, patching in dikes, fuel valve pad (including penetrations, foundation, steel, concrete), aboveground	1	Lump Sum	2,750,000. 00 \$
55	33 52 43-1, MF101, CU111, CU112	Encased Jet Fuel Piping, to 5' outside structure - including all sizes, coatings, tee, connections, underground	1	Lump Sum	1,850,000. 00 \$
56	03 30 00-1, S401, S521	Containment Wall System - including earthwork, foundation, wall (not including excavation)	470	Linear Feet	1,656.00 \$
57	05 12 00-1, S101	Crossover Stairs System - including penetrations, foundation, steel, stairs	1	Lump Sum	320,000.00 \$
58	0512 00-1, S101, S548	Fire Monitor Platform System	1	Lump Sum	150,000.00 \$
59	33 52 48-1, 33 56 41-1, MF405, S402	Jet Fuel Storage Tank Sump Separator System - including sump, tank, piping, pad	1	Lump Sum	185,000.00 \$
60	25 50 01-1	Facility Controls for Fuel Systems	1	Lump Sum	165,000.00 \$
61	25 50 01, 25 90 01	Facility Controls for Fuel Systems - Start-up	1	Lump Sum	35,650.00 \$

		and testing, commissioning			
62	26 05 10-1.02, ES100	Site electrical ductbank - site lighting, south power center building, CP rectifier	1	Lump Sum	2,250,966. 54 \$
63	26 05 10-1.02, ES100	Florida Power & Light (FPL) System Installation - ductbank, handhole, manhole, relocated lines (furnish and install the ductbank and underground structures associated with FPL relocated feeders)	1	Lump Sum	725,731.60 \$
64	02 41 19-1. ED100	Demolish CCTV components - including cables, raceways, concrete camera pole, protection of existing	1	Lump Sum	88,341.59 \$
65	26 05 10-1.02, ES100	CCTV System installation - including conduits, cables, relocation of one concrete camera pole	1	Lump Sum	53,864.80 \$
66	02 41 19-1, ED100	Demolish EFSO - including fiber cables and conductors	1	Lump Sum	18,907.15 \$
67	26 05 10-1.02, ES100, ES102	EFSO System Components - including dedicated ductbank, conduits, handholes, pull boxes racks, fiber cables, conductors	1	Lump Sum	13,905.80 \$
68	26 41 00-1.4, CP101, CP102	Demolish Cathodic Protection components	1	Lump Sum	\$ 25,000.00
69	26 41 00-2, CP103, CP104, CP501	Cathodic Protection System installation - including anodes, cables, splices, connection, all other components	1	Lump Sum	241,248.15 \$
70	26 41 00-2.4, CP501	Cathodic Protection System installation - test station	6	Each	200.00 \$
71	26 41 00-2.3, CP501	Cathodic Protection System installation - cable bond box	1	Each	1,500.00 \$

72	03 30 00-1.2, S111, S112	Inbound Filtration Building - foundation, slab, walls, structural roof, sump pit	1	Each	1,162,650. 00 \$
73	07 52 16-1.02, S114, A103	Inbound Filtration Building - roof membrane system	1	Lump Sum	95,000.00 \$
74	07 62 00 -1.02, 08 11 13-1.02, 08 33 23-1.02 , A101, A102, A103	Inbound Filtration Building - architectural components including interior, finishes, roof drainage components, doors	1	Each	65,000.00 \$
75	0512 00-2, S113	Inbound Filtration Building - interior stairs and platform	1	Each	185,000.00 \$
76	CS110	Inbound Filtration Building - site work not included elsewhere	1	Each	100,000.00 \$
77	S573 KN 1	Inbound Filtration Building - hoist system over clay treater, installation	1	Each	45,000.00 \$
78	S573 KN 2	Inbound Filtration Building - hoist system behind haypack, installation	1	Each	45,000.00 \$
79	S573 KN 3	Inbound Filtration Building - winch, installation	1	Each	45,000.00 \$
80	26 41 00-1.02, EG103	Inbound Filtration Building Lightning Protection System - including conductors and air terminals, grounding	1	Lump Sum	46,356.08 \$
81	23 33 00-1.02, 23 34 23-1.02, M101	Inbound Filtration Building Interior System - HVAC system components, installation	1	Lump Sum	174,800.00 \$
82	32 52 51 - 2.03, 2.04, 2.05	Inbound Filtration Building Interior System - mechanical fuel equipment, piping/pipe supports (not Facet)	1	Lump Sum	2,250,000. 00 \$

83	33 52 51 - 2.03, 2.04, 2.05	Inbound Filtration Building Interior System - Facet filters/specific components	1	Lump Sum	2,250,000. 00 \$
84	21 13 13, FX404	Inbound Filtration Building Interior System - fire suppression sprinkler system	1	Lump Sum	350,000.00 \$
85	33 56 41-1.02, MF405, S402	Inbound Filtration Building Interior System - exterior shop fabricated tanks and piping, pads	1	Lump Sum	1,250,000. 00 \$
86	26 05 10-1.02, EP101	Inbound Filtration Building Interior System - power	1	Each	139,700.00 \$
87	26 51 00-1.02	Inbound Filtration Building Interior System - interior lighting	1	Each	66,964.70 \$
88	03 30 00-1.2, S121, S122	Fire Foam Building - foundation, slab, walls, structural roof	1	Each	301,300.00 \$
89	07 52 16-1.02, S123, A104	Fire Foam Building - roof membrane system	1	Each	78,000.00 \$
90	CS110	Fire Foam Building - site work not included elsewhere	1	Each	65,000.00 \$
91	07 62 00 -1.02, 08 11 13-1.02, 08 33 23-1.02, A104, A112, A203, A302	Fire Foam Building - architectural components including interior, finishes, roof drainage components, doors	1	Each	65,000.00 \$
92	0512 00-2, S122, S124	Fire Foam Building - access stair	1	Each	75,000.00 \$
93	26 41 00-1.02, EG104	Fire Foam Building Lightning Protection System - including conductors and air terminals, grounding	1	Lump Sum	60,500.00 \$
94	23 33 00-1.02, 23 34 23-1.02, 23 81 26-1.02, M102	Fire Foam Building - HVAC system components, installation	1	Lump Sum	65,000.00 \$
95	26 05 10-1.02, EP-102	Fire Foam Building - power	1	Lump Sum	105,600.00 \$

96	26 51 00-1.02	Fire Foam Building - interior lighting	1	Lump Sum	\$ 104,613.30
97	21 13 13, FX403	Fire Foam Building - fire suppression sprinkler system	1	Lump Sum	1,300,000. \$ 00
98	21 13 39, CU121, FX Series	Fire Suppression System - Modification of existing items to remain; New piping/hydrants; suppression for JF tank; proportioner pads and piping, fire foam building piping; pipe supports including patching, electrical primary pump, and diesel backup pump (not Ansul specific)	1	Lump Sum	1,250,000. 00 \$
99	02 41 19-3.03, FD602, CD111, CD121, CD132	Demolition of Fire Suppression System - including all water and solution pipe, proportioner pads and piping; transport and disposal of non-AFFF containing equipment	1	Lump Sum	200,000.00 \$
100	FD401. FD402	Fire Suppression System - Transport and Disposal of AFFF containing equipment from demolition	1	Lump Sum	100,000.00 \$
101	FD401, FD402	Fire Suppression System - Transport and Disposal of AFFF containing water/foam concentrate/foam solution not related to flushing and testing	1	Lump Sum	100,000.00 \$
102	21 13 39-3.23	Fire Suppression System Flushing, Testing, and Commissioning - including foam concentrate, transport and disposal of water/foam concentrate/foam solution	1	Lump Sum	500,000.00 \$

103	02 41 19-1, ED102	Fire Pump Building (existing north) - demolish electrical in Concentrate Pump room	1	Lump Sum	35,016.35 \$
104	21 13 39, FX401	Fire Pump Building (existing north) - fire suppression components including pads and wall patching	1	Lump Sum	150,000.00 \$
105	21 13 39, FX401	Fire Pump Building (existing north) - fire suppression components (Ansul specific scope)	1	Lump Sum	150,000.00 \$
106	26 05 10-1.02	Fire Pump Building (existing north) - electrical new	1	Lump Sum	50,000.00 \$
107	02 41 19-1, FD Series	Fire Alarm System - demolition items	1	Lump Sum	52,531.39 \$
108	28 31 00-1.02	Fire Alarm System - Relocation and other new system components including battery backup (not Honeywell)	1	Lump Sum	306,886.80 \$
109	33 56 45, GC504	Oil Water Separator System - including accessories and controls	1	Lump Sum	283,340.80 \$
110	31 20 00-3	Containment Drain System - earthwork outside of containment area (not including excavation)	1	Lump Sum	85,000.00 \$
111	33 42 00-2.02	Containment Drain System - all piping inside and outside containment area up to pump station, tie-ins	572	Linear Feet	450.00 \$
112	33 32 13.13, 33 42 00-1, CG503	Containment Drain System -pump station including DIP force main to OWS	1	Each	500,000.00 \$
113	CG501	Containment Drain System - post indicator valve	4	Each	25,000.00 \$
114	31 20 00, CG501	Containment Drain System - containment drain structure	1	Lump Sum	165,000.00 \$

115	33 42 00-1, CG501	Containment Drain System - cleanout	9	Each	\$ 200.00
116	31 20 00-1	Stormwater System - earthwork for new work (not including excavation)	1	Lump Sum	\$ 125,000.00
117	33 42 00-1	Stormwater System - 10" piping including flanges, fittings, coupling, joints	149	Linear Feet	\$ 151.00
118	33 42 00-1	Stormwater System - 12" piping including flanges, fittings, coupling, joints	97	Linear Feet	\$ 650.00
119	33 42 00-1	Stormwater System - 18" piping including flanges, fittings, coupling, joints	501	Linear Feet	\$ 1,025.00
120	33 42 00-1	Stormwater System - elliptical 18"x30" piping including flanges, fittings, coupling, joints	86	Linear Feet	\$ 150.00
121	33 32 13.13, 33 42 00-1, CG502	Stormwater System - pump station including DIP force main to inlet	1	Each	\$ 500,000.00
122	33 42 00-2.01	Stormwater System - culvert	79	Linear Feet	\$ 200.00
123	CG111	Stormwater System - adjusted structure	4	Each	\$ 35,000.00
124	33 42 00-1	Stormwater System - inlet	4	Each	\$ 15,500.00
125	33 42 00-1	Stormwater System - manhole	5	Each	\$ 6,500.00
126	32 13 13, 31 20 01, CG501	Stormwater System - swale	135	Linear Feet	\$ 125.00
127	33 42 00-1	Stormwater System - end section	2	Each	\$ 1,250.00
128	33 52 53, MF611	Hydrostatic Test Tank	1	Lump Sum	\$ 266,500.00
129	33 52 53, MF612	Tie-in and Flush 30" Suction Piping	1	Lump Sum	\$ 550,000.00
130	33 52 53, MF614	Tie-in, Flush Piping and Commission Tank	1	Lump Sum	\$ 600,000.00
131	33 52 53, MF615	Tie-in and Flush Inbound Filtration Building Piping	1	Lump Sum	\$ 400,000.00
132	33 52 53, MF615	Commission Inbound Filtration Building and Startup	1	Lump Sum	\$ 326,000.00

133	33 52 53, MF616	Decommission and Nitrogen charge existing filtration station	1	Lump Sum	\$ 85,000.00
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NOTE: ALLOWANCE ACCOUNT(S):

<u>Contingency ALLOWANCE ACCOUNT</u>	<u>10% OF TOTAL BID ITEM TABLE A</u>
<u>Dedicated ALLOWANCE ACCOUNT</u>	<u>5% OF TOTAL BID ITEM TABLE A</u>
<u>Inspector General</u>	<u>0.25% OF TOTAL</u>

The Department reserves the right to require bidders to provide additional information regarding pricing in order to determine bidder responsibility, which may include, but is not limited to, provision of a preliminary Schedule of Values and/or quotes from subcontractors/suppliers. Acceptance of a Schedule of Values for the purposes of a responsibility review shall not limit the ability of the County to require additional changes to the Schedule of Values after award of a contract but prior to issuance of a Notice to Proceed or as otherwise allowed under the General Covenants and Conditions.

BID SIGNATURE PAGE FOR CORPORATION

Attached is a Bid Bond equivalent to five percent (5%) of the Bid Price on the standard form as provided herein, for the sum of _____ U.S. Dollars, (\$ _____), in accordance with the Instructions to Bidders.

The execution of this form constitutes the unequivocal offer of Bidder to be bound by the terms of its Bid. Failure to sign this solicitation where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any Bid that includes an executed document which unequivocally binds the Bidder to the terms of its offer.

The Officers of the Corporation are as follows:

	<u>Name</u>	<u>Address</u>
President	Amanuel Worku	12981 NW 113th CT, Medley, FL 33178
Vice President	Ryan Burr	12981 NW 113th CT, Medley, FL 33178
Secretary	Alejandro E. Sanchez	12981 NW 113th CT, Medley, FL 33178
Treasurer	Amanuel Worku	12981 NW 113th CT, Medley, FL 33178

STATE OF FLORIDA CERTIFICATE OF CERTIFICATION FOR CORPORATION

<u>Alejandro E. Sanchez</u>	<u>PCC056813</u>
Name of Holder (Qualifier)	(Certificate No.)

MIAMI-DADE COUNTY CERTIFICATE OF COMPETENCY FOR CORPORATION

<u>N/A</u>	<u>N/A</u>
Name of Holder (Qualifier)	(Certificate No.)

Post Office Address:
12981 NW 113th CT, Medley, FL 33178
(Corporate Name)
Florida

State in which Chartered:

President
Amanuel Worku

Registry with Florida Secretary
_____ of State, if foreign:

Date: 05/01/2026

BIDDER:
Cherokee Enterprises, Inc.

BY: Amanuel Worku

Attest: Alejandro E. Sanchez
Secretary

(CORPORATE SEAL)



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

This sworn statement is submitted for:

PROJECT: Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1

BID NO.: W019A

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

Before me the undersigned authority appeared Amanuel Worku (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

Cherokee Enterprises, Inc.

(Name of Entity)

12981 NW 113th CT, Medley, FL 33178

(Address of Entity)

6 / 5 - 0 / 8 / 9 / 1 / 1 / 5 / 8
Federal Employment Identification Number

hereinafter referred to as the Entity being its


(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 Bid Form, Table A "Schedule of Bid Price" Section 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	LS	1	\$30	\$ 30
B.	Extraction Gear	LS	1	\$30	\$ 30
C.	5-Gas Meter	LS	1	\$30	\$ 30
D.					\$
E.					\$

AFFIDAVIT No. 4
TRADE RESTRICTION CERTIFICATION

By submission of an offer, the Offeror certifies that with respect to this solicitation and any resultant contract, the Offeror –

- 1) is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms as published by the Office of the United States Trade Representative (USTR);
- 2) has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country included on the list of countries that discriminate against U.S. firms as published by the USTR; and
- 3) has not entered into any subcontract for any product to be used on the Federal project that is produced in a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18 USC § 1001.

The Offeror/Contractor must provide immediate written notice to the Owner if the Offeror/Contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The Contractor must require subcontractors provide immediate written notice to the Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR § 30.17, no contract shall be awarded to an Offeror or subcontractor:

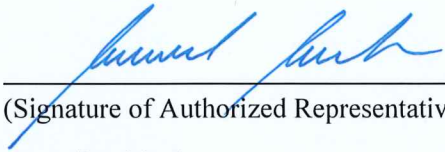
- 1) who is owned or controlled by one or more citizens or nationals of a foreign country included on the list of countries that discriminate against U.S. firms published by the USTR; or
- 2) whose subcontractors are owned or controlled by one or more citizens or nationals of a foreign country on such USTR list; or
- 3) who incorporates in the public works project any product of a foreign country on such USTR list.

Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

The Offeror agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in all lower tier subcontracts. The Contractor may rely on the certification of a prospective subcontractor that it is not a firm from a foreign country included on the list of countries that discriminate against U.S. firms as published by USTR, unless the Offeror has knowledge that the certification is erroneous.

This certification is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Contractor or subcontractor knowingly rendered an erroneous certification, the Federal Aviation Administration (FAA) may direct through the Owner cancellation of the contract or subcontract for default at no cost to the Owner or the FAA.

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

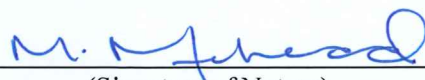

(Signature of Authorized Representative)
Title President
Date 05/01/2026

STATE OF: FLORIDA

COUNTY OF: MIAMI-DADE

The above affidavits were acknowledged before me this 01 day of May, 2026,
by Amanuel Worku,
(Authorized Representative)
of Cherokee Enterprises, Inc.,
(Name of Corporation, Partnership, etc.)

who is personally known to me or has produced as identification and who did/did not take an oath.


(Signature of Notary)

Notary Stamp or Seal:

MELISSA MUIRHEAD
(Print Name)



MELISSA L. MUIRHEAD
Commission # HH 518743
Expires August 22, 2028

Notary Commission Number: HH518743

My Commission Expires: 08/22/2028

Affidavit No. 5

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;
- (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;
- (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.

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. : W019A Federal Employer Identification Number (FEIN): 65-0891158

Contract Title: Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1

Amanuel Worku President [Signature]
Printed Name of Affiant Printed Title of Affiant Signature of Affiant

Cherokee Enterprises, Inc. 05/01/2026
Name of Firm Date

12981 NW 113th CT, Medley Florida 33178
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 1ST day of MAY 2026
by AMANUEL WORKU He or she is personally known to me or has produced identification

Type of identification produced _____

[Signature] 44518743
Signature of Notary Public Serial Number

MELISSA MUIRHEAD _____
Print or Stamp of Notary Public Expiration Date Notary Public Seal



MELISSA L. MUIRHEAD
Commission # HH 518743
Expires August 22, 2028



MIAMI-DADE COUNTY – AVIATION DEPARTMENT (MDAD) Fair Subcontracting Policies
(Section 2-8.8 of the Miami-Dade County Code)

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:

Cherokee Enterprises, Inc. (CEI) is committed to fair and equitable subcontracting practices in accordance with Section 2-8.8 of the Miami-Dade County Code. CEI utilizes a competitive solicitation process to identify qualified subcontractors, including outreach to local and small businesses where applicable. Subcontractors are evaluated based on experience, qualifications, safety record, pricing, and ability to meet project requirements. CEI does not engage in restrictive or exclusionary practices and provides all qualified firms a fair opportunity to participate. Subcontracting decisions are made based on objective criteria, and CEI maintains appropriate documentation to support transparency and compliance.

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

Signature of Authorized Representative: _____

Title: President

Date: 05/01/2026

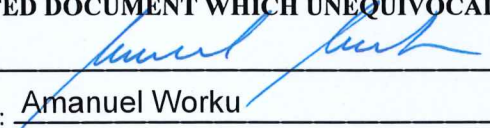
Proposer's Name: Cherokee Enterprises, Inc.

PROPOSER'S NAME (Name of firm, entity or organization):		
Cherokee Enterprises, Inc.		
FEDERAL EMPLOYER IDENTIFICATION NUMBER: 65-0891158		
NAME AND TITLE OF PROPOSER'S CONTACT PERSON:		
Name: Amanuel Worku		Title: President
MAILING ADDRESS:		
Street Address: 12981 NW 113th CT		
City, State, Zip: Medley, FL 33178		
TELEPHONE: (305) 828.3353	FAX: (305) 828.9317	E-MAIL ADDRESS: aw@cherokeecorp.com
PROPOSER'S ORGANIZATIONAL STRUCTURE:		
☒ Corporation ☐ Partnership ☐ Proprietorship ☐ Joint Venture ☐ Other (Explain): _____		
IF CORPORATION:		
Date Incorporated/Organized: 01/25/1999		State Incorporated/Organized: Florida
States registered in as foreign corporation: N/A		
PROPOSER'S SERVICE OR BUSINESS ACTIVITIES OTHER THAN WHAT THIS SOLICITATION REQUESTS FOR:		
Jet-A Fuel Hydrant Fuel Distribution and Storage.		
LIST NAMES OF PROPOSER'S SUBCONTRACTORS OR SUBCONSULTANTS FOR THIS PROJECT:		
TARSCO - Aboveground Storage Tank Systems ; Dunn Dev - Electrical ; Honeywell - Fire Alarm ; Southern Cross Mechanical - Fire Suppression System ; MCM/Horizon - Misc. Stormwater/Concrete ; H&R - Building		
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. ☐ 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. ☐ 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: <u>AW</u>. 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: 05/01/2026
Print Name: Amanuel Worku Title: President

From: [Amanuel Worku](#)
To: [Marti, Samuel \(Aviation\)](#)
Cc: [Clerk of the Board \(COC\)](#)
Subject: RE: W019A - Scrutinized Company with Activities in Sudan List or Scrutinized Company Affidavit
Date: Monday, May 4, 2026 3:11:29 PM
Attachments: [image001.png](#)

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

This is an EXTERNAL email. **Exercise Caution.** DO NOT open attachments or click links from unknown senders or unexpected emails. Please use your Report Spam button if this is a suspicious message.

Good Afternoon,

By initialing, we were/are attesting that by executing this proposal, CEI is certifying that the proposer (CEI) **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.

Apologies for the confusion.

Please call me with any questions.

Regards,

Amanuel Worku, PE | President
CEI | O: 305.828.3353 C: 786.395.6467

From: Marti, Samuel (Aviation) [mailto:SMarti@flyMIA.com]
Sent: Monday, May 4, 2026 1:40 PM
To: Amanuel Worku <aw@cherokeecorp.com>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidadeclerk.gov>
Subject: W019A - Scrutinized Company with Activities in Sudan List or Scrutinized Company Affidavit
Importance: High

△ EXT
Good afternoon.

We are reviewing your bid, and you have indicated by your initials that you were going would include written explanation as described below in your bid. We did not find any such documentation in your bid. Please advise by COB.

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: AW. 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.

Thank you,

Samuel Marti, J.D., MDC-CPP
Aviation Senior Procurement Contracting Officer
Miami-Dade Aviation Department
305-869-4492 Phone
SMarti@FlyMIA.com
www.iflymia.com

Affidavit No. 8

PROOF OF AUTHORIZATION TO DO BUSINESS

(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

Contract No. A23AV02

MDC079

State of Florida

Department of State

I certify from the records of this office that CHEROKEE ENTERPRISES, INC. is a corporation organized under the laws of the State of Florida, filed on January 25, 1999.

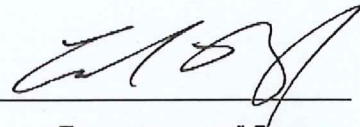
The document number of this corporation is P99000008746.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on January 5, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-seventh day of April,
2026*




Secretary of State

Tracking Number: 9768272994CU

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

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

2026 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P99000008746

Entity Name: CHEROKEE ENTERPRISES, INC.

Current Principal Place of Business:

12981 NW 113TH COURT
MEDLEY, FL 33178

Current Mailing Address:

12981 NW 113TH COURT
MEDLEY, FL 33178 US

FEI Number: 65-0891158

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

SANCHEZ, ALEJANDRO E
12981 NW 113TH COURT
MEDLEY, FL 33178 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: ALEJANDRO E. SANCHEZ

01/05/2026

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title CEO, SECRETARY
Name SANCHEZ, ALEJANDRO E
Address 12981 NW 113TH COURT
City-State-Zip: MEDLEY FL 33178

Title PRESIDENT, TREASURER
Name WORKU, AMANUEL
Address 12981 NW 113TH COURT
City-State-Zip: MEDLEY FL 33178

Title VP
Name BURR, RYAN
Address 12981 NW 113TH COURT
City-State-Zip: MEDLEY FL 33178

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: ALEJANDRO E SANCHEZ

CEO

01/05/2026

Electronic Signature of Signing Officer/Director Detail

Date

MDC081



CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by [Section 287.138, Florida Statutes \("F.S."\)](#), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder/Proposer for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

Cherokee Enterprises, Inc. does not meet any of the criteria set forth in Paragraphs 2 (a) – (c)

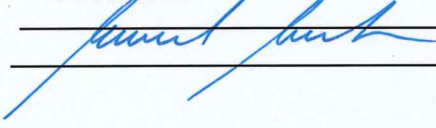
Bidder's/Proposer's Legal Company Name

of [Section 287.138, F.S.](#)

Pursuant to [Section 92.525, F.S.](#), under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: Amanuel Worku

Title of Bidder's/Proposer's Authorized Representative: - President

Signature of Bidder's/Proposer's Authorized Representative: 

Date: 05/01/2026



KIDNAPPING, CUSTODY OFFENSES, HUMAN TRAFFICKING AND RELATED OFFENSES AFFIDAVIT

The Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit is required by Section [787.06](#), Florida Statutes ("F.S."), as amended by [HB 7063](#), which is deemed as being expressly incorporated into this Form. The Form must be completed by a person authorized to make this attestation on behalf of the Contractor (Nongovernmental Entity) for the purpose of executing, amending, or renewing a Contract with the County (Governmental Entity). The term Governmental Entity has the same meaning as in [Section 287.138\(1\), F.S.](#)

Cherokee Enterprises, Inc. does not use coercion for labor or services as defined in Section [787.06, F.S.](#)

Contractor's Legal Company Name

Pursuant to Section [92.525, F.S.](#), under the penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Contractor's Authorized Representative: Amanuel Worku

Title of Contractor's Authorized Representative: President

Signature of Contractor's Authorized Representative:

A handwritten signature in blue ink, appearing to read "Amanuel Worku", written over a horizontal line.

Date: 05/01/2026

**AFFIDAVIT REGARDING DISTRIBUTION OF MIAMI-DADE AVIATION
DEPARTMENT (MDAD) CONFIDENTIAL DOCUMENTS**

Date: 04/24/2026

Bid Number: W019A

Bid Name: Miami International Airport (MIA) Fuel Storage Facility Expansion – Phase 1

State of Florida

County of Miami-Dade

Before me, the undersigned authority, authorized to administer oaths and take acknowledgements, personally appeared Amanuel Worku, who after first being duly sworn, upon oath deposes and says that they are an authorized representative of Cherokee Enterprises, Inc., herein after called the Contractor, located at 12981 NW 113th CT, Medley, FL 33178.

Contractor hereby certifies that each and every subcontractor that received from Contractor a link to, or copies of the confidential documents for the above-referenced bid has executed a Non-Disclosure Agreement (NDA) in compliance with the County's requirements.

Witness: [Signature]
Signature

By: [Signature]
Signature

Witness: [Signature]
Signature

AMANUEL WORKU, PRESIDENT
Legal Name & Title

Signature State of FLORIDA

County of MIAMI-DADE

The foregoing instrument was acknowledged before me this 1ST day of May, 2026

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

By _____

FOR A CORPORATION PARTNERSHIP OR JOINT VENTURE:

By AMANUEL WORKU having the title of PRESIDENT

With CHEROKEE ENTERPRISES, Inc.

☒ a Florida Corporation ☐ a partnership ☐ a joint venture
On behalf of ☐ corporation ☐ partnership ☐ joint venture

He/She is ☒ personally known to me, or
☐ has produced _____ as identification

Notary Signature: M. L. Muirhead

Type or Print Name: MELISSA MUIRHEAD

Notary Seal:



MELISSA L. MUIRHEAD
Commission # HH 518743
Expires August 22, 2028

CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE – CONSTRUCTION PROJECTS

As a matter of bid responsiveness, the bidder or offeror must complete, sign, date, and submit this certification statement with its proposal. The bidder or offeror must indicate how it intends to comply with 49 USC § 50101, BABA and other related Made in America Laws, U.S. statutes, guidance, and FAA policies, by selecting one of the following certification statements. These statements are mutually exclusive. Bidder must select one or the other (i.e., not both) by inserting a checkmark (✓) or the letter “X”.

☒ Bidder or offeror hereby certifies that it will comply with 49 USC § 50101, BABA and other related U.S. statutes, guidance, and policies of the FAA by:

- a) Only installing iron, steel and manufactured products produced in the United States;
- b) Only installing construction materials defined as: an article, material, or supply – other than an item of primarily iron or steel; a manufactured product; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives that are or consist primarily of non-ferrous metals; plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables); glass (including optic glass); lumber or drywall that have been manufactured in the United States.
- c) Installing manufactured products for which the Federal Aviation Administration (FAA) has issued a waiver as indicated by inclusion on the current FAA Nationwide Buy American Waivers Issued listing; or
- d) Installing products listed as an Excepted Article, Material or Supply in Federal Acquisition Regulation Subpart 25.108.

By selecting this certification statement, the bidder or offeror agrees:

- a) To provide to the Airport Sponsor or the FAA evidence that documents the source and origin of the iron, steel, and/or manufactured product.
- b) To faithfully comply with providing U.S. domestic products.
- c) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.
- d) Certify that all construction materials used in the project are manufactured in the U.S.

☐ The bidder or offeror hereby certifies it cannot comply with the 100 percent Buy American Preferences of 49 USC § 50101(a) but may qualify for a Type 3 or Type 4 waiver under 49 USC § 50101(b). By selecting this certification statement, the apparent bidder or offeror with the apparent low bid agrees:

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.
- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.

- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

Type 2 Waiver (Nonavailability) - The iron, steel, manufactured goods or construction materials or manufactured goods are not available in sufficient quantity or quality in the United States. The required documentation for the Nonavailability waiver is

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire
- b) Record of thorough market research, consideration where appropriate of qualifying alternate items, products, or materials including;
- c) A description of the market research activities and methods used to identify domestically manufactured items capable of satisfying the requirement, including the timing of the research and conclusions reached on the availability of sources.

Type 3 Waiver – The cost of components and subcomponents produced in the United States is more than 60 percent of the cost of all components and subcomponents of the “facility/project.” The required documentation for a Type 3 waiver is:

- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal Acquisition Regulation Subpart 25.108; products of unknown origin must be considered as non-domestic products in their entirety).
- c) Cost of non-domestic components and subcomponents, excluding labor costs associated with final assembly and installation at project location.
- d) Percentage of non-domestic component and subcomponent cost as compared to total “facility” component and subcomponent costs, excluding labor costs associated with final assembly and installation at project location.

Type 4 Waiver (Unreasonable Costs) - Applying this provision for iron, steel, manufactured goods or construction materials would increase the cost of the overall project by more than 25 percent. The required documentation for this waiver is:

- a) A completed Content Percentage Worksheet and Final Assembly Questionnaire from
- b) At minimum two comparable equal bids and/or offers;
- c) Receipt or record that demonstrates that supplier scouting called for in Executive Order 14005, indicates that no domestic source exists for the project and/or component;
- d) Completed waiver applications for each comparable bid and/or offer.

False Statements: Per 49 USC § 47126, this certification concerns a matter within the jurisdiction of the Federal Aviation Administration and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code.

05/01/2026

Date

Cherokee Enterprises, Inc.

Company Name


Signature

President

Title

FEDERAL FAIR LABOR STANDARDS ACT (FEDERAL MINIMUM WAGE)

All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, et seq, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part-time workers.

The Contractor has full responsibility to monitor compliance to the referenced statute or regulation. The Contractor must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division.

CERTIFICATION OF OFFEROR/BIDDER REGARDING DEBARMENT

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it nor its principals are presently debarred or suspended by any Federal department or agency from participation in this transaction.

CERTIFICATION OF LOWER TIER CONTRACTORS REGARDING DEBARMENT

The successful bidder, by administering each lower tier subcontract that exceeds \$25,000 as a "covered transaction", must confirm each lower tier participant of a "covered transaction" under the project is not presently debarred or otherwise disqualified from participation in this federally-assisted project. The successful bidder will accomplish this by:

1. Checking the System for Award Management at website: <http://www.sam.gov>.
2. Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, above.
3. Inserting a clause or condition in the covered transaction with the lower tier contract.

If the Federal Aviation Administration later determines that a lower tier participant failed to disclose to a higher tier participant that it was excluded or disqualified at the time it entered the covered transaction, the FAA may pursue any available remedies, including suspension and debarment of the non-compliant participant.

CERTIFICATION OF OFFEROR/BIDDER REGARDING TAX DELINQUENCY AND FELONY CONVICTIONS

The applicant must complete the following two certification statements. The applicant must indicate its current status as it relates to tax delinquency and felony conviction by inserting a checkmark (✓) in the space following the applicable response. The applicant agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification in all lower tier subcontracts.

Certifications

- 1) The applicant represents that it is (☐) is not (☒) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- 2) The applicant represents that it is (☐) is not (☒) a corporation that was convicted of a criminal violation under any Federal law within the preceding 24 months.

Note

If an applicant responds in the affirmative to either of the above representations, the applicant is ineligible to receive an award unless the Sponsor has received notification from the agency suspension and debarment official (SDO) that the SDO has considered suspension or debarment and determined that further action is not required to protect the Government's interests. The applicant therefore must provide information to the owner about its tax liability or conviction to the Owner, who will then notify the FAA Airports District Office, which will then notify the agency's SDO to facilitate completion of the required considerations before award decisions are made.

Term Definitions

Felony conviction: Felony conviction means a conviction within the preceding twenty four (24) months of a felony criminal violation under any Federal law and includes conviction of an offense defined in a section of the U.S. Code that specifically classifies the offense as a felony and conviction of an offense that is classified as a felony under 18 USC § 3559.

Tax Delinquency: A tax delinquency is any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted, or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

CERTIFICATION REGARDING LOBBYING

The Bidder or Offeror certifies by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Bidder or Offeror, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

CERTIFICATION REGARDING DOMESTIC PREFERENCES FOR PROCUREMENTS

The Bidder or Contractor certifies by signing and submitting this bid or proposal that, to the greatest extent practicable, the Bidder or Offeror has provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including, but not limited to, iron, aluminum, steel, cement, and other manufactured products) in compliance with 2 CFR § 200.322.



MEMORANDUM

(Revised)

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

DATE: September 1, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(A)(3)

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(A)(3)
9-1-26

RESOLUTION NO. _____

RESOLUTION APPROVING CONTRACT MIAMI
INTERNATIONAL AIRPORT FUEL STORAGE FACILITY
EXPANSION - PHASE 1 NO. W019A BETWEEN MIAMI-
DADE COUNTY AND CHEROKEE ENTERPRISES, INC.
IN AN AMOUNT NOT TO EXCEED \$45,856,233.51;
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 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 the contract between Miami-Dade County and Cherokee Enterprises, Inc., for MDAD Project No. W019A to provide construction services for MIA Fuel Storage Facility Expansion – Phase 1 at Miami International Airport in the amount of \$45,856,233.51, in substantially the form attached to the accompanying memorandum as Attachment G and made a part of hereto. A complete set of contract documents is 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. W019A 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	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

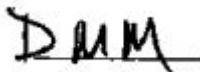
The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of September, 2026. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override 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.



David M. Murray