



MIAMI-DADE EXPRESSWAY AUTHORITY

3790 N.W. 21 St. Miami, FL 33142 T 305.637.3277 F 305.637.3283

[www.mdxway.com](http://www.mdxway.com)

## OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING

### AGENDA

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**TUESDAY, FEBRUARY 26, 2019**

**2:30 PM**

**I. CALL TO ORDER**

**II. DECLARATIONS OF VOTING CONFLICTS**

**III. PUBLIC COMMENT**

**IV. ACTION ITEMS:**

**A) Approval of Summary Minutes:**

- **Operations, External Communications and Inter-Governmental Committee Meeting of January 31, 2019**

**B) Approval of lease extension to Miami-Dade School Board for MDX Parcel 878-500-C**

**C) Approval of lease of MDX Parcels 11205-158/159**

**D) MDX Procurement/Contract Number ITB-19-02; MDX Work Program No. 83629.060; Construction Services for NW 82<sup>nd</sup> Ave. Reconstruction, Midway Pump Station Conveyance Phase II and NW 7<sup>th</sup> Street Connection (Engineers Estimate \$4,556,652.43)**

- **Approval to deem five (5) Bidders non-Responsive; and**
- **Endorsement for Board Approval of Contract Award to the lowest Responsive and Responsible Bidder, pending Bid Analysis and Compliance Review.**

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**COMMITTEE MEMBERS**

SHELLY SMITH FANO, CHAIR ■ JAMES A. WOLFE, P. E., VICE CHAIR  
MARITZA GUTIÉRREZ ■ ARTHUR J. MEYER  
MAYOR CARLOS A GIMENEZ, MDX CHAIR

**EX - OFFICIO MEMBER**

LEONARD BOORD, MDX VICE CHAIR



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## **OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING**

### **AGENDA**

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**E) MDX Procurement/Contract Number ITN-19-01; MDX Express Transportation Services (\$1,050,000 Budget)**

- **Approval to Advertise**

#### **V. DISCUSSION ITEM:**

**A) MDX Communications/Outreach Plan**

#### **VI. INFORMATIONAL ITEMS:**

**A) MDX Work Program Monthly Status Report – January 2019**

**B) HNTB SBE/LB Utilization Report**

**C) EAC SBE/LB Utilization Report**

**D) MDX Contingency Release History Report**

**E) Procurement Report**

#### **VII. ANNOUNCEMENTS:**

- **Board Meeting 2/26/19, 4:00 PM, William M. Lehman MDX Building – Board Room**

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#### **COMMITTEE MEMBERS**

SHELLY SMITH FANO, CHAIR ■ JAMES A. WOLFE, P. E., VICE CHAIR

MARITZA GUTIÉRREZ ■ ARTHUR J. MEYER

MAYOR CARLOS A GIMENEZ, MDX CHAIR

#### **EX - OFFICIO MEMBER**

LEONARD BOORD, MDX VICE CHAIR

**MIAMI-DADE EXPRESSWAY AUTHORITY  
 CONFLICT OF INTEREST REPORT  
 OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING  
 FEBRUARY 26, 2019**

Below is a list of Primes and their Subcontractors/Subconsultants that are either: (i) currently participating under a Contract with MDX, (ii) pending approval to Contract with MDX, or (iii) pending approval to lease property from MDX and are the subject of an Action Item on today's Agenda. Board members shall consider each entity identified, inclusive of their principals, directors, officers, members/managers, partners... (as applicable) for any actual or potential conflicts of interest that require disclosure.

ACTION ITEM	PROCUREMENT/CONTRACT/LEASE	CONTRACTOR/CONSULTANT/LEASEE/OWNER	SUBCONTRACTOR/SUBCONSULTANT
IV. D	MDX Procurement/ Contract Number: <u>ITB-19-02</u> MDX Work Program No.: <u>83629.060</u> MDX Project/Service Title: <u>Construction Services for NW 82nd Ave. Reconstruction, Midway Pump Station Conveyance Phase II and NW 7th Street Connection</u>	SEE ATTACHED LIST OF RESPONDENTS	



**ITEM IV. D  
OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING  
LIST OF RESPONDENTS**

**MDX PROCUREMENT/CONTRACT NO.: JTB-19-02  
MDX WORK PROGRAM NO.: 83629.060**

**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82nd AVENUE RECONSTRUCTION,  
MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST CONNECTION**

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
<b>American Pipeline Construction, LLC</b> 10117 SW 5th Street Miami, Florida 33174 <b>Andres Luna</b> <b>Managing Partner</b> Phone: 786-236-5019 Email: aluna@american-pipeline.com	47-1966508	Andres Luna (M/P) Leonel L. Garcia (M/P)	<b>Construct Group Corp.</b>	65-1119942	Juan Quesada Jr. (D/P) Jorge I. Pulles (E.VP/S/D)
			<b>Guaranteed Fence, Corp.</b>	20-0414525	Jorge Gomez(PD) Maydel Gomez (S)
			<b>Halley Engineering Contractors, Inc.</b>	20-4804098	Daniel I. Halley (PD) Ignacio Halley (CEOD) Susana Herrera (VPST) Alejandro A. Halley (EVPD) Michael A. Halley (SVPD)
			<b>Road Runner Striping Technologies Inc.</b>	56-2663962	Jeniffer Ruiz (DP) Damian D. Lopez (DVP)
			<b>S.S.L. Corp.</b>	46-1247834	Joel A. Bartuste (P) Edilberto Obregon (VP) Arnaldo Texidor (D)
<b>Community Asphalt Corp.</b> 9675 NW 117th Avenue, Suite 108 Miami, Florida 33178 <b>Manuel Aguiar</b> <b>Corporate Vice President</b> Phone: 786-418-3489 Email: maguiar@cacorp.net	59-2023298	Edward Johnston (CFO) Manuel Aguiar (C.VP) Andrea Trelles (AST.S) Tina Laws (AST.S) Paul Suellentrop (EX.VP) Maureen Merrick (AST. S) Arturo Agullo Jaramillo (D) Ignacio Martinez Esteban (D) Jose Emilio Pont Perez (D) Cesar F. Pereira (S) Ashok R. Patel (CEO)	<b>Barreiro Concrete Corporation</b>	65-0012126	Americo Barreiro (CEO/PST) Guilhermina Barreiro (CFO)
			<b>Guaranteed Fence, Corp.</b>	20-0414525	Jorge Gomez(PD) Maydel Gomez (S)
			<b>Hahn Construction Engineering Contractors, Inc.</b>	65-0629829	Michael Hahn (PD) Maureen Hahn (STD)
			<b>Highway Striping, Inc.</b>	26-2717557	Julio C. Nieto (P)
			<b>Knight Property Management, Inc.</b>	59-2744178	Edward Knight (DP)
			<b>Maytin Engineering Corp.</b>	36-4509634	Rolando Jorge Maytin (P) Rolando Maytin Sr. (VP)
			<b>S.S.L. Corp.</b>	46-1247834	Joel A. Bartuste (P) Edilberto Obregon (VP) Arnaldo Texidor (D)



ITEM IV. D  
 OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING  
 LIST OF RESPONDENTS

MDX PROCUREMENT/CONTRACT NO.: JTB-19-02  
 MDX WORK PROGRAM NO.: 83629.060

MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82nd AVENUE RECONSTRUCTION,  
 MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST CONNECTION

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
<b>Condotte America Inc.</b> 10790 NW 127th Street Miami, Florida 33178 <b>Andres G. Mendoza</b> <b>President</b> Phone: 305-670-7585 Email: amendoza@condotteamerica.com	65-0012669	Andres G. Mendoza (DP) Luciano Logiudice (DVPTCFO) Jorge Miranda (DSVP) Brent Marley (VPD) Laura Diaz (AST.SEC)	<b>American Pipeline Construction, LLC</b>	47-1966508	Andres Luna (M/P) Leonel L. Garcia (M/P)
<b>Florida Engineering and Development Corp.</b> 12076 NW 98 Avenue Hialeah Gardens, Florida 33018 <b>Jose Vega</b> <b>President</b> Phone: 305-820-8333 Email: jose@floridaengineering.net	83-0345690	Jose Vega (P) Elina Reyes (VPS) Omar A. Medina (VP)	<b>Barreiro Concrete Corporation</b>  <b>Gomez &amp; Son Fence Corp.</b>  <b>Halley Engineering Contractors, Inc.</b>	65-0012126	Americo Barreiro (CEO/PST) Guilhermina Barreiro (CFO)  Caridad Gomez (P)
			<b>P &amp; J Stripping Inc.</b>	26-3413934	Pedro A. Bermudez (P) Jackeline M. Bermudez (VP)
			<b>R &amp; D Electric, Inc.</b>	61-1428335	Rafael Echarri (P) Daniel Echarri (VP)
<b>Halley Engineering Contractors, Inc.</b> 13901 NW118th Avenue Miami, Florida 33178 <b>Daniel Halley</b> <b>President</b> Phone: 305-883-0055 Email: dhalley@halleyeng.com	20-4804098	Daniel I. Halley (PD) Ignacio Halley (CEOD) Susana Herrera (VPST) Alejandro A. Halley (EVPD) Michael A. Halley (SVPD)	<b>Hahn Construction Engineering Contractors Inc.</b>  <b>S.S.L. Corp.</b>	65-0629829	Michael Hahn (PD) Maureen Hahn (STD)  Joel A. Bartuste (P) Edilberto Obregon (VP)



**ITEM IV. D  
OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING  
LIST OF RESPONDENTS**

**MDX PROCUREMENT/CONTRACT NO.: JTB-19-02  
MDX WORK PROGRAM NO.: 83629.060**

**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82nd AVENUE RECONSTRUCTION,  
MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST CONNECTION**

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
<b>H &amp; R Paving, Inc.</b> 1955 NW 110 Avenue Miami, Florida 33172 <b>Abe Rodriguez</b> <b>Vice President</b> Phone: 305-261-3005 Email: abe@hrpaving.com	59-1690152	Lucrecia Gonzalez (ST) Raul Gonzalez (P)	<b>Downrite Engineering Corp.</b>  <b>Highway Striping, Inc.</b>  <b>S.S.L. Corp.</b>	592591090  26-2717557  46-1247834	Samuel Lo Lue (PSTD)  Julio C. Nieto (P)  Joel A. Bartuste (P) Edilberto Obregon (VP)
<b>JVA Engineering Contractor Inc.</b> 6600 NW 32 Avenue Miami, Florida 33147 <b>Jose M. Alvarez</b> <b>President</b> Phone: 305-696-7902 Email: jma@jvaengineering.com	48-1277685	Jose M. Alvarez (D) Jose A. Alvarez (MGR) Maria N. Alvarez (MGR)	<b>Arazoza Brothers Corporation</b>  <b>Guaranteed Fence, Corp.</b>  <b>P &amp; J Striping Inc.</b>  <b>R &amp; D Electric, Inc.</b>	65-0031332  20-0414525  26-3413934  61-1428335	Alberto Arazoza (PSD) Eduardo Arazoza (VDT)  Jorge Gomez(PD) Maydel Gomez (S)  Pedro A. Bermudez (P) Jackeline M. Bermudez (VP)  Rafael Echarri (P) Daniel Echarri (VP)
<b>Lead Engineering Contractors, LLC</b> 5201 Blue Lagoon Drive, Suite 590 Miami, Florida 33126 <b>Mauricio Gonzalez</b> <b>President &amp; CEO</b> Phone: 305-615-3272 Email: mgonzalez@lead-ec.com	81-2774010	Mauricio Gonzalez (MGR)	<b>American Pipeline Construction, LLC</b>  <b>Road Runner Striping Technologies Inc.</b>  <b>S.S.L. Corp.</b>	47-1966508  56-2663962  46-1247834	Andres Luna (M/P) Leonel L. Garcia (M/P)  Jeniffer Ruiz (DP) Damian D. Lopez ((DVP)  Joel A. Bartuste (P) Edilberto Obregon (VP)



ITEM IV. D  
OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL COMMITTEE MEETING  
LIST OF RESPONDENTS

MDX PROCUREMENT/CONTRACT NO.: JTB-19-02  
MDX WORK PROGRAM NO.: 83629.060

MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82nd AVENUE RECONSTRUCTION,  
MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST CONNECTION

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
<b>Roadway Construction, LLC</b> 12391 SW 130th Street Miami, Florida 33186 <b>Silvio Rubi</b> <b>MGRM</b> Phone: 786-8423952 Email: silvio@roadway-construction.com	45-4767314	Silvio Rubi (MGRM)	<b>Concrete by M&amp;J Inc.</b>  <b>Guaranteed Fence, Corp.</b>  <b>Halley Engineering Contractors, Inc.</b>  <b>Highway Striping, Inc.</b>  <b>S.S.L. Corp.</b>	45-2498052  20-0414525  20-4804098  26-2717557  46-1247834	Jonathan Parra (VP/D) Robert Parra (P/D)  Jorge Gomez(PD) Maydel Gomez (S)  Daniel I. Halley (PD) Ignacio Halley (CEOD) Susana Herrera (VPST) Alejandro A. Halley (EVPD) Michael A. Halley (SVPD)  Julio C. Nieto (P)  Joel A. Bartuste (P) Edilberto Obregon (VP)
<b>The Stout Group, LLC</b> 10850 NW 138th street #3 Hialeah Gardens, Florida 33018 <b>Joey Sanchez</b> <b>Manager</b> Phone: 786-452-1481 Email: jsanchez@thestoutgroup.com	45-5312119	Yvette Zuluaga (MBR) Jose Sanchez (MNGR)	<b>H &amp; R Paving, Inc.</b>  <b>P &amp; J Striping Inc.</b>  <b>S.S.L. Corp.</b>	59-1690152  26-3413934  46-1247834	Lucrecia Gonzalez (ST) Raul Gonzalez (P)  Pedro A. Bermudez (P) Jackeline M. Bermudez (VP)  Joel A. Bartuste (P) Edilberto Obregon (VP)
<b>V Engineering &amp; Consulting Corp.</b> 2929 SW 3rd Avenue, Suite 340 Miami, Florida 33129 <b>Felix Valdes</b> <b>President</b> <b>Phone: 786-420-5950</b> <b>Email: felix@veccorp.net</b>	45-2696473	Felix Valdes (P)	<b>American Builders Masters Corp.</b>  <b>Palma Paving &amp; Concrete Inc.</b>  <b>Signal Technology and Installation Corporation</b>	45-2400372  65-0977905  65-0850057	Jose Benitez (P)  Isaac E. Palma (PD)  Michael L. Abrams (PD) James Grenier (TRES) Odalys Rodriguez (SEC) Robert Perez (VP)

**MIAMI-DADE EXPRESSWAY AUTHORITY (MDX)**

**OPERATIONS, EXTERNAL COMMUNICATIONS AND INTER-GOVERNMENTAL  
COMMITTEE MEETING**

**THURSDAY, JANUARY 31, 2019  
2:00 PM**

**WILLIAM M. LEHMAN MDX BUILDING  
3790 NW 21<sup>ST</sup> STREET  
MIAMI, FLORIDA 33142**

**SUMMARY MINUTES**

**Present Committee Members:**

Shelly Smith Fano, Chair  
Maritza Gutiérrez  
Arthur J. Meyer

**Absent Members:**

James Wolfe, P.E., Vice Chair  
Carlos A. Gimenez

**Board Members Present:**

Leonard Boord, MDX Vice Chair  
Louis V. Martinez, Esq., MDX Treasurer

**Staff:**

Javier Rodriguez, P.E., Executive Director  
Marie T. Schafer, CPA, Director of Finance/CFO  
Juan Toledo, P.E., Director of Engineering  
Steve Andriuk, Director of Toll Operations  
Carlos M. Zaldivar, Esq., General Counsel  
Helen M. Cordero, Manager of Procurement and Contract Administration  
Francine Steelman, Esq., Associate General Counsel  
Bernardo Escobar, Special Projects Manager  
Maria Luisa Navia Lobo, Board Secretary

**Consultants:**

Albert Sosa, HNTB (GEC-A)  
Reynaldo Cortez, EAC, (GEC-B)  
Ed Regan, CDM Smith



### **CALL TO ORDER AND ROLL CALL**

Committee Chair Smith Fano called the meeting to order. Ms. Navia Lobo called the roll and announced a quorum of the OECI Committee was present.

### **DECLARATIONS OF VOTING CONFLICTS**

No conflicts were declared.

### **PUBLIC COMMENT**

No public comment

### **ACTION ITEMS**

A) Approval of Summary Minutes:

- Operations, External Communications and Inter-Governmental Committee Meeting of October 24, 2018

Mr. Meyer moved to approve the Summary Minutes. Ms. Boord seconded the motion. The motion was unanimously approved.

B) MDX Procurement/Contract Number ITB-19-04; MDX Work Program No. 40045.060 Construction Services for Wrong Way Safety Program (\$2,200,000 Estimate)

- Approval to Advertise

Mr. Toledo introduced the item by explaining that this procurement is the result of a successful trial program implemented to prevent vehicles from entering the MDX off-ramps from the wrong direction. The safety devices were installed at four locations (NW 137<sup>th</sup> Avenue at SR 836, NW 37<sup>th</sup> Avenue at SR 924, 107<sup>th</sup> Avenue at SR 836 and Killian Parkway at SR 874) and proved to be effective in identifying and preventing wrong way access. Based on the positive results, staff requested Committee approval to advertise an Invitation to Bid (ITB) requesting bids from qualified Contractors to provide construction services for MDX Project No. 40045.060, which will consist of the continuation of the Wrong Way Safety Program (“Project”). The Project will install the Wrong Way Prevention System at an additional 21 locations system wide. Mr. Toledo further explained the construction services will include all labor, materials, equipment, traffic control, and incidentals necessary for the installation of enhanced signage and pavement markings. It will also include solar powered flashing LED wrong way signage that will be activated by a radar system and will send a notification and verification photos to the MDX’s Traffic Control Center of the vehicle travelling in the wrong direction.

The Engineer’s cost estimate for this Project is \$2,200,000 and its estimated duration is 365 Calendar Days.

Mr. Boord moved to approve the advertisement for this ITB. Mr. Meyer seconded the motion. The motion was unanimously approved.

C) MDX Work Program No. 92404 SR 924 Extension West to the Homestead Extension of the Florida Turnpike (\$5,792,000)

- Endorsement of a Locally Funded Agreement (LFA) with Florida’s Turnpike Enterprise (FTE) to Facilitate the Construction of MDX Ramp Bridges 1, 2 and 3 Substructure by FTE and the Construction of the 92404 Interchange on FTE ROW by MDX.

MDX and FTE have been coordinating the conceptual design of additional ramp movements between SR 924 (NW 138<sup>th</sup> Street) and the Homestead Extension of the Florida Turnpike (HEFT) as part of MDX Project No. 92404. To ensure the timely completion of the interchange; to minimize the impacts to existing traffic; and to reduce “throw away costs” due to future re-work, MDX and FTE agree that it is in the best interest of the public for MDX to provide FTE funding to construct the substructure for the future MDX Ramp Bridges 1, 2 and 3. All project management responsibilities and cost sharing for the respective entities are identified in the attached LFA. This LFA will also provide for MDX to construct the balance of the 92404 Interchange on FTE right-of-way.

This LFA will facilitate the construction of MDX Project 92404, SR 924 West Extension to the HEFT. This Project will provide ramp connections between the HEFT and NW 138<sup>th</sup> Street. This Project will also improve access to the major expressways in the area and provide more reliable travel times during congestion periods. The Project will also meet the east/west mobility needs for commuter and freight traffic by providing immediate relief from traffic congestion in the area.

Mr. Toledo entertained questions from members. A revised LFA was distributed at the meeting. The change in the revised LFA was the reduction of the estimated construction cost from \$5,792,000.00 to a lower amount of \$5,220,000.00.

Mr. Meyer moved to endorse the LFA with the Florida’s Turnpike Enterprise. Mr. Boord seconded the motion. The motion was unanimously endorsed.

D) MDX Procurement/Contract No. MDX-19-02 MDX Purchase of LED Roadway Lighting Luminaires (Not to Exceed \$600,000)

- Endorsement of Purchase Order for LED Roadway Lighting Luminaires

Over the last several years MDX has been reviewing options for converting the MDX roadway lighting systems from High Pressure Sodium (HPS) to Light-Emitting Diode (LED) illumination.

For the portion of the MDX System that is not currently under construction nor scheduled for construction in the near future, it was determined that the most efficient way of procuring the conversion of the roadway lighting system is to purchase the Lumca Ovaali LED luminaires directly from the manufacturer/distributor Sesco Lighting, which is the sole source provider for this product.

Mr. Toledo informed members that Florida Drawbridge, MDX’s current asset maintenance contractor, would do the installation. Ms. Gutiérrez moved to approve the procurement. Mr. Meyer seconded the motion. The motion was unanimously approved.

### **INFORMATIONAL ITEMS**

- A) MDX Work Program Monthly Status Report – December 2018
- B) HNTB SBE/LB Utilization Report
- C) EAC SBE/LB Utilization Report
- D) MDX Contingency Release History Report
- E) Procurement Report

Mr. Rodriguez informed members that in the coming month the Committee will be approving the Transportation Improvement Plan (TIP) five-year Plan. There will be projects that will be moved out of the Finance Plan because they cannot be financed in the current environment. A full discussion on the process and prioritization of projects will take place at Committee in order to finalize a Finance Plan that will be presented to the TPO in June 2019. Safety, Preservation and Capacity are the main goals.

### **ANNOUNCEMENTS**

- Board Meeting 1/31/19, 6:00 PM, William M. Lehman MDX Building – Board Room

### **ADJOURNMENT**

The meeting was adjourned by Ms. Smith Fano

Minutes prepared by Maria Luisa Navia Lobo, Board Secretary.

MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY  
OPERATIONS, EXTERNAL COMMUNICATIONS AND  
INTER-GOVERNMENTAL COMMITTEE MEETING

FEBRUARY 26, 2019

REVISED AGENDA ITEM REPORT

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Consent  Regular  Public Hearing

**MOTION TO APPROVE THE EXTENSION OF THE LEASE TO THE SCHOOL BOARD OF  
MIAMI-DADE COUNTY FOR PARCEL 878-500-C**

**REQUESTED ACTION:**

- *MOTION TO APPROVE:* for no consideration, a five (5) year lease extension, with one additional five (5) year renewal option, with the School Board of Miami-Dade County (“School Board”) for Parcel 878-500-C.

**SUMMARY EXPLANATION AND BACKGROUND:**

The parent tract of Parcel 878-500 lies under the SR 878 Bridge at SW 80<sup>th</sup> Street and SW 72<sup>nd</sup> Avenue and is divided into three sections. Parcel 878-500-C is one of the three divided sections being leased. The School Board uses this parcel for school bus ingress and egress from SW 80<sup>th</sup> Street, for the staging of MDCPS buses, and for loading and unloading students riding the Metrorail.

The original lease agreement was approved by the Board on September 22, 2009 for no consideration and was extended on February 28, 2014. The current term will expire June 30, 2019. The School Board has requested a five (5) year extension with one additional five (5) year renewal option under the same terms and conditions of the current lease.

**MANNER IN WHICH REQUESTED ACTION ADVANCES MDX STRATEGIC GOALS:**

The School Board has been using the parcel for some time. The leasing of Parcel 878-500-C to the School Board, for no consideration, would allow for the continuation of the use of the parcel by the School Board for school bus ingress and egress from SW 80<sup>th</sup> Street and for loading and unloading students.

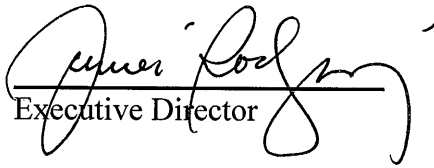
**FISCAL IMPACT:**

None

**EXHIBITS ATTACHED:**

Map

**MOTION TO APPROVE THE EXTENSION OF THE LEASE TO THE SCHOOL BOARD OF  
MIAMI-DADE COUNTY FOR PARCEL 878-500-C**

Authorized by:   
Executive Director

2/20/19  
Date

Motion to Approve by: \_\_\_\_\_

Motion to Approve seconded by: \_\_\_\_\_

Details of Amended Motion:

\_\_\_\_\_  
\_\_\_\_\_

Committee Action:

Approved: \_\_\_\_\_ Yes      \_\_\_\_\_ No

Vote: \_\_\_\_\_ Unanimous

**Roll Call:**

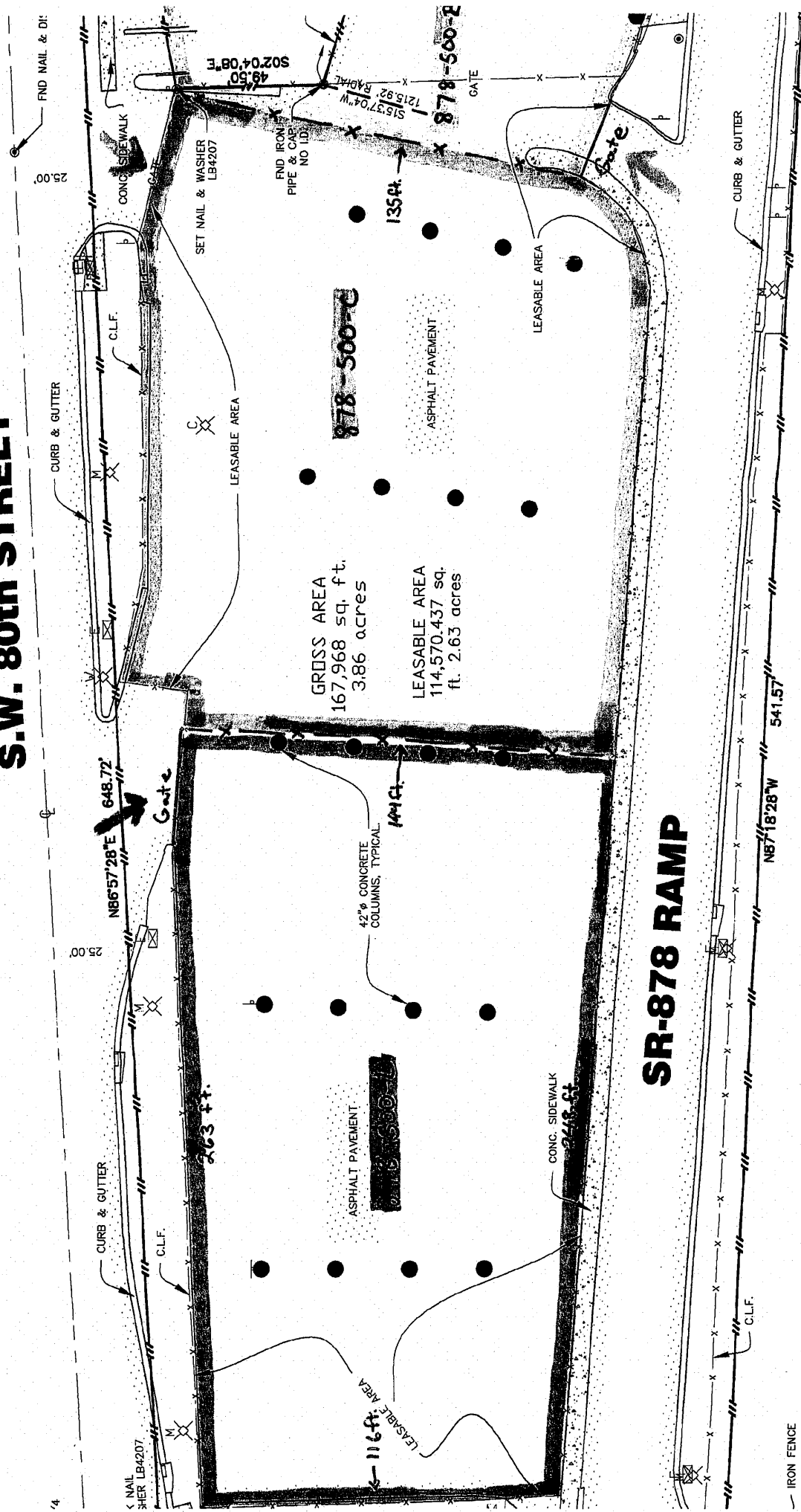
OECI Chair, Shelly Smith Fano	<u>        </u>	<u>        </u>
	Yes	No
OECI Vice Chair, Jim Wolfe, P.E.	<u>        </u>	<u>        </u>
	Yes	No
Member Maritza Gutiérrez	<u>        </u>	<u>        </u>
	Yes	No
Member Arthur J. Meyer	<u>        </u>	<u>        </u>
	Yes	No
Board Chair, Carlos A. Gimenez	<u>        </u>	<u>        </u>
	Yes	No

**Ex-Officio Member:**

Board Vice Chair, Leonard Boord	<u>        </u>	<u>        </u>
	Yes	No

MDX Parcel 178-500-A (Parent Tract)

# S.W. 80th STREET



SET 5/8" IRON  
& YELLOW  
STAMPED LB

IRON FENCE  
CONC. SIDEWALK

MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY  
OPERATIONS, EXTERNAL COMMUNICATIONS AND  
INTER-GOVERNMENTAL COMMITTEE MEETING

FEBRUARY 26, 2019

REVISED AGENDA ITEM REPORT

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Consent  Regular  Public Hearing

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**APPROVAL TO LEASE MDX PARCEL 11205-158/159**

**REQUESTED ACTION:**

***MOTION TO APPROVE:***

- Lease of MDX Parcels 11205-158/159

**SUMMARY EXPLANATION AND BACKGROUND:**

Staff is requesting to lease Parcel(s) 11205-158, which is located at 3972 NW 36<sup>th</sup> Street, and Parcel 11205-159, which is located at 3906 NW 36<sup>th</sup> Street, both situated just east of Le Jeune Road. Both parcels measure approximately 11,857 and 62,770 square feet and have recorded access easements owned by the South Florida Water Management District. Each parcel is fenced and was previously utilized as a staging area for various capital projects.

The parcels were purchased as part of the MDX Project #11205 Interconnector to SR 112, which is not currently funded for construction. On December 5, 2018, the Board approved advertising for competitive bid. As required in the MDX Excess Property Leasing Policy, a market appraisal was completed that estimated the Property's current annual rental value as \$131,200. On December 10, 2018, the Property was advertised for competitive bidding. Although six parties had expressed interest and requested bid packages, only one sealed bid was received. The bid was for \$135,600 per year from RER Kalvest Investment LLC located at 2020 Ponce De Leon Blvd. Suite 1106 Coral Gables, FL 33134 to operate a storage facility. The required 10% security deposit has been received.

The lease term will be for three (3) years with one (1) year renewal options. In addition, the lease annual rental rate be adjusted annually based on the Revised Consumer Price Index U.S. City Average for All Urban Consumers All Items, ("CPI").

**MANNER IN WHICH REQUESTED ACTION ADVANCES MDX STRATEGIC GOALS:**

Entering into a marketable lease for the Property will provide a source of non-toll revenue.

**FISCAL IMPACT:**

Lease will provide the Authority with a source of non-toll revenue.

APPROVAL TO LEASE MDX PARCEL 11205-158/159

EXHIBITS ATTACHED:

Map

Authorized by:   
Executive Director

2/20/19  
Date

Motion to Approve by: \_\_\_\_\_

Motion to Approve seconded by: \_\_\_\_\_

Details of Amended Motion:

\_\_\_\_\_  
\_\_\_\_\_

Committee Action:

Approved: \_\_\_\_\_ Yes      \_\_\_\_\_ No

Vote: \_\_\_\_\_ Unanimous

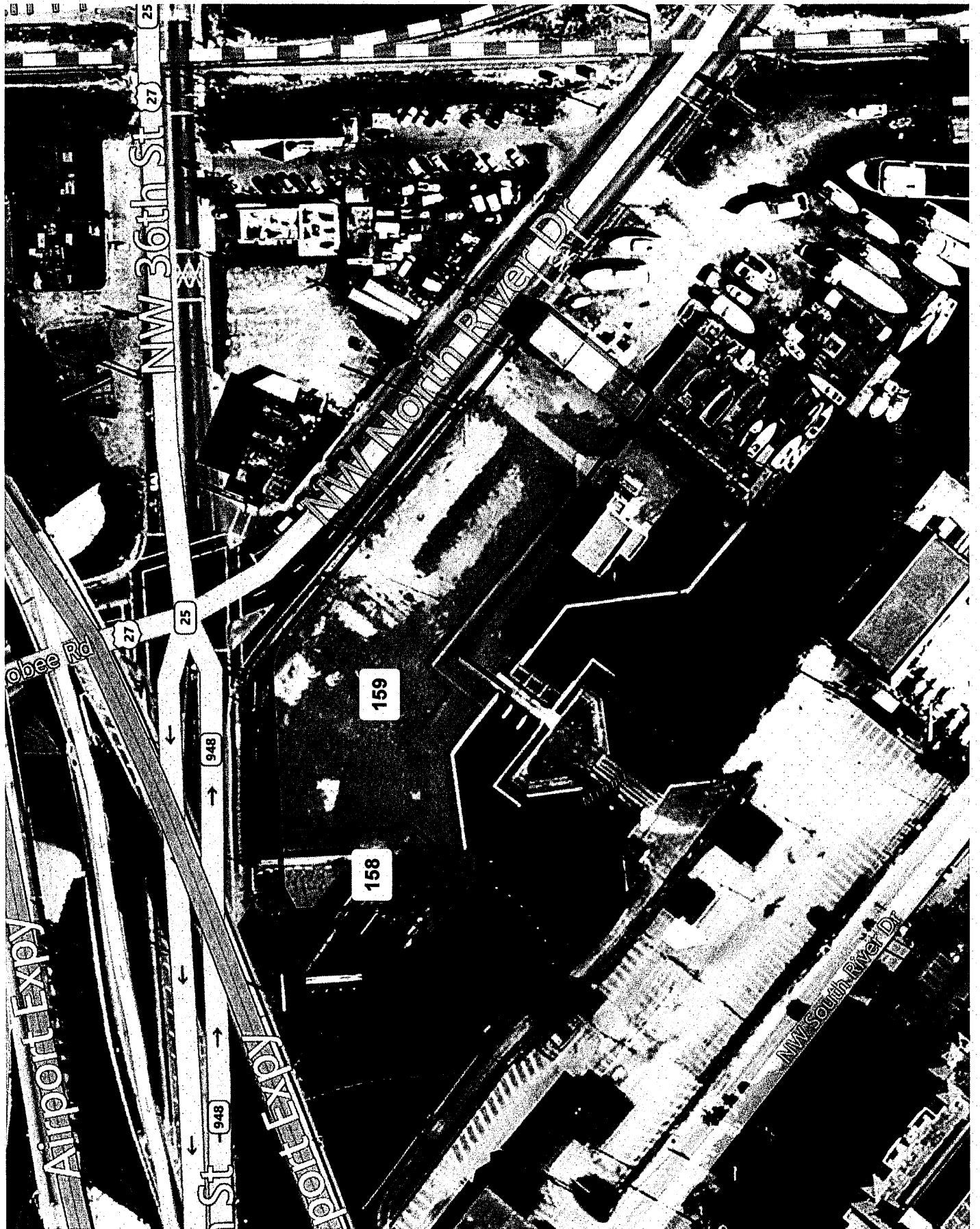
**Roll Call:**

OECI Chair, Shelly Smith Fano	_____ Yes	_____ No
OECI Vice Chair, Jim Wolfe, P.E.	_____ Yes	_____ No
Member Maritza Gutiérrez	_____ Yes	_____ No
Member Arthur J. Meyer	_____ Yes	_____ No
Board Chair, Carlos A. Gimenez	_____ Yes	_____ No

**Ex-Officio Member:**

Board Vice Chair, Leonard Boord	_____ Yes	_____ No
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MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY  
OPERATIONS, EXTERNAL COMMUNICATIONS AND  
INTER-GOVERNMENTAL COMMITTEE MEETING  
FEBRUARY 26, 2019

AGENDA ITEM REPORT

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[ ] Consent [x] Regular [ ] Public Hearing

**MDX PROCUREMENT/CONTRACT NO.: ITB-19-02**

**MDX WORK PROGRAM NO.: 83629.060**

**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82<sup>ND</sup> AVE  
RECONSTRUCTION, MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST  
CONNECTION**  
**(ENGINEER'S ESTIMATE \$4,556,652.43)**

**REQUESTED ACTION:**

- Approval to deem five (5) Bidders non-Responsive; and
- Endorsement for Board Approval of Contract Award to the lowest Responsive and Responsible Bidder, pending Bid Analysis and Compliance Review.

**SUMMARY EXPLANATION AND BACKGROUND:**

On November 20, 2018, MDX released an Invitation to Bid (ITB) seeking bids from qualified contractors to provide construction services for the reconstruction of NW 82<sup>nd</sup> Avenue, the Midway Pump Station Conveyance, and NW 7<sup>th</sup> Street connection (the "Project"). On December 5, 2018, MDX held a Mandatory Pre-Bid meeting to go over the requirements of the ITB, including the Prerequisite Criteria. Post the Pre-Bid meeting, several Addenda were released, amongst other things, responding to Bidders' questions.

Bidders were required to separate their Bid Packages in two (2) separate sealed parts and submit concurrently. The ITB required that Part 1 contain the Prerequisite Documentation and Part 2 contain the bid price, which together make up the Bid Package. This two-step process allows MDX to only consider Bids from Proposers that are compliant and meet the minimum requirements of qualification.

On January 8, 2019, eleven (11) Bid Packages were received in response to the ITB from the following Bidders:

1. American Pipeline Construction, LLC
2. Community Asphalt Corp.
3. Condotte America Inc.
4. Florida Engineering and Development Corp.
5. Halley Engineering Contractors, Inc.
6. H & R Paving, Inc.

**MDX PROCUREMENT/CONTRACT NO.: ITB-19-02**  
**MDX WORK PROGRAM NO.: 83629.060**  
**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82<sup>ND</sup> AVE**  
**RECONSTRUCTION, MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST**  
**CONNECTION**  
**(ENGINEER'S ESTIMATE \$4,556,652.43)**

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7. JVA Engineering Contractor, Inc.
8. Lead Engineering Contractors, LLC
9. Roadway Construction, LLC
10. The Stout Group, LLC
11. V Engineering & Consulting Corp.

As outlined on the ITB, Part 1 of the Bid Packages were opened after the established deadline and a review was performed to determine compliance with the ITB and Prerequisites.

**Compliance/Responsiveness Review:**

Bidders were required to demonstrate compliance with the Prerequisite Criteria by having a member of the team (whether the prime contractor or its subcontractors) prequalified/licensed by the State and/or the County for various types of work.

The following five (5) Bidders did not properly meet the Prerequisite Criteria:

- American Pipeline Construction, LLC (“American”)
- Condotte America, Inc. (“Condotte”)
- Florida Engineering and Development Corp. (“Florida”)
- Halley Engineering Contractors, Inc. (“Halley”)
- V Engineering & Consulting Corp. (“V Engineering”)

The Teaming Restriction in the ITB limited a Bidder (prime contractor) to participate in only one Bid Package, whether as a prime or as a subcontractor. Violation of this restriction rendered non-Responsive all Bid Packages in which the Bidder participated. American & Florida met one of the Prerequisites by using Halley, whom is also a Bidder as a Prime. Violation of this restriction rendered all three (3) teams non-Responsive.

Condotte and V Engineering were each missing a Prerequisite, Traffic Signal; and Hot Plant Mixed Bituminous, respectively.

Based on the information provided herein, Staff recommends that the five Bidders listed above be deemed non-Responsive and therefore their Bids (Part 2 of the Bid Package) will not be opened.

Part 2 of the Bid Packages have not been opened pending action by the Committee on Staff's recommendation concerning non-responsiveness. Should the Committee accept Staff's recommendation, Part 2 of the qualified six (6) Bid Packages will be opened at the Committee meeting to determine the lowest Bidder.

**MDX PROCUREMENT/CONTRACT NO.: ITB-19-02**  
**MDX WORK PROGRAM NO.: 83629.060**  
**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82<sup>ND</sup> AVE**  
**RECONSTRUCTION, MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST**  
**CONNECTION**  
**(ENGINEER'S ESTIMATE \$4,556,652.43)**

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Based on the results of the Bid opening, Staff would then recommend that the Committee endorse for Board approval the Contract Award to the lowest Responsive and Responsible Bidder, pending Bid Analysis and Compliance Review.

Should the Bid Analysis and Compliance Review result in the lowest bidder not being Responsive and Responsible, this matter would be brought back to Committee and Board. Otherwise, Staff would move forward with Contract execution and notice to proceed to start the work.

**SMALL AND LOCAL BUSINESS PARTICIPATION:**

The Contract includes a 15% Small Business participation requirement, as well as a 15% Local Business participation requirement.

**MANNER IN WHICH REQUESTED ACTION ADVANCES MDX STRATEGIC GOALS:**

This Project will complete the connection of NW 82<sup>nd</sup> Avenue and NW 7<sup>th</sup> Street anticipated by the construction of the FDOT Section 5 Project, which constructed bridges on SR 836 and SR 826 to facilitate the ultimate connections of the roadway network.

**FISCAL IMPACT:**

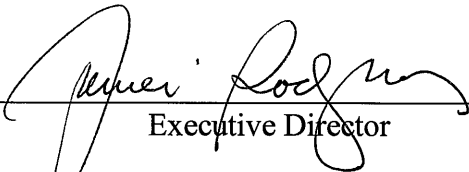
This project is funded in the MDX FY 2019-2013 Five Year Work Program for the work associated with NW 82<sup>nd</sup> Avenue, and by Miami Dade County for the work associated with NW 7<sup>th</sup> Street.

**EXHIBITS ATTACHED:**

N/A

**MDX PROCUREMENT/CONTRACT NO.: ITB-19-02**  
**MDX WORK PROGRAM NO.: 83629.060**  
**MDX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR NW 82<sup>ND</sup> AVE**  
**RECONSTRUCTION, MIDWAY PUMP STATION CONVEYANCE PHASE II, NW 7 ST**  
**CONNECTION**  
**(ENGINEER'S ESTIMATE \$4,556,652.43)**

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Authorized by:  Executive Director 2/20/19 Date

Motion to Approve by: \_\_\_\_\_

Motion to Approve seconded by: \_\_\_\_\_

Details of Amended Motion:

\_\_\_\_\_

\_\_\_\_\_

Committee Action:

Approved: \_\_\_\_\_ Yes \_\_\_\_\_ No

Vote: \_\_\_\_\_ Unanimous

**Roll Call:**

OECI Chair, Shelly Smith Fano	<u>      </u>	<u>      </u>
	Yes	No
OECI Vice Chair, Jim Wolfe, P.E.	<u>      </u>	<u>      </u>
	Yes	No
Member Maritza Gutiérrez	<u>      </u>	<u>      </u>
	Yes	No
Member Arthur J. Meyer	<u>      </u>	<u>      </u>
	Yes	No
Board Chair, Mayor Carlos A. Gimenez	<u>      </u>	<u>      </u>
	Yes	No

**Ex-Officio Member:**

Board Vice Chair, Leonard Boord	<u>      </u>	<u>      </u>
	Yes	No

MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY  
OPERATIONS, EXTERNAL COMMUNICATIONS AND  
INTER-GOVERNMENTAL COMMITTEE MEETING  
FEBRUARY 26, 2019

AGENDA ITEM REPORT

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Consent  Regular  Public Hearing

**MDX PROCUREMENT/CONTRACT NO.: ITN-19-01**  
**MDX PROJECT/SERVICE TITLE: MDX Express Transportation Services**  
**(\$1,050,000 Budget)**

**REQUESTED ACTION:**

***MOTION TO APPROVE:***

- Advertisement of an Invitation to Negotiate (ITN) for Transportation Services.

**SUMMARY EXPLANATION AND BACKGROUND:**

In the summer of 2017, the Miami-Dade Transportation Planning Organization (TPO) requested that MDX provide an express transportation service option along State Road (SR) 836 in coordination with their SMART Plan - East/West Corridor. Innovative transportation alternatives and the creation and use of Express Technology (XT) Lanes along SR 836 had been identified as a priority in MDX's Strategic Plan. Therefore, MDX agreed to provide an alternative service for motorists in an effort to reduce congestion during peak periods in the peak direction. The timing of this anticipated service will coincide with the completion of the ongoing SR 836 widening projects.

The service is expected to accommodate flexibility in schedule and headways to respond to demand. The service will be anchored at the west end at the Dolphin Park and Ride Station (Dolphin Station) located on the north side of NW 12<sup>th</sup> Street at NW 121<sup>st</sup> Avenue. Initially, the service will travel between Dolphin Station and a location in Downtown Miami near the Overtown Transit Village. This route was chosen for this pilot project based on the TPO's request, availability of XT Lanes, and anticipated customer interest. MDX will explore additional routes along SR 836 to and from the Dolphin Station, and potentially other MDX facilities, as ridership information and preferences are gathered and analyzed. The service will utilize the soon to be completed inside shoulder Express Technology Lane (XT Lane) when warranted by congestion levels.

During the initial service trial period, information/data obtained is intended to establish long term demand, customer preferences, service parameters, routing, hours of operation, etc. Additionally, data gathered will be utilized to formulate future MDX service offerings with potentially wider variety of routes on multiple MDX facilities and additional destinations.

**MDX PROCUREMENT/CONTRACT NO.: ITN-19-01**  
**MDX PROJECT/SERVICE TITLE: MDX Express Transportation Services**  
**(\$1,050,000 Budget)**

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**SMALL AND LOCAL BUSINESS PARTICIPATION:**

Staff recommends that a requirement for Small Business (SB) Participation and MDX certified Local Businesses (LB) not be included in this contract. A search of Miami-Dade County's Small Business Enterprise database revealed only 8 potential certified transportation providers. These firms appear to be focused on either motor coach charters or non-emergency medical transport. Responders to this ITN for the pilot project services are expected to offer an innovative, turn key solution that will be unique in our marketplace with limited subcontracting opportunities. Staff recommends that opportunities for participation be explored with the selected vendor during contract negotiations.

**MANNER IN WHICH REQUESTED ACTION ADVANCES MDX STRATEGIC GOALS:**

Innovative transportation alternative and the creation and use of Express Technology (XT) Lanes along our most congested facilities was identified as a priority in MDX's Strategic Plan. This service will serve to improve mobility, decrease congestion, offer commuting options and further MDX's mission to serve the mobility needs of the community and improve the economic climate in Miami-Dade County.

**FISCAL IMPACT:**

MDX has an available budget of \$1,050,000 in Fiscal Year 2019 for this service. It is anticipated that a similar amount will be budgeted in future fiscal years for this service.

**EXHIBITS ATTACHED:**

DRAFT General Description of Services and Evaluation Criteria.

**MDX PROCUREMENT/CONTRACT NO.: ITN-19-01**  
**MDX PROJECT/SERVICE TITLE: MDX Express Transportation Services**  
**(\$1,050,000 Budget)**

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Authorized by: *[Signature]* 2/20/19  
Executive Director Date

Motion to Approve by: \_\_\_\_\_

Motion to Approve seconded by: \_\_\_\_\_

Details of Amended Motion:

Committee Action:

Approved: \_\_\_\_\_ Yes \_\_\_\_\_ No

Vote: \_\_\_\_\_ Unanimous

**Roll Call:**

OECI Chair, Shelly Smith Fano	_____	_____
	Yes	No
OECI Vice Chair, Jim Wolfe, P.E.	_____	_____
	Yes	No
Member Maritza Gutiérrez	_____	_____
	Yes	No
Member Arthur J. Meyer	_____	_____
	Yes	No
Board Chair, Mayor Carlos A. Gimenez	_____	_____
	Yes	No

**Ex-Officio Member:**

Board Vice Chair, Leonard Boord	_____	_____
	Yes	No



DRAFT

MDX Express Transportation Service

ITN -19-01

### General Description

MDX seeks to provide an Express Transportation Service (XTS) along SR 836. The service will run during peak hours in the peak direction. The service is to be planned to accommodate flexibility in schedule and headways to respond to demand. The MDX XTS will be anchored at the west end by MDX's Dolphin Park and Ride Station (Dolphin Station) located on the north side of NW 12<sup>th</sup> Street at NW 121<sup>st</sup> Avenue. Initially, the service will travel between there and a location in Downtown Miami near the Overtown Transit Village with no intermediate stops. MDX will explore additional routes along SR 836 to and from the Dolphin Station, and potentially other MDX facilities, as ridership information and preferences are gathered. The MDX XTS will run along the available inside shoulder Express Technology Lane (XT Lane) when warranted by congestion levels.

The XTS service covered by this procurement is intended as a pilot project to establish long term demand, customer preferences, service parameters, routing, etc. as part of an initial data gathering and service trial period. Emphasis is being placed on flexibility, data gathering, data analytics, and the customer experience. The services covered under this solicitation will be reservation based and is expected to be free to the customer. The service will be accessed by the customer through an MDX XTS interface developed as part of the services under this procurement. The selected provider will be required to assist MDX in marketing the service to potential customers.

The Dolphin Station will be available to house the vehicles associated with the service overnight.

The XTS service must be deployed within 90 days of Notice to Proceed from MDX.

### Term

The service will be provided for a two (2) year period. There will be three (3) additional one (1) year renewal periods that can be executed at MDX's sole discretion.

### Budget

MDX has an available budget of \$1,050,000 in Fiscal Year 2019 for this service. It is anticipated that a similar amount will be budgeted in future fiscal years for this service.

## Minimum Requirements

### Vehicle

- Driver shall be appropriately licensed.
- Vehicles need a boarding device (e.g. lift or ramp) so that a passenger who uses a wheelchair or mobility device can reach a securement location onboard. Lifts must have a minimum design load of 600 pounds and lift platforms must accommodate a wheelchair measuring 30 inches by 48 inches.
- Vehicles shall accommodate a minimum of 10 passengers and a maximum of 28 passengers not including the driver.
- Vehicle shall measure less than 30 feet in length.
- Vehicles must be able to be legally driven on limited access facilities.
- Vehicles must be able to travel at a minimum of 50 mph.
- Vehicles must be fully enclosed and temperature controlled.
- Vehicles must be dedicated exclusively to MDX and must be wrapped and/or painted to MDX's XTS branding standards.

### Customer Interface

- Primarily available via smart phone based application.
- Available via additional methods (e.g. phone, physical kiosk, etc.) to accommodate customers without internet and/or smart phones.
- Shall be reservation based and accommodate cancellations, no shows, and stand by passengers.
- Shall be based on establishing the customer as a registered customer with the ability to gather information on preferences, additional service requests, polling, and other customer data as may be appropriate.

### Service Parameters

- Core service hours are 6:30 AM to 9:30 AM and 3:30 PM to 6:30PM
- Maximum 20 minute headways during core service hours

### Response Contents

- Describe your proposed service parameters.
- Describe your proposed vehicles and relevant features.
- Describe your proposed in-vehicle customer amenities.
- Describe any environmentally friendly features of your vehicles.
- Describe your proposed customer interface and relevant features.
- Describe any additional customer amenities and features not related to the in-vehicle experience.
- Describe revenue generating options of your service (not related to customer fares).
- Describe your proposed marketing strategy/campaign for the service.
- Describe your proposed customer data gathering/analytics and reporting ability, methodology and techniques.

- Describe your schedule to develop and deploy the vehicles and customer interface.
- Describe your ability to modify and enhance the service, including the service frequency, routes, customer interface and data gathering/analytics/reporting features, to accommodate customer and MDX preferences.
- Describe your previous experience providing this or similar types of service including vehicles proposed, service parameters, customer interface, etc.

#### Evaluation Criteria

##### Service Parameters

- The responder will be evaluated based on their proposed operating plan. Service parameters including headways and frequency during core and outside of core hours will be reviewed. The responder's ability to respond to service changes and/or enhancements requested by MDX in response to customer needs will be reviewed as well.

##### Vehicle Features

- The responder's proposed vehicles, including average age, will be evaluated. The number of passengers accommodated per vehicle and seating configurations will be evaluated. Additional proposed in vehicle amenities will be evaluated as well. Consideration will be given to a responder's use of environmentally friendly vehicle platforms.

##### Customer Interface

- The responder's proposed customer interface will be evaluated. The interface's ease of use, functionality and features will be evaluated. The secondary customer interface for non-smart phone customers will be evaluated as well. The responder's ability to update and enhance the customer interface over time in response to MDX and customer needs will be considered.

##### Marketing Campaign

- The responder's proposed marketing strategies for the service will be evaluated as they relate to promoting ridership and the service's benefits. The approach and specific tactics that will be utilized to promote the service will be considered.

##### Data Gathering and Analytics

- The responder's approach to gathering, maintaining, and utilizing customer and service data will be evaluated. Consideration will be given to data gathering techniques and the ability to poll customers on usage patterns, service preferences, etc. Data analytics and reporting on trends will be evaluated as well.

### Deployment Schedule

- The responder's approach to developing and deploying the service will be evaluated. Consideration will be given to the robustness of the deployment plan and its ability to meet or beat MDX's maximum deployment timeline. Method of procuring vehicles and developing and implementing the customer interface will be considered as well.

### Other Considerations

- The responder's approach to handling customer service interactions and issue resolution will be evaluated.
- The responder's approach to providing amenities, features and convenience options to customers in addition to in-vehicle amenities will be considered.
- The responder's approach to non-customer fee revenue opportunities will be evaluated.

## SUMMARY

### TARGETED MDX COMMUNICATIONS/ OUTREACH PLAN (JANUARY 2019 TO JUNE 2019)

- **PURPOSE:** Outline an integrated communications strategy and specific tactics for reaching customers, local, state and federal elected officials, and other stakeholders with key messages. The plan continues to aims at building support for the agency’s mission and strength as the agency delivering on its commitments and its ability to improve mobility throughout the community. It outlines key messages for the second half of the Fiscal Year, spells out communications tools and activities.
- **GOAL:** Build support for the agency’s mission by building awareness of the various ways that MDX has and continues to improve mobility and positively impact the local economy.
- **STRATEGIC OBJECTIVES:**
  - MDX Brand Positioning – clearly define who MDX is and distinction from other agencies
  - Proactively position MDX as a forward-thinking agency that has delivered and continues to deliver on its commitments.
  - Ensure that the most strategic and cost efficient methods are utilized to reach target audiences
- **Messages**
  - MDX delivering on commitments of projects
    - Completion of SR 836 Modernization in 2019
    - Express Bus Service on SR 836 (Smart Plan/Dolphin Park & Ride)
  - MDX operates and maintains five local expressways and no express lanes
  - MDX is only local agency investing 100% of its revenues in Miami-Dade County in multi-modal transportation infrastructure
  - ‘Kendall Parkway
- **Approach**
  - Integrate messages throughout all communications tools and activities
- **Communications Tools**
  - Traffic Advisories – Strengthen project information, delivery, benefits
    - Change today’s format which covers maintenance of traffic and use also as an opportunity to integrate messages
  - Newsletter
    - News on MDX projects project milestones
    - New initiatives
    - Topics impacting MDX customers (Sunpass news, etc.)
    - Reinforce established messages
    - Include pertinent articles from IBTTA
  - More frequent and timely press releases
  - Website
    - Continue to update and modify for better and stronger presence
    - Focus on MDX’s identity and add Sunpass, I-95 Express and Turnpike links to clarify they are other agencies and jurisdictions

- Social Media
  - Ramp up presence and frequency of postings reinforcing messages, and encourage MDX website as central depository of detailed information
  - Use all social media outlets besides Facebook and Twitter
    - Instagram
    - LinkedIn
    - Nextdoor
    - Periscope
  - #OurCounty#OurRoads (new hashtag)
- Community Testimonials
  - Promote stories of the positive impact the MDX improvements have had on drivers, business owners, residents and officials and post on social media and website.
- Continue monthly coverage of projects and general MDX initiatives and use to promote main messages.
  - Community Newspapers
- Paid Media
  - Digital Billboard on SR 836 to communicate project update milestones and countdown to the last 6 months of construction.
  - Radio spots in English and Spanish Radio
    - Reinforcing messages established
- Media Relations
  - Media tours as completion draws near of SR 836 construction projects
  - Visit to Miami Herald Editorial Board and other public service programs
    - Provide Information on project improvements being delivered
    - Cover other key messages
- Community Outreach
  - Confirm support from civic and business associations that historically have worked with MDX
    - Greater Miami Chamber
    - South Florida Hispanic Chamber
    - Association of Civil Engineers
    - TeamFL
    - IBTTA
- Update Tag Line to better represent MDX
  - Presently the tag line for MDX developed 4 years ago is: “Safe, Convenient, and Reliable”. This was developed following FDOT’s tag line “Consistent, Predictable, Repeatable”. At this time a bigger picture concept was sought that more generally describes the impact that MDX has on the community and more aligned to its mission.

**MDX Moving Miami-Dade**

# FEBRUARY 2019 SOCIAL MEDIA CALENDAR

Monday

Tuesday

Wednesday

Thursday

Friday

1  
New Traffic Advisory! Learn about the improvements being made on SR 836 during construction as well as detours and updated routes here.

[LINK]  
 

4

[POLL] Seatbelts save lives! How often do you buckle up?  
A. Sometimes  
B. Always  
C. Never

5

The DDI at NW 57th Avenue allows more cars to flow freely and safely through the intersection.  
@RebecaSosaMiami  
@MiamiDadeBCC  
#TransformationTuesday  
[DDI VIDEO]



SAFE. CONVENIENT. RELIABLE.

6

SAVE THE DATE!  
On Feb 14<sup>th</sup> MDX will reinstate the Frequent Driver Reward program.  
Sign up at [mdxway.com](http://mdxway.com)

7

New study shows 73% of Americans are willing to pay tolls for infrastructure improvements.  
Read this report on funding infrastructure improvements.  
<https://bit.ly/2DF23EQ>  
#TransportationThursday

8

MDX's newest Traffic Advisories are posted here <https://goo.gl/t7sKsj>. Stay prepared while SR 836 is under reconstruction. 🚧 👷

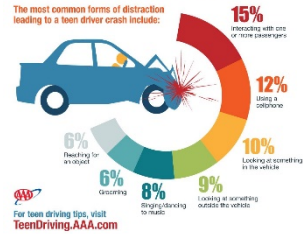


11

Sometimes putting it down means not texting someone you know is driving.

#putitdown  
#MDXsafety  
@AAATEENDRIVING

**6 OUT OF 10** teen crashes involve driver distraction.



1  
2

“MDX’s construction to reinforce the [836] inside shoulders making a lane for express bus service will deliver on its commitment to implement the east-west corridor of the SMART Plan.”  
@MayorGimenez



13

**\*\*CONSTRUCTION ALERT\*\*** There will be extended closures of NW 12<sup>th</sup> Street next week for the construction of the new on ramp to WB SR 836. The entrance will provide congestion relief to westbound NW 12<sup>th</sup> ST. drivers. See details on extended closure below. [ALERT]

14

Happy Valentine’s Day! MDX Frequent Driver Rewards Program Open Enrollment is LIVE. Register at: LINK @MiamiDadeBCC

15

MDX's newest Traffic Advisories are posted here <https://goo.gl/t7sKsj>. Stay prepared while SR 836 is under reconstruction. 🚧👷🏻

Heading out for the long weekend? Ensure your Frequent Driver Rewards Program info is up to date LINK @MiamiDadeBCC

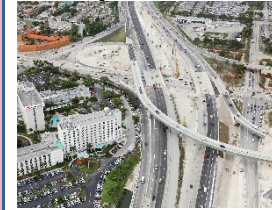
1  
2

Come by and see us at the Jackson Health fair today from 10am – 2pm at Alamo Park. We will be giving out free SunPass-minis and discussing current projects.

13

Did you know? MDX only operates 5 expressways, SR 836, SR 112, SR 874, SR 878, SR 924, none of which have express lanes. For more information see our network map at [mdxway.com](http://mdxway.com)

We love making driving safer for Miamians. Like relocating the SR 836 exit to @iflyMIA from the left “fast” lane to the right lane. Helping all drivers get to their destination safer. #TransportationThursday



15

MDX reinvests 100% of its toll revenue back into our community. #parkandride #kendallparkway #DDI #buslanes #ourcounty #ourroads

18

Open Enrollment for the Frequent Driver Reward Program has begun and will continue until April 17<sup>th</sup>. Sign up here [LINK](#)  
@miamidadebcc

19

If you've previously registered for the Frequent Driver Reward Program you will be automatically enrolled for this year if you're mailing address is current. Drivers can check, update or enroll here [LINK](#)

20

Looking for that extra bonus in Dec? Enroll in the Frequent Driver Reward Program to qualify for a rebate check at the end of the year. Find out more information and enroll here [LINK](#)  
@miamidadebcc

21

Pardon our dust. MDX is reconstructing the intersection at NW 87<sup>th</sup> Ave. & NW 12<sup>th</sup> ST. This water truck helps limit the amount of dust in the air inside construction zones.  
@cityofDoral  
#TransportationThursday



22

MDX's newest Traffic Advisories are posted here <https://goo.gl/t7sKsj>. Stay prepared while SR 836 is under reconstruction.



18

According to the @nhtsa one person died every 48 minutes in an alcohol impaired crash in 2017. If you feel different you drive different.  
#buzzeddriving  
#MDXsafety

19

#tbt column installation at NW 17<sup>th</sup> Ave that will support an additional lane on SR 836.  
#TransformationTuesday  
#ourcounty  
#ourroads



20

MDX moving Miami Forward #ourcounty  
#ourroads



Whose got the best roads in the country?  
We do!  
<https://www.wcjb.com/content/news/Florida-roads-ranked-best-in-US-504113831.htm>  
!

25

#MoveoverFL for first responders their families will appreciate it.  
@FLHSMV  
<https://twitter.com/i/status/1082985341664010240>  
#MDXsafety

26

Don't miss your chance to enroll in the Frequent Driver Reward Program here LINK. Registration closes on April 17<sup>th</sup>.  
@miamidadebcc  
Recently completed! The new drainage and retention pond at SR 924 & NW 36<sup>th</sup> Ave. will reduce flooding in the area.  
#TransformationTuesday [PIC]

27

Kendall Parkway is in the permitting phase. Listen to area residents explain why this project is needed in West Kendall .  
#qualitycommute  
<https://www.mdxway.com/kendallparkway/video>

28

Travel frequently on SR 112, 836, 874, 878 or 924? You could qualify for a rebate check at the end of the year. Enroll in the Frequent Driver Reward Program here LINK

These newly paved roads are part of widening SW 128<sup>th</sup> Street from two lanes to four lanes, improving access for drivers entering and exiting SR 874.  
#ourcounty  
#ourroads



## Monthly Program Status Report January 2019

### Transportation Improvement Program

#### **Project #11212 – SR 112/NW 37<sup>th</sup> Avenue Interchange**

The project has been deferred indefinitely. ROW activities for the Parcel Swap are underway however. The Property Owners have agreed to pay for an additional appraisal, as they did not agree with MDX's original appraisal amounts. A meeting between MDX and the parcel owners will be scheduled once the additional appraisals are ordered and received.

#### **Project #83611 – SR 836 – Interchange Improvements at I-95**

Notice to proceed was issued on July 18, 2018 to Archer Western-De Moya Joint Venture. The contract duration is 4 years and the project limits start at approximately NW 17<sup>th</sup> Avenue on SR 836 and continue through the SR 836/I-395/I-95 (Midtown) Interchange along I-395 to the MacArthur Causeway Bridge. The limits on I-95 are from NW 8<sup>th</sup> Street to NW 29<sup>th</sup> Street. Survey and geotechnical work began in January. Construction for foundations will commence in April 2019.

#### **Project #83618 – SR 836 Southwest Extension (Kendall Parkway)**

The preferred alternative has been selected. Roadway design is almost final. Drafts for the Project Environmental Impact Report (PIER) and the Preliminary Engineering Report (PER) were completed and released for public display in November 2018. Documents supporting information summarized in the PEIR and PER for the different disciplines were also completed at the end of November. MDX-GEC reviewed and submitted comments on draft environmental documents such as the Endangered Species Biological Assessment (ESBA) Report and the Wetlands Evaluation Report (WER). Also, draft reports for other disciplines such as the Drainage Report and Bridge Analysis Report were reviewed by

MDX-GEC. Portions of the information for the Traffic Analysis for Phase II have been reviewed by MDX-GEC, such as: a) DRAFT results for the existing conditions intersections/arterial and freeway analysis (AM and PM) b) 2050 Projected Peak Hour Volumes and c) Draft 2050 No-Build intersections/arterial and freeway analysis. Coordination with MDC RER in support of the project's CDMP amendment filing is still on-going. Public Hearing for the PD&E project took place on December 13<sup>th</sup>, 2018. Comments from the public hearing have been summarized and the draft for the public recorder's transcript has been distributed for review. Documents will be updated accordingly once information from the Public Hearing has been finalized. The master plan for the project continues to be developed for submittal and approval pursuant to the Interlocal Agreement with Miami-Dade County. Additionally, Environmental Permit package preparation is on-going.

#### **Project #83628 – SR 836 Operational, Capacity and Interchange Improvements**

The Contractor, Odebrecht Construction Inc. (OCI) continues to work under Phase I of the Traffic Control Plan (TCP) which consists of the construction of an additional lane in both westbound and eastbound directions. They are also working under Phase II of the TCP for the reconstruction of the median barrier wall between NW 57<sup>th</sup> Ave and NW 34<sup>th</sup> Ave. This work includes full depth reconstruction of the inside shoulders in both eastbound and westbound directions on SR 836 from NW 57<sup>th</sup> Ave to NW 17<sup>th</sup> Ave. This work is necessary to accommodate Express Buses from the Dolphin Station Park and Ride to MIA and downtown.

#### NW 57<sup>th</sup> Ave Interchange to NW 45<sup>th</sup> Ave Ramps:

At the NW 57<sup>th</sup> Ave interchange, OCI has completed Phase II of the Diverging Diamond Interchange (DDI) and the construction of the protective concrete barrier wall for the pedestrian crossing through the DDI. OCI has

## Monthly Program Status Report January 2019

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completed the reconstruction of the widening of the mainline west of the 57<sup>th</sup> Ave toll gantry and has shifted this area to the Phase II median work.

### NW 45<sup>th</sup> Ave Ramps to NW 42<sup>nd</sup> Ave (Le Jeune Rd) Interchange:

The EB SR 836 Collector Distributor (CD) has been opened to traffic including the new movement from eastbound SR 836 to northbound/southbound Le Jeune Rd/MIA. OCI has demolished the existing bridges and foundations for the mainline inside lanes and continues hauling the demolition debris away in order to begin construction of the foundation of the new median barrier wall.

### NW 42<sup>nd</sup> Ave (Le Jeune Rd) Interchange to 34<sup>th</sup> Ave Ramps (14<sup>th</sup> St):

From NW 42<sup>nd</sup> Ave to NW 34<sup>th</sup> Ave EB, roadway construction operations continue on the eastbound inside lanes including the inside widening of the bridge over Lejeune Rd. Westbound from NW 34<sup>th</sup> Ave, OCI has shifted the mainline into phase II of the traffic control plans opening the work area for the reconstruction of the median barrier wall. This traffic shift also included the construction of the NW 37<sup>th</sup> Ave off ramp to NW 14<sup>th</sup> Street connecting westbound to Le Jeune Road. The new on ramp from NW 37<sup>th</sup> avenue to SR 836EB has been completed and opened to traffic. Construction is ongoing on NW 14<sup>th</sup> street and the ramp from to NB Le Jeune Rd/MIA. This ramp is scheduled to be opened to traffic by the beginning of March 2019.

### 34<sup>th</sup> Ave to 17<sup>th</sup> Ave Interchange:

In the eastbound direction, OCI continues working on the widening of the new outside lane approaching the NW 27<sup>th</sup> Avenue interchange. The new bridge over westbound NW 29<sup>th</sup> avenue has been completed and opened to traffic and the contractor is now working on the final roadway tie in to the new off ramp to NW 27<sup>th</sup> Ave. OCI continues with

earthwork grading operations on all four quadrants of the NW 27<sup>th</sup> Ave interchange, as well as the construction of the westbound on and off ramps to NW 27<sup>th</sup> Ave in order to complete this interchange.

From NW 17<sup>th</sup> Ave to NW 27<sup>th</sup> Ave westbound, OCI completed the bridge for the 17<sup>th</sup> Ave northbound on ramp to westbound SR 836. OCI continues working on the construction of the bridge of the SB NW 17<sup>th</sup> Ave on ramp to westbound SR 836. This ramp is scheduled to be completed by the mid-April 2019.

### **Project #83629 – SR 836 – Interchange Modifications at 87<sup>th</sup> Ave**

The Contractor, Odebrecht Construction, Inc. (OCI) continues to work under the Traffic Control Plans Phase 1A condition in the expressway area. After completion of the Phase 2 portion of the decks for the two mainline bridges, the Contractor has moved to forming and pouring their corresponding approach slabs. OCI is also installing the stay-in-place formwork for the new bridge from WB SR 836 towards SB NW 87<sup>th</sup> Avenue. The Contractor continues to work on Eastbound roadway activities, as the mainline and ramps approach the project limits at NW 82<sup>nd</sup> Avenue. Embankment and roadway base activities are underway, and paving should follow shortly. OCI has installed the temporary barrier wall to allow complete access to the new Toll Gantry roadway area at the EB on-ramp from NW 87<sup>th</sup> Avenue. The gantry structure has passed the coating inspection and is expected within the next couple of weeks. The permanent power infrastructure has been completed and is awaiting connection from FP&L to allow the new equipment shelter to be functional.

At NW 12<sup>th</sup> St, OCI has now moved completely to Phase 2 of the Traffic Control Plan. The Contractor partially installed the Mechanically Stabilized Wall at the median of NW 12<sup>th</sup> Street, in order to allow the construction of the

## Monthly Program Status Report January 2019

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eastern end bent for the new flyover bridge over NW 84<sup>th</sup> Avenue. The installation of the tub girders for this new ramp from NW 12<sup>th</sup> Street to WB SR 836 is anticipated for the latter part of March 2019. The Contractor continues with the roadway reconstruction of the median area, including the installation of the new curb and gutter. Shortly after the tub girders are installed for the new ramp bridge at NW 12<sup>th</sup> Street, OCI intends to complete the new triple left movement from WB NW 12<sup>th</sup> Street to SB NW 87<sup>th</sup> Avenue. This will allow the temporary closure of the existing WB SR 836 to SB NW 87<sup>th</sup> Avenue ramp. OCI continues to work on the lighting, ITS and signalization throughout the Project. Some of the CCTV cameras and other devices are already being transferred to their permanent locations.

OCI has submitted a Time Extension Request for 174 days of delay. MDX has issued Unilateral Payment #1 for the direct costs and 31 excusable days associated with one of the four time impacts mentioned by OCI. MDX continues to evaluate the other three delays claimed by OCI and will issue additional Unilateral Payments, if necessary.

The last Contractor invoice (January 2019), under review, reflects a project milestone of 77.10% of work in place and 97.04% of the allowable contract time used.

### **Project #83634 – SR 836 Ramp Connections to HEFT**

The Design-Build solicitation documents are being updated to reflect the most up to date information available. The project's Design-Build advertisement is expected in early 2019.

### **Project #87410 – SR 874 Ramp Connector**

#### FTE Bridges:

Bridge Substructure: Approximately 96% of the piles have been installed; 18 out of 20 foundations have been completed and two are under construction. A total of 18 out of 20 columns have been built. Also, 16 pier caps have

been built out of 18. The overall construction of the substructure is approximately 95.5 % complete. Substructure work continues on Piers 12-8 and 12-9 foundations.

Bridge Superstructure: Pre-stressed beams have been installed on 6 spans of bridge 12 and 8 spans (all spans) of bridge 13. Bridge decks 12-1, 12-2, 12-3, 12-4, and all 8 decks corresponding to Bridge 13 have been poured. Overall superstructure construction is estimated at 51% complete. No work has been performed on these bridges during the past month.

#### MDX Project:

Work on Segment 1 continued on Phase 1 from 127<sup>th</sup> to 122<sup>nd</sup> Avenue, with drainage installation and roadway reconstruction. Traffic was switched to Phase 2 from 137<sup>th</sup> Avenue to 127<sup>th</sup> Avenue. From 127<sup>th</sup> to 122<sup>nd</sup> on Segment 1, the Contractor began drainage installation and continues with water lines installation. Construction activities are also in progress on Segment 2, water and sewer work and drainage installation continued. Bridge construction on Segment 2 was concluded for Phase 1, the Contractor began work on Phase 1A. A total of six foundations, columns and connecting pier caps are completed. Additionally, on this segment, cure work at Miami Vineyard Church is in progress; the existing canopy was removed, roof and fascia restoration concluded and parking lot drainage work began and is in progress. On Segment 3, the Contractor continued working on bridge 13 foundations and columns, MSE wall copings and roadway widening on southbound SR 874.

### **Project #87413 – SR 874 Interchange at SW 72<sup>nd</sup> Street (Sunset Drive)**

The draft Interchange Traffic Report was reviewed, commented on, and is being resolved with FDOT. A revised Interchange Traffic Report that addresses all comments will be resubmitted to FDOT for concurrence. The project's Informational Meeting and Public Hearing will



## Monthly Program Status Report January 2019

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be scheduled in calendar year 2019 after FDOT has provided concurrence on the Interchange Traffic Report operational analysis for SW 72<sup>nd</sup> Street.

**Project #92404 – SR 924 Extension West to the HEFT**  
Final design plans for work to be completed by Florida's Turnpike has been developed and submitted. Design specifications are being finalized. The re-evaluation document is being coordinated with FDOT for approval.

**Project #92407 – SR 924 Extension East to I-95**  
Final engineering and environmental reports were submitted to FDOT. Comment resolution meeting to resolve outstanding comments on final reports was held. Project public outreach efforts along the corridor and with pertinent stakeholders have been concluded. Continuing project activities have been placed on hold.

**Project #92408 – SR 924/NW 67<sup>th</sup> Avenue Interchange**  
The project's PD&E was put on hold in June 2018. The study will resume in March 2019.

**Project 10017 – SR 836 Toll System Conversion**  
Coordination is on-going with the Civil Contractors for the civil infrastructure needed for the new toll zones within Projects 83628 and 83629. All new toll zones installed under Project 83628 are in revenue collection. Negotiations with the Civil Contractor and TransCore for modifications to the existing toll zones at NW 57<sup>th</sup> Ave and NW 17<sup>th</sup> Ave are on-going. A TA was issued on Jan. 15, 2019 to TransCore for this work.

**Project #10021 – System-wide ITS Improvements**  
This Project has been combined with MDX Project 30034 – SR 924 Milling and Resurfacing from SR 826 to MM 1.2 and with Project 40044 – SR 924 Drainage Improvements at NW 32<sup>nd</sup> Ave to install the Speed Feedback Signs. The Contractor's Notice to Proceed was issued on April 16, 2018. All the signs were completed and tested during the month of December 2018. Final acceptance was issued

as of December 29, 2018. Working on final estimates and project close-out documents.

### Capital Improvement Program

**Project #40041, 40042 & 40043 ORT System Replacement on SR 924, SR 878 & SR 874**

All toll zones on SR 874 and SR 924 have gone live. A walkthrough to identify punch list items has been completed. TransCore is working on correcting identified items and on the delivery of As-Built plans.

**Project #40044 – SR 924 Drainage Improvements at NW 32<sup>nd</sup> Ave.**

The Contractor's Notice to Proceed was issued on April 16, 2018. The Construction duration is 240 Days. The pond area was graded and sodded this period. Halley Engineering Contractors Inc. (HEC) completed all pending activities east of the SFRTA railroad tracks and the slope restoration. The Contractor's Final Acceptance was issued as of December 29, 2018. Working on final estimates and project close-out documents.

**Project #50001 – Dolphin Station Park & Ride**

MDX and the Contractor have completed testing and training of various components (Lighting, Parking Management, Surveillance and Generator). Only pending item is the BTIS. In addition, as-builts and warranty packages have been reviewed. Furthermore, MDC has confirmed "acceptance of transfer" of FP&L services/billing for both signalization and lighting along NW 12<sup>th</sup> Street. The Facility is still pending official transfer to MDX.

## Monthly Program Status Report January 2019

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### Renewal & Replacement Program

#### **Project #30029 – System-wide Bridge Rehabilitation and Joint repairs**

Final set of Plans and Bid Package sent to Engineering in December 2018.

#### **Project #30033 – Systemwide Pavement Markings Rehabilitation (Phase II)**

MDX has decided to have the new MDX Wet Weather Pavement Markings installed in high priority areas of the system via a work order with FDI. The first scheduled location is SR 924.

#### **Project #30034 – SR 924 Milling and Resurfacing from SR 826 to MM 1.2.**

This project was procured jointly with MDX Project #40044 – SR 924 Drainage Improvements at NW 32<sup>nd</sup> Avenue and MDX Project #10021 – SR 924 Speed Feedback Signs. The Notice to Proceed was issued April 16, 2018 with a Construction duration of 240 Days. All paving operations were completed at the end of November 2018, including all the deficiencies found with the laser profiling test. The Contractor's Final Acceptance was issued as of December 29, 2018. Working on final estimates and project close-out documents.

#### **Project #30037 – Systemwide Class V Coating (Phase I)**

MDX has decided to combine this project with Project # 30043. The combined scope is currently being prepared, at which time Final Design will begin.

#### **Project #30041 – SR 878 LED Roadway Lighting**

The lighting upgrade recommendation memorandum has been submitted and reviewed. Memorandum is to be updated to shift the lighting to the median.

#### **Project #30042 – SR 836 Replacement of High-Mast Lights with LED**

The lighting upgrade recommendation memorandum has been submitted and was presented to MDX. Final Design is complete, and the Bid Package is being prepared.

#### **Project #30043 – Systemwide ORT Gantries & Signature Structures Painting**

MDX has decided to combine this project with Project # 30037. The combined scope is currently being prepared, at which time Final Design will begin.

#### **Project #30056 - Systemwide Infrastructure Modifications at Tolling Points**

The Contractor has completed all scope included in the modifications of the tolling civil infrastructure on SR 874, SR 878 and SR 924. Final Acceptance was given on January 9, 2019. Project final payment will follow after the closeout process.

### Miami-Dade Expressway Authority Small and Local Business Utilization Report MDX GEC A Contract # RFQ-16-02 - TERM 4 HNTB Corporation

<b>MDX Procurement/Contract No.:</b>	RFQ-16-02	<b>Contract Requirement:</b>	<b>Small Business</b>	<b>Local Business</b>
<b>Total Invoiced to Date (Prime &amp; Subs):</b>	<b>\$4,803,215.35</b>	Fiscal Year 2019 - Actual % Based on Invoiced to Date:	<b>17.21%</b>	<b>12.72%</b>
<b>Total Task Authorization Issued:</b>	<b>\$7,677,757.83</b>	Fiscal Year 2019 - Forecast % Based on Current Commitments:	<b>17.81%</b>	<b>15.84%</b>
<b>Prime Exclusions from SB/LB:</b>	<b>\$0.00</b>	CONTRACT-to-Date - % Based on Contract Invoiced to Date:	<b>26.92%</b>	<b>18.06%</b>
<b>SB =</b>	<b>\$1,367,754.12</b>			
<b>LB =</b>	<b>\$1,386,239.45</b>			
<b>Billings thru:</b>	<b>December 2018</b>			

SB Firms	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
Botas Engineering, Inc.	x		x	x	x						x	\$ 2,418.54	Highway/Bridge Design/Engineering
E Sciences, Inc.	x		x									\$ 17,280.12	Environmental Analysis
Fernandez-Beraud, Inc.	x		x	x	x							\$ 28,347.90	Landscape Architecture
Geosol, Inc.	x		x		x							\$ 176,715.45	Geotechnical Support
Glass Land Acq. Service Spec., Inc.			x	x							x	\$ 91,248.49	Real Estate/Land Consulting
GOAL Associates, Inc.	x		x		x						x	\$ 8,200.79	Engineering Consulting
Manuel G. Vera & Associates, Inc.	x			x	x							\$ 6,096.26	Surveying & Mapping
MCO Construction & Services, Inc.		x	x	x	x						x	\$ 94,530.52	Scheduling Support
Ribbeck Engineering, Inc.	x			x	x							\$ 399,735.98	Highway/Stormwater Drainage & GIS
Trace Consultants, Inc.	x		x	x	x						x	\$ 2,262.40	Highway Engineering
<b>SB Total</b>												<b>\$826,836.45</b>	
LB Firms	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
BCC Engineering, Inc.				x								\$ 5,353.99	MOT/Signing Design
Bermello, Ajamil & Partners, Inc.				x								\$ 304,826.21	Public Involvement/Geotech/Architecture
CH Perez & Associates, Inc.	x			x	x							\$ 112,882.25	Highway / Traffic Analysis
EV Services, Inc.			x	x	x						x	\$ 186,782.90	Public Communications Support
JM Risk Consultants, LLC				x								\$ 1,350.00	Risk Assessment Analysis
<b>LB Total</b>												<b>\$611,195.35</b>	
Remainder of Team	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
HNTB Corporation												\$ 3,066,062.64	General Engineering Consulting Services
Ballast, LLC												\$ 17,566.25	Mobile App Development
CAB Professional Consulting Services												\$ 29,896.20	Parking Feasibility/Real Estate Construction
Construction Engineering Consultants Corp.												\$ -	Constructability Analysis
Clary Consulting Company												\$ -	Financial Support
E Sciences, Inc. (2nd Tier Subs)												\$ 7,475.00	Environmental Analysis
Gannett Fleming, Inc.												\$ 6,828.84	Engineering Consulting
Glass Land Acquisition, Inc. (non -Small Business)				x							x	\$ 158,622.12	Real Estate/Land Consulting
Glass Land Acquisition, Inc. (2nd Tier Subs)												\$ 60,965.00	Right-of-Way Services
Hopping Green & Sams, P.A.												\$ 9,031.50	Planning and Consulting Services
SherlockTalent, Inc												\$ 8,736.00	IT Administration Support
<b>Remainder of Team Total</b>												<b>\$3,365,183.55</b>	
<b>Combined Total</b>												<b>\$4,803,215.35</b>	

**MDX APPROVED CERTIFICATIONS PURSUANT TO MIAMI-DADE COUNTY'S SMALL BUSINESS PROGRAM**

**SBE/AE:** Small Business Enterprise – Architectural & Engineering  
**SBE/CONS:** Small Business Enterprise – Construction  
**SBE/GS:** Small Business Enterprise – Goods and Services

**MDX APPROVED CERTIFICATIONS PURSUANT TO THE MDX LOCAL PREFERENCE IN THE PROCUREMENT POLICY**

**LB:** Local Business

**FEDERAL/STATE PROGRAM:** Ownership/control of firm of 51% or greater by a minority.

**DBE:** Disadvantaged Business Enterprise  
**MBE:** Minority Business Enterprise  
**B:** Black  
**H:** Hispanic  
**W:** Women-Owned  
**Other:** Micro/SBE

Miami-Dade Expressway Authority  
Small and Local Business Utilization Report  
MDX Project/Service Title: General Engineering Consulting Services (GEC-B)  
EAC Consulting, Inc.



MDX Procurement/Contract No.:	RFP-15-04
Total Invoiced to Date (Prime & Subs):	\$3,089,058.41
Total Task Authorizations Issued:	\$7,289,286.57
Exclusions from SB/LB (Based on Invoiced to Date):	\$219,040.40
SB =	\$1,060,820.51
LB =	\$1,060,600.22
Date:	15-Feb-19
Billing thru:	31-Dec-19

Contract Requirement:	Small Business	15%	Local Business	15%
Fiscal Year 2019 - Actual % Based on Invoiced to Date:	14.97%	29.68%		
Fiscal Year 2019 - Forecast % Based on Current Commitments:	15.00%	15.00%		
CONTRACT-to-Date - Actual % Based on Invoiced to Date:	17.24%	21.89%		

SB Firms	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
ASC Logic, Inc.	x		x									\$ 67,012.27	ITS Engineering, Implementation Services, Electrical Lighting Reviews and Contract Admin Support Services.
Azimuth 360 Consulting Group, Inc.	x			x	x							\$ 1,072.78	GIS Deliverables.
GCES Engineering Services, LLC	x		x		x	x		x				\$ 86,931.52	Geotechnical and Materials Engineering Testing Services.
HBC Engineering Company	x		x	x	x							\$ 5,038.80	Design of Maintenance of Traffic Plans for Systemwide and Contract Admin Support Services.
Holt Communications, Inc.			x		x		x			x		\$ 195,310.64	Public Involvement Services; Public Relations Community Relations Services.
Longitude Surveyors, LLC	x			x	x							\$ 73,522.60	Surveying Services.
R.J. Behar & Company, Inc.	x				x	x		x				\$ 224.89	Civil and Construction Inspections; Engineering Services, Environmental Consulting, Traffic Data Services, CADD Services, Final Estimates Review Services.
Smart-Sciences, Inc.	x		x	x	x	x				x		\$ 393.05	Environmental Consulting; Environmental Engineering-Biology Services.
<b>SB Total</b>												<b>\$ 429,506.55</b>	
LB Firms	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
EAC Consulting, Inc.				x			x					\$ 215,251.35	Professional Engineering Consulting Services.
H.Rodriguez Consulting Engineering, Inc.	x		x	x	x	x		x				\$ 636,614.33	Engineering Construction Management, Procurement and Contract Admin Support Services.
<b>LB Total</b>												<b>\$ 851,865.68</b>	
Remainder of Team	Check "x" all boxes that apply											Invoiced Amount To Date	Description of Services
	SBE/AE	SBE/CONS	SBE/GS	LB	DBE	MBE	B	H	W	OTHER			
EAC Consulting, Inc.				x			x					\$ 1,453,769.12	Professional Engineering Consulting Services.
Atkins North America, Inc.												\$ 123,068.88	Engineering Construction Management, Project and Document Controls Support Services.
Graham Carey d.b.a careyBRT (2nd Tier Vendor)												\$ 20,350.70	Bus Rapid Transit Consulting Services.
Grant, Stewart-Heron, LLC												\$ 5,151.86	GASB compliance, Accounting/Finance Quality Assurance Services.
J.E.M. Inspections & Engineering Services Inc. (2nd Tier Vendor)												\$ 10,400.00	Private Provider Services for Structural, Mechanical, Electrical, Plumbing, Building Permit, Fire and Safety Inspection.
RS&H, Inc.												\$ 27,101.08	Planning, Design and Traffic Operations Services.
Southwest Research Institute												\$ 36,951.19	ITS and Tolling Support Services.
Terracon Consultants, Inc.												\$ 79,007.27	Geotechnical, Materials Contract Administration/Support Services.
Transpath, Inc.												\$ 51,886.08	Engineering Consulting and Scheduling/Claim Analysis Services.
<b>Remainder of Team Total</b>												<b>\$ 1,807,686.18</b>	
<b>Combined Total</b>												<b>\$ 3,089,058.41</b>	

MDX APPROVED CERTIFICATIONS PURSUANT TO MIAMI-DADE COUNTY'S SMALL BUSINESS PROGRAM  
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MDX APPROVED CERTIFICATIONS PURSUANT TO THE MDX LOCAL PREFERENCE IN PROCUREMENT POLICY  
LB: Local Business

FEDERAL/STATE PROGRAM: Ownership/control of firm of 51% or greater by a minority.  
DBE: Disadvantaged Business Enterprise  
MBE: Minority Business Enterprise  
B: Black  
H: Hispanic  
W: Women-Owned

**MDX Contingency Release History Report  
Fiscal Years 2019-2023 Work Program**

Operations, External Communications and Inter-Governmental  
Committee Meeting 2-26-19  
Agenda Item V.D

**Renewal & Replacement Account**

Approved Contingency Amount: \$	9,250,000	Date	Project #	Description
R&R Contingency Release #1	\$ 122,531	7/10/18	83634	Additional budget needed for preliminary engineering, coordination and preparation of the Design-Build package beyond originally anticipated.
R&R Contingency Release #2	\$ 296,151	7/10/18	50001	Additional funds needed to cover design and construction project management for FY 2019 due to project extension. Additional scope added includes: GIS, Private provider, close project including assets transfer documentation, closing after CEI completion to be done by GEC in lieu of extending the CEI contract.
R&R Contingency Release #3	\$ 404,674	7/10/18	83629	Additional budget needed to cover extended post-design services under SA#8, post-design service management and project management efforts as a result of the extended project end date.
R&R Contingency Release #4	\$ 50,000	7/10/18	83618	Additional budget needed to expand the scope of work of CDM Smith under TA# RFP-16-03/FY18/TA-02 to include the development of interim year forecasts, a detailed time savings analysis, the development of additional traffic and revenue estimates for a widened project, development of detailed schematics, development of peak-hour volume estimates and other staff requests.
R&R Contingency Release #5	\$ 14,977	8/27/18	83618	Additional budget needed to provide planning support for development of project construction phases. Task includes: Development of preliminary construction schedules for individual phases, sub phases and peripheral arterial roadways. Review of engineering estimates. Assistance in identifying permitting and utility issues for resolution in upcoming solicitations. Initiate development of CEI solicitation documents including project specific staffing requirements and estimates. Coordination meetings.
R&R Contingency Release #6	\$ 607,375	8/27/18	83618	Additional budget needed to advance the community outreach, permitting, preliminary engineering and development of procurement documents for Design-Build services for Segment 1 of the project. Requested budget will cover activities through Dec. 2018. These tasks are included in the unfunded portion of the project which is anticipated to be funded in the near future.
R&R Contingency Release #7	\$ 289,974	11/5/18	83618	Additional budget is needed for the evaluation of two (2) additional alternative iterations between SW 8th Street and approximately SW 104th Street. These new alignment iterations are a direct result of Miami-Dade County's Comprehensive Development Master Plan (CDMP) amendment process for the project. This additional work is covered under the PD&E Consultant's Contract SA#5.
R&R Contingency Release #8	\$ 247,481	11/20/18	83629	CSXT is seeking an increase of \$247,481 to their previously approved Force Account Estimate, of which \$41,546 is for the current overrun and \$205,935 is for the work needed to complete the project. The overrun is attributable to two main items, first the original FAE was made before new labor rates and overhead burden rates went into effect. The original estimates were done in 2016 and with the work commencing in 2018 labor costs and material burden rates were higher.  The second thing contributing to the overrun was the unforeseen subgrade conditions. The time and effort to dig and bore through coral rock to place the signals was not accounted for in the original estimate. The signal team spent a significant amount of time trying to lay cable due to the rock, and they had to demobilize and mobilize again because they initially could not get through the rock.
R&R Contingency Release #9	\$ 22,567	12/3/18	83618	Additional funds needed to revise project durations and estimates based on new segments (14) for Kendall Parkway.
R&R Contingency Release #10	\$ 181,183	Pending	83634	Additional budget is needed to update the SR 836 New HEFT Ramp Connections procurement package, coordinate with FDOT, Miami-Dade County and Florida's Turpike, and provide procurement support through Design-Build NTP. The package was previously prepared and submitted; however, the project was put on hold. Since then there have be changes to the surrounding project areas and adjacent project design documents have been updated. Additionally, the requested budget will cover a TA for GEC B for the preparation of a CE&I procurement package not included in original estimate.
R&R Contingency Release #11	\$ 261,485	Pending	83618	Additional budget is needed to continue to advance the project as mandated by the MDX Board until entire budget is allocated in the Work Program. This includes efforts associated with additional traffic analysis and report reviews, noise analysis and report reviews, project coordination, project management etc.
Remaining Balance:				<b>\$ 6,751,602</b>

Note that contingency release approval does not constitute a contractual increase of any kind.

## PROCUREMENT REPORT

The following reports are for the period of January 16, 2019 through February 13, 2019:

- Executed Contracts
- Executed Supplemental Agreements and Unilateral Agreements
- Cancelled Contracts
  - No contract cancelled during this reporting period

The information on the following reports is up-to-date as of February 13, 2019:

- Current Solicitations
- Active Contracts

### MDX Small Business Outreach Program

- MDX for Business Program Schedule Winter/ Spring 2019

# MDX Executed Contracts

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From 01/16/2019 To 02/13/2019

<b>Contract Number</b>	<b>Title</b>	<b>Firm</b>	<b>Executed Date</b>	<b>Contract Amount</b>
IP-19-04-A	Group Term Life, AD&D and Disability Insurance for MDX Employees	Standard Insurance Company	01/16/2019	\$200,000.00
RFQ-19-03-A	Legislative Advocacy & Consulting Services	Becker & Poliakoff, P.A.	02/08/2019	\$180,000.00
RFQ-18-01-B	Miscellaneous Design Services	Pevida Highway Designers, LLC	02/12/2019	\$1,000,000.00
RFQ-19-03-B	Legislative Advocacy & Consulting Services	GrayRobinson, P.A.	02/13/2019	\$180,000.00

# MDX Executed Supplemental Agreements

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From 01/16/2019 To 02/13/2019

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**Firm Name:**

Odebrecht Construction, Inc.

<b>Proc/Cont No.:</b>	<b>WPN:</b>	<b>Original:</b>	<b>Current:</b>	<b>Original Exp:</b>
ITB-16-01	83629.060	\$65,993,466.17	\$67,211,973.61	08/06/2018
				<b>Current Exp:</b>
				02/06/2019

**SA No:**

**Project/Service Title:**

Unilateral  
Payment  
Agreement #1

Construction Services for SR 836 Interchange Modifications at 87th Avenue

**SA Purpose:**

Extra Work and Additional Time

**Time Granted:**

31 Calendar Days

**Executed Date:**

01/28/2019

**Amount Change (+/-):**

\$101,537.24

**Approval Date:**

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**Firm Name:**

Odebrecht Construction, Inc.

<b>Proc/Cont No.:</b>	<b>WPN:</b>	<b>Original:</b>	<b>Current:</b>	<b>Original Exp:</b>
RFP-14-03	83628.030	\$149,575,971.00	\$155,004,212.39	02/25/2018
				<b>Current Exp:</b>
				05/17/2019

**SA No:**

**Project/Service Title:**

4

Design-Build Services for SR 836 Operational, Capacity and Interchange Improvements

**SA Purpose:**

Extra Work approved by the Board;  
Additional Contract Time; Credits from the  
Design-Build Firm; and replenishment of the  
Contract Contingency

**Time Granted:**

180 Calendar Days

**Executed Date:**

02/05/2019

**Amount Change (+/-):**

\$2,359,071.71

**Approval Date:**

12/05/2018



# MDX Executed Supplemental Agreements

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**Firm Name:**

Moore Stephens Lovelace, P.A.

**Proc/Cont No.:**

RFP-16-04

**WPN:**

N/A

**Original:**

\$210,000.00

**Current:**

\$338,657.68

**Original Exp:**

06/30/2019

**Current Exp:**

12/31/2021

**SA No:**

1

**Project/Service Title:**

Financial Auditing Services

**SA Purpose:**

Incorporate the Audits for FY 2019 and 2020

**Time Granted:**

2 Years

**Amount Change (+/-):**

\$128,657.68

**Executed Date:**

02/13/2019

**Approval Date:**



MIAMI-DADE EXPRESSWAY AUTHORITY  
3790 NW 21 St. // Miami, FL 33142  
[www.mdxway.com](http://www.mdxway.com)

## CURRENT SOLICITATIONS REPORT AS OF FEBRUARY 13, 2019

***ALL SOLICITATIONS LISTED HEREIN ARE CURRENTLY UNDER THE CONE OF SILENCE PURSUANT TO THE MDX PROCUREMENT POLICY***

Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Awards Committee	Current Procurement Phase	Subsequent Procurement Phase
ITB-19-02	Construction Services for NW 82nd Avenue Reconstruction, Midway Pump Station and NW 7ST Connection	11/20/2018	Price Based Selection	Operations, External Communications & Intergovernmental	•For Consideration before the Committee and Board in February 26, 2019	Contract Execution
RFQ-19-02	Miscellaneous Construction Engineering and Inspection (CE&I) Services	2/13/2019	Qualification Based Selection	Operations, External Communications & Intergovernmental	•Proposal Submittal Deadline March 19, 2019	• Technical Evaluation Committee Meeting on or about 4/18/2019.

## MDX Active Contracts \*

<b>A &amp; P Consulting Transportation Engineers Corp.</b>	# RFP-11-02	WPN 83629.020
<b>Title</b> Design Engineering Services for the Reconstruction of the NW 87th Avenue Interchange at SR 836	<b>Executed</b> 03/20/2012	
<b>Contract Amount:</b> \$8,387,379.97	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$7,731,824.93		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		
<b>A2 Group, Inc.</b>	# RFQ-15-07	WPN 83629.051
<b>Title</b> Construction Engineering and Inspection (CE&I) Services for Construction Services for SR 836 Interchange Modifications at 87th Ave.	<b>Executed</b> 04/22/2016	
<b>Contract Amount:</b> \$8,298,086.71	<b>Current FY PTD (07/01-06/30):</b> \$1,404,221.23	
<b>Total Paid to Date:</b> \$6,884,119.10		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		
<b>A2 Group, Inc.</b>	# RFQ-18-02	WPN 30056.051
<b>Title</b> CE&I Services for Construction Services for Civil Infrastructure Modifications for Toll Zones on SR 924, SR 878, and SR 924	<b>Executed</b> 06/01/2018	
<b>Contract Amount:</b> \$599,734.87	<b>Current FY PTD (07/01-06/30):</b> \$374,640.64	
<b>Total Paid to Date:</b> \$446,000.62		
<i>Notes: Expiration: 60 days after Final Acceptance of the Construction Project, or Project close out whichever happens first.</i>		
<b>Agency for State Technology</b>	# MDX-17-08	WPN
<b>Title</b> Website Hosting Subscription	<b>Executed</b> 07/01/2017	<b>Expires</b> 06/30/2020
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$12,404.00	
<b>Total Paid to Date:</b> \$23,716.16		
<b>Alpha 1 Staffing Search Firm LLC</b>	# MDX-15-02-A	WPN N/A
<b>Title</b> Temporary Employment Agency Services	<b>Executed</b> 08/29/2014	<b>Expires</b> 08/29/2019
<b>Contract Amount:</b> \$239,998.99	<b>Current FY PTD (07/01-06/30):</b> \$38,818.00	
<b>Total Paid to Date:</b> \$208,550.23		
<i>Notes: As per vendor request, payments need to be made out to Wells Fargo Vendor # 1849. Invoices are saved on the shared drive under Wells Fargo</i>		

## MDX Active Contracts \*

<b>Archer Western-De Moya Joint Venture</b>	# MDX-16-01	WPN 83611.101
<b>Title</b> Design-Build Services for the Reconstruction of SR 836/I-395 from West of NW 17th Avenue to I-95/Midtown Interchange in Miami Dade County	<b>Executed</b> 07/12/2018	<b>Expires</b> 10/28/2022
<b>Contract Amount:</b> \$185,999,998.00	<b>Current FY PTD (07/01-06/30):</b> \$25,849,834.55	
<b>Total Paid to Date:</b> \$25,849,834.55		
<b>AT&amp;T Mobility National Accounts, LLC d/b/a AT&amp;T Mobility</b>	# MDX-15-08	WPN N/A
<b>Title</b> Mobile Communication Services	<b>Executed</b> 10/24/2014	<b>Expires</b> 01/10/2022
<b>Contract Amount:</b> \$199,999.99	<b>Current FY PTD (07/01-06/30):</b> \$8,842.35	
<b>Total Paid to Date:</b> \$115,685.38		
<b>Audio Visual Innovations, Inc.</b>	# MDX-19-01	WPN N/A
<b>Title</b> Audio Visual Equipment Services	<b>Executed</b> 10/05/2018	<b>Expires</b> 03/05/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Auto Holdings, LLC</b>	# MDX-15-07-A	WPN N/A
<b>Title</b> Manufacturer Dealer Parts and Repairs Services	<b>Executed</b> 10/24/2014	<b>Expires</b> 10/23/2019
<b>Contract Amount:</b> \$199,999.00	<b>Current FY PTD (07/01-06/30):</b> \$1,726.90	
<b>Total Paid to Date:</b> \$16,674.40		
<i>Notes: Honda and Chevrolet Cars Only</i>		
<b>Bank of America, N.A.</b>	# MDX-15-01	WPN N/A
<b>Title</b> Armored Car and Depository Banking Services	<b>Executed</b> 07/01/2014	<b>Expires</b> 04/30/2019
<b>Contract Amount:</b> \$199,999.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$45,267.47		
<b>Becker &amp; Poliakoff, P.A.</b>	# RFQ-19-03-A	WPN
<b>Title</b> Legislative Advocacy & Consulting Services	<b>Executed</b> 02/08/2019	<b>Expires</b> 02/08/2022
<b>Contract Amount:</b> \$180,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>C.H. Perez &amp; Associates Consulting Engineers, Inc.</b>	# RFQ-18-01 (A)	WPN
<b>Title</b> Miscellaneous Design Services	<b>Executed</b> 11/15/2018	<b>Expires</b> 11/14/2021
<b>Contract Amount:</b> \$1,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		

## MDX Active Contracts \*

<b>CDM Smith, Inc.</b>	# RFP-16-03	WPN N/A
<b>Title</b> Traffic and Revenue Consulting Services	<b>Executed</b> 07/01/2016	<b>Expires</b> 06/30/2021
<b>Contract Amount:</b> \$2,500,000.00	<b>Current FY PTD (07/01-06/30):</b> \$38,700.37	
<b>Total Paid to Date:</b> \$683,878.83		

<b>Credit Protection Association, L.P.</b>	# MDX-14-04	WPN N/A
<b>Title</b> Toll Collection System: Call Center, Back Office and Collection Services	<b>Executed</b> 09/20/2013	<b>Expires</b> 03/19/2020
<b>Contract Amount:</b> \$37,049,212.00	<b>Current FY PTD (07/01-06/30):</b> \$451,845.26	
<b>Total Paid to Date:</b> \$35,528,071.78		

<b>De Leon &amp; De Leon, P.A.</b>	# RFQ-17-04 (B)	WPN N/A
<b>Title</b> Legal Support Services - Public Procurement/Contracts	<b>Executed</b> 04/03/2017	<b>Expires</b> 04/03/2020
<b>Contract Amount:</b> \$500,000.00	<b>Current FY PTD (07/01-06/30):</b> \$106,480.05	
<b>Total Paid to Date:</b> \$347,205.55		

*Notes: Contract Amount does not include cost of Litigation Services*

<b>Digital Assurance Certification LLC</b>	# MDX-14-07	WPN N/A
<b>Title</b> SEC Post-Issuance Compliance Services	<b>Executed</b> 01/27/2014	
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$2,250.00	
<b>Total Paid to Date:</b> \$20,000.00		

*Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.*

<b>EAC Consulting, Inc.</b>	# RFP-15-04	WPN N/A
<b>Title</b> General Engineering Consulting Services(GEC-B)	<b>Executed</b> 07/01/2015	<b>Expires</b> 06/30/2020
<b>Contract Amount:</b> \$50,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$2,689,980.54	
<b>Total Paid to Date:</b> \$20,681,918.33		

<b>Electronic Transaction Consultants Corporation</b>	# RFP-09-02-A	WPN N/A
<b>Title</b> ORT In-Lane and Host System	<b>Executed</b> 04/14/2009	<b>Expires</b> 02/19/2019
<b>Contract Amount:</b> \$18,758,771.39	<b>Current FY PTD (07/01-06/30):</b> \$300,532.46	
<b>Total Paid to Date:</b> \$18,884,801.88		

*Notes: The Total Paid to Date amount reflects everything Paid before SA 5 \$11,043,884.99 + the Amount of SA 5 \$7,714,886.40 + Disentanglement amount of \$126,030.49 as of 2/19/2019.*

## MDX Active Contracts \*

<b>Faneuil, Inc.</b>	# ITB-15-02	WPN N/A
<b>Title</b> Customer Service Center Personnel	<b>Executed</b> 11/17/2015	<b>Expires</b> 11/16/2020
<b>Contract Amount:</b> \$3,800,000.00	<b>Current FY PTD (07/01-06/30):</b> \$70,140.05	
<b>Total Paid to Date:</b> \$1,139,070.01		
<b>First Southwest Asset Management, Inc.</b>	# RFP-15-05	WPN N/A
<b>Title</b> Investment Advisory Services	<b>Executed</b> 10/27/2015	<b>Expires</b> 10/27/2020
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$35,219.94	
<b>Total Paid to Date:</b> \$225,748.53		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		
<b>Florida Drawbridges, Inc.</b>	# RFP-15-03	WPN N/A
<b>Title</b> Asset Maintenance Services	<b>Executed</b> 03/01/2015	<b>Expires</b> 06/30/2020
<b>Contract Amount:</b> \$46,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$3,589,571.32	
<b>Total Paid to Date:</b> \$29,729,234.24		
<b>Full Moon Creative, LLC.</b>	# IP-19-02	WPN N/A
<b>Title</b> Video Recording & Production Services	<b>Executed</b> 11/15/2018	<b>Expires</b> 11/15/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Gallagher Benefits Consulting Services, Inc.</b>	# MDX-19-02	WPN N/A
<b>Title</b> Employee Benefits Consulting Services	<b>Executed</b> 10/01/2018	<b>Expires</b> 08/21/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$13,333.32	
<b>Total Paid to Date:</b> \$13,333.32		
<b>GFA International, Inc.</b>	# RFQ-17-01-(B)	WPN
<b>Title</b> Miscellaneous Materials Engineering and Testing Services	<b>Executed</b> 01/09/2019	<b>Expires</b> 01/08/2022
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>GrayRobinson, P.A.</b>	# RFQ-19-03-B	WPN
<b>Title</b> Legislative Advocacy & Consulting Services	<b>Executed</b> 02/13/2019	<b>Expires</b> 02/13/2022
<b>Contract Amount:</b> \$180,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		

## MDX Active Contracts \*

<b>GRM Information Management Services of Miami, LLC</b>	# MDX-14-14	WPN N/A
<b>Title</b> Record Management Services	<b>Executed</b> 07/16/2014	<b>Expires</b> 07/17/2019
<b>Contract Amount:</b> \$199,999.00	<b>Current FY PTD (07/01-06/30):</b> \$2,538.09	
<b>Total Paid to Date:</b> \$16,989.26		
<b>Gus Machado Ford, Inc.</b>	# MDX-15-07-B	WPN N/A
<b>Title</b> Manufacturer Dealer Parts and Repair Services	<b>Executed</b> 10/06/2014	<b>Expires</b> 10/05/2019
<b>Contract Amount:</b> \$199,999.00	<b>Current FY PTD (07/01-06/30):</b> \$7,742.11	
<b>Total Paid to Date:</b> \$60,061.19		
<b>Hilltop Securities, Inc. D/B/A First Southwest</b>	# RFQ-14-06	WPN N/A
<b>Title</b> Municipal Financial Advisory Services	<b>Executed</b> 01/27/2015	<b>Expires</b> 01/27/2020
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$92,680.80	
<b>Total Paid to Date:</b> \$487,131.32		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget an/or Cost of Issuance.</i>		
<b>HNTB Corporation</b>	# RFQ-16-02	WPN N/A
<b>Title</b> General Engineering Consulting Services (GEC-A)	<b>Executed</b> 03/22/2016	<b>Expires</b> 03/25/2021
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$3,901,640.02	
<b>Total Paid to Date:</b> \$25,977,127.37		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program.</i>		
<b>Holb-Sierra Corporation</b>	# MDX-18-03	WPN N/A
<b>Title</b> Card Access Equipment, Installation and Services	<b>Executed</b> 05/23/2018	<b>Expires</b> 04/21/2019
<b>Contract Amount:</b> \$417,000.00	<b>Current FY PTD (07/01-06/30):</b> \$51,329.00	
<b>Total Paid to Date:</b> \$301,764.00		
<b>Holland and Knight LLP</b>	# MDX-17-01	WPN N/A
<b>Title</b> Consultation, Preservation of Record, and Legal Representation in Appeal of Final Judgement against MDX	<b>Executed</b> 11/14/2016	
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$265,495.03	
<b>Total Paid to Date:</b> \$1,088,883.73		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		

## MDX Active Contracts \*

<b>Infor (US), Inc.</b>	# MDX-13-07	WPN N/A
<b>Title</b> Enterprise Resource Planning (ERP) Software, Implementation and Maintenance Services	<b>Executed</b> 08/26/2013	
<b>Contract Amount:</b> \$1,596,421.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$1,229,278.34		
<i>Notes: Perpetual License</i>		
<b>Insight Public Sector</b>	# IP-19-03	WPN N/A
<b>Title</b> VMWare Support Services & Warranty	<b>Executed</b> 10/01/2018	<b>Expires</b> 09/30/2021
<b>Contract Amount:</b> \$107,098.27	<b>Current FY PTD (07/01-06/30):</b> \$107,098.27	
<b>Total Paid to Date:</b> \$107,098.27		
<i>Notes: 3 Years contract</i>		
<b>Insight Public Sector</b>	# IP-18-02	WPN N/A
<b>Title</b> NetApp Support	<b>Executed</b> 07/01/2018	<b>Expires</b> 06/30/2019
<b>Contract Amount:</b> \$129,801.20	<b>Current FY PTD (07/01-06/30):</b> \$129,801.20	
<b>Total Paid to Date:</b> \$129,801.20		
<b>Johnson, Anselmo, Murdoch, Burke, Pipe &amp; Hochman, P.A.</b>	# MDX-16-06	WPN
<b>Title</b> Legal Representation in Civil Action Brought against MDX and its Executive Director	<b>Executed</b> 01/25/2016	
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$13,987.10	
<b>Total Paid to Date:</b> \$187,608.14		
<i>Notes: Expiration: Completion of all matters related to lawsuit</i>		
<b>Mansfield Oil Company of Gainesville, Inc.</b>	# MDX-15-13	WPN N/A
<b>Title</b> Diesel Fuel Supply and Delivery Services	<b>Executed</b> 06/05/2015	<b>Expires</b> 06/04/2020
<b>Contract Amount:</b> \$199,999.99	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$6,244.48		
<b>Marlin Engineering, Inc.</b>	# RFP-16-01 (B)	WPN N/A
<b>Title</b> Inspection & Reporting Services for MDX Structures	<b>Executed</b> 07/21/2016	<b>Expires</b> 07/24/2020
<b>Contract Amount:</b> \$1,307,810.00	<b>Current FY PTD (07/01-06/30):</b> \$64,962.01	
<b>Total Paid to Date:</b> \$469,641.21		



## MDX Active Contracts \*

MINNESOTA LIFE INSURANCE COMPANY / SECURIAN LIFE INSURANCE COMPANY	# IP-19-04-B	WPN
<b>Title</b> Group Term Life & AD&D and Disability Insurance for MDX Employees	<b>Executed</b> 02/13/2019	<b>Expires</b> 12/31/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
Moore Stephens Lovelace, P.A.	# RFP-16-04	WPN N/A
<b>Title</b> Financial Auditing Services	<b>Executed</b> 07/01/2016	<b>Expires</b> 12/31/2021
<b>Contract Amount:</b> \$338,657.68	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$183,272.00		
Mythics, Inc.	# IP-17-05	WPN N/A
<b>Title</b> Oracle Technical Support	<b>Executed</b> 06/30/2017	<b>Expires</b> 07/14/2020
<b>Contract Amount:</b> \$130,619.53	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$130,619.53		
New Millennium Engineering, Inc.	# RFQ-15-02	WPN 83628.050
<b>Title</b> Construction Engineering and Inspection (CE&I) Services for the Design-Build Project of SR 836 Operational, Capacity and Interchange Improvements	<b>Executed</b> 03/13/2015	
<b>Contract Amount:</b> \$14,678,200.34	<b>Current FY PTD (07/01-06/30):</b> \$1,874,320.64	
<b>Total Paid to Date:</b> \$12,847,385.90		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		
Odebrecht Construction, Inc.	# ITB-16-01	WPN 83629.060
<b>Title</b> Construction Services for SR 836 Interchange Modifications at 87th Avenue	<b>Executed</b> 04/26/2016	<b>Expires</b> 02/24/2019
<b>Contract Amount:</b> \$67,211,973.61	<b>Current FY PTD (07/01-06/30):</b> \$5,472,714.30	
<b>Total Paid to Date:</b> \$48,904,088.52		
Odebrecht Construction, Inc.	# RFP-14-03	WPN 83628.030
<b>Title</b> Design-Build Services for SR 836 Operational, Capacity and Interchange Improvements	<b>Executed</b> 03/16/2015	<b>Expires</b> 05/17/2019
<b>Contract Amount:</b> \$155,004,212.39	<b>Current FY PTD (07/01-06/30):</b> \$17,956,728.83	
<b>Total Paid to Date:</b> \$126,622,328.02		
Open Roads Consulting, Inc.	# MDX-14-03-B	WPN N/A
<b>Title</b> Automated/Manual Image Review System	<b>Executed</b> 02/28/2017	<b>Expires</b> 08/31/2023
<b>Contract Amount:</b> \$2,065,133.04	<b>Current FY PTD (07/01-06/30):</b> \$411,077.84	
<b>Total Paid to Date:</b> \$1,667,236.46		

## MDX Active Contracts \*

Pevida Highway Designers, LLC	# RFQ-18-01-B	WPN
<b>Title</b> Miscellaneous Design Services	<b>Executed</b> 02/12/2019	<b>Expires</b> 02/11/2022
<b>Contract Amount:</b> \$1,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
Pinnacle Consulting Enterprises, Inc.	# RFQ-17-02	WPN 30034.051, 40044.051, 10021.051
<b>Title</b> Construction Engineering and Inspection (CE&I) Services for SR 924/Gratigny Parkway Milling and Resurfacing (MP 0 to 1.2), Speed Feedback Signs and Drainage Improvements	<b>Executed</b> 02/13/2018	
<b>Contract Amount:</b> \$586,765.52	<b>Current FY PTD (07/01-06/30):</b> \$306,609.72	
<b>Total Paid to Date:</b> \$499,956.50		
<i>Notes: Expiration: 60 days after Final Acceptance or close out of the Project.</i>		
Prison Rehabilitative Industries and Diversified Enterprises (PRIDE), Inc.	# MDX-16-04	WPN N/A
<b>Title</b> Manual Image Review (MIR) Processing Services	<b>Executed</b> 07/01/2016	<b>Expires</b> 06/30/2021
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$335,158.78	
<b>Total Paid to Date:</b> \$2,296,023.63		
<i>Notes: Contract Amount: No established cap. Compensation managed by Board approved annual Operating Budget.</i>		
Professional Service Industries, Inc.	# RFQ-17-01-C	WPN Various
<b>Title</b> Miscellaneous Materials Engineering and Testing Services	<b>Executed</b> 11/06/2018	<b>Expires</b> 11/05/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
Prosys Information Systems, Inc	# IP-18-04	WPN N/A
<b>Title</b> Cisco SmartNet Services & Warranty Program	<b>Executed</b> 07/01/2018	<b>Expires</b> 06/30/2019
<b>Contract Amount:</b> \$199,949.45	<b>Current FY PTD (07/01-06/30):</b> \$199,949.45	
<b>Total Paid to Date:</b> \$199,949.45		
Quasius Investment Corp. d/b/a GCA	# IP-18-05	WPN N/A
<b>Title</b> Oracle Toll Image Storage System Expansion	<b>Executed</b> 06/27/2018	<b>Expires</b> 07/14/2020
<b>Contract Amount:</b> \$197,996.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$197,996.00		

## MDX Active Contracts \*

<b>Safety Systems Barricades Corp.</b>	# ITB-17-04	WPN N/A
<b>Title</b> System-wide Maintenance of Traffic (MOT) Services	<b>Executed</b> 07/24/2017	<b>Expires</b> 07/25/2020
<b>Contract Amount:</b> \$2,150,000.00	<b>Current FY PTD (07/01-06/30):</b> \$1,248,494.00	
<b>Total Paid to Date:</b> \$1,664,046.00		

<b>Sanson, Kline, Jacomino Tandoc &amp; Gamarra, LLP</b>	# IP-14-05	WPN N/A
<b>Title</b> Accounting & Reporting Support Services	<b>Executed</b> 10/01/2014	<b>Expires</b> 10/01/2019
<b>Contract Amount:</b> \$239,999.98	<b>Current FY PTD (07/01-06/30):</b> \$3,105.00	
<b>Total Paid to Date:</b> \$149,757.50		

<b>Software House International, Inc.</b>	# MDX-18-07	WPN N/A
<b>Title</b> Microsoft Enterprise Agreement	<b>Executed</b> 12/01/2017	<b>Expires</b> 11/30/2020
<b>Contract Amount:</b> \$59,054.92	<b>Current FY PTD (07/01-06/30):</b> \$29,527.46	
<b>Total Paid to Date:</b> \$59,054.92		

<b>Squire Patton Boggs (US) LLP / D. Seaton and Associates, P.A.</b>	# RFQ-17-04(C)	WPN N/A
<b>Title</b> Legal Support Services - Bond/Disclosure & Financial	<b>Executed</b> 04/01/2017	<b>Expires</b> 03/31/2020
<b>Contract Amount:</b> \$2,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$23,376.50	
<b>Total Paid to Date:</b> \$76,648.37		

<b>Standard Insurance Company</b>	# IP-19-04-A	WPN
<b>Title</b> Group Term Life, AD&D and Disability Insurance for MDX Employees	<b>Executed</b> 01/16/2019	<b>Expires</b> 12/31/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$1,604.00	
<b>Total Paid to Date:</b> \$1,604.00		

<b>Stantec Consulting Services Inc.</b>	# RFP-12-01	WPN 83618.011
<b>Title</b> Project Development and Environment (PD&E) Study for SR 836 Southwest Extension from Northwest 137th Avenue to Southwest 136th Street	<b>Executed</b> 12/04/2013	<b>Expires</b> 12/03/2019
<b>Contract Amount:</b> \$8,113,872.55	<b>Current FY PTD (07/01-06/30):</b> \$1,131,520.59	
<b>Total Paid to Date:</b> \$5,760,100.59		

<b>Ted &amp; Stan's Towing Services, Inc.</b>	# RFP-14-01	WPN N/A
<b>Title</b> Road Ranger Services Patrol for the MDX System	<b>Executed</b> 12/30/2013	<b>Expires</b> 06/30/2020
<b>Contract Amount:</b> \$15,152,450.00	<b>Current FY PTD (07/01-06/30):</b> \$1,255,393.93	
<b>Total Paid to Date:</b> \$11,330,851.85		

## MDX Active Contracts \*

<b>The De Moya Group, Inc.</b>	# RFP-15-02	WPN 87410.030
<b>Title</b> Design Build Services for SR 874 Ramp Connector to SW 128th Street	<b>Executed</b> 04/29/2015	<b>Expires</b> 08/05/2019
<b>Contract Amount:</b> \$44,827,380.57	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$14,032,032.94		
<b>Tierra South Florida, Inc.</b>	# RFQ-17-01 (E)	WPN
<b>Title</b> Miscellaneous Materials Engineering and Testing Services	<b>Executed</b> 09/13/2018	<b>Expires</b> 09/12/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Towne Park Co.</b>	# LA-09-01	WPN N/A
<b>Title</b> License Agreement in favor of MDX relating to the use of parking facilities located adjacent to Sheraton Airport Hotel and MDX and owned by Towne Park	<b>Executed</b> 11/02/2009	<b>Expires</b> 11/01/2020
<b>Contract Amount:</b> \$198,000.00	<b>Current FY PTD (07/01-06/30):</b> \$4,500.00	
<b>Total Paid to Date:</b> \$150,000.00		
<b>TRACE Consultants, Inc.</b>	# RFQ-18-01-C	WPN
<b>Title</b> Miscellaneous Design Services	<b>Executed</b> 11/08/2018	<b>Expires</b> 11/07/2021
<b>Contract Amount:</b> \$1,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Transcore, LP</b>	# MDX-15-09	WPN N/A
<b>Title</b> Software and Hardware Maintenance Services for the Open Road Tolling (ORT) System on SR 112 and SR 836	<b>Executed</b> 05/01/2015	<b>Expires</b> 04/30/2022
<b>Contract Amount:</b> \$13,100,000.00	<b>Current FY PTD (07/01-06/30):</b> \$283,408.76	
<b>Total Paid to Date:</b> \$4,961,144.96		
<b>Transcore, LP</b>	# MDX-13-06	WPN N/A
<b>Title</b> Toll Collection System: Equipment Installation, Maintenance and Support Services	<b>Executed</b> 04/19/2013	<b>Expires</b> 09/01/2019
<b>Contract Amount:</b> \$26,616,063.37	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$25,005,267.08		

*Notes: Expiration: Completion of the 83628 and 83629 Projects.*

## MDX Active Contracts \*

<b>Transcore, LP</b>	# MDX-18-02	WPN N/A
<b>Title</b> Toll Collection System: Equipment, Installation, Maintenance, and Support Services	<b>Executed</b> 02/01/2018	<b>Expires</b> 02/01/2028
<b>Contract Amount:</b> \$33,609,745.00	<b>Current FY PTD (07/01-06/30):</b> \$5,441,862.40	
<b>Total Paid to Date:</b> \$10,718,312.27		
<b>TranSystems Corporation d/b/a TranSystems Corporation Consultants</b>	# RFP-16-01 (A)	WPN N/A
<b>Title</b> Inspection & Reporting Services for MDX Structures	<b>Executed</b> 07/21/2016	<b>Expires</b> 07/24/2020
<b>Contract Amount:</b> \$1,307,810.00	<b>Current FY PTD (07/01-06/30):</b> \$54,515.00	
<b>Total Paid to Date:</b> \$461,936.91		
<b>Tyler Technologies, Inc.</b>	# ITN-02-02	WPN N/A
<b>Title</b> Financial Management System Software and Implementation Services	<b>Executed</b> 06/27/2002	
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$2,465.70	
<b>Total Paid to Date:</b> \$841,668.63		
<i>Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		
<b>U.S. Security Associates, Inc.</b>	# MDX-18-05	WPN
<b>Title</b> Security Guard Services for Dolphin Park & Ride Facility	<b>Executed</b> 06/08/2018	<b>Expires</b> 12/22/2022
<b>Contract Amount:</b> \$1,000,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Universal Engineering Sciences, Inc.</b>	# RFQ-17-01-(F)	WPN
<b>Title</b> Miscellaneous Materials Engineering and Testing Services	<b>Executed</b> 01/09/2019	<b>Expires</b> 01/08/2022
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		
<b>Weiss Serota Helfman Cole &amp; Bierman, P.L.</b>	# RFQ-11-02-B	WPN N/A
<b>Title</b> Bond Counsel/Financial Legal Services and General Counsel Support Services	<b>Executed</b> 03/31/2011	
<b>Contract Amount:</b> \$0.00	<b>Current FY PTD (07/01-06/30):</b> \$27,012.94	
<b>Total Paid to Date:</b> \$9,566,657.59		
<i>Notes: Expiration: Completion of on-going litigations. Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		

## MDX Active Contracts \*

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<b>Weiss Serota Helfman Cole &amp; Bierman, P.L.</b>	# RFQ-17-04 (A)	WPN N/A
<b>Title</b> Legal Services Support - Eminent Domain	<b>Executed</b> 04/01/2017	<b>Expires</b> 03/31/2020
<b>Contract Amount:</b> \$1,500,000.00	<b>Current FY PTD (07/01-06/30):</b> \$393,592.78	
<b>Total Paid to Date:</b> \$1,875,826.41		
<i>Notes: Contract Amount does not include cost of litigation services. As of 2/13/2019 the Litigation Services Amount Paid is \$1,356,184.29</i>		

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<b>Wood Environment &amp; Infrastructure Solutions, Inc.</b>	# RFQ-15-05	WPN 83628.069
<b>Title</b> Materials Engineering and Testing Services for SR 836 Operational, Capacity and Interchange Improvements.	<b>Executed</b> 01/21/2016	
<b>Contract Amount:</b> \$747,879.86	<b>Current FY PTD (07/01-06/30):</b> \$35,702.21	
<b>Total Paid to Date:</b> \$411,916.23		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		

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<b>Wood Environment &amp; Infrastructure Solutions, Inc.</b>	# RFQ-17-01-A	WPN
<b>Title</b> Miscellaneous Materials Engineering and Testing Services	<b>Executed</b> 12/11/2018	<b>Expires</b> 12/10/2021
<b>Contract Amount:</b> \$200,000.00	<b>Current FY PTD (07/01-06/30):</b> \$0.00	
<b>Total Paid to Date:</b> \$0.00		

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<b>WSP USA, Inc.</b>	# RFQ-15-03	WPN 87410.050
<b>Title</b> Construction Engineering and Inspection (CE&I) Services for the Design-Build Project of SR 874 Ramp Connector to SW 128th Street	<b>Executed</b> 05/15/2015	
<b>Contract Amount:</b> \$5,755,054.78	<b>Current FY PTD (07/01-06/30):</b> \$716,204.77	
<b>Total Paid to Date:</b> \$3,683,936.97		
<i>Notes: Expiration: 60 days after Final Acceptance of the Design-Build Project, or Project close out whichever happens first.</i>		

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The following courses are offered by the Miami-Dade Expressway Authority (MDX) free to Certified Small Businesses and at a discounted fee to MDX Certified Local Businesses.

Course Title	Date
<b>Finance for Non-Financial Managers/Quickbooks</b> (24-hour course provide by Miami Dade College, hosted & sponsored by MDX)	February 20, 2019 February 27, 2019 March 6, 2019 March 12, 2019
<b>Construction Law</b>	February 28, 2019
<b>Project Management</b> (20-hour course provided by Miami Dade College, hosted & sponsored by MDX)	April 3, 2019 April 10, 2019 April 24, 2019 May 8, 2019 May 22, 2019
<b>Certified Fiber Optic Technician (CFOT) Program</b>	May 1 - 3, 2019
<b>Temporary Traffic Control (TTC) - Intermediate</b>	May 15 -16, 2019
<b>Temporary Traffic Control (TTC) - Advanced</b>	June 4 - 5, 2019

### For More Information

To obtain the applications and more information, please visit the MDX website at [www.MDXWay.com](http://www.MDXWay.com) or contact the MDX Procurement Department at [MDX4Business@MDXWay.com](mailto:MDX4Business@MDXWay.com) or 305-637-3277.