

Date: March 7, 2023

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

Agenda Item No. 8(H)(2)

From: Daniella Levine Cava
Mayor

Daniella Levine Cava

Resolution No. R-239-23

Subject: Contract Award Recommendation for Parks, Recreation and Open Spaces (PROS)
Construction Contract for Rickenbacker Causeway - Hobie Island North Side
Shoreline Roadway Protection, Contract: 422003-18-010. Project No: 422003-18-
010, to Magnum Construction Management, LLC

Executive Summary

The purpose of this item is to enter into a contract with Magnum Construction Management, LLC in an amount of \$12,756,791.06. This roadway protection and shoreline improvement project includes shoreline stabilization, beach re-nourishment, new seawalls, new storm water management system, new pavement for parking and parkways, new paved bike lanes and trails, new paver walkways, guardrails, and new extensive landscapes in upland area. It also includes removal of invasive vegetation, clearing and grubbing, removal of retaining wall and concrete berm south side of Hobie Island along the Rickenbacker Causeway frontage road eastbound.

Recommendation

This Recommendation for Award for Construction Contract No: 422003-18-010 between Magnum Construction Management, LLC and Miami-Dade County has been prepared by the Parks, Recreation and Open Spaces Department and is recommended for approval pursuant to Section 2-8.1 of the Code of Miami-Dade County.

Delegation of Authority

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows: No additional delegation of authority is requested for this contract.

PROJECT NAME: Rickenbacker Causeway - Hobie Island North Side Shoreline Roadway Protection

PROJECT NO: 422003-18-010

CONTRACT NO: 422003-18-010

PROJECT

DESCRIPTION: The contractor shall provide construction contract services for Parks, Recreation & Open Spaces to include, but not limited to: roadway protection and shoreline improvement project includes shoreline stabilization, beach re-nourishment, new seawalls, new storm water management system, new

pavement for parking and parkways, new paved bike lanes and trails, new paver walkways, guardrails, and new extensive landscapes in upland area. It also includes removal of invasive vegetation, clearing and grubbing, removal of retaining wall and concrete berm south side of Hobie Island along the Rickenbacker Causeway frontage road eastbound. The Contract is attached as Attachment A. A copy of the complete contract documents is on file with and available upon request from the Manager of Contracts Administration for the Parks, Recreation and Open Spaces Department.

PROJECT

LOCATION: Rickenbacker Causeway – Hobie Island Northside Shoreline, Miami, FL 33149

PROJECT SITES:	<u>PROJECT #</u>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	422003-18-010	Hobie Island Northside Shoreline	455	\$12,756,791.06	--

**PRIMARY
COMMISSION**

DISTRICT: District 7

APPROVAL PATH: Mayor's Authority

USING

DEPARTMENT: Parks, Recreation and Open Spaces

MANAGING

DEPARTMENT: Department of Transportation and Public Works

Fiscal Impact / Funding Source

No additional operating cost.

FUNDING SOURCES:

<u>SOURCE</u>	<u>PROJECT NO.</u>	<u>SITE #</u>	<u>AMOUNT</u>
Causeway Toll Revenue	CTP000003000002		\$ 10,756,791.06
FDOT Funding	CTP000003000002		\$ 2,000,000.00
	Total Funding:		\$ 12,756,791.06

PTP

FUNDING: No

GOB FUNDING: No

**CAPITAL
BUDGET**

PROJECTS:

CAPITAL BUDGET PROJECT # - DESCRIPTION

ESTIMATE

608560 – Causeway Toll Revenue \$10,756,791.06

RICKENBACKER CAUSEWAY - HOBIE NORTH SIDE
BARRIER

Proposed Budget FY 2022-23, Volume 2, Page 166.

\$2,000,000.00

CAPITAL BUDGET PROJECT# - DESCRIPTION

608560 – FDOT Funds

RICKENBACKER CAUSEWAY - HOBIE NORTH SIDE
BARRIER

Proposed Budget FY 2022-23, Volume 2, Page 166.

CAPITAL BUDGET PROJECTS TOTAL:

\$12,756,791.06

CONTRACT

PERIOD:

455 Days

Excludes Warranty Administration Period

CONTINGENCY

PERIOD:

60 Days

IG FEE INCLUDED

IN BASE

CONTRACT:

No

ART IN

PUBLIC

PLACES:

No

BASE ESTIMATE:

\$12,149,324.82

Design Consultant's estimate

BASE CONTRACT

AMOUNT:

\$12,149,324.82

CONTINGENCY

ALLOWANCE

(SECTION

2-8.1 MIAMI DADE

COUNTY CODE):

TYPE

PERCENT

AMOUNT

COMMENT

Renovation
Construction

5%

\$607,466.24

PERMIT FEES :	\$0.00
DEDICATED ALLOWANCE (SITE CONDITIONS & UTILITIES):	\$0.00
TOTAL AMOUNT:	\$12,756,791.06

Track Record / Monitor

**SBD HISTORY OF
VIOLATIONS:** None.

EXPLANATION: The project was advertised on July 28, 2022. Four (4) bids were submitted on September 19, 2022. The base bid ranged from \$12,149,324.82 to \$16,901,592.25 with Magnum Construction Management, LLC having the lowest bid of \$12,149,324.82.

This project has a Race Neutral DBE Statewide Aspirational Goal of 10.65%. Parks performed all pre-award verifications and the current low bidder complied with all applicable County Ordinances, and regulations.

The Capital Improvement Information System (CIIS) shows a total of 28 evaluations for Magnum Construction Management, LLC with an average rating of 3.6 out of a possible 4.0. Therefore, it is recommended that Project No. 422003-18-010, Rickenbacker Causeway - Hobie Island North Side Shoreline Roadway Protection be awarded to Magnum Construction Management, LLC for the Base Bid scope in the amount of \$12,149,324.82.

**BID OPEN
DATE:** September 19, 2022

**BID BOND
EXPIRES:** March 18, 2023

**BID VALID
UNTIL:** March 9, 2023

**ESTIMATED
NOTICE TO
PROCEED:**

November 17, 2022

**PRIME
CONTRACTOR:**

Magnum Construction Management, LLC

**COMPANY
PRINCIPAL:**

Daniel F. Munilla, President

**COMPANY
QUALIFIERS:**

Daniel F. Munilla and Pedro M. Mu

**COMPANY
EMAIL
ADDRESS:**

pete@mcm-us.com

**COMPANY
STREET
ADDRESS:**

6201 SW 70th St, 1st Floor,

**COMPANY CITY-
STATE-ZIP:**

Miami, FL 33143

**YEARS IN
BUSINESS:**

Over 10 (3 under current name)

**PREVIOUS
CONTRACTS
WITH COUNTY
IN THE LAST
FIVE YEARS:**

According to the Firm's History Report, as provided by the Division of Small Business Development, Magnum Construction Management, LLC has held one-hundred and twenty-six Contracts as Prime Contractor in the last ten years, with a total value of \$428,272,737.00.

**SUB
CONTRACTORS
AND SUPPLIERS
(SECTION 10-34
MIAMI DADE
COUNTY CODE):**

Amroad, LLC, C.S.E. Paving, Inc., VisualScape, Inc., Fence Masters, Inc., Halley Engineering Contractors, Inc., Unlimited Electric Group, Inc., Core and Main Space LP.

**MINIMUM
QUALIFICATIONS
EXCEED LEGAL
REQUIREMENTS:**

Yes

PREFERRED EXPERIENCE AND QUALIFICATIONS

The Prime Contractor, through full time-personnel, should demonstrate experience as the prime contractor on similar projects with project scopes that are comparable to the Project Scope of Services for this project. A preferred minimum of three (3) of these projects are preferred to have been completed within the last ten (10) years. Bidders lacking this experience may be deemed non-responsible in the sole discretion of the County.

**SBD REVIEW
COMMITTEE:**

MEETING DATE: July 28, 2022 **SIGNOFF DATE:** July 28, 2022

**APPLICABLE WAGES:
(RESOLUTION No. R-54-
10)**

Yes. Davis Bacon – Federal FDOT

**REVIEW COMMITTEE
ASSIGNED CONTRACT
MEASURES:**

<u>TYPE</u>	<u>GOAL</u>	<u>COMMENT</u>
DBE	10.65%	Race Neutral DBE Statewide Aspirational Goal

**MANDATORY
CLEARING HOUSE:**

No

**CONTRACT
MANAGER:**

Michael J. Cornely 305-755-7912 Joe.Cornely@miamidade.gov

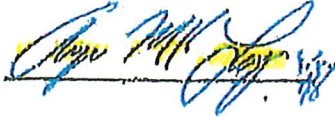
**PROJECT MANAGER
NAME:**

Lin Li 305-755-5464 Lin.Li@miamidade.gov

BACKGROUND:

Miami-Dade County Parks, Recreation and Open Spaces Department (PROS) operates over 278 parks and manages over 13,800 acres of land and Causeways. PROS seeks a contractor committed to building a healthier, more vibrant and livable community through the implementation of the Parks and Open Space Master Plan. PROS has been awarded \$2,000,000.00 in FDOT funds toward the construction of this Rickenbacker Causeway improvement project. The Rickenbacker Causeway consists of approximately 2.4 miles of roadway built on dredged fill with a toll facility at the western terminus and approximately 1.2 miles of bridge structures – the West Bridge, the William Powell Bridge, and the Bear Cut Bridge. It has been operated as a toll road since its original opening in 1947 and is currently a one-way tolling facility. The impact of sea level rise has been considered in the project by the design consultant and taken into account in the project design.

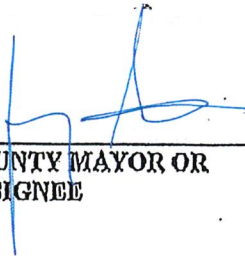
DEPARTMENT
FINANCE:


DATE 10/12/22

CHARTFIELD(S):
Fund: CH061
Dept: PRCP010000
Grant: No Grant
Proj.: CPR000003002547
Act.: 012001

BUDGET APPROVAL
FUNDS AVAILABLE:


OMB DIRECTOR
DATE 11/30/2022


COUNTY MAYOR OR
DESIGNEE
DATE 1-04-2023

CLERK DATE

DATE



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: March 7, 2023

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(H)(2)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☐ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(H)(2)
3-7-23

RESOLUTION NO. R-239-23

RESOLUTION AWARDING CONTRACT NO. 422003-18-010 TO MAGNUM CONSTRUCTION MANAGEMENT, LLC FOR RICKENBACKER CAUSEWAY HOBIE ISLAND NORTHSIDE SHORELINE AND ROADWAY PROTECTION PROJECT FOR \$12,756,791.06 AND A TOTAL CONTRACT TERM OF 455 DAYS PLUS A 60-CALENDAR DAY CONTINGENCY PERIOD; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE AGREEMENT AND TO EXERCISE THE TERMINATION AND OTHER PROVISIONS CONTAINED THEREIN

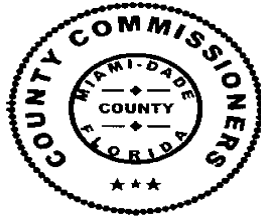
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves contract 422003-18-010 to Magnum Construction Management, LLC in an amount of \$12,756,791.06 and a total contract term of 455 calendar days plus a 60-calendar day contingency period for Rickenbacker Causeway Hobie Island northside shoreline and roadway protection project in substantially the form attached to the accompanying County Mayor's Memorandum and made a part thereof. The Board also authorizes the County Mayor or County Mayor's Designee to execute contract 422003-18-010 and exercise the termination and other provisions contained therein. A copy of the complete contract documents is on file with and available upon request from the Manager of Contracts Administration for the Parks, Recreation and Open Spaces Department.

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

Oliver G. Gilbert, III, Chairman	aye		
Anthony Rodríguez, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	absent
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 7th day of March, 2023. 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

LUIS G. MONTALDO, CLERK AD INTERIM

By: **Basia Pruna**
 Deputy Clerk

Approved by County Attorney as
 to form and legal sufficiency.

mjs

Melanie J. Spencer

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED FIFTY-FIVE (455) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Project Title: Rickenbacker Causeway Hobie Island North Side Shoreline and Roadway Protection

Item No	Description	Unit	Quantity	Written Unit Amount	Unit Price	Total
GENERAL CONSTRUCTION OPERATIONS						
110-1-A	MODULIZATION	LS	1	one Million eight thousand dollars and zero cents	1,080,000. ⁰⁰	1,080,000. ⁰⁰
102-1A	MAINTENANCE OF TRAFFIC	LS	1	Twenty five thousand dollars and zero cents	25,000. ⁰⁰	25,000. ⁰⁰
102-71-14	BARRIER WALL (TEMP.) (F & I) (TYPE K)	LF	300	thirty seven dollars and fifty cents	37. ⁵⁰	11,250. ⁰⁰
102-60-A	CONSTRUCTION SIGNS (TEMPORARY, POST MOUNTED)	E/VDAY	2555	fifty cents	.50	1,277. ⁵⁰
102-71-24	BARRIER WALL (TEMP.) (F & I) (TYPE K) RELOCATION	LF	300	Twenty five dollars and zero cents.	25. ⁰⁰	7,500. ⁰⁰
102-74-1	BARRICADES (TEMPORARY, TYPE I, II, VP & DRUM)	E/VDAY	18250	Thirty cents	.30	5,475. ⁰⁰
102-74-2	BARRICADES (TEMPORARY TYPE III, 6')	E/VDAY	18250	Sixty cents	.60	10,950. ⁰⁰
102-76	FLASHING ARROW BOARD (TEMPORARY, MULTIMODE)	E/VDAY	365	fifteen cents	15. ⁰⁰	5,475. ⁰⁰
104-18	INLET PROTECTION SYSTEM (FLEXSTORM BAGS)	EA	35	Two hundred and thirty dollars and zero cents.	230. ⁰⁰	8,050. ⁰⁰
104-13-1	STAKED SILT FENCE - TYPE III	LF	4530	Four dollars and zero cents	4. ⁰⁰	18,120. ⁰⁰
104-13-2	STAKED SILT FENCE - TYPE IV	LF	3780	Seven dollars and zero cents.	7. ⁰⁰	26,460. ⁰⁰
104-7	SEDIMENT BASIN / CONTAINMENT SYSTEM (ENTRANCE)	EA	5	Four thousand dollars and zero cents	4,000. ⁰⁰	20,000. ⁰⁰
104-9	SEDIMENT BASIN / CONTAINMENT SYSTEM WASHOUT	EA	6	Two thousand Two hundred dollars and zero cents	2,200. ⁰⁰	13,200. ⁰⁰
DEMOLITION WORK						
120-6	EMBANKMENT	CY	1000	Twenty two dollars and fifty cents	22. ⁵⁰	22,500. ⁰⁰
110-1-1B	CLEARING AND GRUBBING	LS	1	Three hundred and thirty thousand dollars and zero cents	300,000. ⁰⁰	300,000. ⁰⁰
110-4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	10	Four hundred and thirty dollars and zero cents.	430. ⁰⁰	4,300. ⁰⁰

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED FIFTY-FIVE (455) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

120-2-2	BORROW EXCAVATION (TRUCK MEASURE)	CY	1731	twenty dollars and eighty cents.	20. ⁸⁰	36,067. ²⁰
327-70-01	MILLING EXISTING ASPH. PAVT. 1" AVG DEPTH	SY	700.45	Twenty dollars and zero cents.	20. ⁰⁰	14,009. ⁰⁰
	MARINE WORK - SEAWALL.					
455-133-3	STEEL SHEET PILE WALL, SCZ-21 (20-22 FT LENGTH)	SF	30120	Forty five dollars and zero cents.	45. ⁰⁰	1,355,400. ⁰⁰
400-11-1	SEAWALL CAP (INCLUDES REINFORCEMENT) 24"X12" - OVER LAND	CY	390	one thousand seven hundred dollars and zero cents	1,700. ⁰⁰	663,000. ⁰⁰
400-91	DEWATERING FOR SEAWALL CAP (PIPE PENETRATION SUPPORT)	CY	1	six thousand dollars and zero cents.	6,000. ⁰⁰	6,000. ⁰⁰
455-35-3	STEEL PILING, HP 10X12	CY	188	one hundred twenty dollars and zero cents.	120. ⁰⁰	22,560. ⁰⁰
	PARKING LOT - BIKE PATH - CAUSEWAY - PROMENADE					
334-2-11	HOT MIX ASPHALT SP-9.5 - 1" THICK DIKE PATH	TH	301	one hundred eighty five dollars and zero cents.	185. ⁰⁰	55,685. ⁰⁰
523-1	PATTERNED PAVEMENT, VEHICULAR AREAS- GREEN BIKE LANES.	SY	1095	one hundred thirteen dollars and zero cents	113. ⁰⁰	123,735. ⁰⁰
334-2-13-1	HOT MIX ASPHALT SP-9.5 (2" THICK)	TH	72	Three hundred dollars and zero cents	300. ⁰⁰	21,600. ⁰⁰
520-2-12	CONCRETE CURBING "TYPE D" (INCLUDES DROP CURBS AND REINF. STEEL)	LF	4428	Twenty eight dollars and zero cents	28. ⁰⁰	123,984. ⁰⁰
520-2-2	CONCRETE CURBING "TYPE B" (INCLUDES DROP CURBS AND REINF. STEEL)	LF	252	Twenty eight dollars and zero cents.	28. ⁰⁰	7,056. ⁰⁰
520-2-7	12" X 12" CONCRETE CURB (FLUSH CURBS) (INCLUDES REINF. STEEL)	LF	221	Forty dollars and zero cents	40. ⁰⁰	8,840. ⁰⁰
520-2-09	REINF. CONC. BAND (3000 psi) (6" X 12") (INCLUDES REINFORCING STEEL)	LF	7467	Thirty dollars and zero cents.	30. ⁰⁰	224,010. ⁰⁰
520-2-10A	24" X 12" CONCRETE STOP BAR (FLUSH CURBS) (INCLUDES REINF. STEEL)	LF	18	Sixty three dollars and zero cents.	63. ⁰⁰	1,134. ⁰⁰
400-1-16	4" CONCRETE SLAB (Drop Curb Drainage Flume)	SY	5	Four hundred dollars and zero cents	400. ⁰⁰	2,000. ⁰⁰
512-70	CONCRETE WHEEL STOPPER (INCLUDING DOWELS)	EA	42	eighty five dollars and zero cents	85. ⁰⁰	3,570. ⁰⁰

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

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522-2-0	6' CONCRETE PAVEMENT - BUS STOP & WALKWAY (INCL. REINF. STEEL)	SY	56	one hundred nine dollars and zero cents.	109. ⁰⁰	6,104. ⁰⁰
522-8	10' CONCRETE PAVEMENT (INCLUDES REINF. STEEL)	SY	107	one hundred seventy five dollars and zero cents	175. ⁰⁰	18,775. ⁰⁰
526-1-1A	HOLLAND CONCRETE PAVERS, ARCHITECTURAL, (ADD PARK'G & CROSSWALK	SY	118	one hundred seven dollars and zero cents	107. ⁰⁰	12,626. ⁰⁰
526-1-2D	UNI ECO-STONE CONCRETE PAVERS (PARKING SPACES ONLY)	SY	929	seventy five dollars and zero cents.	75. ⁰⁰	69,675. ⁰⁰
526-1-2C	UNI ECO-STONE CONCRETE PAVERS (DRIVEWAY ONLY)	SY	2317	Sixty dollars and zero cents.	60. ⁰⁰	139,020. ⁰⁰
571-1-10A	HOLLAND CONCRETE PAVERS, ARCHITECTURAL (PEDESTRIAN PATH ONLY)	SY	3631	Ninety dollars and zero cents.	90. ⁰⁰	326,790. ⁰⁰
571-1-10A	TURF REINFORCING MAT (8" GEOWEB SYSTEM)	SY	307	thirty seven dollars and zero cents.	37. ⁰⁰	11,359. ⁰⁰
517-21	WOVEN GEOTEXTILE GT 4x4 Propex OR EQUAL (INCLUDES ANCHORING)	SY	307	Twenty seven dollars and zero cents.	27. ⁰⁰	8,289. ⁰⁰
517-20-1	NON-WOVEN GEOTEXTILE HW-801 by Propex OR EQUAL (INCL. ANCHORING)	SY	2945	Fourteen dollars and zero cents.	14. ⁰⁰	41,230. ⁰⁰
521-1-1	KNEE WALL WITH FOOTING (42" W x 18" H.) (INCL. STEEL)	LF	138	Three hundred forty dollars and zero cents.	340. ⁰⁰	46,920. ⁰⁰
580-3-3	72" DIA. PRE-FAB. CONCRETE PLANTER (TYPE 1)	EA	15	eight thousand two hundred dollars and zero cents	8,200. ⁰⁰	123,000. ⁰⁰
580-3-4	60" DIA. PRE-FAB. CONCRETE PLANTER (TYPE 2)	EA	3	Eight thousand two hundred dollars and zero cents	8,200. ⁰⁰	24,600. ⁰⁰
580-3-5	60" DIA. PRE-FAB. CONCRETE PLANTER (TYPE 3)	EA	9	Eight thousand two hundred dollars and zero cents	8,200. ⁰⁰	73,800. ⁰⁰
580-3-6	60" DIA. PRE-FAB. CONCRETE PLANTER (TYPE 4)	EA	5	Eight thousand two hundred dollars and zero cents.	8,200. ⁰⁰	41,000. ⁰⁰
580-3-7	60" DIA. PRE-FAB. CONCRETE PLANTER (TYPE 5)	EA	2	Eight thousand two hundred dollars and zero cents.	8,200. ⁰⁰	16,400. ⁰⁰
510-80	24" CONCRETE BOLLARD (INCLUDES ANCHORING AND REINF. STEEL)	EA	39	One thousand eight hundred dollars and zero cents.	1,800. ⁰⁰	70,200. ⁰⁰
510-79	WOODEN BOLLARD POST (TO BE RELOCATED)	EA	56	One hundred thirty four dollars and zero cents.	134. ⁰⁰	7,504. ⁰⁰

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425-1-521	TYPE C DITCH BOTTOM INLET	EA	5	Five thousand eight hundred dollars and zero cents.	5,800.00	29,000.00
425-1-519	TYPE D DITCH BOTTOM INLET	EA	3	Seven thousand six hundred dollars and zero cents.	7,600.00	22,800.00
425-1C	SWALE INLET TYPE D-1	EA	3	Five thousand two hundred dollars and zero cents.	5,200.00	15,600.00
425-1-551	TYPE E DITCH BOTTOM INLET	EA	23	Five thousand two hundred dollars and zero cents.	5,200.00	119,600.00
425-2-411	STORM MANHOLE TYPE P, SD.26	EA	10	Six thousand dollars and zero cents.	6,000.00	60,000.00
425-1-603	SWALE INLET TYPE J	EA	1	Eight thousand one hundred dollars and zero cents.	8,100.00	8,100.00
425-2-73	MANHOLE (SPECIAL) >10' (OUTFALL STRUCTURE, INCL. FG GRATE)	EA	6	Eight thousand four hundred dollars and zero cents.	8,400.00	50,400.00
425-2-102A	MANHOLE (SPECIAL) >10' OUTFALL CONTROL STRUCTURE	EA	3	Twenty five thousand dollars and zero cents.	25,000.00	75,000.00
430-171-124	24" REINFORCED CONCRETE PIPE	LF	290	Two hundred forty five dollars and zero cents.	245.00	71,050.00
425-15A	24-INCH POLLUTION RETARDANT BAFFLE	EA	48	Six hundred dollars and zero cents.	600.00	28,800.00
443-70-1-2	EXFILTRATION TRENCH (COMPLETE) 24" DIA. HDPE PERF. PIPE, 10' BLS	LF	3533	Two hundred twenty dollars and zero cents.	220.00	777,260.00
430-171-124	24-INCH HDPE SOLID PIPE	LF	732	One hundred eighty four dollars and zero cents.	184.00	134,688.00
160-1	12" STABILIZED SUBGRADE (CDR30)	SY	23275	Ten dollars and zero cents.	10.00	232,750.00
200-1-1	LIMEROCK BASE (6" THICK) PEDESTRIAN PATH	SY	10791	Twenty one dollars and zero cents.	21.00	226,611.00
200-1-10	LIMEROCK BASE (6" THICK)	SY	1874	Thirty two dollars and zero cents.	32.00	59,968.00
210-2-1	PEAGRAVEL BEDDING	CY	523	One hundred twenty dollars and zero cents.	120.00	62,760.00
200-9A	#57 ROCK FOR BEDDING LAYER	TH	169	One hundred dollars and zero cents.	100.00	16,900.00

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN FOUR HUNDRED FIFTY-FIVE (455) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

210-2-2	ROCK REVETMENT - ARMOUR STONE 2' DIA TYPE I (LANDWARD)	TN	1003	one hundred three dollars and zero cents.	103. ⁰⁰	103,309. ⁰⁰
721-77	BICYCLE PARKING RACK	EA	15	one thousand three hundred fifty dollars and zero cents.	1,350. ⁰⁰	20,250. ⁰⁰
721-77-1	BICYCLE PARKING RACK (SINGLE U TYPE)	EA	1	three thousand two hundred ninety dollars and zero cents.	3,290. ⁰⁰	3,290. ⁰⁰
527-2	DETECTABLE WARNING ON WALKING SURFACE	SF	170	thirty five dollars and zero cents.	35. ⁰⁰	5,950. ⁰⁰
	LANDSCAPING					
580-1-2	BUSI - GUMBO LIMBO (14' TALL)	EA*	15	one thousand one hundred dollars and zero cents.	1,100. ⁰⁰	16,500. ⁰⁰
580-1-1	CHIC - COCOPLUM (10'X10')	EA*	978	eleven dollars and twenty cents.	11.20	10,953. ⁶⁰
580-1-1	CHIH - HORIZONTAL COCOPLUM (18'X18')	EA*	745	sixteen dollars and twenty five cents.	16.25	12,106. ²⁵
580-1-1	CLGU - SMALL LEAF CLUSIA (24'X24')	EA*	233	eleven dollars and twenty cents.	11.20	2,609. ⁶⁰
580-1-2	CLRO - PITCH APPLE (14' TALL)	EA*	450	one cent.	.01	4.50
580-1-2	COER - GREEN BUTTONWOOD (14' TALL)	EA*	21	one thousand forty two dollars and zero cents.	1,042. ⁰⁰	21,882. ⁰⁰
580-1-2	COES - SILBER BUTTONWOOD (12' TALL)	EA*	15	one thousand one hundred forty dollars and zero cents.	1,140. ⁰⁰	17,100. ⁰⁰
580-1-2	CONG - COCONUT PALM (10' CT)	EA*	35	one thousand six hundred dollars and zero cents.	1,600. ⁰⁰	56,000. ⁰⁰
580-1-2	CONG - COCONUT PALM (12' CT)	EA*	30	two thousand two hundred dollars and zero cents.	2,200. ⁰⁰	66,000. ⁰⁰
580-1-2	CONG - COCONUT PALM (16' CT)	EA*	30	two thousand six hundred sixty dollars and zero cents.	2,660. ⁰⁰	79,800. ⁰⁰
580-1-1	COUV - SEA GRAPE - HEDGES (24'x24')	EA*	400	eleven dollars and twenty cents.	11.20	4,480. ⁰⁰
580-1-1	COUV(I) - SEA GRAPE (14' TALL)	EA*	13	one thousand three hundred dollars and zero cents.	1,300. ⁰⁰	16,900. ⁰⁰
580-1-1	ERLI - GOLDEN CREEPER (3 GAL)	EA*	4675	five dollars and zero cents.	5. ⁰⁰	23,375. ⁰⁰

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

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580-1-1	HYLA - SPIDER LILY (3 GAL)	EA'	197	twelve dollars and twenty cents	12. ²⁰	2,403. ⁴⁰
580-1-1	IPPG - RAILROAD VINE (1 GAL)	EA'	2032	six dollars and zero cents.	6. ⁰⁰	12,192. ⁰⁰
580-1-2	JAKE - JOE WOOD (4' TALL)	EA'	8	seven hundred ten dollars and zero cents.	710. ⁰⁰	5,680. ⁰⁰
580-1-2	SAPA - SABAL PALMS (14' TALL)	EA'	10	nine hundred forty dollars and zero cents.	940. ⁰⁰	9,400. ⁰⁰
580-1-2	SAPA - SABAL PALMS (16' TALL)	EA'	25	nine hundred forty dollars and zero cents	940. ⁰⁰	23,500. ⁰⁰
580-1-2	SAPA - SABAL PALMS (18' TALL)	EA'	10	nine hundred forty dollars and zero cents	940. ⁰⁰	9,400. ⁰⁰
580-1-2	SAPA - SABAL PALMS (20' TALL)	EA'	25	nine hundred forty dollars and zero cents	940. ⁰⁰	23,500. ⁰⁰
580-1-2	SAPA - SABAL PALMS (26' TALL)	EA'	21	nine hundred forty dollars and zero cents.	940. ⁰⁰	20,740. ⁰⁰
580-1-1	SERE - SAW PALMETTO (24'X24')	EA'	210	sixty six dollars and zero cents.	66. ⁰⁰	13,860. ⁰⁰
580-1-2	SIGL - PARADISE TREE (10' TALL)	EA'	5	one thousand forty five dollars	1,045. ⁰⁰	5,225. ⁰⁰
580-1-1	SOTO - NECKLACE POD (24'X24')	EA'	477	sixteen dollars and zero cents	16. ⁰⁰	7,632. ⁰⁰
580-1-1	SPBA - SALTIMEDOW CORDGRASS (3 GAL)	EA'	1030	eleven dollars and zero cents	11. ⁰⁰	11,330. ⁰⁰
580-1-1	SUMA - DAY CEDAR (3 GAL)	EA'	18	four hundred six dollars and zero cents.	406. ⁰⁰	7,308. ⁰⁰
580-1-2	THRA - THATCH PALM (5' TALL)	EA'	4	eight hundred ninety dollars and zero cents.	890. ⁰⁰	3,560. ⁰⁰
580-1-1	UNPA - SEA OATS (3 GAL)	EA'	661	twelve dollars twenty cents.	12. ²⁰	8,064. ²⁰
580-1-2	YUAL - SPANISH DAYONETTE (4' TALL)	EA'	36	sixty one dollars and zero cents.	61. ⁰⁰	2,196. ⁰⁰
580-1-1	ZAPU - COONTIE (18'X16')	EA'	267	twenty two dollars and fifty cents.	22. ⁵⁰	6,007. ⁵⁰
575-11	SODDING - BERMUDA "TIFFWAY 419" (SOLID)	SY'	1900	twenty eight dollars and zero cents.	28. ⁰⁰	53,200. ⁰⁰

Revised Bid Form

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575-1-1	SODDING - BAHIA SOD (SOLID)	SY	135	THIRTY SIX DOWNS @ 2500 CENTS	26.00	3,510.00
142-70-1	SOIL MIX - 60% SILICA SAND 20% EVERGLADE MUCK	CY	1400	FIFTY NINE DOWNS @ 2500 CENTS	56.00	78,400.00
580-326-5	GRAVEL	CY	75	FOUR HUNDRED EIGHTY FIVE DOWNS @ 2500 CENTS	485.00	36,375.00
680-322-2A	REMOVAL OF EXISTING AUSTRALIAN PINE	EA	150	EIGHTY HUNDRED DOWNS @ 2500 CENTS	800.00	127,200.00
550-322-2A	REMOVAL OF EXIST. GREEN BUTTWOOD	EA	1	ONE THOUSAND DOWNS @ 2500 CENTS	1,000.00	1,000.00
580-322-2A	REMOVAL OF EXIST. PIGEON PLUM	EA	1	FIVE HUNDRED DOWNS @ 2500 CENTS	500.00	500.00
550-322-2A	REMOVAL OF EXIST. ALMOND	EA	1	ONE THOUSAND DOWNS @ 2500 CENTS	1,500.00	1,500.00
550-322-2A	REMOVAL OF EXIST. SEAGRAPE	EA	1	SIX HUNDRED DOWNS @ 2500 CENTS	600.00	600.00
550-322-2A	REMOVAL OF EXIST. TREE (UNKNOWN)	EA	1	SIX HUNDRED DOWNS @ 2500 CENTS	600.00	600.00
580-327-4D	RELOCATE EXISTING COCONUT PALM	EA	2	TWO THOUSAND FIVE HUNDRED DOWNS @ 2500 CENTS	2,500.00	5,000.00
550-327-4D	RELOCATE EXISTING SABAL PALM	EA	125	THIRTY HUNDRED DOWNS @ 2500 CENTS	800.00	100,000.00
550-327-4D	RELOCATE EXISTING PIGEON PLUM	EA	15	ONE THOUSAND TWO HUNDRED DOWNS @ 2500 CENTS	1,200.00	18,000.00
550-327-4D	RELOCATE EXISTING SEAGRAPE	EA	4	ONE THOUSAND TWO HUNDRED DOWNS @ 2500 CENTS	1,200.00	4,800.00
550-327-4D	RELOCATE EXISTING GREEN BUTTWOOD	EA	1	ONE THOUSAND DOWNS @ 2500 CENTS	1,000.00	1,000.00
550-327-4D	RELOCATE EXISTING GUMBO LIMBO	EA	2	TWO THOUSAND THREE HUNDRED DOWNS @ 2500 CENTS	2,300.00	4,600.00
580-327-4D	RELOCATE EXISTING BLACK MANGROVE	EA	1	ONE THOUSAND FIVE HUNDRED DOWNS @ 2500 CENTS	1,500.00	1,500.00
550-322-4A	SHREDDED MALEUCA MULCH	CY	210	ONE HUNDRED THIRTY DOWNS @ 2500 CENTS	130.00	28,340.00

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580-02A	ROOT BARRIER (24" depth)	LF	1010	thirty six dollars & zero cents	26.00	27,090.00
580-1-1	LANDSCAPE COMPLETE - SMALL PLANT (Successful bidder to Submit Schedule of Values)	1	LS	ONE CENT	.01	.01
580-1-2	LANDSCAPE COMPLETE - LARGE PLANT (Successful bidder to Submit Schedule of Values)	1	LS	ONE CENT	.01	.01
	BEACH NOURISHMENT					
120-1	EXCAVATION	CY	3827	thirty five dollars & zero cents	35.00	133,945.00
142-70-1A	BEACH FILL	TH	11975	forty six dollars & zero cents	46.00	550,850.00
210-2-2A	BEACH REVETMENT - ARMOR STONE	TH	11614	ONE HUNDRED DOLLARS & ZERO CENTS	100.00	1,161,400.00
530-74	BEDDING STONE	TH	1,699	ONE HUNDRED TEN DOLLARS & ZERO CENTS	110.00	186,890.00
142-70D	CRUSHED SHELL SAND (2" LAYER OF COQUINA)	CY	85	ONE HUNDRED FIVE DOLLARS & ZERO CENTS	195.00	16,575.00
142-70-2	MARINE MATTRESS	SY	3,078	ONE HUNDRED FIVE DOLLARS & ZERO CENTS	105.00	323,190.00
142-70-3	MARINE MATTRESS FILL	TH	1,455	ONE HUNDRED FIFTY DOLLARS & ZERO CENTS	115.00	167,325.00
517-20	NON-WOVEN GEOTEXTILE (MIRAFI)	SY	27,500	TEN DOLLARS & twenty five cents	10.25	281,875.00
101-11	FLOATING SILT BARRIER	LF	1,250	FIFTY DOLLARS & ZERO CENTS	50.00	62,500.00
700-20-11	SINGLE POST SIGNS (FURNISH AND INSTALL) (LESS THAN 12')	EA	193	THREE HUNDRED EIGHTY FIVE DOLLARS & ZERO CENTS	385.00	74,305.00
711-11-160	WHITE YIELD LINE (THERMOPLASTIC)	LF	70	TWO DOLLARS & ZERO CENTS	2.00	140.00
711-4	TRAFFIC DIRECTIONAL ARROWS	EA	6	NINETY DOLLARS & ZERO CENTS	90.00	540.00
711-3E	PAVEMENT MESSAGE, BICYCLE SYMBOL AND ARROW, THERMOPLASTIC	EA	60	FOUR HUNDRED thirty six dollars & zero cents	426.00	28,116.00
710-7	DISABLE SPACE MARKINGS (INCLUDES SIGN)	EA	2	THREE HUNDRED FIFTY FIVE DOLLARS & ZERO CENTS	355.00	710.00

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	SIGNAGE AND MARKINGS					
711-11-121	SOLID TRAFFIC STRIP (6" WHITE THERMOPLASTIC)	LF	7605	ONE DOLLAR & SEVENTY FIVE CENTS	1.75	13,308.75
711-11-221	SOLID TRAFFIC STRIP (6" YELLOW THERMOPLASTIC)	LF	622	ONE DOLLAR & SEVENTY FIVE CENTS	1.75	1,088.50
711-11-122	SOLID TRAFFIC STRIP (6" WHITE THERMOPLASTIC)	LF	713	ONE DOLLAR & NINETY FIVE CENTS	1.95	1,390.35
711-11-123	SOLID TRAFFIC STRIP (12" WHITE THERMOPLASTIC)	LF	532	TWO DOLLARS & SEVENTY FIVE CENTS	2.75	1,403.00
711-11-224	SOLID TRAFFIC STRIP (18" YELLOW THERMOPLASTIC)	LF	6	FOUR DOLLARS & TWENTY FIVE CENTS	4.25	21.25
711-11-124	SOLID TRAFFIC STRIP (18" WHITE THERMOPLASTIC)	LF	322	FOUR DOLLARS & TWENTY FIVE CENTS	4.25	1,368.50
711-11-125	SOLID TRAFFIC STRIPE (24" WHITE THERMOPLASTIC)	LF	39	FIVE DOLLARS & FIFTY CENTS	5.50	214.50
538-1	REMOVE AND RESET GUARDRAIL	LF	1397	THIRTY DOLLARS & ZERO CENTS	30.00	4,910.00
536-1	METAL GUARDRAIL	LF	3782	FORTY FIVE DOLLARS & ZERO CENTS	45.00	179190.00
711-17	REMOVE THERMOPLASTIC MARKING	SF	1146	TWO DOLLARS & FIFTY CENTS	2.50	1,865.00

Revised Bid Form

RPQ # 422003-18-010
Project # 422003-18-010

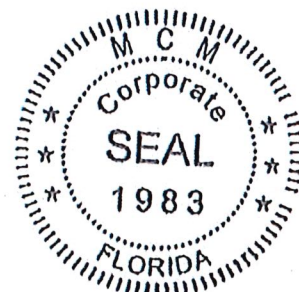
	MISCELLANEOUS					
715-14-51A	RELOCATE PULL BOX (INCL. GRD ROD, GRD WIRE, ROCKS, AND CLAMPS)	EA	12	FIFTEEN THOUSAND DOLLARS & ZERO CENTS	15,000.00	180,000.00
670-7-130C	RELOCATE EXISTING RADAR SPEED INDICATOR SIGN (SOLAR POWER UNIT)	EA	1	FIFTEEN THOUSAND DOLLARS & ZERO CENTS	15,000.00	15,000.00
715-76-210	REMOVE AND SALVAGE SECURITY DOUBLE GATES (ALUMINUM)	EA	1	100 THOUSAND DOLLARS & ZERO CENTS	2,000.00	2,000.00
715-76-211	REMOVE AND RE-INSTALL SECURITY DOUBLE GATES (ALUMINUM)	EA	1	THREE THOUSAND TWO HUNDRED FIFTY DOLLARS & ZERO CENTS	3,250.00	3,250.00
715-76-212	RE-INSTALL SECURITY GATE POST WITH CONCRETE PAD (2 ADDL POSTS)	EA	2	THREE HUNDRED TWENTY DOLLARS & ZERO CENTS	320.00	640.00
700-20-1	RELOCATE CAUSEWAY TRAFFIC SIGNS	EA	14	THREE HUNDRED FORTY FIVE DOLLARS & ZERO CENTS	345.00	4,830.00
715-81	RELOCATE EXIST. LIGHT POLES, ARM, LUMINAIRE & BASE	EA	6	THIRTY EIGHT THOUSAND DOLLARS & ZERO CENTS	38,000.00	228,000.00
645-1	REMOVABLE BOLLARD POST (INCLUDING HARDWARE AND BASE)	EA	18	ONE THOUSAND NINE HUNDRED EIGHTY DOLLARS & ZERO CENTS	1,980.00	35,640.00
721-76-6	PREFABRICATED CONCRETE BENCH (SURFACE MOUNT)	EA	18	TWO THOUSAND SIX HUNDRED FIFTY DOLLARS & ZERO CENTS	2,650.00	47,700.00
721-74-2	TRASH RECEPTACLES ANCHOR (INCLUDES POLE, EYE BOLT AND BASE)	EA	20	FOUR HUNDRED SIXTY DOLLARS & ZERO CENTS	460.00	9,200.00
582-2-2	DUNE PROTECTION - POSTS AND ROPE	LF	3439	SEVEN DOLLARS & EIGHTY CENTS	7.80	26,824.20

TOTAL: \$12,149,324.20

* The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications. Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 59-2373403
D.C. Certificate of competency No: E2000494 Bidder's Name: Magnum Construction Management, LLC d/b/a MCM
Bidder's telephone Number: (305) 641-0000
Bidder's address: 6201 SW 70th, 1st Floor Bidder's Signature: [Signature]
Miami, FL 33143

Note: Quotes must be submitted on this form to the Miami Dade PROS, via e-mail in PDF format to arturo.duarte@miamidade.gov. E-mail subject line must state Bidder's Company Name and RPQ Number. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. All Bidder's will receive results. The Recommendation for Award, will identify requirements to submit current copies of insurance certificates in accordance with the Contract Documents; user Dept. will forward all Ins. Certificates to ISD for review.



Revised Bid Form

PROJECT TITLE: Rickenbacker Causeway Hobe Island North Side Shoreline and Roadway Protection

PROJECT NO: 422003-10-010

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BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A	Trench Box	LF	4,555	\$1.00	\$4,555.00
B.					
C.					
D.					

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Bidder must fill-in completely the next page for the bid to be valid.

Page 11 of 11

RICKENBACKER CAUSEWAY
 HOBIE NORTH SIDE BARRIER
 PROJECT #
 422003-18-010
 AWARDED TO
 MAGNUM CONSTRUCTION MANAGEMENT, LLC

	INFORMS CHARTFIELDS				
	FUND CODE:	ER003		S1044	
	DEPT ID:	TPCP040000		TPCP040000	
	PROJECT:	CTP000003000002		CTP000003000002	
	ACTIVITY:	005001		005001	
	GRANT:	NO-GRANT		PR168701	
	RESOURCE TYPE:	N/A		N/A	
CONTRACT AWARD BREAKDOWN	TOTAL DISTRIBUTION	\$ AMOUNT	WO#	\$ AMOUNT	WO#
BASE CONTRACT:	12,149,324.82	10,149,324.82	213031	2,000,000.00	213035
CONTINGENCY	607,466.24	607,466.24	213037		
DEDICATED ALLOWANCE	-				
TOTAL	\$ 12,756,791.06	\$ 10,756,791.06		\$ 2,000,000.00	

Lorena Guerra-Macias for Christina Salinas Cotter
 Christina Salinas-Cotter
 Assistant Director of Performance Excellence

R.P. am

11/21/22
 Date



Parks, Recreation and Open Spaces Department
Work Order by ERP Project & Location
FULL REPORT

Date Run: 11/15/22
 7:34:15 AM

ERP Project: CTP000003000002

Location: RICKENBACKER CAUSEWAY

Index Code ERP Dept.ID Fund Grant Activity Source Type	District Fund	WO Number	Class	WO Type WO Status	MRC TRADE	Project GOB Project Site	Description	Budget	Expenses	Balance	End Date Index Type
TPCP040000 ER003 NO-GRANT 005001	07 PROP	213031	HARD	Capital Cap Restricted	CAP-PROG CONTRACTOR	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR BASE (MAGNUM CONSTR. MGMT) PTL WO213035	10,149,324.82	0	10,149,324.82	ALL
TPCP040000 S1044 PR168701 005001	07 SR	213035	HARD	Capital Cap Restricted	CAP-PROG CONTRACTOR	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR BASE (MAGNUM CONSTRUCT MGMT) PTL WO213031	2,000,000	0	2,000,000	ALL
TPCP040000 ER003 NO-GRANT 005001	07 PROP	213037	HARD	Capital Cap Restricted	CAP-PROG CONTRACTOR	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR CONTINGENCY (MAGNUM CONSTRUCTION MGMT)	607,466.24	0	607,466.24	ALL
Total WOs for Location: RICKENBACKER CAUSEWAY		3						12,756,791.06	0	12,756,791.06	
Total WOs for ERP Project: CTP000003000002		3						12,756,791.06	0	12,756,791.06	
Overall		3						12,756,791.06	0	12,756,791.06	



Parks, Recreation and Open Spaces Department
Work Order by ERP Project & Location
PARAMETERS SELECTED IN REPORT

Date Run: 11/15/22 7:34:15 AM
ERP Project:
WO Type: Capital, Hurricane
WO Number: 213031, 213035, 213037

Attachment 2

Project Title: Hickenbacker Cemetery Mobile Island North Side Shoreline and Roadway Protection													
Project No: 421003-18-010; FDOT 131 No: 436610-1 Bid Analysis				Cost Estimate		Apparent 1st Lowest Bidder		Apparent 2nd Lowest Bidder		Item's Average Bidder	Lowest Vs. Engineer	Lowest Vs. Average	Significant Unbalanced
Item No	Description	Unit	Quantity	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost				
110-1-A	GENERAL CONSTRUCTION MOBILIZATION	LS	1	\$335,503.00	\$335,503.00	\$1,010,000.00	\$1,010,000.00	\$1,200,056.64	\$1,200,056.64	\$1,610,028.32	321.90%	641.28%	322%
102-1A	MAINTENANCE OF TRAFFIC	LS	1	\$361.09	\$361.09	\$13,000.00	\$13,000.00	\$74,921.00	\$74,921.00	\$62,460.50	6923.43%	4003%	6923%
102-71-14	BARRIER WALL (TEMP. TYPE I) (TYPE K)	LF	300	\$71.00	\$6,300.00	\$37.50	\$11,250.00	\$59.00	\$26,700.00	\$12.00	178.57%	45.73%	179%
102-00A	CONSTRUCTION SIGNS (TEMPORARY, POST MOUNTED)	EADAY	2556	\$9.00	\$22,993.00	\$0.50	\$1,277.50	\$0.40	\$1,022.00	\$0.70	5.56%	71.43%	6%
102-71-24	BARRIER WALL (TEMP. TYPE I) (TYPE K) RELOCATION	LF	300	\$0.40	\$120.00	\$23.00	\$7,000.00	\$11.00	\$3,300.00	\$30.50	6250.00%	81.97%	6250%
102-74-1	BARRICADES (TEMPORARY, TYPE I, VP & GROUND)	EADAY	18250	\$0.27	\$4,927.50	\$0.30	\$5,475.00	\$0.16	\$2,920.00	\$0.38	111.11%	78.93%	111%
102-74-2	BARRICADES (TEMPORARY TYPE III)	EADAY	18250	\$0.49	\$8,942.50	\$0.60	\$10,950.00	\$0.16	\$2,920.00	\$0.68	122.45%	88.24%	122%
102-78	FLASHING ARROW BOARD (TEMPORARY, MULTIMODE)	EADAY	965	\$6.95	\$2,336.75	\$15.00	\$14,475.00	\$9.00	\$3,285.00	\$19.50	215.83%	76.92%	216%
104-18	RAIL PROTECTION SYSTEM (FLEXFORM BAGS)	EA	35	\$269.00	\$9,415.00	\$330.00	\$11,550.00	\$178.00	\$6,230.00	\$1,169.00	81.46%	196.7%	81%
104-13-1	STAKED SALT FENCE - TYPE III	LF	4530	\$0.94	\$4,258.20	\$1.00	\$4,530.00	\$1.67	\$7,555.50	\$6.34	425.53%	63.14%	426%
104-13-2	STAKED SALT FENCE - TYPE IV	LF	3760	\$1.07	\$4,024.20	\$7.00	\$26,460.00	\$1.60	\$5,952.00	\$9.00	654.21%	77.78%	654%
104-7	SEDIMENT BASKET/CONTAMINANT SYSTEM (DRAINAGE)	EA	6	\$2,496.13	\$17,400.65	\$4,000.00	\$24,000.00	\$5,938.00	\$35,628.00	\$6,969.00	114.41%	57.40%	114%
104-9	SEDIMENT BASKET/CONTAMINANT SYSTEM WASHOUT	EA	6	\$1,678.33	\$10,069.98	\$2,200.00	\$13,200.00	\$5,939.00	\$35,634.00	\$4,179.50	131.03%	52.64%	131%
	DEMOLITION WORK												
120-6	EMBANKMENT	CY	1000		Section Total: \$126,639.27		Section Total: \$1,232,737.50		Section Total: \$1,470,573.64				
110-1-B	CLEARING AND GRUBBING	LS	1	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$150,000.00	112.50%	77.59%	112%
110-4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	10	\$14.24	\$142.40	\$430.00	\$4,300.00	\$192.00	\$5,920.00	\$726.00	3019.66%	59.23%	3020%
120-2-2	BORROW EXCAVATION (TRUCK MEASURE)	CY	1734	\$10.33	\$17,912.22	\$20.80	\$36,067.20	\$43.00	\$74,562.00	\$42.30	201.36%	49.17%	201%
307-70-01	MILLING EXISTING ASPH. PAV. 1" AVE DEPTH	SY	70045	\$1.36	\$9526.10	\$20.00	\$14,009.00	\$13.00	\$9,105.83	\$26.50	1470.59%	75.47%	1471%
	MAHNE WORK - SEAWALL				Section Total: \$189,607.23		Section Total: \$376,876.20		Section Total: \$602,197.83				
455-13-3	STEEL SHEET PILE WALL, 60-72" (20-22 FT LENGTH)	SF	30120	\$50.00	\$1,506,000.00	\$45.00	\$1,355,400.00	\$56.33	\$1,702,683.60	\$73.27	75.00%	61.42%	75%
400-1-1	SEAWALL CAP (INCLUDES REINFORCING, DRAINAGE, COVER, DRAINAGE FOR SEAWALL CAP (PIPE PENETRATION SUPPORT))	CY	300	\$450.00	\$135,000.00	\$1,700.00	\$510,000.00	\$2,450.00	\$735,000.00	\$2,925.00	377.78%	58.12%	378%
400-91	SEAWALL CAP (INCLUDES REINFORCING, DRAINAGE, COVER, DRAINAGE FOR SEAWALL CAP (PIPE PENETRATION SUPPORT))	CY	1	\$5,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$10,000.00	\$10,000.00	\$16,034.50	120.00%	23.03%	120%
455-35-3	STEEL PILING, 14" 10412	CY	168	\$73.00	\$12,360.00	\$120.00	\$20,160.00	\$221.00	\$37,128.00	\$392.00	169.00%	31.41%	169%
	PARKING LOT - BIKE PATH - CAUSEWAY - PROMENADE				Section Total: \$2,001,800.00		Section Total: \$2,046,960.00		Section Total: \$2,796,983.00				
334-2-11	HOT MIX ASPHALT SP-9.5 1" THICK BIKE PATH	TN	301	\$83.71	\$25,298.71	\$183.00	\$55,083.00	\$231.00	\$70,531.00	\$310.50	215.84%	59.58%	216%
523-1	PATTERNED PAVEMENT, VEHICULAR AREAS, RESURFACING LAYERS	SY	1066	\$162.32	\$172,740.32	\$113.00	\$121,733.00	\$72.00	\$77,840.00	\$149.00	69.62%	75.84%	70%
334-2-13-1	HOT MIX ASPHALT SP-9.5 (2" THICK)	TN	72	\$123.17	\$8,868.24	\$100.00	\$7,200.00	\$267.00	\$19,224.00	\$433.50	239.67%	69.20%	240%
600-2-12	CONCRETE CURBING TYPE D (INCLUDES DRAIN CURBS AND REINFORCING)	LF	4428	\$26.03	\$115,260.84	\$28.00	\$123,984.00	\$42.00	\$185,976.00	\$490.00	107.57%	57.14%	108%
600-2-2	CONCRETE CURBING TYPE D (INCLUDES DRAIN CURBS AND REINFORCING)	LF	252	\$38.84	\$9,787.68	\$38.00	\$9,636.00	\$48.00	\$12,096.00	\$52.00	72.09%	53.85%	72%
600-2-7	12" X 12" CONCRETE CURB (PLUSH CURBS) INCLUDES REINFORCING, STEEL REINFORCING, DRAIN CURBS AND REINFORCING	LF	221	\$17.00	\$3,757.00	\$10.00	\$2,210.00	\$41.00	\$9,061.00	\$60.50	235.29%	66.12%	235%
600-2-00	24" X 12" CONCRETE STOP BAR (INCLUDES REINFORCING, STEEL REINFORCING, DRAIN CURBS AND REINFORCING)	LF	7467	\$12.00	\$89,604.00	\$10.00	\$74,670.00	\$33.22	\$248,033.74	\$46.61	250.00%	64.36%	250%
600-2-10A	24" X 12" CONCRETE STOP BAR (INCLUDES REINFORCING, STEEL REINFORCING, DRAIN CURBS AND REINFORCING)	LF	18	\$34.00	\$612.00	\$63.00	\$1,134.00	\$67.00	\$1,206.00	\$96.50	185.29%	65.26%	185%
400-1-15	4" CONCRETE SLAB (100 PSI) (Drainage Flange)	SY	5	\$200.00	\$1,000.00	\$400.00	\$2,000.00	\$376.00	\$1,880.00	\$558.00	200.00%	68.03%	200%
542-70	CONCRETE WHEEL STOPPER (INCLUDES DRAINAGE)	EA	42	\$30.00	\$1,260.00	\$83.00	\$3,486.00	\$68.00	\$2,856.00	\$118.00	283.33%	72.03%	283%
522-2-6	6" CONCRETE PAVEMENT - BUS STOP & WALKWAY (INCLUDES REINFORCING)	SY	66	\$88.11	\$5,815.16	\$109.00	\$7,194.00	\$163.00	\$10,798.00	\$190.50	125.13%	57.22%	125%
602-8	10" CONCRETE PAVEMENT (INCLUDES REINFORCING)	SY	107	\$100.00	\$10,700.00	\$113.00	\$12,081.00	\$249.00	\$26,643.00	\$299.50	175.00%	58.43%	175%
608-1-1A	HOLLAND CONCRETE PAVERS, ARCHITECTURAL (AND PARKING & UNASSISTED CONCRETE PAVERS)	SY	118	\$27.00	\$3,186.00	\$107.00	\$12,639.00	\$168.00	\$19,924.00	\$191.00	396.20%	56.02%	396%
608-1-20	UNASSISTED CONCRETE PAVERS (PARKING SPACES ONLY)	SY	929	\$27.00	\$25,083.00	\$73.00	\$67,851.00	\$123.00	\$114,267.00	\$136.50	277.78%	54.95%	278%
608-1-2C	UNASSISTED CONCRETE PAVERS (DRIVEWAY ONLY)	SY	2317	\$62.00	\$143,654.00	\$60.00	\$139,020.00	\$101.00	\$234,017.00	\$110.50	96.77%	54.30%	97%
571-1-10A	HOLLAND CONCRETE PAVERS, ARCHITECTURAL (PEDESTAL PATH) (TYPE 1) (CONCRETE MAT & GEOTEXTILE SYSTEM)	SY	307	\$21.00	\$6,447.00	\$37.00	\$11,359.00	\$29.00	\$8,903.00	\$51.50	176.19%	71.84%	176%
571-1-10A	MOVEN GEOTEXTILE G1 44 Proper OR EQUAL (INCLUDES ANCHORING)	SY	307	\$3.00	\$921.00	\$27.00	\$8,289.00	\$16.00	\$4,912.00	\$35.00	540.00%	77.14%	540%
517-20-1	12" X 12" CONCRETE STOP BAR (INCLUDES REINFORCING, STEEL REINFORCING, DRAIN CURBS AND REINFORCING)	SY	2945	\$3.40	\$10,013.00	\$1.00	\$2,945.00	\$6.00	\$17,670.00	\$17.00	41.76%	82.33%	41.7%
601-1-1	3" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 1)	EA	138	\$145.00	\$19,810.00	\$180.00	\$24,840.00	\$226.00	\$31,068.00	\$603.00	231.43%	56.38%	231%
600-3-3	6" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 1)	EA	15	\$1,500.00	\$22,500.00	\$8,200.00	\$123,000.00	\$12,394.00	\$185,910.00	\$14,397.00	546.67%	56.95%	547%
600-3-4	6" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 2)	EA	3	\$300.00	\$900.00	\$8,200.00	\$24,600.00	\$12,394.00	\$37,182.00	\$14,397.00	1023.00%	56.96%	1023%
600-3-5	6" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 3)	EA	9	\$400.00	\$3,600.00	\$8,200.00	\$73,800.00	\$10,945.00	\$98,505.00	\$13,632.50	2050.00%	59.93%	2050%
600-3-6	6" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 4)	EA	6	\$600.00	\$3,600.00	\$8,200.00	\$49,200.00	\$11,680.00	\$70,080.00	\$10,010.00	1366.67%	58.40%	1367%
600-3-7	6" DIA. PRE-CAST CONCRETE PAVEMENT (TYPE 5)	EA	2	\$700.00	\$1,400.00	\$8,200.00	\$16,400.00	\$20,876.00	\$41,752.00	\$18,638.00	1171.43%	44.00%	1171%
610-00	24" CONCRETE BOLLARD (INCLUDES ANCHORING AND REINFORCING)	EA	30	\$100.00	\$3,000.00	\$1,800.00	\$5,400.00	\$1,073.00	\$32,190.00	\$2,765.50	223.00%	64.60%	223%
519-79	WOODEN BOLLARD POST (10" DIA. RELOCATED)	EA	50	\$60.00	\$3,000.00	\$174.00	\$8,700.00	\$328.00	\$16,400.00	\$198.00	223.33%	44.97%	223%
425-1-521	TYPE C DITCH BOTTOM INLET	EA	5	\$2,403.00	\$12,015.00	\$3,800.00	\$19,000.00	\$8,135.00	\$40,675.00	\$9,867.50	206.77%	58.78%	207%
425-1-549	TYPE D DITCH BOTTOM INLET	EA	3	\$3,263.00	\$9,789.00	\$7,600.00	\$22,800.00	\$10,816.00	\$32,448.00	\$13,008.00	232.77%	58.43%	233%
425-1C	SWALE INLET TYPE D-1	EA	3	\$2,626.00	\$7,878.00	\$5,200.00	\$15,600.00	\$5,935.00	\$17,805.00	\$8,167.50	198.02%	63.67%	198%
425-1-551	TYPE E DITCH BOTTOM INLET	EA	23	\$3,000.00	\$69,000.00	\$5,200.00	\$119,600.00	\$10,123.00	\$232,829.00	\$10,262.50	173.33%	50.67%	173%
425-2-411	STORM MANHOLE TYPE P, SO 26	EA	10	\$3,000.00	\$30,000.00	\$6,000.00	\$60,000.00	\$5,699.00	\$56,990.00	\$8,849.50	200.00%	67.80%	200%
425-1-003	SWALE INLET TYPE J	EA	1	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$13,223.00	\$13,223.00	\$14,711.50	270.00%	55.06%	270%
425-2-73	MANHOLE (SPECIAL) 10" OUTFALL STRUCTURE (INCLUDES REINFORCING)	EA	6	\$1,600.00	\$9,600.00	\$1,400.00	\$8,400.00	\$6,387.00	\$38,303.00	\$11,493.50	525.00%	71.83%	525%
425-2-102A	MANHOLE (SPECIAL) 10" OUTFALL STRUCTURE	EA	3	\$11,000.00	\$33,000.00	\$15,000.00	\$45,000.00	\$24,396.00	\$73,188.00	\$37,291.00	227.27%	67.03%	227%
430-171-124	24" REINFORCED CONCRETE PIPE	LF	250	\$34.37	\$8,592.50	\$24.00	\$6,000.00	\$18.00	\$4,500.00	\$39.00	45.00%	72.27%	45%
425-15A	24" INCH POLLUTION RETARDANT PIPE	EA	48	\$394.00	\$18,912.00	\$600.00	\$28,800.00	\$410.00	\$19,680.00	\$805.00	152.28%	74.53%	152%
443-70-4-2	EXFILTRATION TRENCH (COMPLETE) 24" DIA. HDPE PER. PIPE 10' ELS	LF	3533	\$90.00	\$317,970.00	\$720.00	\$2,539,200.00	\$243.30	\$860,235.90	\$341.75	244.44%	64.37%	244%
400-171-124	24" INCH HDPE SOLID PIPE	LF	732	\$19.00	\$13,908.00	\$18.00	\$13,176.00	\$142.00	\$104,844.00	\$255.00	375.51%	72.16%	376%
160-1	12" STABILIZED SUBGRADE (CBR30)	SY	20275	\$3.34	\$67,718.50	\$10.00	\$20,275.00	\$3.69	\$74,814.75	\$11.85	299.40%	84.42%	299%
200-1-1	LIVEROCK BASE (8" THICK) PEDESTAL PATH	SY	10791	\$13.11	\$141,470.01	\$21.00	\$22,661.00	\$7.12	\$76,821.92	\$74.56	160.18%	50.14%	160%
200-1-10	LIVEROCK BASE (8" THICK)	SY	1874	\$13.53	\$25,467.22	\$32.00	\$60,384.00	\$7.09	\$13,318.00	\$35.50	277.54%	90.14%	278%
210-2-4	FEASIBILITY BEDDING	CY	523	\$55.00	\$28,765.00	\$120.00	\$62,760.00	\$68.00	\$35,564.00	\$194.00	218.18%	77.92%	218%
200-9A	#57 ROCK FOR BEDDING LAYER	TN	160	\$6.00	\$960.00	\$10.00	\$1,600.00	\$14.00	\$2,240.00	\$127.00	1666.67%	78.74%	1667%

210-2	ROCK REVEITEMT - ARMOUR STONE 2 DIA TYPE (RANDOM)	TH	1003	\$67.00	\$67,201.00	\$103.00	\$103,309.00	\$13.00	\$13,129.00	\$121.50	133.73%	92.73%	151%
721-77	BI-CYCLE PARKING RACK	EA	15	\$100.00	\$6,000.00	\$1,350.00	\$1,350.00	\$2,364.00	\$3,450.00	\$2,502.00	332.50%	33.96%	337%
721-77-1	BI-CYCLE PARKING RACK (BI-CYCLE U TYPE)	EA	1	\$150.00	\$150.00	\$3,200.00	\$3,200.00	\$1,333.00	\$1,333.00	\$1,937.50	2193.33%	83.13%	2193%
721-77-1	DETECTABLE WALKING SURFACE	SF	170	\$30.68	\$5,215.60	\$33.00	\$5,610.00	\$10.00	\$6,100.00	\$55.00	114.08%	63.61%	114%
550-1-2	BUSI - GUNDO LUBO (11' TALL)	EA	15	\$700.00	\$10,500.00	\$1,000.00	\$16,200.00	\$747.00	\$3,939,217.91	\$1,473.50	157.14%	74.65%	157%
550-1-1	CHC - COCOPLUM (18'X18')	EA	978	\$12.00	\$11,736.00	\$11.20	\$10,953.60	\$13.00	\$12,714.00	\$12.70	93.33%	63.28%	93%
550-1-1	CHH - HORIZONTAL COCOPLUM (18'X18')	EA	745	\$12.00	\$8,940.00	\$16.23	\$12,086.73	\$22.00	\$16,390.00	\$27.23	135.42%	59.63%	135%
550-1-1	CLGU - SMALL LEAF CLUSA (24'X24')	EA	223	\$12.00	\$2,796.00	\$11.20	\$2,609.60	\$13.00	\$3,029.00	\$12.70	93.33%	63.28%	93%
550-1-2	CLGO - FITCH APPLE (11' TALL)	EA	450	\$700.00	\$313,000.00	\$0.01	\$1.50	\$0.01	\$4.50	\$0.02	0.00%	66.67%	0%
550-1-2	COER - GREEN BUTTWOOD (11' TALL)	EA	21	\$550.00	\$11,550.00	\$1,012.00	\$31,812.00	\$717.00	\$15,617.00	\$1,115.50	189.43%	73.61%	189%
550-1-2	CCES - SILVER BUTTWOOD (12' TALL)	EA	15	\$400.00	\$6,000.00	\$1,340.00	\$17,100.00	\$334.00	\$8,010.00	\$1,407.00	285.00%	81.02%	285%
550-1-2	COG - COCONUT PALM (10' CT)	EA	35	\$450.00	\$15,750.00	\$1,600.00	\$56,000.00	\$1,709.00	\$59,815.00	\$2,454.50	355.56%	65.19%	356%
550-1-2	COG - COCONUT PALM (12' CT)	EA	30	\$100.00	\$3,000.00	\$2,200.00	\$66,000.00	\$2,564.00	\$76,920.00	\$3,482.00	440.00%	63.18%	440%
550-1-2	COG - COCONUT PALM (10' CT)	EA	30	\$600.00	\$18,000.00	\$2,600.00	\$78,000.00	\$2,564.00	\$76,920.00	\$3,942.00	443.33%	67.48%	443%
550-1-1	COU - SEA GRAPE - HEDGES (24'X24')	EA	400	\$8.00	\$3,200.00	\$11.20	\$4,480.00	\$12.00	\$4,800.00	\$17.20	140.00%	65.12%	140%
550-1-1	COU - SEA GRAPE (11' TALL)	EA	13	\$450.00	\$5,850.00	\$1,200.00	\$16,800.00	\$747.00	\$9,711.00	\$1,673.50	288.89%	77.68%	289%
550-1-1	ERJ - GOLDEN CREEPER (1 GAL)	EA	4075	\$4.00	\$16,300.00	\$3.00	\$12,225.00	\$3.34	\$13,663.50	\$7.67	125.00%	65.19%	125%
550-1-1	HYA - SPIDER LILY (3 GAL)	EA	197	\$7.00	\$1,379.00	\$12.20	\$2,403.40	\$12.82	\$2,533.54	\$18.61	174.29%	65.10%	174%
550-1-1	IPPC - PALMROAD VINE (1 GAL)	EA	2032	\$4.00	\$8,128.00	\$6.00	\$12,192.00	\$3.34	\$10,830.88	\$8.67	150.00%	69.20%	150%
550-1-2	JAKE - JOE WOOD (1 TALL)	EA	8	\$100.00	\$4,000.00	\$710.00	\$5,810.00	\$480.00	\$3,840.00	\$930.00	142.00%	74.74%	142%
550-1-2	SAPA - SABAL PALMS (11' TALL)	EA	10	\$160.00	\$1,600.00	\$940.00	\$9,400.00	\$180.00	\$4,800.00	\$1,180.00	292.50%	79.65%	293%
550-1-2	SAPA - SABAL PALMS (10' TALL)	EA	25	\$180.00	\$4,500.00	\$940.00	\$73,500.00	\$334.00	\$13,350.00	\$1,207.00	522.22%	77.88%	522%
550-1-2	SAPA - SABAL PALMS (10' TALL)	EA	10	\$200.00	\$2,000.00	\$940.00	\$9,400.00	\$334.00	\$5,340.00	\$1,207.00	470.00%	77.88%	470%
550-1-2	SAPA - SABAL PALMS (20' TALL)	EA	25	\$250.00	\$6,250.00	\$940.00	\$13,100.00	\$334.00	\$13,350.00	\$1,207.00	376.00%	77.88%	376%
550-1-2	SAPA - SABAL PALMS (20' TALL)	EA	21	\$100.00	\$6,300.00	\$940.00	\$20,700.00	\$334.00	\$11,214.00	\$1,237.00	330.00%	78.76%	330%
550-1-1	SERE - SAW PALMETTO (24'X24')	EA	210	\$150.00	\$31,500.00	\$66.00	\$13,660.00	\$33.00	\$11,130.00	\$92.50	44.00%	71.37%	44%
550-1-2	SIG - PARADISE TREE (10' TALL)	EA	5	\$400.00	\$2,000.00	\$1,015.00	\$5,225.00	\$480.00	\$2,400.00	\$1,285.00	261.25%	81.32%	261%
550-1-1	SOTO - NECKLACE POO (24'X24')	EA	477	\$12.00	\$5,724.00	\$16.00	\$7,632.00	\$12.00	\$5,724.00	\$22.00	133.33%	72.73%	133%
550-1-1	SPBA - SALTWEDD CORDGRASS (3 GAL)	EA	1030	\$8.00	\$8,240.00	\$11.00	\$11,330.00	\$12.00	\$12,360.00	\$17.00	137.50%	64.71%	137%
550-1-1	SUNA - BAY CEDAR (3 GAL)	EA	18	\$10.00	\$180.00	\$40.00	\$720.00	\$120.00	\$5,760.00	\$166.00	507.50%	71.73%	507%
550-1-2	THRA - THATCH PALM (5 TALL)	EA	4	\$200.00	\$800.00	\$190.00	\$3,600.00	\$480.00	\$1,920.00	\$1,130.00	445.00%	78.76%	445%
550-1-1	UNPA - SEA OATS (3 GAL)	EA	601	\$8.00	\$5,208.00	\$12.20	\$7,324.20	\$13.00	\$7,893.00	\$18.70	152.50%	65.24%	152%
550-1-2	YUAL - SPANISH BAYONETTE (1 TALL)	EA	36	\$40.00	\$1,440.00	\$61.00	\$2,196.00	\$73.00	\$2,700.00	\$98.10	152.50%	61.93%	152%
550-1-1	ZAPU - COUMIE (18'X18')	EA	287	\$13.00	\$3,731.00	\$22.50	\$6,487.50	\$26.00	\$6,942.00	\$35.50	150.00%	63.38%	150%
575-11	SODDING - BENHUA TREFFWAY 419 (SODU)	SY	1500	\$3.00	\$4,500.00	\$28.00	\$42,000.00	\$8.00	\$12,000.00	\$32.00	933.33%	87.50%	933%
575-1-1	SODDING - BAPA 500 (SODU)	SY	135	\$2.70	\$364.50	\$26.00	\$3,510.00	\$5.00	\$675.00	\$28.50	962.96%	91.23%	963%
142-70-4	SOL MIX - 8% SILICA SAND 20% CYCLONE MIX	CY	1400	\$10.00	\$14,000.00	\$16.00	\$22,400.00	\$78.00	\$109,200.00	\$95.00	186.67%	58.95%	187%
550-306-5	GRAVEL	CY	75	\$33.00	\$2,475.00	\$48.00	\$3,600.00	\$113.00	\$8,475.00	\$123.50	1285.71%	89.40%	1286%
550-322-2A	REMOVAL OF EXISTING AUSTRALIAN PINE	EA	159	\$35.00	\$5,565.00	\$100.00	\$15,700.00	\$577.00	\$91,743.00	\$1,088.50	2285.71%	73.50%	2286%
550-322-2A	REMOVAL OF EXIST. GREEN BUTTWOOD	EA	1	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$801.00	\$801.00	\$1,400.50	133.33%	71.40%	133%
550-322-2A	REMOVAL OF EXIST. PIGEON PLUM	EA	1	\$100.00	\$100.00	\$100.00	\$100.00	\$434.00	\$434.00	\$717.00	500.00%	69.74%	500%
550-322-2A	REMOVAL OF EXIST. ALMOND	EA	1	\$100.00	\$100.00	\$1,500.00	\$1,500.00	\$1,333.00	\$1,333.00	\$2,167.50	1500.00%	69.20%	1500%
550-322-2A	REMOVAL OF EXIST. SEAGRAPE	EA	1	\$100.00	\$100.00	\$600.00	\$600.00	\$667.00	\$667.00	\$933.50	600.00%	64.27%	600%
550-322-2A	REMOVAL OF EXIST. TREE (REMOVAL)	EA	1	\$100.00	\$100.00	\$600.00	\$600.00	\$607.00	\$607.00	\$903.50	600.00%	66.41%	600%
550-327-40	RELOCATE EXISTING COCONUT PALM	EA	2	\$100.00	\$200.00	\$2,500.00	\$5,000.00	\$968.00	\$1,936.00	\$2,984.00	2500.00%	83.78%	2500%
550-327-40	RELOCATE EXISTING SABAL PALM	EA	125	\$100.00	\$12,500.00	\$100.00	\$10,000.00	\$1,333.00	\$16,665.00	\$1,667.50	800.00%	54.31%	800%
550-327-40	RELOCATE EXISTING PIGEON PLUM	EA	15	\$100.00	\$1,500.00	\$1,200.00	\$18,000.00	\$1,048.00	\$16,020.00	\$1,734.00	1200.00%	69.20%	1200%
550-327-40	RELOCATE EXISTING SEAGRAPE	EA	4	\$100.00	\$400.00	\$1,200.00	\$18,000.00	\$3,339.00	\$13,356.00	\$2,869.50	1200.00%	41.82%	1200%
550-327-40	RELOCATE EXISTING GREEN BUTTWOOD	EA	1	\$100.00	\$100.00	\$1,000.00	\$1,000.00	\$1,233.00	\$1,233.00	\$1,667.50	1000.00%	59.97%	1000%
550-327-40	RELOCATE EXISTING GUNDO LUBO	EA	2	\$100.00	\$200.00	\$2,000.00	\$4,000.00	\$1,333.00	\$2,667.00	\$2,967.50	2100.00%	77.51%	2100%
550-327-40	RELOCATE EXISTING BLACK MANGROVE	EA	1	\$100.00	\$100.00	\$1,500.00	\$1,500.00	\$3,442.00	\$3,442.00	\$4,171.00	3000.00%	35.96%	3000%
550-322-4A	SHREDDED MALEUCA MULCH	CY	218	\$10.00	\$2,180.00	\$130.00	\$28,340.00	\$116.00	\$25,218.00	\$188.00	325.00%	69.15%	325%
550-02A	ROOT BARRIER (24' deep)	LF	1040	\$3.00	\$3,120.00	\$26.00	\$27,040.00	\$16.00	\$16,640.00	\$34.00	320.00%	76.47%	320%
550-1-1	LANDSCAPE COMPLETE - SMALL PLANT (Successful bid to Submit)	LS	1	\$0.00	\$0.00	\$0.01	\$0.01	\$1,000.00	\$1,000.00	\$500.01	N/A	N/A	N/A
550-1-2	LANDSCAPE COMPLETE - LARGE PLANT (Successful bid to Submit)	LS	1	\$0.00	\$0.00	\$0.01	\$0.01	\$2,000.00	\$2,000.00	\$1,000.01	N/A	N/A	N/A
	BEACH NOURISHMENT				Section Total: \$623,890.50		Section Total: \$992,924.07		Section Total: \$924,718.42				
120-1	EXCAVATION	CY	2827	\$11.00	\$31,097.00	\$35.00	\$100,045.00	\$35.00	\$100,045.00	\$32.50	318.18%	66.67%	318%
142-70-1A	BEACH FILL	TH	11975	\$30.00	\$359,250.00	\$46.00	\$550,850.00	\$58.69	\$702,912.75	\$75.35	153.33%	61.03%	153%
210-2-2A	BEACH REVEITEMT - ARMOUR STONE	TH	11614	\$67.00	\$777,138.00	\$100.00	\$1,161,400.00	\$81.68	\$948,631.52	\$140.81	169.63%	71.00%	169%
550-74	BEADING STONE	TH	1,069	\$10.00	\$10,690.00	\$110.00	\$116,900.00	\$102.00	\$109,298.00	\$161.00	1100.00%	68.32%	1100%
142-70-2	CRUSHED SHELL SAND (2" LAYER OF COCONUT)	CY	85	\$73.00	\$6,205.00	\$193.00	\$16,305.00	\$232.00	\$21,820.00	\$321.00	267.12%	60.73%	267%
142-70-2	MARINE MATTRESS	SY	3,078	\$78.00	\$240,044.00	\$105.00	\$323,190.00	\$97.07	\$299,781.46	\$153.54	134.62%	68.39%	135%
142-70-3	MARINE MATTRESS FILL	TH	1,455	\$6.00	\$8,730.00	\$115.00	\$167,325.00	\$79.00	\$114,945.00	\$154.50	1916.67%	74.43%	1917%
547-20	NON WOVEN GEOTEXTILE (WRAPI)	SY	27,500	\$4.00	\$110,000.00	\$10.25	\$281,875.00	\$7.00	\$192,500.00	\$13.75	236.25%	74.35%	236%
104-11	FLOATING 6x1 BARRIER	LF	1,250	\$16.00	\$20,000.00	\$50.00	\$62,500.00	\$117.00	\$146,250.00	\$108.30	312.50%	46.08%	312%
700-20-11	SINGLE POST STOPS (PUSH AND WITHSTANDS TRAIL TR)	EA	193	\$175.00	\$33,775.00	\$185.00	\$35,505.00	\$734.00	\$141,662.00	\$732.00	220.00%	51.20%	220%
711-11-110	WHITE YIELD LINE (THERMOPLASTIC)	LF	70	\$2.50	\$175.00	\$2.00	\$140.00	\$10.00	\$700.00	\$7.00	80.00%	28.57%	80%
711-4	TRAFFIC DIRECTIONAL ARROWS	EA	6	\$38.12	\$228.72	\$30.00	\$180.00	\$68.00	\$396.00	\$123.00	134.83%	73.17%	135%
711-3E	PAVEMENT MESSAGE, BI-CYCLE SYMBOL, AND ARROW	EA	66	\$10.00	\$660.00	\$126.00	\$8,316.00	\$734.00	\$18,444.00	\$793.00	4260.00%	53.72%	4260%
710-7	USABLE SPACE MARKINGS (CYCLONE SIGN)	EA	2	\$60.00	\$120.00	\$335.00	\$710.00	\$47.00	\$1,094.00	\$628.50	591.67%	56.48%	592%
	SIGNAGE AND MARKINGS				Section Total: \$1,616,572.72		Section Total: \$2,918,361.00		Section Total: \$2,924,179.73				
711-11-121	SOLID TRAFFIC STRIP 6" WHITE THERMOPLASTIC	LF	7605	\$0.78	\$5,931.90	\$1.73	\$13,169.73	\$1.20	\$9,126.00	\$2.33	224.36%	74.47%	224%

711-11-221	SOLID TRAFFIC STRIP (8" YELLOW THERMOPLASTIC)	LF	622	\$9.85	\$528.70	\$1.75	\$1,058.50	\$1.20	\$746.40	\$2.35	205.81%	74.47%	206%
711-11-122	SOLID TRAFFIC STRIP (8" WHITE THERMOPLASTIC)	LF	713	\$1.13	\$805.69	\$1.95	\$1,390.35	\$1.60	\$1,140.80	\$2.75	172.57%	70.91%	173%
711-11-123	SOLID TRAFFIC STRIP (12" WHITE THERMOPLASTIC)	LF	632	\$1.77	\$941.64	\$2.75	\$1,463.00	\$2.40	\$1,276.80	\$3.93	155.37%	69.62%	155%
711-11-224	SOLID TRAFFIC STRIP (18" YELLOW THERMOPLASTIC)	LF	6	\$2.65	\$13.25	\$1.25	\$11.25	\$10.00	\$50.00	\$9.25	169.38%	45.95%	169%
711-11-124	SOLID TRAFFIC STRIP (18" WHITE THERMOPLASTIC)	LF	202	\$2.30	\$465.00	\$1.25	\$1,268.50	\$10.00	\$3,220.00	\$9.25	170.00%	45.95%	170%
711-11-125	SOLID TRAFFIC STRIP (24" WHITE THERMOPLASTIC)	LF	50	\$3.55	\$138.45	\$5.50	\$214.50	\$10.00	\$390.00	\$10.50	154.93%	52.38%	155%
633-1	REMOVE AND RESET GUARDRAIL	LF	1397	\$7.90	\$11,036.30	\$30.00	\$41,910.00	\$20.00	\$27,940.00	\$10.00	379.73%	75.09%	380%
535-1	METAL GUARDRAIL	LF	3782	\$18.90	\$71,479.80	\$45.00	\$170,190.00	\$90.57	\$342,335.74	\$90.29	238.10%	49.84%	238%
711-17	REMOVE THERMOPLASTIC MARKING	SF	1146	\$2.94	\$3,369.24	\$2.50	\$2,865.00	\$3.60	\$3,438.00	\$1.00	85.03%	62.50%	85%
Section Total: Subtotal: Contingency (3%): Grand Total: \$95,019.97 6,760,051.60 \$676,006.46 \$7,436,071.06 Section Total: Subtotal: Contingency (3%): Grand Total: \$233,819.83 \$12,149,232.82 \$607,466.24 \$12,756,791.06 Section Total: Subtotal: Contingency (3%): Grand Total: \$389,863.74 \$13,320,606.19 \$666,030.31 \$13,986,636.50													
Section Total: Subtotal: Contingency (3%): Grand Total: \$95,019.97 6,760,051.60 \$676,006.46 \$7,436,071.06 Section Total: Subtotal: Contingency (3%): Grand Total: \$233,819.83 \$12,149,232.82 \$607,466.24 \$12,756,791.06 Section Total: Subtotal: Contingency (3%): Grand Total: \$389,863.74 \$13,320,606.19 \$666,030.31 \$13,986,636.50													
715-14-51A	RELOCATE PULL BOX (INCL. GRD. ROD, CRO. WIRE, BOLTS AND CLAMPS)	EA	12	\$413.00	\$7,356.00	\$15,000.00	\$180,000.00	\$2,778.00	\$33,336.00	\$16,389.00	2446.99%	91.52%	2447%
670-7-100	RELOCATE EXISTING RADAR SPEED INDICATOR SIGN (SOLAR POWER)	EA	1	\$1,850.00	\$1,850.00	\$15,000.00	\$15,000.00	\$9,335.00	\$9,335.00	\$19,667.50	810.81%	76.27%	811%
715-76-210	REMOVE AND SALVAGE SECURITY DOUBLE GATES (ALUMINUM)	EA	1	\$200.00	\$200.00	\$2,000.00	\$2,000.00	\$1,339.00	\$1,339.00	\$2,669.50	1000.00%	74.92%	1000%
715-76-211	REMOVE AND REINSTALL SECURITY DOUBLE GATES (ALUMINUM)	EA	1	\$200.00	\$200.00	\$3,250.00	\$3,250.00	\$3,334.00	\$3,334.00	\$4,917.00	1623.00%	66.10%	1623%
715-76-212	REINSTALL SECURITY GATE POST WITH CONCRETE PAD (4" DIA.)	EA	2	\$1,500.00	\$3,000.00	\$320.00	\$640.00	\$3,334.00	\$6,668.00	\$1,987.00	21.33%	16.10%	21%
703-20-4	RELOCATE CAUSEWAY TRAFFIC SIGNS	EA	14	\$125.00	\$1,750.00	\$215.00	\$4,870.00	\$267.00	\$3,738.00	\$478.50	276.00%	72.10%	276%
715-61	RELOCATE EXIST. LIGHT POLES, ARM, LUMINAIRE & BASE	EA	6	\$1,314.00	\$7,884.00	\$38,000.00	\$228,000.00	\$13,336.00	\$80,016.00	\$44,668.00	2391.93%	85.07%	2392%
545-1	REMOVABLE BOLLARD POST (EXCLUDING HARDWARE AND BASE)	EA	18	\$350.00	\$6,300.00	\$1,910.00	\$33,640.00	\$933.55	\$16,403.90	\$2,446.78	363.71%	80.92%	366%
721-75-6	PREFABRICATED CONCRETE BENCH (SURFACE MOUNT)	EA	18	\$650.00	\$11,700.00	\$2,650.00	\$47,700.00	\$2,894.00	\$52,092.00	\$1,097.00	407.69%	64.65%	408%
721-74-2	TRASH RECEPTACLES ANCHOR (INCLUDES POLE, EYE BOLT AND DUNE PROTECTION - POSTS AND ROPE)	EA	20	\$150.00	\$3,000.00	\$460.00	\$9,200.00	\$333.00	\$10,700.00	\$727.50	206.67%	63.23%	207%
692-22		LF	3420	\$7.75	\$26,652.25	\$7.80	\$26,824.20	\$10.00	\$34,300.00	\$12.80	100.65%	60.94%	101%
Section Total: Subtotal: Contingency (3%): Grand Total: \$9,892.23 6,760,051.60 \$676,006.46 \$7,436,071.06 Section Total: Subtotal: Contingency (3%): Grand Total: \$53,084.20 \$12,149,232.82 \$607,466.24 \$12,756,791.06 Section Total: Subtotal: Contingency (3%): Grand Total: 231,751.90 \$13,320,606.19 \$666,030.31 \$13,986,636.50													



Miami-Dade Parks, Recreation and Open Spaces - Capital Programs
275 NW 2nd Street, 4th Floor
Miami, FL 33128
Phone: (305) 755-7846
Fax: (305) 755-7840

Bid Tabulation

Project Name: Hobie Island NorthSide Shoreline and Roadway Protection of Rickenbacker Causeway
RPQ No: 422003-18-010
Contract: Standard Construction
Bid Opening: 9/19/2022
Bond expires: 3/18/2023

Base Estimate: \$ 7,300,000.00
Contingency: \$ 365,000.00
Dedicated: \$ -
Total: \$ 7,665,000.00

Date	Time In	Company Name	Base Bid	Contingency	Dedicated AND Special	Total	Percentage Difference +/-
09/19/22	1:44 PM	Magnum Construction Management, LLC.	\$12,149,324.82	\$607,466.24	\$0.00	\$12,756,791.06	66%
09/19/22	1:52 PM	Central Civil Construction	\$13,320,604.61	\$666,030.23	\$0.00	\$13,986,634.84	82%
09/19/22	1:35 PM	Continental Heavy Civil Corp.	\$13,443,704.33	\$672,185.22	\$0.00	\$14,115,889.55	84%
09/19/22	12:05 PM	Kiewit Infrastructure South Co.	\$16,901,592.25	\$845,079.61	\$0.00	\$17,746,671.86	132%

Reviewed by: Arturo Duarte

Date: 9/19/2022

Attachment 2b

MDC028

FY 2022 - 23 Proposed Budget and Multi-Year Capital Plan

RICKENBACKER CAUSEWAY - BRIDGE SCOUR STUDY AND REPAIR

PROGRAM #: 2000000273



DESCRIPTION: Study underwater effects of tidal scouring on all causeway bridges and make repairs
 LOCATION: Rickenbacker Causeway
 City of Miami

District Located: 7
 District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Causeway Toll Revenue	50	100	200	0	0	0	0	0	350
TOTAL REVENUES:	50	100	200	0	0	0	0	0	350
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	25	100	200	0	0	0	0	0	325
Planning and Design	25	0	0	0	0	0	0	0	25
TOTAL EXPENDITURES:	50	100	200	0	0	0	0	0	350

RICKENBACKER CAUSEWAY - ENTRYWAY GANTRY

PROGRAM #: 605560



DESCRIPTION: Remove existing toll booths and replace with overhead gantry system as required by open road toll system
 LOCATION: Rickenbacker Causeway
 City of Miami

District Located: 7
 District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Causeway Toll Revenue	0	1,300	0	0	0	0	0	0	1,300
TOTAL REVENUES:	0	1,300	0	0	0	0	0	0	1,300
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	0	1,250	0	0	0	0	0	0	1,250
Planning and Design	0	50	0	0	0	0	0	0	50
TOTAL EXPENDITURES:	0	1,300	0	0	0	0	0	0	1,300

RICKENBACKER CAUSEWAY - HOBIE NORTH SIDE BARRIER

PROGRAM #: 608560



DESCRIPTION: Provide landscape maintenance and improve shoreline beach and road drainage
 LOCATION: Rickenbacker Causeway
 City of Miami

District Located: 7
 District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Causeway Toll Revenue	579	4,000	2,921	0	0	0	0	0	7,500
FDOT Funds	0	2,000	0	0	0	0	0	0	2,000
TOTAL REVENUES:	579	6,000	2,921	0	0	0	0	0	9,500
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	322	5,700	2,921	0	0	0	0	0	8,943
Planning and Design	257	300	0	0	0	0	0	0	557
TOTAL EXPENDITURES:	579	6,000	2,921	0	0	0	0	0	9,500



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
T1	663011	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
T1	663012	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Completion of construction	3.8
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Interim	3.8
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	7/2/2010	Mario Garcia	Interim	3.5
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	5/12/2011	Mario Garcia	Interim	3.6
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	5/30/2011	Marc LaFrance	Interim	3.8
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	8/23/2011	Mario Garcia	Interim	3.6
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	9/16/2011	Marc LaFrance	Completion of construction	3.9
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	2/24/2012	Mario Garcia	Interim	3.5
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	10/1/2012	Mario Garcia	Interim	3.5
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	10/4/2012	Marc LaFrance	Project conclusion or closeout	3.9
SP	2011-014.05 WO: 01	CON	Magnum Construction Management, LLC dba MCM	1/18/2013	Nicolas Perez	Completion of construction	4.0
WS	S-808 (A)	CON	Magnum Construction Management, LLC dba MCM	6/3/2013	Mario Garcia	Project conclusion or closeout	3.2
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	7/28/2014	Juan Carlos Arteaga	Project conclusion or closeout	3.4
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	2/12/2016	Enrique Perez	Completion of construction	3.0
WS	P0188	7360	Magnum Construction Management, LLC dba MCM	3/27/2017	Nelson Cespedes	Project conclusion or closeout	4.0
SP	DB15-SEA-01 WO: CON PCSPI700013	DES	Magnum Construction Management, LLC dba MCM	1/12/2018	Jose A. Cordoves	Completion of construction	4.0
SP	DB15-SEA-01 WO: A-E PCSPI700012	DES	Magnum Construction Management, LLC dba MCM	3/15/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
SP	DB15-SEA-01 WO: A-E PCSPI700012	DES	Magnum Construction Management, LLC dba MCM	3/16/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
ID	Z00051-TWR WO: I	CON	Magnum Construction Management, LLC dba MCM	7/11/2018	Humberto Contreras	Interim	3.8
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	1/1/2019	Enrique Perez	Interim	3.0
WS	S-902	CON	Magnum Construction Management, LLC dba MCM	7/31/2019	Huren An (Jeff)	Completion of construction	3.5
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	2/9/2020	Enrique Perez	Interim	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	6/30/2021	Enrique Perez	Interim	3.0
WS	P0250	7360	Magnum Construction Management, LLC dba MCM	7/14/2021	Carlos M. Baro III	Interim	4.0
WS	P0250	7360	Magnum Construction Management, LLC dba MCM	10/1/2021	Alvaro Rosario	Completion of construction	4.0
WS	P0250	7360	Magnum Construction Management, LLC dba MCM	11/18/2021	Carlos M. Baro III	Project conclusion or closeout	4.0

Evaluation Count: 28 Contractors: 1 Average Evaluation: 3.6

Vendor Profile: Contracts

General Public Profile Users Commodity Codes Contacts & Owners Comments Certifications **Contracts** Concessions Site Visits

Workforce Comp/EEO EDP Registrations Docs Reports

Magnum Construction Management, LLC, DBA MCM

System Vendor Number: 20122420

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Listed below are the contracts to which this vendor is assigned.

Contracts as Prime Contractor

Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	MCC-P-109-A: Bearing Modifications to Bridge #3062 B & C	Carolyn Modeste (change)	Closed	5/17/2018 to 12/31/2020	\$274,381	\$257,118
View	0000008174: BICYCLE PURCHASE, PARTS, ACCES	Daniel Munilla (change)		9/8/2022 to 7/31/2023	\$0	\$0
View	MCC-V-056-A: Cc D Mechanical Rooms Mildew Remediation	Carolyn Modeste (change)		12/11/2011 to 8/29/2020	\$159,219	\$151,282
View	S-902: CD 4.10(2) INSTALLATION OF APPROXIMATELY 10,000 LF OF 54-INCH DI FORCE MAIN ALONG THE SOUTH RIGHT OF WAY OF BISCAYNE CANAL (C-8) FROM NW 57TH AVE TO NW 37TH AVE	Anais Torres (change)		9/20/2016 to 10/27/2018	\$12,247,894	\$11,928,822
View	MCC-X149A: CONCOURSE G AIRCRAFT PRECOOLING & 400 Hz CONVERTER INSTALLATION	Carolyn Modeste (change)		12/11/2018 to 12/31/2020	\$1,889,530	\$1,859,001
View	DB15-SEA-01 (BUILD): DESIGN-BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES	Carolyn Modeste (change)		9/29/2016 to 1/16/2018	\$29,930,252	\$598,745
View	DB15-SEA-01 (DESIGN): DESIGN-BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES	Carolyn Modeste (change)		9/29/2016 to 1/16/2018	\$3,227,750	\$33,761,316
View	P0250: EMERGENCY REPAIR 36INCH WATER MAIN NE 79 ST BRIDGE	Johanna Santos (change)		6/4/2021 to 7/31/2021	\$498,300	\$320,315
View	MCC-P-256-D: Fumigation Facility Relocation	Carolyn Modeste (change)		10/1/2018 to 12/31/2020	\$1,096,717	\$1,432,030
View	TW943: Furn. & Inst 36" DIWM NW 106 S	Daniel Munilla (change)		10/4/2021 to 9/20/2022	\$8,058,492	\$3,911,426
View	MCC-9-18: GENERAL CONTRACTOR FOR MCC	Carolyn Modeste (change)		12/1/2021 to 12/1/2026	\$70,000,000	\$994,475
View	MCC-P-256-B: Interior Wash Rack for Swissport Facility (Bldg 701)	Carolyn Modeste (change)		6/15/2018 to 12/31/2020	\$384,078	\$368,184
View	Z00051-TWR: JOSEPH CALEB CENTER (JCC) ATRIUM REFURBISHMENT AND FACILITY RENOVATIONS	Daniel Munilla (change)	Closed	7/7/2017 to 12/8/2018	\$9,027,880	\$8,938,504
View	MCC-T-072-E: Lower Concourse E 3rd Level Sterile Corridor	Carolyn Modeste (change)		9/12/2018 to 12/31/2020	\$1,857,865	\$1,891,534

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View	MCC-8-10 - CM: MCC - Construction Management	Carolyn Modeste (change)		12/11/2011 to 8/29/2020	\$12,886,035	\$13,568,186
View	MCC-9-18 - CM: MCC - Construction Management	Carolyn Modeste (change)		12/1/2021 to 12/1/2026	\$5,000,000	\$695,343
View	MCC-V003A - SAO #37: MCC Quick Response - MIA D FIS Additional APC - 3rd Level - PO#4 + POMs #1,2 & 3	Carolyn Modeste (change)	Closed	5/7/2015 to 5/22/2015	\$254,044	\$225,485
View	2021-MDFR-68 ESP: MDFR STATION 68 DOLPHIN	Johanna Santos (change)		10/27/2021 to 12/29/2023	\$7,813,044	\$0
View	0000005962: MDFR STATION 68 DOLPHIN	Johanna Santos (change)		11/8/2021 to 12/29/2023	\$0	\$1,931,924
View	MCC-Y-128-A: MIA - Building 3030 D-Wing Remodeling	Carolyn Modeste (change)		8/18/2020 to 2/18/2021	\$440,757	\$419,044
View	MCC-Y128A-SAO 01: MIA - Building 3030 Office Remodel D-Wing Phase II	Carolyn Modeste (change)		12/1/2021 to 12/1/2026	\$260,165	\$210,482
View	MCC-AA046A: MIA - Concourse E and Satellite E Third FL APM Platform Annunciation System	Carolyn Modeste (change)		7/14/2022 to 7/13/2023	\$347,951	\$0
View	MCC-SAO 89: MIA - Conduit Routing Investigation Curbside Terminal D	Carolyn Modeste (change)		7/28/2020 to 7/29/2020	\$1,565	\$1,565
View	MCC-SAO 88/90: MIA - New Entrance Wall Enclosure - Bldg. 3030 E Wing	Carolyn Modeste (change)		7/20/2020 to 8/19/2020	\$40,264	\$40,264
View	MCC-AA126A-2: MIA - NTD AA Ramp Level Restrooms Project (2)	Carolyn Modeste (change)		12/1/2021 to 12/1/2026	\$2,463,519	\$0
View	MCC-SAO 1/7: MIA Aero Mexico Offices	Carolyn Modeste (change)		5/16/2019 to 12/31/2020	\$16,083	\$16,083
View	MCC-SAO 76: MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77, 78)	Carolyn Modeste (change)	Closed	8/29/2018 to 12/31/2020	\$118,213	\$118,213
View	MCC-SAO 41: MIA Building 845 Interior Paint	Carolyn Modeste (change)	Closed	8/31/2015 to 12/31/2020	\$94,206	\$94,206
View	MCC-SAO 30: MIA Cc E Check Point HVAC	Carolyn Modeste (change)	Closed	6/17/2014 to 12/31/2020	\$1,248	\$1,248
View	MCC-SAO 56/69/84/86: MIA Cc E Satellite - 400 hz Replacement	Carolyn Modeste (change)	Closed	1/20/2016 to 12/31/2020	\$271,571	\$268,302
View	MCC-V008F-SAO 03: MIA Cc F Millwork Demolition and Removal and Install New Transformer with New 120/280V Panel along with Receptacles	Daniel Munilla (change)		6/2/2022 to 6/1/2023	\$69,662	\$47,452
View	MCC-SAO 29: MIA Cc Hotel 3rd Floor Plumbing Work	Carolyn Modeste (change)	Closed	6/11/2014 to 12/31/2020	\$76,561	\$76,561
View	MCC-SAO 28: MIA Cc Hotel Elevator - Opening for Buttons	Carolyn Modeste (change)	Closed	6/11/2014 to 12/31/2020	\$3,489	\$3,489
View	MCC-SAO 54: MIA Cent Ticket Counters (UA)	Carolyn Modeste (change)	Closed	8/15/2016	\$97,439	\$97,439

	Demo Work				to 12/31/2020		
View	MCC-SAO 22/25: MIA Central Blvd Piers	Carolyn Modeste (change)	Closed		10/31/2013 to 12/31/2020	\$17,363	\$17,363
View	MCC-SAO 51: MIA Central/So MCP Elect. Survey	Carolyn Modeste (change)	Closed		6/3/2016 to 12/31/2020	\$54,064	\$54,064
View	MCC-SAO 31: MIA Chapel Cladding	Carolyn Modeste (change)	Closed		4/21/2014 to 12/31/2020	\$5,079	\$5,079
View	MCC-SAO 2/36: MIA Chiller Plant Tile Removal	Carolyn Modeste (change)	Closed		8/16/2012 to 12/31/2020	\$69,304	\$69,304
View	MCC-SAO 9: MIA Conc G Phase II Layout & X-ray	Carolyn Modeste (change)	Closed		2/20/2013 to 12/31/2020	\$12,280	\$12,280
View	MCC-SAO 18: MIA Conc H Canopy Replacement	Carolyn Modeste (change)	Closed		7/26/2013 to 12/31/2020	\$121,946	\$121,946
View	MCC-SAO 16/63: MIA Conc H Gates 7, 9, & 11	Carolyn Modeste (change)	Closed		7/31/2013 to 12/31/2020	\$3,429	\$3,429
View	MCC-SAO 3/6/26/27: MIA Conc J Club Amer- Procure America (SAO 3, 6, 26, 27)	Carolyn Modeste (change)	Closed		7/20/2012 to 12/31/2020	\$139,524	\$139,524
View	MCC- P250A (SAO # 89): MIA Conduit Routing Investigation Curbside Terminal "D"	Carolyn Modeste (change)			7/8/2020 to 7/8/2030	\$1,000,000	\$0
View	MCC-SAO 39: MIA D FIS Add'l APCs 3rd Level Extra	Carolyn Modeste (change)	Closed		9/22/2015 to 12/31/2020	\$24,314	\$24,314
View	MCC-SAO 62: MIA E-FIS 1st, 2nd, 3rd Floor HVAC (SAO 62, 67, 68, 72)	Carolyn Modeste (change)	Closed		7/7/2017 to 12/31/2020	\$262,278	\$262,278
View	MCC-SAO 81/87: MIA E-FIS Carousel #4 (SAO #81/87)	Carolyn Modeste (change)			8/19/2019 to 12/31/2020	\$94,389	\$112,316
View	MCC-SAO 64: MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)	Carolyn Modeste (change)	Closed		8/14/2017 to 12/31/2020	\$34,429	\$34,429
View	MCC-SAO 42: MIA Electrical Survey Cc G & H	Carolyn Modeste (change)	Closed		11/3/2015 to 12/31/2020	\$32,290	\$32,290
View	MCC-W-016-B: MIA Employee Parking Lot Improvements	Carolyn Modeste (change)	Closed		6/15/2020 to 6/15/2021	\$1,067,451	\$0
View	MCC-SAO 37/38: MIA FIS Add'l APC (Passport Readers)	Carolyn Modeste (change)	Closed		5/28/2015 to 12/31/2020	\$225,485	\$225,485
View	MCC-SAO 8: MIA FIS Inspect. Station Int Fin	Carolyn Modeste (change)	Closed		11/8/2012 to 12/31/2020	\$89,680	\$89,680
View	MCC-SAO 33: MIA Hotel 7th Floor Panel Access	Carolyn Modeste (change)	Closed		6/11/2014 to 12/31/2020	\$12,363	\$12,363
View	MCC-SAO 32: MIA Hotel 7th Floor Panel Access	Carolyn Modeste (change)	Closed		6/11/2014 to 12/31/2020	\$1,379	\$1,379

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View	MCC-SAO 40/44: MIA Hotel Roof Repair Hotel (Lobby)	Carolyn Modeste (change)	Closed	9/12/2015 to 12/31/2020	\$11,684	\$11,684
View	MCC-SAO 43: MIA Hotel Steel Retrofit	Carolyn Modeste (change)	Closed	11/9/2015 to 12/31/2020	\$272,989	\$272,989
View	MCC-SAO 49: MIA Hotel Steel Retrofit - Add'l Work	Carolyn Modeste (change)	Closed	5/26/2016 to 12/31/2020	\$617	\$617
View	MCC-SAO 47: MIA Hotel Steel Retrofit - Extra Work	Carolyn Modeste (change)	Closed	4/8/2016 to 12/31/2020	\$58,067	\$58,067
View	MCC-R-044-A: MIA Lobby/Public Space Renovations	Carolyn Modeste (change)		4/1/2013 to 12/31/2020	\$2,995,865	\$3,642,865
View	MCC-T072A-2: MIA Lower Conc. E Checkpoint Interior	Carolyn Modeste (change)		9/15/2015 to 12/31/2015	\$153,939	\$153,939
View	MCC-SAO 53/58/75: MIA Lower E Emergency Pull Station (SAO #53, 58, 75)	Carolyn Modeste (change)	Closed	9/12/2016 to 12/31/2020	\$77,834	\$77,834
View	MCC-SAO 4: MIA MIC Mover Bollards/Gate Installation	Carolyn Modeste (change)	Closed	10/4/2012 to 12/31/2020	\$10,586	\$10,586
View	MCC-SAO 5/13: MIA Midfield Fire Station - Kitchen	Carolyn Modeste (change)	Closed	8/10/2012 to 12/31/2020	\$69,617	\$69,617
View	MCC-U-010F-7.1: MIA New Elevator at E-Satellite	Carolyn Modeste (change)		8/12/2020 to 10/12/2020	\$4,006,198	\$2,882,930
View	MCC-SAO 19: MIA NTD Backup A/C Units Installation	Carolyn Modeste (change)	Closed	9/9/2013 to 12/31/2020	\$66,060	\$66,060
View	MCC-SAO 17/35: MIA NTD CPB Lamps - Procurement	Carolyn Modeste (change)	Closed	7/26/2013 to 12/31/2020	\$3,778	\$3,778
View	MCC-SAO 10/20: MIA NTD FIS Security Doors Upgrade	Carolyn Modeste (change)	Closed	1/8/2013 to 12/31/2020	\$112,903	\$112,903
View	MCC-SAO 11: MIA NTD FIS Station Interior Finish	Carolyn Modeste (change)	Closed	3/20/2013 to 12/31/2020	\$868	\$868
View	MCC-SAO 14 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste (change)	Closed	7/9/2013 to 12/31/2020	\$268,408	\$268,408
View	MCC-SAO 21 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste (change)	Closed	1/23/2014 to 12/31/2020	\$17,702	\$17,702
View	MCC-SAO 24/34 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste (change)	Closed	2/14/2014 to 12/31/2020	\$21,380	\$21,380
View	MCC-W001-A: MIA Overhead Utility Bridge #36- Emergency Work	Carolyn Modeste (change)	Closed	3/11/2016 to 12/31/2020	\$2,972,706	\$2,981,675
View	MCC-SAO 57/60: MIA Renov. ID Section - Debris Removal	Carolyn Modeste (change)	Closed	1/18/2016 to 12/31/2020	\$7,460	\$7,460
View	MCC-U010F-5-SAO 04: MIA Satellite E - AHU#5 & AHU#6 Ramp Level (Airside Ops Breakroom)	Carolyn Modeste (change)		12/1/2021 to	\$160,785	\$0

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View	MCC-SAO 80/83/85: MIA Terminal F TSA Onsite Consolidational (SAO #80, 83, 85)	Carolyn Modeste (change)		12/1/2026 5/16/2019 to 12/31/2020	\$325,100	\$325,100
View	MCC-SAO 12: MIA Top of Port Restaurant MIA Hotel - Flooring	Carolyn Modeste (change)	Closed	2/28/2013 to 12/31/2020	\$3,311	\$3,311
View	MCC-SAO 23: MIA Train Station Scaffolding	Carolyn Modeste (change)		1/8/2014 to 12/31/2020	\$13,707	\$13,707
View	MCC-SAO 45: MIA Unsafe Stucco @ Terminal E	Carolyn Modeste (change)	Closed	3/4/2016 to 12/31/2020	\$21,663	\$21,663
View	MCC-SAO 46: MIA Wall of Honor (SAO #46, 48, 50, 52)	Carolyn Modeste (change)	Closed	3/4/2016 to 12/31/2020	\$223,825	\$223,825
View	MCC-U-010-C: MIA- Airside Operation Break Room	Carolyn Modeste (change)		11/29/2018 to 12/31/2020	\$378,053	\$478,388
View	MCC-V-089-B: MIA- Building 716 Restroom Upgrade and Renovation- Concourses F, G, H	Carolyn Modeste (change)		4/15/2019 to 12/31/2020	\$1,293,292	\$1,298,056
View	MCC- U-010-D-3: MIA- Concourse E Satellite 400 Hz System Upgrade Phase II	Carolyn Modeste (change)		2/25/2019 to 12/31/2020	\$1,142,301	\$1,121,723
View	MCC-W064A-SAO 02: MIA- Concourse E through F Life Safety Updates	Carolyn Modeste (change)		12/1/2021 to 12/1/2026	\$117,922	\$4,983
View	MCC-X-116-A: MIA- Concourse H- Bathroom Renovation	Carolyn Modeste (change)		2/22/2019 to 12/31/2020	\$2,634,823	\$2,543,361
View	MCC-T072-H: MIA- E-FIS Renovations Security & Access Control 1st, 3rd Levels (# 2)	Carolyn Modeste (change)		5/9/2017 to 12/31/2020	\$1,264,833	\$1,404,474
View	MCC-T-072-D: MIA- LOWER CONCOURSE "E" APM STATION 4TH FLOOR	Carolyn Modeste (change)	Closed	10/15/2015 to 12/31/2020	\$2,246,012	\$2,246,012
View	MCC-T-072-F: MIA- Lower Concourse "E" Mechanical Room Upgrades	Carolyn Modeste (change)		3/19/2019 to 12/31/2020	\$507,826	\$438,934
View	MCC - T072H-4: MIA- Lower Concourse E Fis 1st and 3rd Floor Door Replacement	Carolyn Modeste (change)		4/28/2019 to 12/31/2020	\$377,171	\$364,794
View	MCC-T-072-H-2: MIA- Lower Concourse E FIS Renovations Third Floor (# 3)	Carolyn Modeste (change)		8/29/2017 to 12/31/2020	\$357,550	\$357,550
View	MCC-V-102-A: MIA- OPF Custom Building Remodeling	Carolyn Modeste (change)	Closed	5/3/2019 to 12/31/2020	\$1,032,590	\$1,708
View	MCC-U-010-D-2: MIA- PC Air Temporary EGCW Plant For Lower "E" Service	Carolyn Modeste (change)		2/6/2019 to 12/31/2020	\$2,818,245	\$2,621,078
View	MCC-V-040A-2: MIA- SATELLITE E AIRSIDE IMPROVEMENTS Pavement Rehab - PACKAGE #2 PAVEMENT / CONCRETE WORK	Carolyn Modeste (change)	Closed	8/28/2015 to 12/31/2020	\$3,879,068	\$3,201,676
View	MCC-V-075-A: MIA- STRUCTURAL BRIDGE REPAIRS NO. 3111	Carolyn Modeste (change)	Closed	8/6/2015 to 12/31/2020	\$552,275	\$552,275

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View	MCC-U023A: MIA- Terminal H FL2 Area A- Smoke Evacuation System	Carolyn Modeste (change)		12/6/2019 to 12/6/2050	\$988,996	\$1,223,220
View	MCC-U037-A: MIA- UNITED AIRLINES COLOCATION PROJECT PACKAGE "A" ATO RENOVATIONS	Carolyn Modeste (change)	Closed	9/16/2016 to 12/31/2020	\$361,454	\$361,454
View	MCC-X-113-A: MIA- AA Admiral's Club MDAD Infrastructure & New Stair	Carolyn Modeste (change)		2/22/2019 to 12/31/2020	\$1,730,240	\$2,109,566
View	MCC-V-059-A: MIA-RCF D60 GATE NEW SWING DOORS	Carolyn Modeste (change)		2/22/2019 to 12/31/2020	\$395,963	\$468,184
View	MCC-V043-A: MIA-TICKET COUNTERS F,G PHASE 1 (UNITED AIRLINES)	Carolyn Modeste (change)	Closed	9/23/2016 to 12/31/2020	\$771,071	\$771,071
View	MCC-Y-145-A: Miami Homestead General Aviation Security	Carolyn Modeste (change)		2/12/2019 to 12/31/2020	\$698,694	\$672,918
View	MCC-8-10: MISCELLANEOUS CONSTRUCTION CONTRACT (CONSTRUCTION MANAGEMENT) (SIC 15)	Carolyn Modeste (change)		12/11/2011 to 9/1/2021	\$129,925,000	\$121,865,591
View	DB10-MDT-01 PTP (BUILD): NF-LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 15)	Carolyn Modeste (change)	Closed	11/20/2012 to 12/31/2019	\$23,222,103	\$23,784,459
View	MCC-S-100A: NF-MIA - CC "G" EXISTING SWITCHGEAR REPLACEMENT AND GROUND SUPPORT SERVICES	Carolyn Modeste (change)	Closed	10/19/2015 to 12/31/2019	\$1,959,981	\$1,959,981
View	MCC-D-022A: NF-MIA - CENTRAL MARKETPLACE, PHASE II & III	Carolyn Modeste (change)	Closed	4/1/2013 to 12/31/2019	\$3,170,291	\$3,239,965
View	MCC-D-105-C: NF-MIA - DOLPHIN & FLAMINGO PARKING GARAGE STRUCTURAL REPAIRS	Carolyn Modeste (change)	Closed	11/21/2013 to 12/31/2019	\$7,054,357	\$7,284,481
View	MCC-T-072-H - aka - T074H: NF-MIA - E FIS RENOVATIONS, 1ST LEVEL (# 1)	Carolyn Modeste (change)		2/24/2017 to 12/31/2019	\$1,890,916	\$1,894,711
View	MCC-P049A - 132702: NF-MIA - ELEVATOR SUMP PUMPS @ CC "E" LOBBY	Carolyn Modeste (change)	Closed	3/27/2015 to 12/31/2019	\$158,025	\$142,130
View	MCC-K-069B (PHASE II): NF-MIA - HOTEL 8TH FLOOR POOL DEMOLITION (SIC 15)	Carolyn Modeste (change)	Closed	7/3/2012 to 12/31/2019	\$5,649,608	\$5,713,132
View	MCC-780-D11-A,B, & C: NF-MIA - NEW FIRE-RELATED DAMPERS AT FPL VAULT NOS. 1,2, & 5 NORTH TERMINAL	Carolyn Modeste (change)	Closed	7/22/2013 to 12/31/2019	\$116,707	\$202,922
View	MCC-781-016R0: NF-MIA - NTD BHS PARTS STORAGE RAMP LEVEL MEP	Carolyn Modeste (change)	Closed	10/24/2014 to 12/31/2019	\$567,755	\$567,755
View	MCC-779Y: NF-MIA - NTD FIS RE-CHECK CONCOURSE LEVEL	Carolyn Modeste (change)	Closed	8/6/2013 to 12/31/2019	\$4,678,418	\$5,330,951
View	MCC-P-046-A: NF-MIA - REPAIRS & MODIFICATION OF CENTRAL CHILLER PLANT EAST & CENTRAL TERMINAL	Carolyn Modeste (change)	Closed	9/25/2013 to 12/31/2019	\$10,441,229	\$9,950,599
View	MCC-V-040A-1: NF-MIA - SATELLITE E PAVEMENT REHABILITATION - PACKAGE #1	Carolyn Modeste (change)	Closed	10/29/2015 to 12/31/2019	\$1,590,091	\$1,523,011
View	MCC-X-045-A: NF-MIA CONCOURSE J - GATE 3 - EDS ROOM	Carolyn Modeste (change)	Closed	9/19/2017 to	\$431,313	\$400,273

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View	MCC-O-043-A / Q043A: NF-MIA-BUILDING 861, 862, & 863 PHASE 2 CONSTRUCTION	Carolyn Modeste (change)	Closed	10/31/2017 9/13/2013 to 12/31/2019	\$748,167	\$750,753
View	MCC-U-055-A: NF-MIA-INTERIOR RENOVATIONS RELOCATION OF ID SECTION AND DRIVERS TRAINING	Carolyn Modeste (change)	Closed	4/14/2016 to 12/31/2019	\$2,988,349	\$2,988,349
View	MCC-R-107-A: NF-MIA-MIDFIELD FIRE STATION	Carolyn Modeste (change)	Closed	6/3/2013 to 12/31/2019	\$257,665	\$239,258
View	MCC-S-103A: NF-MIA-RELOCATION OF RUNWAY 8L LOCALIZER SHELTER	Carolyn Modeste (change)	Closed	12/3/2013 to 12/31/2019	\$129,517	\$156,926
View	MCC-V-040A-3: NF-MIA-SATELLITE E PAVEMENT REHABILITATION - PACKAGE #3 BITUMINOUS CONCRETE MILLING, DEMOLITION AND PAVING (PRE CONST. POD #43).	Carolyn Modeste (change)	Closed	11/12/2015 to 12/31/2019	\$1,167,666	\$1,017,074
View	MCC-V-040A-4: NF-MIA-SATELLITE E PAVEMENT REHABILITATION-PACKAGE #4 FUEL SYSTEM AND ENVIRONMENTAL CONTROLS(PRE-CONST POD #44)	Carolyn Modeste (change)	Closed	10/27/2015 to 12/31/2019	\$13,569,747	\$13,569,747
View	MCC-U-010-F: NF-MIA-SATELLITE E- AHU-1 REPLACEMENT	Carolyn Modeste (change)	Closed	9/7/2017 to 12/31/2019	\$423,053	\$406,344
View	MCC-703A6: NF-NTD-BHS PHASE 3 MECHANICAL - ELECTRICAL	Carolyn Modeste (change)	Closed	4/8/2013 to 12/31/2019	\$4,762,925	\$4,769,054
View	MCC-M018A-273 - B313A: NF-SOUTH TERMINAL 5TH FLOOR MECHANICAL ROOM 5K02 EXITING MODIFICATIONS	Carolyn Modeste (change)	Closed	7/29/2013 to 12/31/2019	\$35,526	\$34,921
View	MCC-AA126A-3: NTD AA Ramp Level Restrooms	Lissette Alonso (change)		7/28/2022 to 7/27/2023	\$2,023,978	\$0
View	MCC-R-023-A: Outfall No. 2 & 3 Boom & Skimmer System	Carolyn Modeste (change)		4/24/2018 to 12/31/2020	\$1,722,858	\$1,617,110
View	MCC-P-256-C(I): Relocation of Swissport Interior Offices	Carolyn Modeste (change)		7/30/2018 to 12/31/2020	\$665,402	\$608,980
View	MCC-P-256-C(S): Relocation of Swissport Shop and Offices	Daniel Munilla (change)		1/23/2018 to 4/23/2018	\$711,775	\$711,775
View	MCC-P-256-C(T): Relocation of Triangle Shop and Offices	Carolyn Modeste (change)		8/30/2018 to 12/31/2020	\$609,661	\$618,128
Number of contracts as prime:					126	\$428,272,737 \$330,284,338

Contracts as Subcontractor

No contracts assigned as a subcontractor.

Due Diligence Report

Project Name: Hobie Island NorthSide Shoreline and Roadway
 Protection of Rickenbacker Causeway
Contract No.: 422003-18-010
Bid Opening Date: 9/19/22
Company Name: Magnum Construction Management, LLC dba MCM
FEIN: 592373403

Attended Pre-Bid Meeting	Attended Site Visit	Submitted Bid Proposal	Registered Vendor
N/A	YES	YES	YES

SBE-Con Requirements		Initials	Date	Comments	
(SBE) SBD Compliance Memo/Checklist		AJD	9/29/22	See below.	
OSHA Compliance (If Applicable - Projects over \$1 million)		Initials	Date	Comments	
Safety Directive 182536 and Resolution No. 1181-18		AJD	10/7/22	Received.	
PRE-AWARD COMPLIANCE CHECKLIST		Initials	Report Date	Found on list	Comments
Florida Convicted Vendor List		JB	9/29/22	NO	Not found on list
Delinquent Contractors		JB	9/29/22	NO	Not found on list
Suspended Contractors		JB	9/29/22	YES	1 complaint(s), closed
Florida Suspended Contractors		JB	12/10/19	NO	Not found on list
System for Award Management (SAM)		JB	9/29/22	NO	Not registered
Scrutinized Companies		JB	8/23/22	NO	Not found on list
Scrutinized Companies that Boycott Israel		JB	8/23/22	NO	Not found on list
Compliance Report and/or Workforce Violations (SBD)		JB	9/29/22	NO	0 violation(s)
OSHA Enforcement Inspections (If Applicable - Projects over \$1 million)		JB	9/29/22	NO	0 violation(s)
Debarred Contractors		JB	9/1/22	NO	Not found on list
Goal Deficit Make-Up Report		JB	3/1/20	NO	Not found on list
SBD Certified Firms		JB	9/29/22	YES	Not registered
State of Florida Corporations (Sun Biz)		JB	9/29/22	YES	Active
CIIS Average Evaluation Score		JB	9/29/22	YES	28 evaluation(s) with an average of 3.6 / 4
MCC License Status		JB	9/29/22	YES	Active --CGC1513804 / Qualifier changed to CGC1529444
MCC Plan		JB	9/29/22	YES	Active 7360
Miami-Dade County Litigation		JB	9/29/22	YES	77 case(s), 2 open
Dept. of Business and Professional Regulation (DBPR)		JB	9/29/22	YES	Active - No complaint(s)
(If Applicable) Miami-Dade County Licenses (i.e. Electrical, Plumbing, Roofing, etc.)		JB	9/29/22	NO	N/A
Miami-Dade Local Business Tax		JB	9/29/22	YES	Found on list
Google		JB	9/29/22	YES	10+ article(s) found, FIU Bridge Collapse Involvement
Broward County Litigation		JB	9/29/22	YES	6 case(s), 1 pending
Department of Justice		JB	9/29/22	NO	No breach of contract cases found
Federal Litigation (PACER)		JB	9/29/22	NO	No Access
Lawsuits Which Include Allegations of Discrimination in the Past 10 Years Note:		JB	9/29/22		
Local Certified Veteran Business Enterprise		JB	9/29/22	NO	Not found on list
E-Verify		JB	9/29/22	NO	Not found on list
CIIS INSURANCE		GL	Auto	WC	Comments
CIIS Expiration Dates		9/30/22	9/30/22	9/30/22	
Contract Administrator:		Arturo Duharte			Date: 10/7/2022
Contract Administrator Peer Review:		Miguel Iglesias			Date: 10/28/2022
Project Manager - Okay to Proceed (Yes / No):		Yes			Date: 10/19/2022

Date:

CLERK OF THE BOARD

MEMORANDUM



To: Carlos A. Glimmer
Mayor

2020 JUN 26 AM 9:41

From: Maria I. Nardi
Director
Parks, Recreation and Open Spaces

CITY OF MIAMI
CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
#1

Subject: Request to Advertise for Rickenbacker Causeway - Hobie Island North Side Shoreline Roadway Protection - Project No: 422003-18-010; Contract No: 422003-18-010 FDOT FM 4336610-1

Recommendation

This Request to Advertise for Construction contract has been prepared by the Parks, Recreation and Open Spaces Department and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

Scope

PROJECT NAME: Rickenbacker Causeway - Hobie Island North Side Shoreline Roadway Protection

PROJECT NO: 422003-18-010

CONTRACT NO: 422003-18-010

PROJECT DESCRIPTION: To establish a contract for Construction where the successful firm will furnish all the supervision, labor, materials, tools, equipment and perform all operations required to construct the work in accordance with the contract documents. The work includes but is not limited to shoreline stabilization, beach re-nourishment, new seawalls, new storm water management system, new pavement for parking and parkways, new paved bike lanes and trails, new paver walkways, guardrails, and new extensive landscapes in upland area. It also includes removal of invasive vegetation, clearing and grubbing, removal of retaining wall and concrete berm south side of Hobie Island along the Rickenbacker Causeway frontage road eastbound.

PROJECT LOCATION: Rickenbacker Causeway - Hobie Island North, FL 33129

PROJECT SITES:	<u>SITE</u>	<u>LOCATION</u>	<u>DIST</u>	<u>ESTIMATE</u>	<u>T-S-R</u>
	#3000002	Rickenbacker Cswy	30	<u>\$7,300,000.00</u>	---

PRIMARY COMMISSION DISTRICT: District 7 Xavier L. Suarez

APPROVAL PATH: Mayor's Authority

USING DEPARTMENT: Parks, Recreation and Open Spaces

MANAGING DEPARTMENT: Parks, Recreation and Open Spaces

Fiscal Impact / Funding Source

The fiscal impact will be approximately \$7,300,000.00. The work is to be funded by the Rickenbacker Causeway Fund (Toll Revenue) and a \$2,000,000.00 grant from the FDOT Local Agency Program (LAP).

FUNDING SOURCES:	<u>SOURCE</u>	<u>PROJECT NUM</u>	<u>SITE #</u>	<u>AMOUNT</u>
	Causeway Toll Revenue	608560	#3000002	\$7,000,000.00
	FDOT LAP Funding	608560		<u>\$2,000,000.00</u>
			Total Funding:	\$9,000,000.00

PTP FUNDING: No

GOB FUNDING: No

CAPITAL BUDGET PROJECTS:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>RTA ESTIMATE</u>
	608560-Causeway Toll Revenue – 3000002 Book Page: Adopted FY 2019-20, Page 246 Funding Years: FY2020, 2021	\$5,300,000.00
	FDOT- Future LAP Funding Book Page: Adopted FY 2019-20, Page 246 Funding Year: FY2020	\$2,000,000.00
	Project Total:	\$7,300,000.00

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: Not Applicable

ESTIMATED CONTRACT PERIOD: 455 Days. Excludes Warranty Period

ESTIMATED CONTINGENCY PERIOD: 46 Days.

IG FEE INCLUDED IN BASE CONTRACT: No

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$7,300,000.00

CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	TYPE	PERCENT	AMOUNT	COMMENT
	New Construction	5%	\$365,000.00	FDOT non-participating

PERMIT FEES : \$0.00 0.00% Included in Base Estimate

TOTAL DEDICATED ALLOWANCE: \$0.00 0.00%

COST ESTIMATE: \$7,665,000.00

Track Record /Monitor

EXPLANATION: Will be provided within the Contract Award Recommendation memo.

MINIMUM QUALIFICATIONS Yes
EXCEED LEGAL REQUIREMENTS: Preferred experience and qualifications: Contractor shall demonstrate successful completion of at least three (3) projects similar in detail to the project's Scope of Work including Public Right-of-Way within the past five years.

REVIEW COMMITTEE: MEETING DATE: 1/31/2020 SIGNOFF DATE: 1/31/2020

RESPONSIBLE WAGES: No (Davis Bacon – Federally FDOT)

SBD REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	COMMENT
	DBE	10.65%	Race Neutral DBE Statewide Aspirational Goal.
	CWP	0.00%	Not Applicable

MANDATORY CLEARING HOUSE: N/A

CONTRACT MANAGER NAME/PHONE/EMAIL: Joanne M Case 305-755-7846 Jmcase@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Lin Li 305-755-5464 lin.li@miamidade.gov

BACKGROUND: Miami-Dade County Parks, Recreation and Open Spaces Department (PROS) operates over 270 parks and manages over 13,000 acres of land and Causeways. PROS seeks a contractor committed to building a healthier, more vibrant and livable community through the implementation of the Parks and Open Space Master Plan. PROS has been awarded \$2,000,000.00 in FDOT funds toward the construction of this Rickenbacker Causeway Improvement project.

The Rickenbacker Causeway consists of approximately 2.4 miles of roadway built on dredged fill with a toll facility at the western terminus and approximately 1.2 miles of bridge structures – the West Bridge, the William Powell Bridge, and the Bear Cut Bridge. It has been operated as a toll road since its original opening in 1947 and is currently a one-way tolling facility.

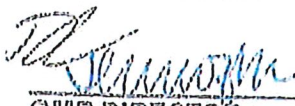
DEPARTMENT FINANCE:

DEPT FINANCE OFFICER: DATE:

INDEX CODES: PR300243CSWY, FDOT - TBD

RTA 3 of 4

BUDGET APPROVAL
FUNDS AVAILABLE:


OMB DIRECTOR

2/27/2020
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:


OFFICE OF COUNTY
ATTORNEY

3/3/2020
DATE

APPROVED
PURSUANT TO
SECTION 2-8.1 OF
THE MIAMI-DADE
COUNTY CODE:


MAYOR'S DESIGNEE

3/3/20
DATE

CLERK DATE

DATE

RICKENBACKER CAUSEWAY
HOBIE HORTH SIDE BARRIER
PN: 422003-18-010
REQ TO ADV

CONTRACT AWARD BREAKDOWN	TOTAL DISTRIBUTION	PROP INDEX CODE PR300243CSWY \$ AMOUNT	WO#	FUTURE FDOT INDEX CODE 999999 \$ AMOUNT	WO#
BASE CONTRACT:	\$ 7,300,000.00	\$ 5,300,000.00	213031	\$ 2,000,000.00	213035
CONTINGENCY	\$ 365,000.00	\$ 365,000.00	213037	\$ -	-
DEDICATED ALLOWANCE	\$ -	\$ -	-	\$ -	-
TOTAL	\$ 7,665,000.00	\$ 5,665,000.00		\$ 2,000,000.00	

[Handwritten initials]

[Handwritten signature]

Christina Salinas Cortez
Assistant Director of Performance Excellence

1-17-20

Date

Parks, Recreation and Open Spaces Department

Work Order by Index & Location (CI INDEX)

FULL REPORT

Date: 12/01/19
Run: 4:55:45 PM

Index Code	Fund	Location	District	WO Number	Class	WO Type	Status	MRC TRADE	Project GOB	Description	Budget	Expenses	Balance	End Date Index Type
999999	SR	RICKENBACKER CAUSEWAY	07	213035	HARD	Capital Funding	On Hold	SPEC TAX	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR BASE (REQ TO ADV) PTL WO213031	2,000,000	0	2,000,000	ALL
Total WOs for location: RICKENBACKER CAUSEWAY														
1														
Total WOs for Index 999999														
PR300243CSWY	PROP	RICKENBACKER CAUSEWAY	07	213031	HARD	Capital Funding	On Hold	SPEC TAX	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR BASE (REQ TO ADV) PTL WO213035	2,000,000	0	2,000,000	ALL
Total WOs for location: RICKENBACKER CAUSEWAY														
1														
PR300243CSWY	PROP	RICKENBACKER CAUSEWAY	07	213037	HARD	Capital Funding	On Hold	SPEC TAX	422003-18-010	HOBIE NORTH SIDE BARRIER - CONTRACTOR CONTINGENCY (REQ TO ADV)	5,665,000	0	5,665,000	ALL
Total WOs for location: RICKENBACKER CAUSEWAY														
2														
Total WOs for Index PR300243CSWY														
2														
Overall														
3														
Total WOs for Index PR300243CSWY														
3														
Overall														
7,665,000														

FY 2019 - 20 Adopted Budget and Multi-Year Capital Plan

RICKENBACKER CAUSEWAY - BRIDGE SCOUR STUDY AND REPAIR

PROJECT #: 2000000273

DESCRIPTION: Study underwater effects of tidal scouring on all causeway bridges and repair

LOCATION: Rickenbacker Cswy

District Located: 7

City of Miami

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Causeway Toll Revenue	1,500	200	200	0	0	0	0	0	1,900
TOTAL REVENUES:	1,500	200	200	0	0	0	0	0	1,900
EXPENDITURE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Construction	1,500	200	200	0	0	0	0	0	1,900
TOTAL EXPENDITURES:	1,500	200	200	0	0	0	0	0	1,900

RICKENBACKER CAUSEWAY - ENTRYWAY GANTRY

PROJECT #: 605560

DESCRIPTION: Remove existing toll booths and replace with overhead gantry system as required by open road toll system

LOCATION: Rickenbacker Cswy

District Located: 7

City of Miami

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Causeway Toll Revenue	0	0	0	0	1,300	0	0	0	1,300
TOTAL REVENUES:	0	0	0	0	1,300	0	0	0	1,300
EXPENDITURE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Construction	0	0	0	0	1,250	0	0	0	1,250
Planning and Design	0	0	0	0	50	0	0	0	50
TOTAL EXPENDITURES:	0	0	0	0	1,300	0	0	0	1,300

RICKENBACKER CAUSEWAY - HOBIE NORTH SIDE BARRIER

PROJECT #: 608560

DESCRIPTION: Provide landscape maintenance and improve shoreline beach and road drainage

LOCATION: Rickenbacker Cswy

District Located: 7

City of Miami

District(s) Served:

Countywide

REVENUE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Causeway Toll Revenue	400	6,000	1,000	0	0	0	0	0	7,400
FDOT Funds	0	2,000	0	0	0	0	0	0	2,000
TOTAL REVENUES:	400	8,000	1,000	0	0	0	0	0	9,400
EXPENDITURE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Construction	0	8,000	1,000	0	0	0	0	0	9,000
Planning and Design	400	0	0	0	0	0	0	0	400
TOTAL EXPENDITURES:	400	8,000	1,000	0	0	0	0	0	9,400

Memorandum



Date: October 27, 2017

To: Marla J. Nardi, Director
Parks, Recreation and Open Spaces Department

From: *John* Alon N. Bravo, P.E., Director
Department of Transportation and Public Works

Subject: Rickenbacker Causeway Grant Awards

Please accept this memorandum as official notification that the Department of Transportation and Public Works (DTPW), relinquishes all present FDOT Rickenbacker Causeway grant awards to the Parks, Recreation and Open Spaces Department (PROS). These grant awards are detailed as follows:

- Hobble Island, North Side, Shoreline and Roadway Protection for construction funding (FM 4406101) in the amount of \$1,000,000.00 available FY 2019 from Transportation Aids (TALU) funding source.
- Hobble Island, North Side, Shoreline and Roadway Protection for construction funding (FM 4406102) in the amount of \$1,000,000.00 available FY 2021 from Transportation Aids (TALT and TALU) funding source.
- Rickenbacker Causeway, Green Bike Lanes Segment A, Phase I for construction funding (FM 4408401) in the amount of \$955,981.00 available FY 2021 from the Transportation Aids (TALT) funding source.

DTPW expresses its consent for PROS to make necessary changes to the grant document for the three grant awards listed above as required for the administration of the projects. Please note that final approval to any changes on these grant documents lies with FDOT.

DTPW has provided PROS with relevant grant documents to support with this transition. Moving forward all changes to the grant contract templates and/or other documents necessary to execute the agreement should be approved by FDOT at the request of PROS.

If additional information is needed, please contact Mr. Gaspar Miranda, P.E., Assistant Director, (305) 376-2094 or via email at Gaspar.Miranda@miamidade.gov.

- cc: Nikki Anderson, Grants Supervisor, PROS
 Michael Bauman, Division Director, PROS
 Kristina Brown, Grants Specialist, PROS
 James Matliniak, Superintendent, PROS
 Kevin Montero, Departmental Administrative Coordinator, PROS
 Michael Ruiz, Assistant Director, PROS
 Alejandro Zizold, Master Plan Manager, PROS
 Frank Guyanler, P.E., Deputy Director/County Engineer, DTPW
 Gaspar Miranda, P.E., Assistant Director, Highway Engineering, DTPW
 Leandro Ojia, P.E., Chief, Roadway Engineering and Right-of-Way, DTPW
 Octavio Marlin, P.E., Section Head, Plans Review and Design, DTPW
 Javier Heredia, P.E., Section Head, Highway Planning, DTPW
 Yanek Fernandez, P.E., Engineer 2, Traffic Engineering, DTPW



Small Business Development Division

Project Worksheet

Project/Contract Title: Hoble Island North Side Shoreline Roadway Protection of Rickenbacker Causeway Received Date: 1/30/2020

Project/Contract No: 422003-18-010 Funding Source: Federal Grant

Department: Parks, Recreation and Open Spaces

Estimated Cost of Project/Bid: \$7,650,400.00

Description of Project/Bid: The work under this contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents for Hoble Island North Side Shoreline Roadway Protection of Rickenbacker Causeway.

Measure	Program	Goal Percent
Goal	DBE	10.65%

SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con)
An analysis of the factors contained in the project package, as well as Implementing Order 3-22 indicates a No Measure is appropriate as this project is federally funded.

SMALL BUSINESS ENTERPRISE - GOODS (SBE-G)
An analysis of the factors contained in section VIII. B. of Implementing Order 3-41, Ordinance 14-41 and the project package indicates a No Measure is appropriate as this project is federally funded.

This project is funded by Federal Grant monies.

This project has a DBE goal of 10.65%.

The Community Workforce Program (CWP) is not applicable to this project.

Davis Bacon Wages are applicable to this project.

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Building: YES ☐ NO ☒

Raun Thompson (Cross) Gary Hartfield
SBD Director

1/31/2020
Date



Small Business Development Division

Project Worksheet

Project/Contract Title: Hobie Island North Side Shoreline Roadway Protection of Rickenbacker Causeway
Received Date: 1/30/2020
Resubmittal Date: 10/29/2021
07/27/2022

Project/Contract No: 422003-18-010
Funding Source: Federal Grant

Department: Parks, Recreation and Open Spaces

Estimated Cost of Project/Bid: \$7,300,000.00

Description of Project/Bid: The work under this contract includes furnishing of all supervision, labor, materials, tools, equipment and performing all operations required to construct the Work in accordance with the Contract Documents for Hobie Island North Side Shoreline Roadway Protection of Rickenbacker Causeway.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	DBE	10.65%

Reasons for Recommendation

****This project is the 2nd resubmittal for this project. The Estimated Cost changed from \$7,650,400.00 to \$7,300,000.00. All else stays the same****

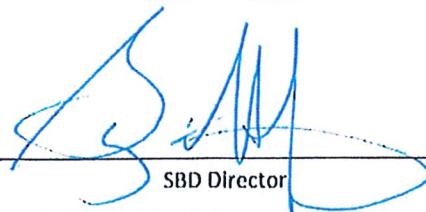
SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con)
SBD reviewed this project pursuant to Implementing Order 3-22 for SBE-Con measure. Project information analyzed included the project's scope of services, minimum requirements/qualifications and funding source. These indicate that a SBE-Con No Measure is appropriate for this contract due to the Funding Source (Federal Grant).
A 10.65% Disadvantaged Business Enterprise (DBE) aspirational goal has been assigned to this project by PROS.
Davis Bacon Heavy Wage Rates apply to this project.

CWP Not Applicable: Funding Source

NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 238910 Site Preparation Contractors, NAICS 236220 Commercial and Institutional Building Construction

Living Wages: YES ☐ NO ☒ Highway: YES ☐ NO ☒ Heavy Construction: YES ☒ NO ☐

Davis Bacon Wages: YES ☒ NO ☐ Building: YES ☐ NO ☒


SBD Director

7-28-22
Date

ATTACHMENT A

CONTRACT NO. 422003-18-010

THIS CONTRACT, made and entered into on the 30th day of January, 2023, by and between Miami-Dade County, Florida, acting by and through the Office of The Mayor, party of the first part (hereinafter sometimes called the "County"), and

Magnum Construction Management, LLC d/b/a MCM

party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

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

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

Rickenbacker Causeway- North Side Shoreline and Roadway Protection

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

Twelve million one hundred forty nine thousand three hundred twenty four dollars and eighty two cents

\$12,149,324.82

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

4. It is further mutually agreed that if at any time after the execution of this Contract and the Performance Bond and Payment Bond, the County shall find the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional surety shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as: (electronic check box)

- | | |
|---|--|
| ☒ Questionnaire | ☒ Proposal |
| ☒ Advertisement for Bids | ☒ Financial Statement |
| ☒ Instructions to Prospective Contractors | ☒ General Covenants and Conditions |
| ☒ Code and Ordinance Requirements | ☒ Additional Contractor |
| ☒ Protest Information | Responsibilities |
| ☒ Special Provisions | ☒ Applicable Federal Requirements |
| ☒ Combined Affidavit | ☒ Department of Business Development |
| ☒ Specific Code / Affidavits Applications | Provision |
| ☒ Ownership Disclosure Form | ☒ Wages and Benefits Provisions |
| ☐ Community Workforce Program; | ☒ Specifications |
| Job Order Request Form | ☒ Standards |
| ☒ Contract | ☒ Plans / Sketches |
| ☒ Bid Bond | ☒ All Addenda Issued |
| ☒ Performance and Payment Bond | ☐ Other |
| (if required, Bid Bond is required) | |

6. The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.

7. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.

8. The County retains the right to audit any and all information regarding this Contract as described in the Appendix A – Code and Ordinance Requirements, Section 21 and in the Instructions To Prospective Contractor, Section 19.

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

(OFFICIAL SEAL)

ATTEST: Luis G. Montaldo
Clerk AD Interim

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

By: _____
Deputy Clerk

By: _____
Mayor

(PARTY OF THE FIRST PART)

Approved For Sufficiency of Execution Only:

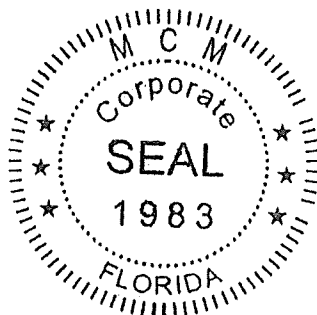
By: _____
Assistant County Attorney

WHEN THE CONTRACTOR IS A CORPORATION:

(CORPORATION SEAL)

ATTEST By: _____
(Secretary)

Pedro M. Munilla
(Print or type name)



Magnum Construction Management,
LLC d/b/a MCM

(Name of Corporation)

(Signature of Officer)

Daniel F. Munilla
(Print or type name)

President
(Official Title)

6201 SW 70th St, 1st Floor

Miami, FL 33143
(Address)

(PARTY OF THE SECOND PART)

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



**RESOLUTION OF MAGNUM CONSTRUCTION MANAGEMENT, LLC GIVING PEDRO M. MUNILLA
AND DANIEL MUNILLA AUTHORITY TO ENTER INTO CONTRACTS AND SUBMIT BIDS**

I, the undersigned, being the Manager of Magnum Construction Management, LLC, d/b/a MCM ("MCM"), certify that the following is a true copy of resolution adopted by MCM, and that such resolution is now in full force and effect in accordance with the provisions of MCM's operating agreement.

WHEREAS, the Manager of MCM unanimously voted, consented and agreed to give Pedro M. Munilla, Vice President, Secretary and Director of Procurement, and Daniel Munilla, President, full authority to sign on behalf of MCM whatever documents be required to bid and enter into contracts including, but not limited to, the execution of the contract, the bid documents, the performance bond and payment bond, attestation of company contracts/bid documents and to effectuate any agreement or any amendments and/or revisions incident thereto through December 31, 2023.

IT IS HEREBY AGREED TO AND RESOLVED, that Pedro M. Munilla, Vice President, Secretary and Director of Procurement, and Daniel Munilla, President, each have full authority to sign on behalf of MCM whatever documents be required to bid and enter into contracts including, but not limited to, the execution of the contract, the bid documents, the performance bond and payment bond, attestation of company contracts/bid documents, and to effectuate any agreement or any amendments and/or revisions incident thereto through December 31, 2023.

IN WITNESS WHEREOF, the following Manager of MCM executed this Resolution to authorize the above effective as of the 17th day of January, 2023.

A handwritten signature in black ink, appearing to be 'DM', is written over a horizontal line.

Daniel F. Munilla