

Memorandum



Date: October 16, 2024

Agenda Item No. 8(A)(3)

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

From: Daniella Levine Cava
Mayor

Subject: Approval of the Contract Award Recommendation to Rehabilitate Miami International Airport (MIA) Concourse E Satellite APM Bridge, Contract No. AB003A

EXECUTIVE SUMMARY

This item seeks approval from the Board of County Commissioners (Board) to award a construction contract to Magnum Construction Management, LLC. (MCM) for the provision of construction services at Miami International Airport (MIA) to repair/replace the automated people mover (APM) bridge in Concourse E Satellite, and to find Southern Road & Bridge, LLC (SR&B) as a non-responsible bidder for this construction project.

In April 2024, SR&B responded to a competitive solicitation issued for this construction project by the County and submitted the lowest base bid price of the three (3) respondent firms. SR&B's base bid is 60 percent below the base bid estimate prepared by Miami-Dade Aviation Department's cost consultant, RIB US Cost, Inc. which totals \$14,752,645.00. As a result of the price discrepancy, on May 9, 2024, MDAD held a pre-award responsibility review meeting with SR&B and requested additional information that was reviewed by the Engineer of Record (HDR Engineering, Inc.) and RIB US Cost, Inc. Both firms conducted a detailed price analysis of the base bid estimate (\$5,970,000.00) and the total bid price (\$6,583,417.50) submitted by SR&B. It was concluded that the costs noted in SR&B's Schedule of Values may be insufficient to complete the project. As such, in letter dated August 22, 2024, from the Director of the Miami-Dade Aviation Department (Aviation Department or MDAD) to SR&B, it is noted that due to the low base bid amount submitted by SR&B, it is in the best interest of the County to award this construction contract to the second lowest, responsible bidder, MCM. (See Exhibit "A" as attached).

The County has agreed to pay MCM a total compensation amount of \$13,303,175.00, which includes a 10 percent contingency of \$1,070,000.00, a \$1,500,000.00 allowance account for utilities relocation and an Inspector's General Fee of \$33,175.00. The total contract term consists of 540 calendar days from the effective date of the Notice to Proceed. The Engineer of Record reviewed the project's tally and determined that MCM is qualified for award of this construction contract as MCM's base bid of \$10,700,000.00 is approximately 27 percent below RIB US Cost, Inc.'s cost estimate of \$14,752,645.00.

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding Project No. AB003A to MCM for the project entitled: "Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation" pursuant to Section 2-8.1 of the Miami-Dade County Code. It is further recommended that the Board find SR&B to be a non-responsible respondent.

This recommendation to award has been prepared by the Aviation Department.

SCOPE

MIA is located primarily within District 6 which is represented by Commissioner Kevin Marino Cabrera. However, the impact of this agenda item is countywide in nature as MIA is a regional asset.

Project Name: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation

Project No.: AB003A

Contract No: AB003A

Project Location: MIA

Project

Description: The scope of work requires the services of a general contractor to provide construction services, including project management, on-site supervision, labor, material, tools, equipment, trade subcontractors, licenses, permits, overhead, and profit. The equipment and utilities on the existing bridge or building structures will need to be adjusted, repaired, or replaced to perform the bridge rehabilitation work.

This construction project will involve several essential tasks including the replacement of the bearing pads under the steel beam guideway. These pads help the structure handle movement and weight changes. Additionally, fixing concrete deficiencies for the concrete platform and columns, such as cracks, chipping and areas where the concrete has come apart. Replacing the expansion joints that allow the structure to expand and contract with temperature changes and other forces.

There will be major safety tasks for a large welding impact zone around the fueling station. Monitoring, inspecting, testing, and startup and commissioning will also be necessary.

The project will include an allowance for known but undefined work related to relocating utilities supported by the guideway.

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

BACKGROUND

A full rehabilitation of the APM bridge in Concourse E Satellite is required due to its current condition and structural deficiencies. Work will be performed to improve the bridge's geometry, load-carrying capacity and condition in order to meet minimum standards. The goal is to provide long-term benefits and reduce the need for future overhauls.

Per the terms and conditions of this construction contract, liquidated damages in the amount of \$380.13 will be deducted from the contract amount each calendar day for a non-excusable delay. The measurement will be per day or part thereof, and hour or part thereof.

FISCAL IMPACT/ FUNDING SOURCES

Funding Source

Future Aviation Financing
 FAA Grants

Capital Project Budget:

Project#2000000096, Miami International Airport – Miscellaneous Projects Subprogram FY2023 - 24
 Adopted Budget and Multi-Year Capital Plan, Volume 3, Page 167, Funding Year: FY 2023-2024 and
 future years. (See Exhibit “B” as attached)

Base RIB US Cost Estimate: \$14,752,645.00

Base Award Amount: \$10,700,000.00

Contingency Allowance:	Type	Percent	Amount	Comment
(Section 2-8.1 Miami-Dade County Code)	Construction	10%	\$1,070,000.00	
Utility Allowance:			\$1,500,000.00	
IG Fee (Ordinance No. 97-215):		0.25%	\$33,175.00	
Total Contract Award Amount:			\$13,303,175.00	
Total RIB US Cost Estimate:			\$17,747,431.00	

Operations Costs:

The annualized cost of operation is \$1,200,000.00.

Maintenance Costs:

The annualized cost of routine maintenance is \$1,200,000.00.

Total Contract Period: 540 Consecutive Calendar Days

Contingency Period: 0 days - None

Life Expectancy of Asset: 25 years

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

PTP Funding: No

GOB Funding: No

ARRA Funding: No

**Art in Public
Places:** No

**Applicable Wages
Resolution (R54-10):** Davis Bacon Wages, Heavy Construction

**Sustainable Buildings
Ordinance (I.O. 8-8):** Yes, in accordance with the scope and nature of this construction project, the vendor is required to design and construct the project to meet the County's "Maximum Sustainable Measures" as prescribed by the Sustainable Buildings Program.

**Sea Level Rise
(Ordinance 14-79):** The construction project is located on elevated ground and is mostly above ground level, making it highly unlikely to be affected by rising sea levels. Therefore, the Office of Resilience advises proceeding with the project while following all relevant local, state, and federal design and construction codes and requirements.

**Buy American Iron
and Steel Procurement
Program
(Ordinance No. 2-22):** Yes

Bid Packages Issued: 1

Bid Packages Received: 3

DELEGATION OF AUTHORITY

Pursuant to Sections 2-285 and 285.2 of the Miami-Dade County Code, the County Mayor's designee is authorized to exercise the provisions thereof, including the authority to execute Contract No. AB003A and the provisions contained therein, including the termination provisions.

TRACK RECORD/MONITOR

MDAD Project Manager Abel Oporto will monitor the implementation of this construction project.

Due Diligence

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

SBD History of

Violations: No

Procurement History

This construction project was advertised by the County under full and open competition on April 2, 2024. On May 6, 2024, MDAD received and opened three (3) bids, which were forwarded to the County's Small Business Development (SBD) Division for compliance review. On June 7, 2024, SBD issued the results of its compliance review finding all bidders to be compliant. As mentioned earlier, because SR&B submitted a base bid of \$5,970,000.00, which is 60 percent lower than RIB US Cost, Inc.'s base bid estimate of \$14,752,645.00, in May 2024, a pre-award responsibility review meeting was held by MDAD with SR&B. It was concluded by the Engineer of Record and RIB US Cost, Inc. that the prices in SR&B's Schedule of Values may be too low to achieve project completion. Subsequently, it has been determined that it is in the County's best interest to award this construction contract to the second lowest, responsible bidder, MCM.

A copy of SBD's Compliance Review shows MCM's commitment to using local subcontractors and suppliers. (See Exhibit "C" as attached)

SBD's Capital Improvements Information System (CIIS) database has 31 evaluations for MCM, with an average evaluation rating of 3.6 out of 4.0 points, which is indicative of reliable and superior performance. (See Exhibit "D" as attached)

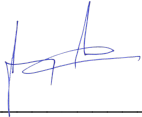
According to SBD's "Firm History Report," MCM has been awarded 27 contracts as a Prime Contractor in the last three (3) years with a total value of \$102,378,360.00. Additionally, from December 2011 to June 2021, MCM was awarded 113 contracts as Prime Contractor with a total value of \$367,446,465.00, making for a grand total of \$469,824,825.00. (See Exhibit "E" as attached)

Contract measures were established as part of this construction contract, including a 20.12 percent participation goal for Disadvantaged Business Enterprises (DBEs). MCM committed to the 20.12 goal, which meets the required participation goal. A copy of the SBD Project Worksheet is enclosed. (See Exhibit "F" as attached)

The Contract Summary, Bonds (Bid, Performance, and Payment Bonds), Insurance and Condition of Award Requirements (also called "Combined Affidavit") executed by MCM are enclosed. (See Exhibit "G" as attached)

Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners
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Company Principals: Daniel Munilla
Company Location: 6201 SW 70th Street, 1st Floor
Miami, FL 33143
How Long in Business: 41 years
Responsible Wages: Davis Bacon Wages
Type: Heavy Construction
Contract Manager Name Sylvia Novela, Division Director III
Phone/Email: Office: (305) 876-7048 Cell: (786) 769-1580
snovela@flymia.com
Project Manager Name Abel Oporto, Engineer 3
Phone/Email: Office: (305) 876-3876
AOporto@flymia.com



Jimmy Morales
Chief Operating Officer

Signature Page
MDAD Construction Contract No: AB003A
Magnum Construction Management, LLC.

**BUDGET
APPROVAL
FUNDS
AVAILABLE:**


8/13/2024

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

**APPROVED AS
TO LEGAL
SUFFICIENCY:**


August 5, 2024

COUNTY ATTORNEY DATE

**COUNTY MAYOR OR DATE
DESIGNEE**

**CLERK
DATE**

DATE

Exhibit A



Commercial Airport:

Miami International Airport

General Aviation Airports:

Dade-Collier Training & Transition Airport

Miami Homestead General Aviation Airport

Miami Executive Airport

Miami-Opa Locka Executive Airport

miamidade.gov

August 22, 2024

Lucas L. Pappas, Managing Member
Southern Road & Bridge, LLC.
715 Wesley Avenue
Tarpon Springs, FL 34689

RE: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation – Phase 1
MDAD Project No.: AB003A

Dear Mr. Pappas:

This letter shall serve as formal notification that after careful review, due diligence, and consultation with the Miami-Dade Aviation Department's (MDAD), Engineer of Record for the subject project, Southern Road & Bridge, LLC. (SR&B) has been deemed non-responsible.

MDAD's Procurement and Material Management Division (PMMD) openly solicited bids for Project No. AB003A, Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation – Phase 1 (Project) on April 2, 2024. The bid opening date was May 6, 2024, at 2 PM local time. Three bids were received for this Project (refer to Exhibit A, "Tally"); the lowest bid (without allowances) was from SR&B, at \$5,970,000.00. The other two bids received were Magnum Construction Management, LLC at \$10,700,000.00 and CMC Contractors, LCC at \$14,064,399.38. MDAD's cost estimate for this project is \$12,907,255.81.

PMMD created and submitted the draft tabulation to the MDAD's Project Manager (PM), Abel Oporto, for review. The PM immediately requested a pre-award responsibility review meeting of SR&B. This meeting was held and recorded on May 9, 2024, at 2 PM via Zoom. In attendance were SR&B, the PM, the Engineer of Record/Consultant (Engineer), Leo Villalobos from HDR Engineering, Inc. (HDR), and the PMMD Director and Senior Procurement Contracting Officer for this Project. At this meeting, the PM posed a series of questions to SR&B (i.e., the scope of work, capacity, and resources this Project entailed, and if their bid amount submitted was correct) to determine if SR&B has the adequate capacity, experience, and resources to perform the Project work. SR&B affirmatively confirmed each question posed. Additionally, SR&B was provided with a Schedule of Values (SOV) on May 15, 2024, by PMMD, and responses were received on May 16, 2024. On May 20, 2024, PMMD requested the Unit Prices from the SOV from SR&B, which was received on May 22, 2024.



MDAD staff, recognizing the expertise and value of RIB U.S. Cost and HDR, requested their meticulous review of the information received from SR&B. Below and attached are their findings:

1. The RIB U.S. Cost Estimate concurred with the breakdown of the work items, quantities, and cost of \$12,907,255.81.
2. The Engineer estimate of \$11,582,570.00 is within 11% of the RIB U.S. Cost Estimate (without escalation). If we considered escalation to the mid-point of construction (October 2024), the Engineer estimate would be \$12,062,088.00.
3. MDAD also compared the SOV provided by SR&B to the RIB U.S. Cost estimate. The comparison shows that, in general, the value of each major work item is lower than the RIB U.S. Cost estimate. The principal discrepancy is the cost of jacking the structures and replacing bearings, which is only about 1/3 of the RIB U.S. Cost estimate (\$3,056,500.00 vs. \$8,592,079.00).
4. The SOV provided by SR&B does not list the cost of the labor and equipment to be used for the jacking operation; however, assuming such costs have been distributed among the different items related to jacking, the Engineer believes that the SR&B cost for jacking and bearing replacement is low and may not be enough to complete the Project.

Based on these findings, and carefully reviewed, it is in the best interest of Miami-Dade County and the project's outcome to move forward with the second lowest responsive, responsible bidder and not award to SR&B.

Sincerely,



Ralph Cutié
Director and CEO

Attachments:

Exhibit A, Tally
RIB U.S, Cost – Independent Cost Estimate
HDR Recommendation Letter

C: Ana Finol, Assistant Aviation Director, Facilities Development
Isaac Smith, Assistant Aviation Director, Facilities Management and Engineering
Abel Oporto, Engineer 3, Facilities Maintenance
Sylvia Novela, Division Director 3, Procurement & Material Management
Claudia Portocarrero, Aviation Senior Procurement Contracting Officer

EXHIBIT A

Solicitation Number: AB003A

Project Name: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation

Solicitation Advertised Date: April 2, 2024

Bid Closing Date: May 6, 2024

Prepared By: Claudia Portocarrero

Verified By: Caroline Burgos



Vendor Name	Magnum Construction Management, LLC d/b/a MCM	CMC Contractors, LLC.	Southern Road & Bridge, LLC.
Bidders Address Information	6201 SW 70th Street, 1st Floor Miami, FL 33143	1994 NE 149th Street North Miami, FL 33181	715 Wesley Avenue Tarpon Springs, FL 34689
Date Received	May 6, 2024 1:56 PM	May 6, 2024 1:41 PM	May 6, 2024 10:31 AM
Bid Form - Addenda	Received	Received	Received
DBE Utilization Form/Letter of Intent - EXHIBIT A	Received	Received	Received
DBE Contractor Participation Form - EXHIBIT B	Received	Received	Received
Bidder and Subcontractor's Information Form - EXHIBIT C	Received	Received	Received
Bidders Single Execution Affidavits Consisting of the following affidavits: 1. Public Entry Crimes Affidavit 2. Criminal Record Affidavit 3. Bidder's Affidavit in Compliance With Florida Trench Safety Act 4. Trade Restriction Clause Buy American Certificate	Received	Blank	Blank
Bid Guaranty (Cashier's or certified check)	Received	Received	Received
Insurance Requirements	Received	Received	Received
LICENSING REQUIREMENTS	Received - Verified	Verified	Received - Verified

Bid Form

Item #	Description	Quantity	Unit of Measurement	Unit Price Quoted	Extended Price	Unit Price Quoted	Extended Price	Unit Price Quoted	Extended Price
1	DIVISION 01 - GENERAL REQUIREMENTS	1	Lump Sum	\$ 1,700,000.00	\$ 1,700,000.00	\$ 2,391,235.35	\$ 2,391,235.35	\$ 300,000.00	\$ 300,000.00
2	DIVISION 02 - EXISTING CONDITIONS	1	Lump Sum	\$ 1,600,000.00	\$ 1,600,000.00	\$ 856,370.27	\$ 856,370.27	\$ 350,000.00	\$ 350,000.00
3	DIVISION 03 - CONCRETE	1	Lump Sum	\$ 1,000,000.00	\$ 1,000,000.00	\$ 5,109,258.65	\$ 5,109,258.65	\$ 2,150,000.00	\$ 2,150,000.00
4	DIVISION 05 - METALS	1	Lump Sum	\$ 6,000,000.00	\$ 6,000,000.00	\$ 5,172,331.54	\$ 5,172,331.54	\$ 3,125,000.00	\$ 3,125,000.00
5	DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1	Lump Sum	\$ 400,000.00	\$ 400,000.00	\$ 535,203.57	\$ 535,203.57	\$ 45,000.00	\$ 45,000.00
Total				\$ 10,700,000.00	\$ 10,700,000.00	\$ 14,064,399.38	\$ 14,064,399.38	\$ 5,970,000.00	\$ 5,970,000.00

10% Contingency	\$ 1,070,000.00	10% Contingency	\$ 1,406,439.94	10% Contingency	\$ 597,000.00
Utilities	\$ 1,500,000.00	Utilities	\$ 1,500,000.00	Utilities	\$ 1,500,000.00
Subtotal	\$ 13,270,000.00	Subtotal	\$ 16,970,839.32	Subtotal	\$ 8,067,000.00
IG Feed/25%	\$ 33,175.00	IG Feed/25%	\$ 42,427.10	IG Feed/25%	\$ 20,167.50
Grand Total	\$ 13,303,175.00	Grand Total	\$ 15,513,266.42	Grand Total	\$ 6,587,167.50

RTA Total Cost Est. \$ 16,268,479.00



Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate
100% Construction Documents

MIA Concourse E Satellite APM Bridge Rehabilitation

Estimate Date: October 25, 2022
Estimate Date: February 12, 2024 - Rev. 01





Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate

MIA Concourse E Satellite APM Bridge Rehabilitation

Basis of Estimate

Project Description

RIB U.S. Cost was tasked by Miami-Dade Aviation Department to provide an Independent Cost Estimate for the **MIA Concourse E Satellite APM Bridge Rehabilitation Project**. This Independent Cost Estimate is based on 100% Construction Documents by HDR Engineering Inc., dated January 09, 2022.

As per MDAD request, Revision 01 of this ICE adds a Dedicated Allowance Account for utilities.

The scope of work includes the following:

- Replacing bearing under the guideway steel beams, concrete deck and substructural spall and delamination repairs, concrete deck crack repair, and expansion joints repair.
- Jacking of the structures for bearing replacement and related work to gain access to existing structures.
- Adjustment, repair or replacement of joints, equipment and utilities on the existing bridge or building structures in order to perform the bridge rehabilitation work
- Major safety tasks for a large welding impact zone around the fueling station.
- Monitoring, Inspecting, Testing and Startup & Commissioning.
- Allowance for known but undefined structural scope and Jacking Support systems that have to be verified in the field.

Estimate Assumptions and Clarifications

- Estimate classification: Class 1 - Independent Cost Estimate.
- Estimate assumes the project will be MDAD Direct Procurement and contracted to a General Contractor who will supervise and coordinate the required trade contractors (subcontractors) and self-perform a portion of the work.
- Project Schedule: Schedule information provided by MDAD. Construction Start Date is February 3, 2024 and finish date is July 26, 2025.
- The construction schedule is based on performing the rehab work for two bridge spans simultaneously. The contractor can elect to perform the work for up to 6 bridge spans, simultaneously, if enough manpower and equipment are available.
- Escalation is based on 3.5% a year through the midpoint of construction.
- Construction will take place during normal business hours. However, additional costs have been considered for nightshift tasks for the installation of the bridge structural support system and the jacking support system.
- Storage and staging will be available to contractors in the proximity of the work area.

Estimate Exclusions

- Hazardous material removal including mastic or asbestos or contaminated soil.
- Rehabilitation of trains tracks, including electrical and I&C work.
- Unforeseen conditions.



Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate

MIA Concourse E Satellite APM Bridge Rehabilitation

Basis of Estimate

Estimate Contingencies

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

Estimate Qualifications

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

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

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

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



Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate

MIA Concourse E Satellite APM Bridge Rehabilitation

Estimate Summary

			Total Cost 2022 Dollars	Total Cost Escalated
Construction Cost				
Direct Cost of Construction			\$ 11,000,569	\$ 11,802,116
	Sub-Total		\$ 11,000,569	\$ 11,802,116
MGC General Conditions, Profit, Fee, Bond, and Insurance	25.00%		\$ 2,750,142	\$ 2,950,529
	Sub-Total		\$ 13,750,711	\$ 14,752,645
Dedicated Allowance Account for Utilities	10.00%		\$ 1,375,071	\$ 1,475,264
Owner's Allowance Account	10.00%		\$ 1,375,071	\$ 1,475,264
	Total Construction Cost		\$ 16,500,854	\$ 17,703,173
IG	0.25%		\$ 41,252	\$ 44,258
	Sub-Total		\$ 16,542,106	\$ 17,747,431
	Total Contract Award Amount		\$ 16,542,106	\$ 17,747,431
A/E Services				
A/E Design - Actual cost			\$ 141,662.38	\$ 141,662.38
A/E - Reimbursables - Actual cost			\$ 290.00	\$ 290.00
A/E Construction Administration - Actual Cost			\$ 57,542.80	\$ 57,542.80
Construction Inspection, Work-Site Services	3.00%		\$ 496,263	\$ 532,423
Owner's Allowance Account	10.00%		\$ 69,576	\$ 73,192
IG	0.25%		\$ 1,913	\$ 2,013
	Sub-Total A/E Services		\$ 767,248	\$ 807,123
Construction Support				
Permitting Costs	0.50%		\$ 82,711	\$ 88,737
Testing & Inspection Services	1.50%		\$ 248,132	\$ 266,211
	Sub-Total Construction Support		\$ 330,842	\$ 354,949
Indirect Costs				
Indirect Costs	12.00%		\$ 2,116,823	\$ 2,269,140
AIPP	1.50%		\$ 264,603	\$ 283,643
	Sub-Total Indirect Costs		\$ 2,381,426	\$ 2,552,783
	Total Estimated Project Cost		\$ 20,021,622	\$ 21,462,286



Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate

MIA Concourse E Satellite APM Bridge Rehabilitation

Escalation Calculation

Escalation:	Escalation based on Project Schedule provided by MDAD
Estimate Date:	October 25, 2022

Description	Start	Finish	Project Duration								Mid Point	Mid Point from Estimate Date (Months)	Escalation
MIA Concourse E Satellite APM Bridge Rehabilitation	02/03/24	07/26/25	18.0	MO	or	540	<i>Cal Days</i>	or	385	<i>Work Days</i>	10/30/24	25	7.29%



Miami-Dade Aviation Department
MIA Project No. AB003A

Independent Cost Estimate

MIA Concourse E Satellite APM Bridge Rehabilitation

Cost Estimate Report

AB003A - MIA E Satellite APM Bridge Rehabilitation
Direct Cost Summary Report

<u>LEVEL DESCRIPTION</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>TOTAL</u>
- MIA E Satellite APM Bridge Rehabilitation	1.00	LS	-----	\$11,000,569
+ DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$1,205,200
+ DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$524,037
+ DIVISION 03 - CONCRETE	1.00	LS	-----	\$6,195,406
+ DIVISION 05 - METALS	1.00	LS	-----	\$2,613,654
+ DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1.00	LS	-----	\$212,272
+ ALLOWANCES	1.00	LS	-----	\$250,000

AB003A - MIA E Satellite APM Bridge Rehabilitation

Direct Cost Summary Report

LEVEL DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
- MIA E Satellite APM Bridge Rehabilitation	1.00	LS	-----	\$11,000,569
- DIVISION 01 - GENERAL REQUIREMENTS	1.00	LS	-----	\$1,205,200
Construction Aid	1.00	LS	-----	\$1,205,200
- DIVISION 02 - EXISTING CONDITIONS	1.00	LS	-----	\$524,037
Subsurface Investigation	1.00	LS	-----	\$47,817
Demolition and Structure Moving	1.00	LS	-----	\$476,220
- DIVISION 03 - CONCRETE	1.00	LS	-----	\$6,195,406
Bearing Support System	1.00	LS	-----	\$3,414,700
Concrete Boring / Drilling	1.00	LS	-----	\$1,712,022
Grout Pads for Bearing Assembly System	1.00	LS	-----	\$23,225
Post Tension Bars	1.00	LS	-----	\$811,703
Concrete Deck & Substructure Cracks, Spall and Delamination Repair	1.00	LS	-----	\$233,757
- DIVISION 05 - METALS	1.00	LS	-----	\$2,613,654
Structural Metal Framing System	1.00	LS	-----	\$1,222,859
New Elastomeric Bearing Assembly	1.00	LS	-----	\$1,390,795
- DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1.00	LS	-----	\$212,272
Expansion Joint Assemblies	1.00	LS	-----	\$212,272
- ALLOWANCES	1.00	LS	-----	\$250,000
Structure and Jacking Support Systems	1.00	LS	-----	\$250,000

AB003A - MIA E Satellite APM Bridge Rehabilitation

Cost Estimate Detail Report

Report Total (Direct Cost):	\$11,000,569
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DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
<u>Estimate Rollup Costs</u>				
DIVISION 01 - GENERAL REQUIREMENTS.....				\$1,205,200
<u>Construction Aid</u>				
Selective demolition, rubbish handling, dumpster, 20 C.Y., 5 ton capacity, weekly rental, includes one dump per week, cost to be added to demolition cost	68.00	Week	764.76	52,003
Crane, 15-ton truck-mounted hydraulic crane.	150.00	Day	2,062.71	309,407
Air Compressor, 300 cfm, includes fuel, daily (2 units)	680.00	Day	358.69	243,910
Electric Man-lift - 44' with platform (4 units)	272.00	Week	1,514.28	411,885
Electric Generator (2 units)	250.00	Week	575.26	143,815
Jack Hammer (4 units)	272.00	Week	162.43	44,180
Construction Aid	SUBTOTAL	1.00	LS	\$1,205,200
<u>Estimate Rollup Costs</u>				
DIVISION 02 - EXISTING CONDITIONS.....				\$524,037
<u>Subsurface Investigation</u>				
Ground Penetrating Radar	150.00	HR	318.78	47,817
Subsurface Investigation	SUBTOTAL	150.00	HR	\$318.78
<u>Estimate Rollup Costs</u>				
DIVISION 02 - EXISTING CONDITIONS.....				\$524,037
<u>Demolition and Structure Moving</u>				
Selective demolition, saw cutting the existing masonry plates, and weld removal between the bearing and the steel girder	784.00	LF	158.41	124,197
Selective concrete demolition, demolish existing concrete pads and existing bearing assembly including anchor bolts	98.00	EA	2,587.43	253,568
Utility lines, temporary adjustment and restoration	1,000.00	LF	98.45	98,455
Demolition and Structure Moving	SUBTOTAL	1.00	LS	\$476,220
<u>Estimate Rollup Costs</u>				
DIVISION 03 - CONCRETE.....				\$6,195,406
<u>Bearing Support System</u>				
Bearing support system - average unit price	26.00	EA	131,334.60	3,414,700
Bearing Support System	SUBTOTAL	26.00	EA	\$131,334.60
<u>Estimate Rollup Costs</u>				
DIVISION 03 - CONCRETE.....				\$6,195,406
<u>Concrete Boring / Drilling</u>				
Concrete core drilling, 1" diameter core, includes bit cost (size TBD on site)	148.00	EA	11,383.39	1,684,741
Chemical anchoring, for fastener 1-1/4" diam, incl epoxy cartridge,	148.00	EA	106.85	15,813
Anchor bolt, 2-bolt set, plain steel, 1" dia x 18" L, incl nut & washer	74.00	Set	154.96	11,467
Concrete Boring / Drilling	SUBTOTAL	1.00	LS	\$1,712,022
<u>Estimate Rollup Costs</u>				
DIVISION 03 - CONCRETE.....				\$6,195,406
<u>Grout Pads for Bearing Assembly System</u>				
Grout pads, for bearing assembly system, 2" thick	400.00	SF	58.06	23,225
Grout Pads for Bearing Assembly System	SUBTOTAL	400.00	SF	\$58.06

AB003A - MIA E Satellite APM Bridge Rehabilitation Cost Estimate Detail Report

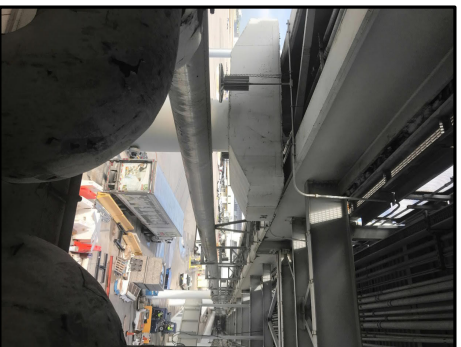
Report Total (Direct Cost):	\$11,000,569
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DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
<u>Estimate Rollup Costs</u>				
				DIVISION 03 - CONCRETE..... \$6,195,406
<u>Post Tension Bars</u>				
Prestressing steel, 120'-200' span, 300 kip, post-tensioned in field	2,722.00	LB	298.20	811,703
Post Tension Bars	SUBTOTAL	2,722.00	LB	\$298.20
				\$811,703
<u>Estimate Rollup Costs</u>				
				DIVISION 03 - CONCRETE..... \$6,195,406
<u>Concrete Deck & Substructure Cracks, Spall and Delamination Repair</u>				
Concrete spall repairs, of horizontal concrete surfaces mark the perimeter of each repair area	60.00	SF	9.32	559
Concrete spall repairs, includes saw cutting and reinforcing steel with epoxy replacement	60.00	SF	3,266.23	195,974
Concrete final cleaning by high pressure water	60.00	SF	9.22	553
Concrete crack and structural repair	64.00	S.IN	572.98	36,671
Concrete Deck & Substructure Cracks, Spall and Delamination Repair	SUBTOTAL	1.00	LS	\$233,757
				\$233,757
<u>Estimate Rollup Costs</u>				
				DIVISION 05 - METALS..... \$2,613,654
<u>Structural Metal Framing System</u>				
Temporary support system for cap strengthening, steel columns, bracing, shop primer, and cap & base plates (install and remove)	8.00	EA	94,899.97	759,200
Steel plate, structural, for connections & jacking and bearing stiffeners, shop fabricated, including shop primer	1,000.00	SF	463.66	463,659
Structural Metal Framing System	SUBTOTAL	1.00	LS	\$1,222,859
				\$1,222,859
<u>Estimate Rollup Costs</u>				
				DIVISION 05 - METALS..... \$2,613,654
<u>New Elastomeric Bearing Assembly</u>				
Bearing assembly with laminated elastomeric bearing pads for fixed and expansion bearings	98.00	EA	14,191.78	1,390,795
New Elastomeric Bearing Assembly	SUBTOTAL	98.00	EA	\$14,191.78
				\$1,390,795
<u>Estimate Rollup Costs</u>				
				DIVISION 07 - THERMAL AND MOISTURE PROTECTION..... \$212,272
<u>Expansion Joint Assemblies</u>				
Expansion joint assembly, remove old and install new 2" expansion joint assemblies	595.00	LF	356.76	212,272
Expansion Joint Assemblies	SUBTOTAL	585.00	LF	\$362.86
				\$212,272
<u>Estimate Rollup Costs</u>				
				ALLOWANCES..... \$250,000
<u>Structure and Jacking Support Systems</u>				
Allowance for known but undefined scope that have to be verified in the field for structure and jacking support	1.00	LS	250,000.00	250,000
Structure and Jacking Support Systems	SUBTOTAL	1.00	LS	\$250,000
				\$250,000

MIAMI-DADE AVIATION DEPARTMENT
Concourse E Satellite - APM Bridge Rehabilitation Project



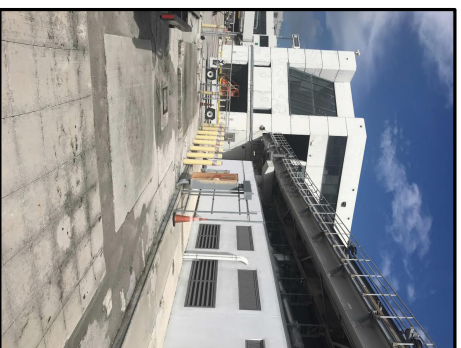
Bridge Piers and Existing Utility Lines



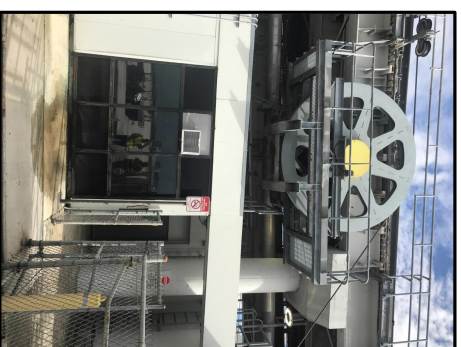
Column Cap and Existing Utility Lines



Fueling Station



Fueling Station and Control Building



Tight Work Condition

MDC022



May 29, 2024

Mr. Abel Oporto, P.E.
Chief of Engineering and Commissioning
Miami-Dade Aviation Department
Building 3030
4331 NW 22nd Street
Miami, FL 33122

RE: BID No. AB003A
Miami International Airport (MIA) Concourse E
Satellite APM Bridge Rehabilitation Project

Abel,

We completed the review of the RIB US Cost estimate and concurred with the breakdown of the work items, quantities, and cost of \$12,907,255.81. The Engineer estimate of \$11,582,570 is within 11% of the RIB US Cost estimate validation (without escalation). If we considered escalation to the mid-point of construction (October 2024), the Engineer's estimate would be \$12,062,088.

We also compared the schedule of value provided by Southern Road & Bridge to the RIB US Cost estimate. The comparison shows that the low bidder is 53.7% lower than the RIB US Cost's estimate and 51% lower than the Engineer's estimate. In general, the value of each major work item is lower than the RIB US Cost estimate:

- **General Items and Mobilization:** Low bidder is 41.6% below the RIB US Cost estimate
- **Pier Cap Strengthening:** Low bidder is 18.7% below the RIB US Cost estimate
- **Jacking and Bearing Replacement:** Low bidder is 64.4% below the RIB US Cost estimate
- **Other Miscellaneous Repairs:** Low bidder is 58.4% below the RIB US Cost estimate

As shown above, the largest discrepancy in price is for the jacking of the structures and replacement of bearings. The low bidder cost is 64.4% below the RIB US Cost estimate. (\$3,056,500 vs \$8,592,079).

The schedule of value provided by Southern Road & Bridge (SR&B) does not list the cost breakdown for the labor and equipment to be used for the jacking and bearing replacement. However, assuming such costs have been distributed to different cost items related to jacking and bearing replacement, it is the Engineer's opinion that the cost related to jacking and bearing replacement from SR&B is very low and the value may not be enough to complete the related work.

If you have any questions or comments, please contact me at your earliest convenience.

Regards,

Leo Villalobos, CCM
HDR
3250 W. Commercial Blvd, Suite 100
Ft. Lauderdale, FL 33309



June 7, 2024

Mr. Abel Oporto, P.E.
Chief of Engineering and Commissioning
Miami-Dade Aviation Department
Building 3030
4331 NW 22nd Street
Miami, FL 33122

RE: BID No. AB003A
Miami International Airport (MIA) Concourse E
Satellite APM Bridge Rehabilitation Project

Abel,

We completed the review of the RIB US Cost estimate and concurred with the breakdown of the work items, quantities, and cost of \$12,907,255.81. The Engineer estimate of \$11,582,570 is 10% lower than the RIB US Cost estimate validation.

We also compared the schedule of value provided by Magnum Construction Management, LLC (MCM) to the RIB US Cost estimate. The comparison shows that MCM's bid is approximately 17% lower than the RIB US Cost's estimate and 8% lower than the Engineer's estimate. In general, the value of the work items from the schedule of value from MCM are in line with the RIB US Cost estimate as shown below:

- **Mobilization, MOT, Engineering, Survey, and Shop Drawings:** The overall value of the MCM bid items is 26% higher than the RIB US Cost estimate (\$2,260,000 vs \$1,680,674)
- **Pier Cap Strengthening, Jacking and Bearing Replacement, including Temporary Support System, Bases for Jacking, and Span Jacking, Post Tensioning, Steel Repair, and Bearing Pads:** The overall value of the MCM Bid Items is 24% lower than the RIB US Cost estimate (\$8,085,000 vs \$10,698,812)
- **Spall and Crack Repairs, Joint Replacement, Epoxy/Sealing and other minor repairs:** The overall value of the MCM Bid Items is 33% lower than the RIB US Cost estimate (\$355,000 vs \$527,770)

There are some minor variances in the cost of individual bid line items, but the overall schedule of values appears appropriate for the proposed work. It is the Engineer's opinion that the proposal submitted by MCM is adequate for the proposed work.

If you have any questions or comments, please contact me at your earliest convenience.

Regards,

Leo Villalobos, CCM
HDR
3250 W. Commercial Blvd, Suite 100
Ft. Lauderdale, FL 33309

Exhibit B

FY 2023-24 Adopted Budget and Multi-Year Capital Plan

MIAMI INTERNATIONAL AIRPORT (MIA) - MISCELLANEOUS PROJECTS SUBPROGRAM

PROGRAM #: 200000096



DESCRIPTION: Rehabilitate Taxiway T and S; realign Taxiway R; construct Airport Operations Control Room (AOC); construct new employee parking garage; replace Concourses E through H ticket counters; repair MIA parking garage structure

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

REVENUE SCHEDULE:	PRIOR	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	FUTURE	TOTAL
Aviation 2016 Commercial Paper	40,638	0	0	0	0	0	0	0	40,638
Aviation 2021 Commercial Paper	41,049	0	0	0	0	0	0	0	41,049
Aviation Revenue Bonds	845	9,330	0	0	0	0	0	0	10,175
Double-Barreled GO Bonds	30,900	0	0	0	0	0	0	0	30,900
FDOT Funds	10,392	7,341	3,869	0	0	0	0	0	21,602
Federal Aviation Administration	33,806	0	0	0	0	0	0	0	33,806
Future Financing	0	37,894	80,404	66,708	0	194,372	0	0	379,378
Improvement Fund	1,567	0	0	0	0	0	0	0	1,567
Reserve Maintenance Fund	351	0	0	0	0	0	0	0	351
TOTAL REVENUES:	159,548	54,565	84,273	66,708	0	194,372	0	0	559,466
EXPENDITURE SCHEDULE:	PRIOR	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	FUTURE	TOTAL
Construction	136,695	49,940	77,801	65,127	0	194,372	0	0	523,935
Planning and Design	22,853	4,625	6,472	1,581	0	0	0	0	35,531
TOTAL EXPENDITURES:	159,548	54,565	84,273	66,708	0	194,372	0	0	559,466

MIAMI INTERNATIONAL AIRPORT (MIA) - NEW PROGRAM CONTINGENCY

PROGRAM #: 2000001674

DESCRIPTION: Provide contingency funding for various unusual and/or extraordinary project costs including but not limited to unforeseen construction costs

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

REVENUE SCHEDULE:	PRIOR	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	FUTURE	TOTAL
Future Financing	0	0	0	0	0	80,621	0	264,859	345,480
TOTAL REVENUES:	0	0	0	0	0	80,621	0	264,859	345,480
EXPENDITURE SCHEDULE:	PRIOR	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	FUTURE	TOTAL
Construction	0	0	0	0	0	80,621	0	264,859	345,480
TOTAL EXPENDITURES:	0	0	0	0	0	80,621	0	264,859	345,480

Exhibit C



PROJECT REVIEW AND ANALYSIS
ASSIGNMENTS/CORRESPONDENCE

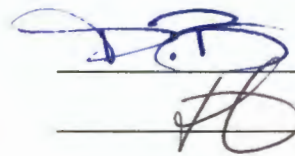
FROM: Gayna Mc Donald

DATE: June 7, 2024

Request for Approval

Signature and Date of Approval

- Diana "Dahna" Bazile
- Laurie Johnson
- Gary T. Hartfield



 GH

COMMENTS

Compliance Memo
Project Title: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation
Project No.: AB003A (Revised)
The scope of work is for the replacement of bearing under the guideway steel beams, concrete deck and substructural spall and delamination repairs, concrete deck crack repair, and expansion joints repair.

Logged out by


_____ Date

Memorandum



DATE: June 7, 2024

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

FROM: Gary Hartfield, Director
Office of Small Business Development 

SUBJECT: Compliance Review (Revised)
Project No. AB003A
Miami International Airport (MIA) Concourse E Satellite APM Bridge
Rehabilitation

The Office of Small Business Development (SBD) has completed its review pursuant to requirements of Federal Regulations 49 CFR Part 26. The contract measure established for this project is a 20.12% Disadvantage Business Enterprise (DBE) participation goal.

Miami-Dade International Airport (MDAD) submitted the bidders list, proposals, DBE Utilization Form/Letter of Intent, and DBE Contract Participation Form where each compliant firm acknowledged their commitment to comply with the project's DBE measure. The following is their pre-award compliance status and summary.

FIRM:

1. Southern Road & Bridge, LLC
2. Magnum Construction Management, LLC
3. CMC Contractors, LLC

STATUS:

Compliant
Compliant
Non-Compliant

SUMMARY:

Southern Road & Bridge, LLC (#1), a non-certified DBE firm, submitted a DBE Utilization Form/Letter of Intent, a Bidder and Subcontractor's Information Form, and the DBE Contract Participation Form committing to utilize Atlantic Infrastructure Group, a certified DBE firm to perform Concrete Moisture & Thermal Control work at 20.12%, for a total of 20.12%. The DBE Utilization Form was signed by the Prime and the sub-contractors confirming their commitment to achieve the overall 20.12% DBE goal.

Southern Road & Bridge, LLC has satisfied the contract's 20.12% DBE sub-consultant goal and is in compliance with the overall DBE measure established for this contract.

Magnum Construction Management (#2), a non-certified DBE firm, submitted a DBE Utilization Form/Letter of Intent, a Bidder and Subcontractor's Information Form, and the DBE Contract Participation Form committing to utilize Ohana Construction Group LLC, a certified DBE firm to perform General Work at 2%, and Paradise Awnings Corporation to provide miscellaneous Metal

Work for 9% for a total of 11% DBE Utilization. Due to the complexity of this highly specialized project, Magnum Construction Management also submitted a DBE Goal Waiver Request Form, per federal regulation 49 CFR Part 26, Section 04 (A) "If a proposer is unable to meet all or any part of the DBE participation goal, the proposer must submit a Request for a Waiver (Exhibit D) of the goal with the offer. The Request of the Waiver must demonstrate that the proposer has made a good faith effort to meet the DBE participation goal."

Magnum Construction Management submission is in compliance with the overall DBE measure established for this contract.

CMC Contractors, LLC. (#3), a non-certified DBE firm, submitted a DBE Utilization Form/Letter of Intent, a Bidder and Subcontractor's Information Form, and a DBE Contract Participation Form committing to utilize Trojan Builders, Inc. to perform Structural Steel and Miscellaneous Work at 20.12% for a total of 20.12%. The DBE Utilization Form was signed by the Prime and the sub-contractor confirming their commitment to achieve the overall 20.12% DBE goal.

Pursuant to Federal Regulations 49 CFR Part 26, sub part 3, "All DBEs must be certified by Florida Unified Certification Program (FLUCP) prior to Bid submittal." Trojan Builders, Inc. is not listed in the FLUCP Directory as a DBE certified firm. As a result, the firm is found non-compliant for failing to identify a certified DBE firm to meet the project's goal.

Please be reminded that SBD's review is specific to the requirements of Federal Regulations 49 CFR Part 26. Miami-Dade International Airport (MDAD) is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Gayna Mc Donald, Compliance Officer 2, at (305) 375-3135.

C: Laurie Johnson, SBD
Andre T. Ragin, MDAD
Claudia Portocarrero, MDAD

Exhibit D

Evaluation Date Start: End:



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	7/28/2014	Juan Carlos Arteaga	Project conclusion or closeout	3.4
AV	B746I	CON	Magnum Construction Management, LLC dba MCM	2/12/2016	Enrique Perez	Completion of construction	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	1/1/2019	Enrique Perez	Interim	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	2/9/2020	Enrique Perez	Interim	3.0
AV	MCC-8-10	CON	Magnum Construction Management, LLC dba MCM	6/30/2021	Enrique Perez	Interim	3.0
ID	Z00051-TWR WO: 1	CON	Magnum Construction Management, LLC dba MCM	7/11/2018	Humberto Contreras	Interim	3.8
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	10/4/2012	Marc LaFrance	Project conclusion or closeout	3.9
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Completion of construction	3.8
ID	W80021	DES	Magnum Construction Management, LLC dba MCM	9/9/2009	Jose R. Perez, AIA	Interim	3.8
ID	W80052 WO: 2	DES	Magnum Construction Management, LLC dba MCM	9/16/2011	Marc LaFrance	Completion of construction	3.9
ID	W80052	DES	Magnum Construction Management, LLC dba MCM	5/30/2011	Marc LaFrance	Interim	3.8
MT	422003-18-010	CON	Magnum Construction Management, LLC dba MCM	12/13/2023	Lin Li	Interim	3.7
MT	422003-18-010	CON	Magnum Construction Management, LLC dba MCM	4/25/2024	Lin Li	Interim	3.8
SP	2011-014.05 WO: 01	CON	Magnum Construction Management, LLC dba MCM	1/18/2013	Nicolas Perez	Completion of construction	4.0
SP	DB15-SEA-01 WO: CON PCSP1700013	DES	Magnum Construction Management, LLC dba MCM	1/12/2018	Jose A. Cordoves	Completion of construction	4.0
SP	DB15-SEA-01 WO: A-E PCSP1700012	DES	Magnum Construction Management, LLC dba MCM	3/15/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
SP	DB15-SEA-01 WO: A-E PCSP1700012	DES	Magnum Construction Management, LLC dba MCM	3/16/2018	Jose A. Cordoves	Project conclusion or closeout	4.0
T1	663011	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
T1	663012	CON	Magnum Construction Management, LLC dba MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	3.0
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	6/3/2013	Mario Garcia	Project conclusion or closeout	3.2
WS	P0188	7360	Magnum Construction Management, LLC dba MCM	3/27/2017	Nelson Cespedes	Project conclusion or closeout	4.0
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	2/24/2012	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	10/1/2012	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	7/2/2010	Mario Garcia	Interim	3.5
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	5/12/2011	Mario Garcia	Interim	3.6
WS	S-808.(A)	CON	Magnum Construction Management, LLC dba MCM	8/23/2011	Mario Garcia	Interim	3.6
WS	W-943	CON	Magnum Construction Management, LLC dba MCM	3/15/2024	Christian Espinoza	Interim	3.7
WS	S-902	CON	Magnum Construction Management, LLC dba MCM	7/31/2019	Huren An (Jeff)	Completion of construction	3.5
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	7/14/2021	Carlos M. Baro III	Interim	4.0

Evaluation Count: 31 Contractors: 1 Average Evaluation: 3.6

Exhibit E



Vendor Profile: Contract Assignments

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

Magnum Construction Management, LLC, DBA MCM

System Vendor Number: **20122420**

[Mark As Favorite](#)

View Summary

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

<u>Assignment Type</u>	<u>Status</u>	<u>Contract Number & Title</u>	<u>Prime Contractor</u>	<u>Assigned Contacts</u>	<u>Dates</u>	<u>Current Value</u>	<u>Paid To Date</u>
All	All	All		All			
Prime	Open	0000005962: MDFR STATION 68 DOLPHIN (2021-MDFR-68 ESP)		Johanna Santos Sebastian Loor	10/27/2021 - 12/29/2023	\$7,813,044	\$6,796,131
Prime	Open	0000009995: PJ#20230001 WO#2 -Hobie Island - (422003-18-010)		Daniel Munilla	3/24/2023 - 12/31/2025	\$0	\$6,458,379
Prime	Open	0000014520: ZOO-RT1213-C		PEDRO M. MUNILLA	12/27/2023 - 7/31/2027	\$0	\$1,173
Prime	Open	0000014843: CM24-006A Bicycle Maintenance		PEDRO M. MUNILLA	1/11/2024 - 7/31/2027	\$0	\$0
Prime	Open	0000015398: EVN0006183 - ZOO-EM0126-C		PEDRO M. MUNILLA	2/1/2024 - 7/31/2027	\$0	\$626
Prime	Open	0000018163: Bicycle Maintenance		PEDRO M. MUNILLA	5/1/2024 - 7/31/2027	\$0	\$0
Prime	Closed	DB10-MDT-01 PTP (BUILD): NF-LEHMAN CENTER TEST TRACK / LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 15)		Carolyn Modeste	11/20/2012 - 12/31/2019	\$23,222,103	\$23,784,459
Prime	Closed	DB15-SEA-01 (BUILD): DESIGN-BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES		Carolyn Modeste	9/29/2016 - 1/16/2018	\$29,930,252	\$598,745
Prime	Closed	DB15-SEA-01 (DESIGN): DESIGN-BUILD SERVICES FOR CRUISE TERMINAL F UPGRADES		Carolyn Modeste	9/29/2016 - 1/16/2018	\$3,227,750	\$33,761,316
Prime	Closed	MCC - T072H-4: MIA-Lower Concourse E		Carolyn Modeste Anais Torres	4/28/2019 - 12/31/2020	\$377,171	\$364,794

Prime	Closed	Fis 1st and 3rd Floor Door Replacement MCC- P250A (SAO # 89); MIA Conduit Routing Investigation Curbside Terminal "D"	Carolyn Modeste Anais Torres	7/8/2020 - 7/8/2030	\$1,000,000	\$0
Prime	Closed	MCC- U-010-D-3: MIA- Concourse E Satellite 400 Hz System Upgrade Phase II	Carolyn Modeste Anais Torres	2/25/2019 - 12/31/2020	\$1,142,301	\$1,121,723
Prime	Closed	MCC-703A6: NF-NTD-BHS PHASE 3 MECHANICAL - ELECTRICAL	Carolyn Modeste	4/8/2013 - 12/31/2019	\$4,762,925	\$4,769,054
Prime	Closed	MCC-779Y: NF-MIA - NTD FIS RE-CHECK CONCOURSE LEVEL	Carolyn Modeste Anais Torres	8/6/2013 - 12/31/2019	\$4,678,418	\$5,330,951
Prime	Closed	MCC-780-D11-A,B, & C: NF-MIA - NEW FIRE-RELATED DAMPERS AT FPL VAULT NOS. 1,2, & 5 NORTH TERMINAL	Carolyn Modeste	7/22/2013 - 12/31/2019	\$116,707	\$202,922
Prime	Closed	MCC-781-016R0: NF-MIA - NTD BHS PARTS STORAGE RAMP LEVEL MEP	Carolyn Modeste	10/24/2014 - 12/31/2019	\$567,755	\$567,755
Prime	Open	MCC-8-10: MISCELLANEOUS CONSTRUCTION CONTRACT (CONSTRUCTION MANAGEMENT).(SIC 15)	Carolyn Modeste Anais Torres	12/11/2011 - 9/1/2021	\$129,925,000	\$123,270,857
Prime	Open	MCC-8-10 - CM: MCC - Construction Management	Carolyn Modeste Anais Torres	12/11/2011 - 8/29/2020	\$12,886,035	\$13,568,186
Prime	Open	MCC-9-18: GENERAL CONTRACTOR FOR MCC	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$50,094,016	\$13,625,405
Prime	Open	MCC-9-18 - CM: MCC - Construction Management	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$5,000,000	\$3,675,988
Prime	Open	MCC-AA046A: MIA - Concourse E and Satellite E Third FL APM Platform Annunciation System	Carolyn Modeste Anais Torres	7/14/2022 - 7/13/2023	\$347,951	\$212,661
Prime	Open	MCC-AA126A-1: MIA - NTD AA Ramp Level Restrooms Project	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$2,164,745	\$1,183,137
Prime	Open	MCC-AA126A-2: MIA - NTD AA Ramp Level Restrooms Project (2)	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$2,463,519	\$1,102,831

Prime	Open	MCC-AA126A-3: MIA - NTD AA Ramp Level Restrooms Project	Carolyn Modeste	12/1/2021 - 12/1/2026	\$2,064,959	\$1,317,662
Prime	Open	MCC-AA136A: MIA BAGGAGE CLAIM SECURITY CAMERAS	Carolyn Modeste	12/7/2022 - 12/6/2023	\$1,799,519	\$1,579,756
Prime	Open	MCC-AB050A: MIA-Building 3050 Demolition STE Enabling	Carolyn Modeste Anais Torres	10/3/2023 - 10/2/2024	\$3,192,222	\$1,987,416
Prime	Open	MCC-AC007A: MIA-Building 3030 1st Floor D Wing Tenant Relocation	Carolyn Modeste Anais Torres	4/27/2023 - 4/26/2024	\$670,490	\$245,006
Prime	Open	MCC-BA076A - SAO 7: MIA - Building 5A Electrical Work - Quick Response	Carolyn Modeste Anais Torres	4/3/2023 - 5/22/2023	\$17,150	\$15,551
Prime	Open	MCC-BA076A-SAO #11: Quick Response Renovations	Carolyn Modeste Anais Torres	10/11/2023 - 10/10/2024	\$36,514	\$0
Prime	Closed	MCC-D-022A: NF-MIA - CENTRAL MARKETPLACE, PHASE II & III	Carolyn Modeste Jorge Munilla	4/1/2013 - 12/31/2019	\$3,170,291	\$3,239,965
Prime	Closed	MCC-D-105-C: NF-MIA - DOLPHIN & FLAMINGO PARKING GARAGE STRUCTURAL REPAIRS	Carolyn Modeste Anais Torres	11/21/2013 - 12/31/2019	\$7,054,357	\$7,284,481
Prime	Open	MCC-D105C-1A: Miami Dolphin - Flaming 40 Year Re-Certification Repairs	Carolyn Modeste Anais Torres Virginia Mirabal	7/20/2023 - 7/19/2024	\$3,578,752	\$78,359
Prime	Closed	MCC-K-069B (PHASE II): NF-MIA - HOTEL 8TH FLOOR POOL DEMOLITION (SIC 15)	Carolyn Modeste	7/3/2012 - 12/31/2019	\$5,649,608	\$5,713,132
Prime	Closed	MCC-M018A-273 - B313A: NF-SOUTH TERMINAL 5TH FLOOR MECHANICAL ROOM 5K02 EXITING MODIFICATIONS	Carolyn Modeste	7/29/2013 - 12/31/2019	\$35,526	\$34,921
Prime	Closed	MCC-O-043-A / Q043A: NF-MIA-BUILDING 861, 862, & 863 PHASE 2 CONSTRUCTION	Carolyn Modeste Jorge Munilla	9/13/2013 - 12/31/2019	\$748,167	\$750,753
Prime	Closed	MCC-P-046-A: NF-MIA - REPAIRS & MODIFICATION OF CENTRAL CHILLER PLANT EAST & CENTRAL TERMINAL	Carolyn Modeste	9/25/2013 - 12/31/2019	\$10,441,229	\$9,950,599

Prime	Closed	MCC-P-109-A: Bearing Modifications to Bridge #3062 B & C	Carolyn Modeste Anais Torres	5/17/2018 - 12/31/2020	\$274,381	\$257,118
Prime	Closed	MCC-P-256-B: Interior Wash Rack for Swissport Facility (Bldg 701)	Carolyn Modeste Anais Torres	6/15/2018 - 12/31/2020	\$384,078	\$368,184
Prime	Closed	MCC-P-256-C(I): Relocation of Swissport Interior Offices	Carolyn Modeste Anais Torres	7/30/2018 - 12/31/2020	\$665,402	\$608,980
Prime	Open	MCC-P-256-C(S): Relocation of Swissport Shop and Offices	Carolyn Modeste Anais Torres	1/23/2018 - 4/23/2018	\$711,775	\$711,775
Prime	Closed	MCC-P-256-C(T): Relocation of Triangle Shop and Offices	Carolyn Modeste Anais Torres	8/30/2018 - 12/31/2020	\$609,661	\$618,128
Prime	Closed	MCC-P-256-D: Fumigation Facility Relocation	Carolyn Modeste Anais Torres	10/1/2018 - 12/31/2020	\$1,096,717	\$1,432,030
Prime	Closed	MCC-P049A - 132702: NF-MIA - ELEVATOR SUMP PUMPS @ CC "E" LOBBY	Carolyn Modeste	3/27/2015 - 12/31/2019	\$158,025	\$142,130
Prime	Closed	MCC-R-023-A: Outfall No. 2 & 3 Boom & Skimmer System	Carolyn Modeste	4/24/2018 - 12/31/2020	\$1,722,858	\$1,617,110
Prime	Closed	MCC-R-044-A: MIA Lobby/Public Space Renovations	Carolyn Modeste	4/1/2013 - 12/31/2020	\$2,995,865	\$3,642,865
Prime	Closed	MCC-R-107-A: NF-MIA-MIDFIELD FIRE STATION	Carolyn Modeste Jorge Munilla	6/3/2013 - 12/31/2019	\$257,665	\$239,258
Prime	Closed	MCC-S-100A: NF-MIA - CC "G" EXISTING SWITCHGEAR REPLACEMENT AND GROUND SUPPORT SERVICES	Carolyn Modeste Jorge Munilla	10/19/2015 - - 12/31/2019	\$1,959,981	\$1,959,981
Prime	Closed	MCC-S-103A: NF-MIA-RELOCATION OF RUNWAY 8L LOCALIZER SHELTER	Carolyn Modeste Jorge Munilla	12/3/2013 - 12/31/2019	\$129,517	\$156,926
Prime	Closed	MCC-SAO 1/7: MIA Aero Mexico Offices	Carolyn Modeste	5/16/2019 - 12/31/2020	\$16,083	\$16,083
Prime	Closed	MCC-SAO 10/20: MIA NTD FIS Security Doors Upgrade	Carolyn Modeste	1/8/2013 - 12/31/2020	\$112,903	\$112,903
Prime	Closed	MCC-SAO 11: MIA NTD FIS Station Interior Finish	Carolyn Modeste	3/20/2013 - 12/31/2020	\$868	\$868
Prime	Closed	MCC-SAO 12: MIA	Carolyn Modeste	2/28/2013 -	\$3,311	\$3,311

		Top of Port Restauranr MIA Hotel - Flooring			12/31/2020		
Prime	Closed	MCC-SAO 14 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste	7/9/2013 - 12/31/2020		\$268,408	\$268,408
Prime	Closed	MCC-SAO 16/63: MIA Conc H Gates 7, 9, & 11	Carolyn Modeste	7/31/2013 - 12/31/2020		\$3,429	\$3,429
Prime	Closed	MCC-SAO 17/35: MIA NTD CPB Lamps - Procurement	Carolyn Modeste	7/26/2013 - 12/31/2020		\$3,778	\$3,778
Prime	Closed	MCC-SAO 18: MIA Conc H Canopy Replacement	Carolyn Modeste	7/26/2013 - 12/31/2020		\$121,946	\$121,946
Prime	Closed	MCC-SAO 19: MIA NTD Backup A/C Units Installation	Carolyn Modeste	9/9/2013 - 12/31/2020		\$66,060	\$66,060
Prime	Closed	MCC-SAO 2/36: MIA Chiller Plant Tile Removal	Carolyn Modeste	8/16/2012 - 12/31/2020		\$69,304	\$69,304
Prime	Closed	MCC-SAO 21 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste	1/23/2014 - 12/31/2020		\$17,702	\$17,702
Prime	Closed	MCC-SAO 22/25: MIA Central Blvd Piers	Carolyn Modeste	10/31/2013 - 12/31/2020		\$17,363	\$17,363
Prime	Closed	MCC-SAO 23: MIA Train Station Scaffolding	Carolyn Modeste	1/8/2014 - 12/31/2020		\$13,707	\$13,707
Prime	Closed	MCC-SAO 24/34 - T044A (#14/21/24/34): MIA OPF Building 40 & 41 Repairs & Renov	Carolyn Modeste	2/14/2014 - 12/31/2020		\$21,380	\$21,380
Prime	Closed	MCC-SAO 28: MIA Cc Hotel Elevator - Opening for Buttons	Carolyn Modeste	6/11/2014 - 12/31/2020		\$3,489	\$3,489
Prime	Closed	MCC-SAO 29: MIA Cc Hotel 3rd Floor Plumbing Work	Carolyn Modeste	6/11/2014 - 12/31/2020		\$76,561	\$76,561
Prime	Closed	MCC-SAO 3/6/26/27: MIA Conc J Club Amer- Procure America (SAO 3, 6, 26, 27)	Carolyn Modeste	7/20/2012 - 12/31/2020		\$139,524	\$139,524
Prime	Closed	MCC-SAO 30: MIA Cc E Check Point HVAC	Carolyn Modeste	6/17/2014 - 12/31/2020		\$1,248	\$1,248
Prime	Closed	MCC-SAO 31: MIA Chapel Cladding	Carolyn Modeste	4/21/2014 - 12/31/2020		\$5,079	\$5,079
Prime	Closed	MCC-SAO 32: MIA Hotel 7th Floor Panel Access	Carolyn Modeste	6/11/2014 - 12/31/2020		\$1,379	\$1,379

Prime	Closed	MCC-SAO 33: MIA Hotel 7th Floor Panel Access	Carolyn Modeste	6/11/2014 - 12/31/2020	\$12,363	\$12,363
Prime	Closed	MCC-SAO 37/38: MIA FIS Add'l APC (Passport Readers)	Carolyn Modeste	5/28/2015 - 12/31/2020	\$225,485	\$225,485
Prime	Closed	MCC-SAO 39: MIA D FIS Add'l APCs 3rd Level Extra	Carolyn Modeste	9/22/2015 - 12/31/2020	\$24,314	\$24,314
Prime	Closed	MCC-SAO 4: MIA MIC Mover Bollards/Gate Installation	Carolyn Modeste	10/4/2012 - 12/31/2020	\$10,586	\$10,586
Prime	Closed	MCC-SAO 40/44: MIA Hotel Roof Repair Hotel (Lobby)	Carolyn Modeste	9/12/2015 - 12/31/2020	\$11,684	\$11,684
Prime	Closed	MCC-SAO 41: MIA Building 845 Interior Paint	Carolyn Modeste	8/31/2015 - 12/31/2020	\$94,206	\$94,206
Prime	Closed	MCC-SAO 42: MIA Electrical Survey Cc G & H	Carolyn Modeste	11/3/2015 - 12/31/2020	\$32,290	\$32,290
Prime	Closed	MCC-SAO 43: MIA Hotel Steel Retrofit	Carolyn Modeste	11/9/2015 - 12/31/2020	\$272,989	\$272,989
Prime	Closed	MCC-SAO 45: MIA Unsafe Stucco @ Terminal E	Carolyn Modeste	3/4/2016 - 12/31/2020	\$21,663	\$21,663
Prime	Closed	MCC-SAO 46: MIA Wall of Honor (SAO #46, 48, 50, 52)	Carolyn Modeste	3/4/2016 - 12/31/2020	\$223,825	\$223,825
Prime	Closed	MCC-SAO 47: MIA Hotel Steel Retrofit - Extra Work	Carolyn Modeste	4/8/2016 - 12/31/2020	\$58,067	\$58,067
Prime	Closed	MCC-SAO 49: MIA Hotel Steel Retrofit - Add'l Work	Carolyn Modeste	5/26/2016 - 12/31/2020	\$617	\$617
Prime	Closed	MCC-SAO 5/13: MIA Midfield Fire Station - Kitchen	Carolyn Modeste	8/10/2012 - 12/31/2020	\$69,617	\$69,617
Prime	Closed	MCC-SAO 51: MIA Central/So MCP Elect. Survey	Carolyn Modeste	6/3/2016 - 12/31/2020	\$54,064	\$54,064
Prime	Closed	MCC-SAO 53/58/75: MIA Lower E Emergency Pull Station (SAO #53, 58, 75)	Carolyn Modeste	9/12/2016 - 12/31/2020	\$77,834	\$77,834
Prime	Closed	MCC-SAO 54: MIA Cent Ticket Counters (UA) Demo Work	Carolyn Modeste	8/15/2016 - 12/31/2020	\$97,439	\$97,439
Prime	Closed	MCC-SAO 56/69/84/86: MIA Cc E Satellite - 400 hz Replacement	Carolyn Modeste	1/20/2016 - 12/31/2020	\$271,571	\$268,302
Prime	Closed	MCC-SAO 57/60: MIA Renov. ID Section -	Carolyn Modeste	1/18/2016 - 12/31/2020	\$7,460	\$7,460

		Debris Removal				
Prime	Closed	MCC-SAO 62: MIA E-FIS 1st, 2nd, 3rd Floor HVAC (SAO 62, 67, 68, 72)	Carolyn Modeste	7/7/2017 - 12/31/2020	\$262,278	\$262,278
Prime	Closed	MCC-SAO 64: MIA E-FIS Water Fountains/Sink (SAO #64, 73, 74)	Carolyn Modeste	8/14/2017 - 12/31/2020	\$34,429	\$34,429
Prime	Closed	MCC-SAO 76: MIA Bldg 3030 2nd FL Paint & Light (SAO #76, 77, 78)	Carolyn Modeste	8/29/2018 - 12/31/2020	\$118,213	\$118,213
Prime	Closed	MCC-SAO 8: MIA FIS Inspect. Station Int Fin	Carolyn Modeste	11/8/2012 - 12/31/2020	\$89,680	\$89,680
Prime	Closed	MCC-SAO 80/83/85: MIA Terminal F TSA Onsite Consolidational (SAO #80, 83, 85)	Carolyn Modeste Anais Torres	5/16/2019 - 12/31/2020	\$325,100	\$325,100
Prime	Closed	MCC-SAO 81/87: MIA E-FIS Carousel #4 (SAO #81/87)	Carolyn Modeste Anais Torres	8/19/2019 - 12/31/2020	\$94,389	\$112,316
Prime	Closed	MCC-SAO 88/90: MIA - New Entrance Wall Enclosure - Bldg. 3030 E Wing	Carolyn Modeste Anais Torres	7/20/2020 - 8/19/2020	\$40,264	\$40,264
Prime	Closed	MCC-SAO 89: MIA - Conduit Routing Investigation Curbside Terminal D	Carolyn Modeste Anais Torres	7/28/2020 - 7/29/2020	\$1,565	\$1,565
Prime	Closed	MCC-SAO 9: MIA Conc G Phase II Layout & X-ray	Carolyn Modeste	2/20/2013 - 12/31/2020	\$12,280	\$12,280
Prime	Closed	MCC-T-072-D: MIA- LOWER CONCOURSE "E" APM STATION 4TH FLOOR	Carolyn Modeste	10/15/2015 - 12/31/2020	\$2,246,012	\$2,246,012
Prime	Open	MCC-T-072-E: Lower Concourse E 3rd Level Sterile Corridor	Carolyn Modeste Anais Torres	9/12/2018 - 12/31/2020	\$1,857,865	\$1,891,534
Prime	Closed	MCC-T-072-F: MIA- Lower Concourse "E" Mechanical Room Upgrades	Carolyn Modeste Anais Torres	3/19/2019 - 12/31/2020	\$507,826	\$438,934
Prime	Closed	MCC-T-072-H - aka - T074H: NF-MIA - E FIS RENOVATIONS, 1ST LEVEL (# 1)	Carolyn Modeste	2/24/2017 - 12/31/2019	\$1,890,916	\$1,894,711
Prime	Closed	MCC-T-072-H-2: MIA- Lower Concourse E FIS Renovations Third Floor (# 3)	Carolyn Modeste	8/29/2017 - 12/31/2020	\$357,550	\$357,550

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Vendor Profile: Contract Assignments

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

Magnum Construction Management, LLC, DBA MCM

System Vendor Number: **20122420**

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View Summary

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<u>Assignment Type</u>	<u>Status</u>	<u>Contract Number & Title</u>	<u>Prime Contractor</u>	<u>Assigned Contacts</u>	<u>Dates</u>	<u>Current Value</u>	<u>Paid To Date</u>
All ▼	All ▼	All ▼		All ▼			
Prime	Closed	MCC-T012A-3: MIA-Concourse H Vertical Core Modifications		LUIS MUNILLA Pedro Munilla	10/26/2022 - 10/25/2023	\$1,719,643	\$2,388
Prime	Closed	MCC-T072-H: MIA- E-FIS Renovations Security & Access Control 1st, 3rd Levels (# 2)		Carolyn Modeste	5/9/2017 - 12/31/2020	\$1,264,833	\$1,404,474
Prime	Open	MCC-T072A-2: MIA Lower Conc. E Checkpoint Interior		Carolyn Modeste	9/15/2015 - 12/31/2015	\$153,939	\$153,939
Prime	Open	MCC-T072B-3: MIA-Lower Concourse E - 400 Hz Generator Room Upgrades		Carolyn Modeste	1/24/2023 - 1/23/2024	\$443,515	\$530,515
Prime	Open	MCC-T072E-1: MIA-CBP Offices at Concourse E 3rd level		Carolyn Modeste	12/9/2022 - 12/8/2023	\$208,240	\$158,535
Prime	Closed	MCC-U-010-C: MIA-Airside Operation Break Room		Carolyn Modeste Anais Torres	11/29/2018 - 12/31/2020	\$378,053	\$478,388
Prime	Closed	MCC-U-010-D-2: MIA- PC Air Temporary EGCW Plant For Lower 'E' Service		Carolyn Modeste Anais Torres	2/6/2019 - 12/31/2020	\$2,818,245	\$2,621,078
Prime	Closed	MCC-U-010-F: NF-MIA-SATELLITE E-AHU-1 REPLACEMENT		Carolyn Modeste	9/7/2017 - 12/31/2019	\$423,053	\$406,344
Prime	Open	MCC-U-0107F-7.1: MIA New Elevator at E-Satellite		Carolyn Modeste Anais Torres	8/12/2020 - 10/12/2020	\$4,006,198	\$3,397,972
Prime	Closed	MCC-U-055-A: NF-MIA-INTERIOR RENOVATIONS		Carolyn Modeste	4/14/2016 - 12/31/2019	\$2,988,349	\$2,988,349

Prime	Open	RELOCATION OF ID SECTION AND DRIVERS TRAINING	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$160,785	\$160,155	
		MCC-U010F-5-SAO 04: MIA Satellite E - AHU#5 & AHU#6 Ramp Level (Airside Ops Breakroom)					
Prime	Closed	MCC-U023A: MIA-Terminal H FL2 Area A- Smoke Evacuation System	Carolyn Modeste	12/6/2019 - 12/6/2050	\$988,996	\$1,223,220	
Prime	Closed	MCC-U037-A: MIA-UNITED AIRLINES COLOCATION PROJECT PACKAGE "A" ATO RENOVATIONS	Carolyn Modeste	9/16/2016 - 12/31/2020	\$361,454	\$361,454	
Prime	Closed	MCC-V-040A-1: NF-MIA - SATELLITE E PAVEMENT REHABILITATION - PACKAGE #1	Carolyn Modeste	10/29/2015 - 12/31/2019	\$1,590,091	\$1,523,011	
Prime	Closed	MCC-V-040A-2: MIA-SATELLITE E AIRSIDE IMPROVEMENTS Pavement Rehab - PACKAGE #2 PAVEMENT / CONCRETE WORK	Carolyn Modeste Jorge Munilla	8/28/2015 - 12/31/2020	\$3,879,068	\$3,201,676	
Prime	Closed	MCC-V-040A-3: NF-MIA-SATELLITE E PAVEMENT REHABILITATION - PACKAGE #3 BITUMINOUS CONCRETE MILLING, DEMOLITION AND PAVING (PRE CONST. POD #43).	Carolyn Modeste Anais Torres	11/12/2015 - 12/31/2019	\$1,167,666	\$1,017,074	
Prime	Closed	MCC-V-040A-4: NF-MIA-SATELLITE E PAVEMENT REHABILITATION- PACKAGE #4 FUEL SYSTEM AND ENVIRONMENTAL CONTROLS(PRE- CONST POD #44)	Carolyn Modeste	10/27/2015 - 12/31/2019	\$13,569,747	\$13,569,747	
Prime	Closed	MCC-V-056-A: Cc D Mechanical Rooms Mildew Remediation	Carolyn Modeste Anais Torres	12/11/2011 - 8/29/2020	\$159,219	\$151,282	
Prime	Closed	MCC-V-059-A: MIA-RCF D60 GATE NEW SWING DOORS	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$395,963	\$468,184	
Prime	Closed	MCC-V-075-A: MIA-STRUCTURAL	Carolyn Modeste	8/6/2015 - 12/31/2020	\$552,275	\$552,275	

		<u>BRIDGE REPAIRS NO.</u> <u>3111</u>				
Prime	Open	<u>MCC-V-089-B: MIA-Building 716 Restroom Upgrade and Renovation-Concourses F, G, H</u>	Carolyn Modeste Anais Torres	4/15/2019 - 12/31/2020	\$1,293,292	\$1,298,056
Prime	Closed	<u>MCC-V-102-A: MIA-OPF Custom Building Remodeling</u>	Carolyn Modeste Virginia Mirabal	5/3/2019 - 12/31/2020	\$1,032,590	\$1,708
Prime	Closed	<u>MCC-V003A - SAO #37: MCC Quick Response - MIA D FIS Additional APC - 3rd Level - PO#4 + POMs #1,2 & 3</u>	Carolyn Modeste Jorge Munilla	5/7/2015 - 5/22/2015	\$254,044	\$225,485
Prime	Open	<u>MCC-V008F-SAO 03: MIA Cc F Millwork Demolition and Removal and Install New Transformer with New 120/280V Panel along with Receptacles</u>	Carolyn Modeste Anais Torres	6/2/2022 - 6/1/2023	\$69,662	\$69,662
Prime	Closed	<u>MCC-V043-A: MIA-TICKET COUNTERS F,G PHASE 1 (UNITED AIRLINES)</u>	Carolyn Modeste	9/23/2016 - 12/31/2020	\$771,071	\$771,071
Prime	Closed	<u>MCC-W-016-B: MIA Employee Parking Lot Improvements</u>	Carolyn Modeste Virginia Mirabal	6/15/2020 - 6/15/2021	\$1,067,451	\$0
Prime	Closed	<u>MCC-W001-A: MIA Overhead Utility Bridge #36- Emergency Work</u>	Carolyn Modeste	3/11/2016 - 12/31/2020	\$2,972,706	\$2,981,675
Prime	Open	<u>MCC-W064A-SAO 02: MIA- Concourse E through F Life Safety Updates</u>	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$117,922	\$134,105
Prime	Closed	<u>MCC-X-045-A: NF- MIA CONCOURSE J- GATE 3 - EDS ROOM</u>	Carolyn Modeste	9/19/2017 - 10/31/2017	\$431,313	\$400,273
Prime	Open	<u>MCC-X-113-A: MIA-- AA Admiral's Club MDAD Infrastructure & New Stair</u>	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$1,730,240	\$2,192,732
Prime	Open	<u>MCC-X-116-A: MIA-Concourse H- Bathroom Renovation</u>	Carolyn Modeste Anais Torres	2/22/2019 - 12/31/2020	\$2,634,823	\$3,138,987
Prime	Closed	<u>MCC-X149A: CONCOURSE G AIRCRAFT PRECOOLING & 400 Hz CONVERTER INSTALLATION</u>	Carolyn Modeste	12/11/2018 - 12/31/2020	\$1,889,530	\$1,859,001

Prime	Closed	MCC-Y-128-A: MIA - Building 3030 D-Wing Remodeling	Carolyn Modeste	8/18/2020 - 2/18/2021	\$440,757	\$419,044
Prime	Closed	MCC-Y-145-A: Miami Homestead General Aviation Security	Carolyn Modeste Anais Torres	2/12/2019 - 12/31/2020	\$698,694	\$672,918
Prime	Closed	MCC-Y128A-SAO 01: MIA - Building 3030 Office Remodel D-Wing Phase II	Carolyn Modeste Anais Torres	12/1/2021 - 12/1/2026	\$260,165	\$284,237
Prime	Closed	P0250: EMERGENCY REPAIR 36INCH WATER MAIN NE 79 ST BRIDGE	Johanna Santos Alejandro Munilla	6/4/2021 - 7/31/2021	\$498,300	\$383,334
Prime	Closed	S-902: CD 4.10(2) INSTALLATION OF APPROXIMATELY 10,000 LF OF 54-INCH DI FORCE MAIN ALONG THE SOUTH RIGHT OF WAY OF BISCAYNE CANAL (C-8) FROM NW 57TH AVE TO NW 37TH AVE	Anais Torres	9/20/2016 - 10/27/2018	\$12,247,894	\$11,928,822
Prime	Open	TW943: Furn. & Inst 36" DIWM NW 106 S	Daniel Munilla Johanna Santos	10/4/2021 - 3/12/2023	\$13,454,233	\$12,056,964
Prime	Open	X116A: MIA CONC H RESTROOMS RENOVATIONS - PHASE IV - PO#23	Carolyn Modeste Anais Torres	3/14/2023 - 7/31/2023	\$1,029,207	\$488,956
Prime	Closed	Z00051-TWR: JOSEPH CALEB CENTER (JCC) ATRIUM REFURBISHMENT AND FACILITY RENOVATIONS	Daniel Munilla	7/7/2017 - 12/8/2018	\$9,027,880	\$8,938,504

Exhibit F



Office of Small Business Development

Project Worksheet

Project/Contract Title: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation Received Date: 3/12/2024

Project/Contract No: AB003A Funding Source: Future Financing

Department: Aviation FDOT


Estimated Cost of Project/Bid: \$16,268,479.00

Description of Project/Bid: Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation requires replacing bearing under the guideway steel beams, concrete deck and substructural spall and delamination repairs, concrete deck crack repair, and expansion joints repair.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	DBE	20.12
Reasons for Recommendation		
SBD reviewed this project pursuant to Federal Regulation 49 CFR, Part 26 for project number AB003A. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source. A 20.12% DBE Sub-contractor goal is appropriate in the following areas: Concrete at 12.29%, Metals at 7.09%, and Thermal and Moisture Protection at 0.74%		
Total project cost: Construction \$14,752,645.00 + 40,570.00 + Owner's Allowance \$1,475,264.00 = \$16,268,479.00.		
Davis Bacon, Heavy Construction Wages are applicable to this project.		
NAICS 238170 Metal siding installation, NAICS 238120 Structural Steel and Precast Concrete Contractors, NAICS 238160 Roofing Contractors		
Small Business Contract Measure Recommendation		
Subtrade	Category	
Concrete	DBE	
Metals	DBE	
Thermal & Moisture Protect.	DBE	

Davis Bacon Wages: YES NO Highway: YES NO Heavy Construction: YES NO

Responsible Wages: YES NO Building: YES NO



 County Mayor (Aviation Only)

3.28.2024

 Date

Exhibit G

CONTRACT SUMMARY

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

hereinafter called the Contractor.

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

PROJECT TITLE: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM BRIDGE REHABILITATION

BID NO: AB003A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 540 calendar days from the effective date established in the Notice To Proceed.

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

LIQUIDATED DAMAGES: Construction phase durations have been established for this contract and are available in the Construction Safety and Phasing Plans (CSPP) and Construction plans/drawings prepared by HDR Engineering, Inc. The following Liquidated Damages will be deducted from the Contract amount of \$388.13 for each calendar day delay due to a Non-Excusable Delay. Measurement shall be per day or part thereof, and hour or part thereof.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor shall be \$4,338.01 per day for each day the project is delayed.

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

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Thirteen Million Three Hundred and Three Thousand One Hundred and Seventy-Five Dollars and Zero Cents (\$13,303,175.00), consisting of the following accepted items or schedules of Work as taken from the Bid Form:

<u>Total Price Items</u>	\$ <u>10,700,000.00</u>
<u>Contingency Allowance Account</u>	\$ <u>1,070,000.00</u>
<u>Utility Allowance Account</u>	\$ <u>1,500,000.00</u>
<u>Inspector General Audit Account</u>	\$ <u>33,175.00</u>
TOTAL MAXIMUM CONTRACT AMOUNT	\$ <u>13,303,175.00</u>

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

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

Continue to next page.

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

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

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

By: _____
Mayor or designee

By: _____
Clerk

(MIAMI-DADE COUNTY SEAL)

CONTRACTOR (If Corporation)

Magnum Construction Management, LLC d/b/a MCM

(Corporate Name)

Approved for Form and Legal Sufficiency

By: Daniel F. Munilla

President



(Assistant County Attorney)

Attest: Pedro M. Munilla

Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)

(Corporate Name)

By: _____
President

By: _____
President

Attest _____
Secretary

Attest _____
Secretary

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

NAME OF MANAGING JOINT VENTURER:

By _____
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

(CORPORATE SEAL)

Miami Dade Aviation Department

Bid No. AB003A



Miami International Airport (MIA) Concourse E Satellite APM Bridge Rehabilitation

Submitted By:

Magnum Construction Management, LLC
6201 SW 70th Street, 1st Floor
Miami, FL 33143
305-541-0000

MDC053



Bid Form



A **STRONGCORE** COMPANY

BID SUBMITTAL DATA

BID OPENING DATE: MONDAY, MAY 6TH @ 2:00 PM

**MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM BRIDGE
REHABILITATION
PROJECT No.: AB003A**

SUBMITTED TO:

Miami-Dade Aviation Department
Claudia Portocarrero, AV Sr. Procurement Contracting Officer
Procurement & Materials Management Division
4331 N.W. 22nd Street, Building 3040
Miami, Florida 33122

SUBMITTED BY: Daniel F. Munilla

Contractor: Magnum Construction Management, LLC d/b/a MCM
Address: 6201 SW 70th Street, 1st Floor Miami, FL 33143

Set Number: 1

BID FORM

MIAMI-DADE COUNTY, FLORIDA

DATE: May 6, 2021

BIDDER Magnum Construction Management, LLC d/b/a MCM

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

TELEPHONE NO. 305-541-0000 **EMAIL:** dmunilla@mcm-us.com

**PROJECT TITLE: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE
APM BRIDGE REHABILITATION**

BID NUMBER: AB003A

THE UNDERSIGNED, AS BIDDER, HEREBY DECLARES THAT:

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

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

THE BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA:

Addendum No. 1 Addendum No. Addendum No. Addendum No.

Addendum No. Addendum No. Addendum No. Addendum No.

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

THE BIDDER FURTHER AGREES THAT:

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

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

DISADVANTAGED BUSINESS ENTERPRISE PROGRAMS: The Bidder, when applicable, shall comply with the following Contract Measures. Contract Measures are based on the Contract Amount, exclusive of the amount for the Inspector General audit account.

THE CONTRACT MEASURE(S) APPLICABLE TO THIS PROJECT:

Disadvantaged Business Enterprise – Construction participation goal for this project is: 20.12%

COMMUNITY WORKFORCE PROGRAM (CWP): NOT APPLICABLE

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 540 calendar days from the effective date established in the Notice to Proceed.

LIQUIDATED DAMAGES: Construction phase durations have been established for this contract and are available in the Construction Safety and Phasing Plans (CSPP) and Construction plans/drawings prepared by HDR Engineering, Inc. The following Liquidated Damages will be deducted from the Contract amount of \$380.13 for each calendar day delay due to a Non-Excusable Delay. Measurement shall be per day or part thereof, and hour or part thereof.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor shall be \$4,338.01 per day for each day the project is delayed.

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

CONTINUES ON NEXT PAGE

REVISED

SCHEDULE OF PRICES BID [All Prices shall be in U.S. Dollars]

PROJECT: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM BRIDGE REHABILITATION

BID NO.: AB003A

Miami-Dade County will calculate the amount (sum of Items 1 through 5)

Unit Prices shall include fully burdened equipment, labor, material, tools, supplies, supervision, incidentals, engineering, mobilization, profit, design, manufacture, delivery, construction administration, project management, installation, testing, and any other item necessary which is clearly necessary for the completion of the work shall be considered a part of such work although not directly specified or called for. See specifications for Divisions and Schedule of Payment.

The total bid amount shall include all items needed to complete the work specified in the Divisions including without limitation all equipment, labor, material, tools, supplies, supervision, incidentals, engineering design manufacture, delivery, construction administration, project management, installation, testing startup, commissioning, permitting, and any other item necessary to fully complete the work pursuant to this solicitation.

Any work omitted from this solicitation which are clearly necessary for the completion of this work and is appurtenances shall be considered part of such work although not directly specified or called for in this solicitation.

The Manufacturer/Installer shall be responsible for verifying installation locations, methods, and notify MDAD Representative of any conflict or Code violations prior to manufacturing of equipment. Modifications will be coordinated and approved by MDAD. Modifications shall be made at no additional cost or fees.

The Manufacturer/Installer's total bid amount shall include all employees out of pocket expenses, including travel, per diem, and miscellaneous costs and fees.

CONTINUES ON NEXT PAGE

REVISED

SCHEDULE OF PRICES BID TABLE A

[All Prices shall be in U.S. Dollars]

Item #	Description	Quantity	Unit of Measurement	Unit Price
1	DIVISION 01 - GENERAL REQUIREMENTS	1	Lump Sum	\$ 1,700,000. ⁰⁰
2	DIVISION 02 - EXISTING CONDITIONS	1	Lump Sum	\$ 1,600,000. ⁰⁰
3	DIVISION 03 - CONCRETE	1	Lump Sum	\$ 1,000,000. ⁰⁰
4	DIVISION 05 - METALS	1	Lump Sum	\$ 6,000,000. ⁰⁰
5	DIVISION 07 - THERMAL AND MOISTURE PROTECTION	1	Lump Sum	\$ 400,000. ⁰⁰

NOTE: ALLOWANCE ACCOUNT(S):

_____ Contingency ALLOWANCE ACCOUNT
(Amount in Words)

_____ 10% OF TOTAL BID ITEM TABLE A
(Amount in Figures)

_____ Inspector General
(Amount in Words)

_____ 0.25% OF TOTAL BID ITEM TABLE A
(Amount in Figures)

DBE Forms



A **STRONGCORE** COMPANY



DBE Utilization Form
Forms 1 & 2 Demonstration of Good Faith Efforts

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space).

- The bidder/offeror is committed to a minimum of 2% DBE utilization in this Contract.
- The bidder/offeror (if unable to meet the DBE goal of 20.12% is committed to a minimum of 4% DBE utilization on this contract and submits documentation demonstrating good faith efforts.

Name of bidder/offeror's firm: Magnum Construction Management, LLC d/b/a MCM

Address: 6201 SW 70th Street, 1st Floor

City: Miami State: FL Zip: 33143

Telephone: 305-541-0000

State Registration No. CGC 152 9444

By: (Signature) Title: Vice President

Pedro M. Munilla Date: 05/06/2024
(Print Name)

FORM 2: LETTER OF INTENT

Name of DBE firm: Ohana Construction Group, LLC.

Address: 13445 SW 80th Rd.

City: Pinecrest State: FL Zip: 33156

Telephone: 305-608-1020

Description of work to be performed by DBE firm: GENERAL SERVICES

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated percentage value of this work is 2%.

AFFIRMATION:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated percent as stated above.

By: (Signature) President (Title)

If the bidder/offeror does not receive award of the contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

This form may be duplicated if utilizing multiple DBE firms.



**DBE GOAL
WAIVER REQUEST FORM
PROCEDURE**

This procedure must be followed if a proposer/offeror cannot meet the DBE subcontracting requirement in part. The Request for Waiver must be submitted in writing with the proposal. The Request for Waiver must report and document the efforts made by the offeror to solicit DBEs for participation and clearly outline the offeror's reasons why no subcontracting opportunities exist. A waiver request must also demonstrate that there is an insufficient number of DBEs to provide adequate competition and reasonable prices. The provisions of the solicitation document must be reviewed by the offeror before submitting a request for a waiver.

A blanket statement that there are no DBE businesses to provide services or materials related to the proposal is **inadequate**. An explanation of how that conclusion was reached must be provided or the request will be determined to be pro forma and not in good faith.

Actions which may demonstrate a good faith effort on the part of the bidder include, but are not limited to the following:

1. Soliciting through all reasonable and available means (e.g. attendance at preproposal meetings scheduled by the authority, advertising and/or written notices in major circulation newspapers such as the local trade association publications, and disadvantaged and minority and women oriented media) the interest of all certified DBEs who have the capacity to perform the work of the contract. The offeror must solicit this interest within sufficient time to allow the DBEs to respond to the solicitation. The offeror must determine with certainty if the DBES are interested by taking appropriate steps to follow up initial solicitations.
2. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate DBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces.
3. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.

4. Negotiating in good faith with interested DBEs. It is the offeror's responsibility to make a portion of the work available to DBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available DBE subcontractors and suppliers, so as to facilitate DBE participation. Evidence of such negotiation includes the names, addresses, and telephone number of DBEs that were considered: a) a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and, b) evidence as to why additional agreements could not be reached for DBEs to perform the work.
5. Making efforts to assist interested DBEs in obtaining bonding, lines of credit or insurance as required by the MDAD or the offeror.
6. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials or related assistance or services.
7. Negotiate in good faith with interested DBEs, and not reject DBEs as unqualified without sound reasons based on a thorough investigation of their capabilities.

REQUEST FOR WAIVER

Magnum Construction Management, Llc d/b/a
MCM hereby requests a waiver of the required contract goals for the participation of DBEs as specified in solicitation number AB003A. All good faith efforts to identify potential DBEs as subcontractors have been made but we have been unable to obtain the required goals for the following reason(s):

Daniel F. Munilla, President
(Authorized Representative)

May 6, 2024
(Date)

NOTE: All advertisements, telephone conversations and other documentation to support this statement should be attached.



DBE UNAVAILABILITY CERTIFICATION

I, Daniel F. Munilla, President of
(Name) **(Title)**

Magnum Construction Management, LLC d/b/a MCM, May 6, 2024
(Offeror) **(Date)**

I contacted the following DBEs to obtain a quote for work items to be performed on Contract
Number AB003A

<u>DBE (Name of Firm)</u>	<u>Work Items Sought</u>
<u>Paradise Awnings Corp.</u>	<u>misc. metals</u>
_____	_____

To the best of my knowledge and belief, said DBEs were unavailable (exclusive of unavailability due to lack of agreement on price) for work on this project or unable to prepare an offer or bid for the following reason(s):

lack of time to offer bid.

[Signature]
(Signature)

May 6, 2024
(Date)

Paradise Awnings Corp. was offered an opportunity to bid or make an offer on
(Name of DBE)
the above identified work on 5/6/2024, by Pete Munilla
(Date) **(Source)**

The above statement is a true and accurate account of why I did not submit an offer/bid on this project.

[Signature]
(Signature of DBE)

VP.
(Title)

Bidder & Subcontractors Information Form



A **STRONGCORE** COMPANY

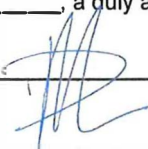


**MIAMI-DADE AVIATION DEPARTMENT (MDAD)
DISADVANTAGED BUSINESS ENTERPRISE (DBE)
CONTRACT PARTICIPATION FORM**

Check One: Original Revised Date: May 6, 2024 Contract No.: AB003A
 Name of Offeror: Magnum Construction Management, LLC d/b/a MCM Project Name: Miami International Airport (MIA) Concourse E
Satellite APM Bridge Rehabilitation
 Original Percent Contracted DBE Participation: 20.12 %

The Offeror shall submit the Contract Participation Form to the Contracting Officer with the offer. Please attach additional sheets if needed.

EX	LIST ALL FIRST TIER DBE FIRMS PARTICIPATING IN THIS CONTRACT Identify whether firms are S, B, H, SP, MF (see in next column).	TYPE OF FIRM	FEDERAL TAX ID (also known as Employer Identification Number) nine digit number.	ADDRESS (Number, Street, City, State, Zip)	DESCRIBE TYPE OF WORK (Electrical, Paving, etc. with notation e.g. "Labor Only", "Material Only", "Complete") Item Number if Applicable, Quantity, Unit Price	DBE Participation Percent
	SAMPLE: Six Sigma Electrical Company	S	44-9999999	4200 N.W.36 th Street, Miami, FL 33102	Furnish and install electrical work	%
1	Structural Technologies, LLC.	S	52-2113986	1200 S. Pine Island Rd, Plantation, FL 33324	Specialty Subcontractor	0 %
2	American Fasteners Corporation	SP	59-2115466	7323 NW 66 St, Miami, FL 33166	Material Supplier	0 %
3	Fortiline Waterworks LLC	SP	N/A	4394 Trotters Way, Lakeland, FL 33801	Material Supplier	0 %
4	Scougal Rubber Corporation	SP	N/A	885 Denmark Dr, Ste 103, McCarran, NV 89437	Material Supplier	0 %
5	Ohana Constructon Group LLC.	S	81-5013659	13445 SW 8th Rd, Pinecrest, FL 33156		2 %
6						
7						
8						
9						
10						
TOTAL OFFERED PERCENT:						

I, Daniel F. Munilla, a duly authorized representative of MCM, certify that the above information is true and correct.
 (type or print name) (name of firm)
 Signature:  Date: May 6, 2024

TYPE OF FIRM *
 S = Subcontractor, B = Broker, Agent, Packager H = Hauler, SP = Stocking Supplier/Distributor, MFG = Manufacturer (for statistical purposes and program analysis.)



BIDDER AND SUBCONTRACTOR'S INFORMATION

Project/Bid No.: MIA Concourse E Satellite APM Bridge Rehabilitation /AB003A

Date: May 6, 2024

In accordance with 49 CFR Part 26.11(c) the Prime Bidder shall complete and submit this form with the Bid. The form shall include the information requested for the Prime Bidder and for all subcontractors quoting on the Project.

Name of Bidder or Subcontractor	Address	DBE Status (Check applicable Box)	Age of firm	Type(s) of Work	Annual Gross Receipts (Check applicable Box)
Magnum Construction Management, LLC d/b/a MCM	6201 SW 70th Street, 1st FL Miami, FL 33143	<input type="checkbox"/> DBE <input checked="" type="checkbox"/> non-DBE	41 Years	General Contractor	<input type="checkbox"/> Less than \$500,000 <input type="checkbox"/> \$500,000 - \$1 Million <input type="checkbox"/> \$1 Million - \$2 Million <input type="checkbox"/> \$2 Million - \$5 Million <input checked="" type="checkbox"/> \$5 Million and above
Structural Technologies, LLC.	2001 Blount Road Pompano Beach, FL 33069	<input type="checkbox"/> DBE <input checked="" type="checkbox"/> non-DBE	25 Years	Structural Strengthening, Post Tensioning Repair, Seismic Retrofit & Repair, Concrete Spall Protection, Bridge Armor	<input type="checkbox"/> Less than \$500,000 <input type="checkbox"/> \$500,000 - \$1 Million <input type="checkbox"/> \$1 Million - \$2 Million <input type="checkbox"/> \$2 Million - \$5 Million <input checked="" type="checkbox"/> \$5 Million and above
Ohana Construction Group, LLC.	13445 SW 8th Road, Pinecrest, FL 33156	<input checked="" type="checkbox"/> DBE <input type="checkbox"/> non-DBE	7 Years	Site work	<input type="checkbox"/> Less than \$500,000 <input type="checkbox"/> \$500,000 - \$1 Million <input checked="" type="checkbox"/> \$1 Million - \$2 Million <input type="checkbox"/> \$2 Million - \$5 Million <input type="checkbox"/> \$5 Million and above

- Attach additional sheets as necessary

Bidder Single Execution
Affidavits 1-4



A **STRONGCORE** COMPANY

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

This sworn statement is submitted for:

PROJECT: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM BRIDGE REHABILITATION

BID NO.: AB003A

COUNTY OF MIAMI-DADE

STATE OF FLORIDA

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

Magnum Construction Management, LLC. d/b/a MCM

(Name of Entity)

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

(Address of Entity)

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

hereinafter referred to as the Entity being its

President

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Item	Trench Safety Measure (Description)	Units of Measure (LF, SY, etc.)	Unit Quantity	Unit Cost	Extended Cost
A.	N/A	N/A	N/A	N/A	\$ N/A
B.	N/A	N/A	N/A	N/A	\$ N/A
C.	N/A	N/A	N/A	N/A	\$ N/A
D.	N/A	N/A	N/A	N/A	\$ N/A
E.	N/A	N/A	N/A	N/A	\$ N/A

AFFIDAVIT No. 4
TRADE RESTRICTION CLAUSE

Pursuant to 49 CFR, Part 30.13, FAA Order 5100.38, the Entity, by submission of a bid an offer and/or execution of a contract, certifies that it:

- a. is not owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- b. has not knowingly entered into any contract or subcontract for this project with a person that is a citizen or national of a foreign country on said list, or is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- c. has not procured any product nor subcontracted for the supply of any product for use on the project that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no contract shall be awarded to a contractor or subcontractor who is unable to certify to the above. If the contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the Federal Aviation Administration may direct through the Sponsor cancellation of the contract at no cost to the Government.

Further, the contractor agrees that, if awarded a contract resulting from this solicitation, it will incorporate this provision for certification without modification in each contract and in all lower tier subcontracts. The contractor may rely on the certification of a prospective subcontractor unless it has knowledge that the certification is erroneous.

The contractor shall provide immediate written notice to the sponsor if the contractor learns that its certification or that of a subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. The subcontractor agrees to provide written notice to the contractor if at any time it learns that its certification was erroneous by reason of changed circumstances.

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

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

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

 X The Entity affirms under oath that the Entity will comply with requirements of 49 CFR, Part 30.13, FAA Order 5100.38

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



[Signature]
(Signature of Authorized Representative)

Title President

Date May 6, 2024

STATE OF: Florida

COUNTY OF: Miami-Dade

The above affidavits were acknowledged before me this 6th day of May, 2024,

By Daniel F. Munilla,
(Authorized Representative)

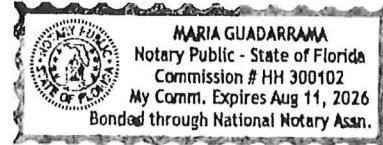
Of Magnum Construction Management, LLC d/b/a MCM,
(Name of Corporation, Partnership, etc.)

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

[Signature]
(Signature of Notary)

Notary Stamp or Seal:

Maria Guadarrama
(Print Name)



Notary Commission Number: HH 300102

My Commission Expires: 08/11/2026

Buy American Certificate



A **STRONGCORE** COMPANY

**CERTIFICATION OF COMPLIANCE WITH FAA BUY AMERICAN PREFERENCE –
CONSTRUCTION PROJECTS**

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

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

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

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

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

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

- a) To submit to the Airport Sponsor or FAA within 15 calendar days of being selected as the responsive bidder, a formal waiver request and required documentation that supports the type of waiver being requested.

- b) That failure to submit the required documentation within the specified timeframe is cause for a non-responsive determination that may result in rejection of the proposal.
- c) To faithfully comply with providing U.S. domestic products at or above the approved U.S. domestic content percentage as approved by the FAA.
- d) To furnish U.S. domestic product for any waiver request that the FAA rejects.
- e) To refrain from seeking a waiver request after establishment of the contract, unless extenuating circumstances emerge that the FAA determines justified.

Required Documentation

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

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

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

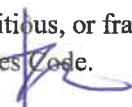
- a) Completed Content Percentage Worksheet and Final Assembly Questionnaire including;
- b) Listing of all manufactured products that are not comprised of 100 percent U.S. domestic content (excludes products listed on the FAA Nationwide Buy American Waivers Issued listing and products excluded by Federal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

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

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

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

6/4/24
Date
MAGNUM CONSTRUCTION MGMT LLC
Company Name


Signature
VICE PRESIDENT
Title

Bid Bond



A **STRONGCORE** COMPANY

BID BOND

State of Florida County of Miami-Dade
We, Magnum Construction Management, LLC d/b/a MCM as **Principal**
and Markel Insurance Company as **Surety**, are held and
firmly bound unto Miami-Dade County, Florida hereinafter called the County, in the **Penal sum of**
Five Percent of Amount Bid **Dollars (\$ 5% of Bid)¹** lawful money of the
United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents. The Principal has submitted
the attached Bid, **dated** May 6, 2024, for

**PROJECT NAME: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM
BRIDGE REHABILITATION**

PROJECT: AB003A

BID NO.: AB003A

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

The above parties have caused this Bond to be executed by their appropriate officials as of the 6th day of May, 2024.

[Signature]

Witness

Witness

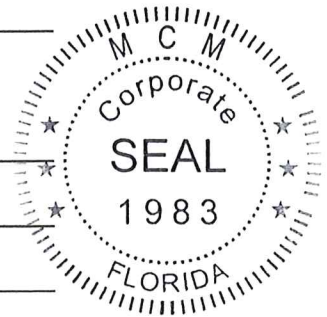
Witness

CORPORATION
Magnum Construction Management, LLC d/b/a MCM
[Signature]
By: Daniel F. Neunilla
Title: President

PARTNERSHIP OR JOINT VENTURE *

By: _____
Title: _____

By: _____
Title: _____

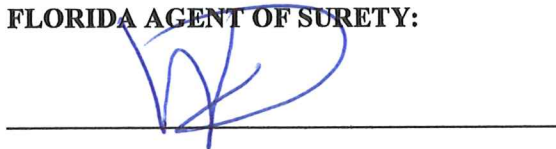


BID BOND (Cont'd)

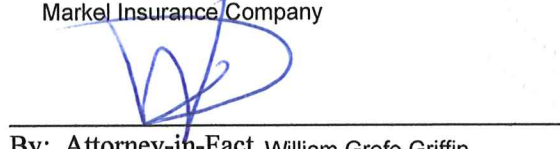
* Note: All Partners or Joint Venture Members shall sign and submit documentation proving their authority to sign on behalf of the Partnership or Joint Venture.

(Corporate Seal)

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



SURETY:
Markel Insurance Company



By: Attorney-in-Fact William Grefe Griffin

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

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

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

FLORIDA DEPARTMENT OF FINANCIAL SERVICES

WILLIAM GREFE GRIFFIN

License Number : W278755

Resident Insurance License

- 0220 - GENERAL LINES (PROP & CAS)

Issue Date

01/27/2016

Please Note: A licensee may only transact insurance with an active appointment by an eligible insurer or employer. If you are acting as a surplus lines agent, public adjuster, or reinsurance intermediary manager/broker, you should have an appointment recorded in your own name on file with the Department. If you are unsure of your license status you should contact the Florida Department of Financial Services immediately. This license will expire if more than 48 months elapse without an appointment for each class of insurance listed. If such expiration occurs, the individual will be required to re-qualify as a first-time applicant. If this license was obtained by passing a licensure examination offered by the Florida Department of Financial Services, the licensee is required to comply with continuing education requirements contained in 626.2815 or 646.385, Florida Statutes. A licensee may track their continuing education requirements completed or needed in their MyProfile account at <https://difs.flds.com>. To validate the accuracy of this license you may review the individual license record under "License Search" on the Florida Department of Financial Services website at <http://www.MyFloridaCFO.com/Division/Agents>



Jeff Atwater
Chief Financial Officer
State of Florida

JOINT LIMITED POWER OF ATTORNEY

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

William Grefe Griffin

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

In Unlimited Amounts

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

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

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

SureTec Insurance Company

By: *Michael C. Keimig*
Michael C. Keimig, President



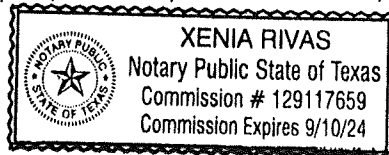
Markel Insurance Company

By: *Lindey Jennings*
Lindey Jennings, Vice President

State of Texas
County of Harris:

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

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



By: *Xenia Rivas*
Xenia Rivas, Notary Public
My commission expires 9/10/2024

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

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 6th day of May, 2024.

SureTec Insurance Company

By: *M. Brent Beaty*
M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: *Andrew Marquis*
Andrew Marquis, Assistant Secretary

Any Instrument Issued in excess of the penalty stated above is totally void and without any validity. 910124
For verification of the authority of this Power you may call (713) 812-0800 on any business day between 8:30 AM and 5:00 PM CST.

Licenses & Insurance



A **STRONGCORE** COMPANY

Ron DeSantis, Governor Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
 THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
 PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MUNILLA, ALEJANDRO LUIS
 MCM
 4201 SW 70TH STREET 1ST FLOOR
 MIAMI FL 33143

LICENSE NUMBER: CGC1529444
 EXPIRATION DATE: AUGUST 31, 2024
 Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.
 This is your license. It is unlawful for anyone other than the licensee to use this document.

Ron DeSantis, Governor Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
 THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
 PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MUNILLA, PEDRO MANUEL
 MCM
 4201 SW 70TH STREET 1ST FLOOR
 MIAMI FL 33143

LICENSE NUMBER: CUC1225697
 EXPIRATION DATE: AUGUST 31, 2024
 Always verify licenses online at MyFloridaLicense.com

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Ron DeSantis, Governor Melanie S. Griffin, Secretary

dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD
 THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
 PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

MUNILLA, PEDRO MANUEL
 STRONGCORE GROUP, LLC
 4201 SW 70TH STREET 1ST FLOOR
 MIAMI FL 33143

LICENSE NUMBER: CGC1530967
 EXPIRATION DATE: AUGUST 31, 2024
 Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.
 This is your license. It is unlawful for anyone other than the licensee to use this document.

CTQB
 Construction Trades Qualifying Board
 BUSINESS CERTIFICATE OF COMPETENCY
E2000494
 MAGNUM CONSTRUCTION MANAGEMENT, LLC
 MIAMI-DADE COUNTY
 D.B.A.: MCM

MUNILLA PEDRO M
 Is certified under the provisions of Chapter 10 of Miami-Dade County
 VALID FOR CONTRACT TINS UNTIL 08/31/2024

Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

LBT

1498385
BUSINESS NAME/LOCATION
M C M
6201 SW 70TH ST FL 1
SOUTH MIAMI, FL 33143-4718

RECEIPT NO.
RENEWAL
5678355

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10



OWNER
MAGNUM CONSTRUCTION
MANAGEMENT LLC
C/O PEDRO MANIFI MUNI I A
Worker(s) 20

SEC. TYPE OF BUSINESS
196 GENERAL
ENGINEERING
E2000404 CONTRACTOR

PAYMENT RECEIVED
BY TAX COLLECTOR
75.00 09/27/2023
INT-23-471235

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.
For more information, visit www.miamidade.gov/taxcollector



Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

LBT

1498385
BUSINESS NAME/LOCATION
M C M
6201 SW 70TH ST FL 1
SOUTH MIAMI, FL 33143-4718

RECEIPT NO.
RENEWAL
1498385

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10



OWNER
MAGNUM CONSTRUCTION
MANAGEMENT LLC
C/O PEDRO MANIFI MUNI I A
Worker(s) 20

SEC. TYPE OF BUSINESS
196 GENERAL BUILDING
CONTRACTOR
CGC1529444

PAYMENT RECEIVED
BY TAX COLLECTOR
75.00 09/27/2023
INT-23-471235

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.
For more information, visit www.miamidade.gov/taxcollector



Local Business Tax Receipt
Miami-Dade County, State of Florida
-THIS IS NOT A BILL - DO NOT PAY

LBT

6320568
BUSINESS NAME/LOCATION
M C M
6201 SW 70TH ST # 1FL
SOUTH MIAMI, FL 33143-4718

RECEIPT NO.
RENEWAL
6587027

EXPIRES
SEPTEMBER 30, 2024
Must be displayed at place of business
Pursuant to County Code
Chapter 8A - Art. 9 & 10



OWNER
MAGNUM CONSTRUCTION
MANAGEMENT LLC
C/O PEDRO MANIFI MUNI I A
Worker(s) 20

SEC. TYPE OF BUSINESS
196 SPECIALTY
ENGINEERING
CONTRACT
CUC1225897

PAYMENT RECEIVED
BY TAX COLLECTOR
75.00 09/27/2023
INT-23-471256

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.
For more information, visit www.miamidade.gov/taxcollector



INSURANCE REQUIREMENTS

Please insert the following documents:

- List of both automobile and personal liability coverage currently in force
- Copy of a Certificate of Insurance verifying above coverage (auto & personal liability)
- Statement of premium cost issued by the agent or insurance carrier for the coverage
- Third Party Coverage - Statement from the agent/carrier reflecting additional premium cost for listing the County (Owner) as additional insured



American Global

April 26, 2024

RE: Insurance Requirements: MIA Concourse E Satellite APM Bridge Rehab

To Whom it May Concern,

American Global of Florida, as the insurance broker representing Magnum Construction Management, LLC dba MCM confirms that the policies listed below are the General Liability and Auto Liability policies for Magnum Construction Management, LLC dba MCM. There will be no Additional Premium cost for listing the County (Owner) as Additional Insured.

General Liability:

Policy Term: 9/30/2023 – 9/30/2024, Policy No. TB6-651-294199-023, Insurer: The First Liberty Insurance Corporation

Each Occurrence Limit: \$2M, Aggregate Limit: \$4M

Premium Paid: \$954,775

Auto Liability:

Policy Term: 9/30/2023 – 9/30/2024, Policy No. AS7-651-294199-033, Carrier: Liberty Insurance Corporation

Combined Single Limit (Each Accident): \$2M

Premium Paid: \$227,266

Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Brian Miles

Brian Miles
Account Manager
American Global LLC
Brian.Miles@americanglobal.com

American Global of Florida LLC
900 S Pine Island Road Suite 210
Plantation, FL 33324
WWW.AMERICANGLOBAL.COM

MDC088



STRONGCORE

FNARVAEZ

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/22/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER American Global LLC 900 S Pine Island Road Suite 210 Plantation, FL 33324	CONTACT NAME: AG FL Insurance Team	
	PHONE (A/C, No, Ext): (305) 351-9150	FAX (A/C, No):
E-MAIL ADDRESS: certsFL@americanglobal.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : The First Liberty Insurance Corporation		33588
INSURER B : Liberty Insurance Corporation		42404
INSURER C : Evanston Insurance Company		35378
INSURER D : Liberty Mutual Fire Insurance Company		23035
INSURER E :		
INSURER F :		

INSURED
Magnum Construction Management, LLC dba MCM
6201 SW 70th St
1st Floor
Miami, FL 33143

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		TB6-651-294199-023	9/30/2023	9/30/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			AS7-651-294199-033	9/30/2023	9/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			MKLV2EUL105766	9/30/2023	9/30/2024	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC2-651-294199-013	9/30/2023	9/30/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE APM BRIDGE REHABILITATION
 BID No.: AB003A

Miami-Dade County is included as Additional Insured in accordance with the policy provisions of the General Liability Policy.

CERTIFICATE HOLDER

CANCELLATION

Miami-Dade-County Aviation Department Procurement & Materials Management Division 4331 N.W. 22nd Street Building 3040 Miami, FL 33122	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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American Global

April 25, 2024

Miami-Dade Aviation Department
PO Box 025504
ATTN: Risk Management Division
Miami, FL 33102

Re: Contractor: Magnum Construction Management, LLC dba MCM
Bid: MIA Concourse E Satellite APM Bridge Rehab.
RFP/Contract Number: AB003A

To Whom it May Concern,

American Global LLC, as the insurance broker representing Magnum Construction Management, LLC dba MCM, confirms that Magnum Construction Management, LLC dba MCM has the financial, technical resources, and skills to secure the policies to satisfy the insurance requirements in reference to the captioned bid. Please note that the placement of said coverage is contingent upon award.

Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Brian Miles

Brian Miles
Account Manager
American Global LLC
Brian.Miles@americanglobal.com

American Global of Florida LLC
900 S Pine Island Road Suite 210
Plantation, FL 33324
WWW.AMERICANGLOBAL.COM

MDC090



MEMORANDUM
(Revised)

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

DATE: October 16, 2024

FROM: 
Gen Bonzon-Keenan
County Attorney

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

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(A)(3)
10-16-24

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT TO REHABILITATE MIAMI INTERNATIONAL AIRPORT (MIA) CONCOURSE E SATELLITE AUTOMATED PEOPLE MOVER BRIDGE PROJECT NO. AB003A BETWEEN MIAMI-DADE COUNTY AND MAGNUM CONSTRUCTION MANAGEMENT, LLC., IN AN AMOUNT NOT TO EXCEED OF \$13,303,175.00 AND DEEMING SOUTHERN ROAD & BRIDGE, LLC. TO BE A NON-RESPONSIBLE BIDDER; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SAME, AND TO EXERCISE THE PROVISIONS THEREOF, INCLUDING TERMINATION

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

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

Section 1. Approves the contract between Miami-Dade County and Magnum Construction Management, LLC., for MDAD Project No. AB003A to provide construction services to rehabilitate the Automated Peoples Mover ("APM") Bridge in Concourse E Satellite at Miami International Airport (MIA) in an amount not to exceed of \$13,303,175.00, in substantially the form attached to the accompanying memorandum as Exhibit G and made a part hereof. A complete set of contract documents are on file with and available on request from the Miami-Dade Aviation Department.

Section 2. Finds Southern Road & Bridge, LLC. ("SR&B") to be a non-responsible bidder based on the findings of a detailed analysis which revealed that the prices in SR&B's Schedule of Values may be too low to complete the project as the base bid of \$5,970,000.00

submitted by SR&B is 60 percent lower than the base bid prepared by Miami-Dade Aviation Department's Cost Consultant, US RIB Cost, Inc. which totals, \$14,752,645.00, and that it in the best interest of the County to award MDAD Project No. AB003A to the second responsible low bidder, Magnum Construction Management, LLC.

Section 3. Pursuant to section 2-285 and 2-285.2 of the Miami-Dade County Code, this Board authorizes the County Mayor or County Mayor's designee to exercise the provisions thereof, including the authority to execute Contract No. AB003A and the authority to exercise the provisions contained therein, including the termination provisions.

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

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

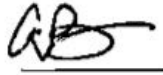
The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of October, 2024. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

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

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Angela F. Benjamin