



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

GOVERNING BOARD MEETING

**THURSDAY, JUNE 11, 2026
9:00 AM**

**WILLIAM M. LEHMAN BUILDING
3790 NW 21ST STREET
MIAMI, FLORIDA 33142**

AGENDA

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. ADOPTION OF THE AGENDA

V. DECLARATION OF VOTING CONFLICTS

VI. PUBLIC COMMENT PERIOD

VII. APPROVAL OF PRIOR MEETING MINUTES

- **Board Meeting of April 14, 2026**

VIII. PUBLIC HEARING

A) Approval of Fiscal Year 2027 Annual Budget and Five-Year Work Program FY 2027-2031 - (presented at the Budget Workshop on June 2, 2026)

- **Approval of Resolution No. 26-04**

IX. CONSENT AGENDA

A) Approval of Resolution No. 26-02 – Accepting Title to Real Property Previously Acquired by the Miami-Dade County Expressway Authority (MDX) for Project 11212

Governing Board Members

Fatima Perez (Chair) Rodolfo L. Pages (Vice-Chair) Mariana “Marili” Cancio (Treasurer) Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E. Carlos A. Cortina Daniel Iglesias, P.E. Edward Pidermann Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO



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X. REGULAR AGENDA

A) GMX Project Resolution in Support of the Right-of-Way Program for SR 836 Southwest Extension – GMX Work Program No. 83618

- **Approval of Resolution No. 26-03 for GMX Work Program 83618, SR 836 Southwest Extension**

B) GMX Procurement/Contract No. GMX-26-11 Systemwide Contamination Assessment and Remediation Services (\$1,000,000.00)

- **Approval to piggyback onto Florida Department of Transportation (FDOT) Agreement No. BEH93 and enter into a Cooperative Purchasing Agreement with H2O Environmental Services, LLC**

C) GMX Procurement/Contract No. RFQ-26-01 Construction Engineering and Inspection (CE&I) Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street, GMX Work Program No. 83618-009 (Not to Exceed \$1,782,436.53)

- **Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, GFT Infrastructure Inc.**

D) GMX Procurement/Contract No. ITB-26-02 Construction Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street, GMX Work Program No. 83618-009 (\$8,719,413.13)

- **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, Bacallao Construction & Engineering Development, LLC**

E) GMX Procurement/Contract No. ITB-26-10 Construction Services for SR-924 Operational Improvements from NW 32nd Avenue to West of NW 27th Avenue, GMX Work Program No. 40052-000 (\$2,493,403.86)

- **Approval of Contract Award to the Lowest Responsive and Responsible Bidder, Weekley Asphalt Paving, Inc.**

Governing Board Members

Fatima Perez (Chair)	Rodolfo L. Pages (Vice-Chair)	Mariana "Marili" Cancio (Treasurer)	Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E.	Carlos A. Cortina	Daniel Iglesias, P.E.	Edward Pidermann
			Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO



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F) GMX Procurement/Contract No. GMX-16-01 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.

- **Approval of Supplemental Agreement No. 13 of the Design-Build Contract with Archer Western-DeMoya Joint Venture (AWdMJV) in the amount of \$1,038,173.15 and 57 calendar days**

G) GMX Procurement/Contract No. GMX-26-23, Synergy Automated/Manual Image Review System (Sole Source) Not to Exceed \$1,400,000.00.

- **Approval to enter into a sole source Agreement with Q-Free America, Inc. for the continued operation, maintenance, and enhancement of the Agency's Automated/Manual Image Review System.**

H) GMX Governing Board Annual Election of Officers

XI. EXECUTIVE DIRECTOR'S REPORT

XII. INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

XIII. ANNOUNCEMENTS

- **Governing Board Meeting: Thursday, August 13, 2026, at 9:00 am**

XIV. ADJOURNMENT

Governing Board Members

Fatima Perez (Chair) Rodolfo L. Pages (Vice-Chair) Mariana "Marili" Cancio (Treasurer) Richard Blanco, Jr. (Secretary)
Enrique I. Espino, P.E. Carlos A. Cortina Daniel Iglesias, P.E. Edward Pidermann Stanley Rigaud

Rafael S. Garcia, Executive Director/CEO

GREATER MIAMI EXPRESSWAY AGENCY
CONFLICT OF INTEREST REPORT
BOARD OF DIRECTORS MEETING
JUNE 11, 2026

Below is a list of Primes and their Subcontractors/Subconsultants that are either: (i) currently participating under a Contract with GMX, (ii) pending approval to Contract with GMX, or (iii) pending approval to lease property from GMX 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
X. B	GMX Procurement/ Contract Number: <u>GMX-26-11</u> GMX Work Program No.: <u>Various</u> GMX Project/Service Title: <u>Systemwide Contamination Assessment and Remediation Services</u>	SEE ATTACHED LIST OF RESPONDENTS	
X. C	GMX Procurement/ Contract Number: <u>RFQ-26-01</u> GMX Work Program No.: <u>83618-009.051</u> GMX Project/Service Title: <u>Construction Engineering & Inspection (CE&I) Services for The Widening of SW 137th Avenue from SW 8th Street to SW 26th Street</u>	SEE ATTACHED LIST OF RESPONDENTS	
X. D	GMX Procurement/ Contract Number: <u>ITB-26-02</u> GMX Work Program No.: <u>83618-009.060</u> GMX Project/Service Title: <u>Construction Services for The Widening Of 137th Avenue from SW 8th Street to SW 26th Street</u>	SEE ATTACHED LIST OF RESPONDENTS	
X. E	GMX Procurement/ Contract Number: <u>ITB-26-10</u> GMX Work Program No.: <u>40052-000.060</u> GMX Project/Service Title: <u>Construction Services for SR 924 Operational Improvements at NW 32nd Avenue to West of NW 27th Avenue</u>	SEE ATTACHED LIST OF RESPONDENTS	
X. F	GMX Procurement/ Contract Number: <u>GMX-16-01</u> GMX Work Program No.: <u>83611.101</u> GMX Project/Service Title: <u>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</u>	SEE ATTACHED LIST OF RESPONDENTS	
X. G	GMX Procurement/ Contract Number: <u>GMX-26-23</u> GMX Work Program No.: <u>N/A</u> GMX Project/Service Title: <u>Synergy Automated/Manual Image Review System</u>	SEE ATTACHED LIST OF RESPONDENTS	



ITEM X. B
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: GMX-26-11
GMX WORK PROGRAM NO.: VARIOUS
GMX PROJECT/SERVICE TITLE: SYSTEMWIDE CONTAMINATION ASSESSMENT AND REMEDIATION SERVICES

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
H2O ENVIRONMENTAL SERVICES, LLC 3433 Lithia Pinecrest Road #340 Valrico, FL 33596	47-1344618	Paula E Frantz (AR/RA) Derek Richard Frantz (M/P) Luke Arthur Frantz (AR/VP)			

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 06/03/2026



ITEM X. C
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: REQ-26-01
GMX WORK PROGRAM NO.: 83618-009.051
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING & INSPECTION (CE&I) SERVICES FOR THE WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
AECOM TECHNICAL SERVICES, INC. 7650 W. Courtney Campbell Causeway Tampa, Florida 33607 J. Larry Sauls, PE CE&I Services Manager Phone: 813.286.1711 Email: Larry.Sauls@aecom.com Contact: Virgil Versaggi, PE AECOM Senior Project Engineer/Area Manager 7650 W. Courtney Campbell Causeway Tampa, Florida 33607 Phone: 813-210-1811 Email: virgil.versaggi@aecom.com	95-2661922	Matthew Crane (P/D) Armond Tatevossian (S/D) Karl Jensen (D/CEO) Pedro Capestany (VP) Robert Edelstein (SVP) Jennifer Lyons (VP) Stephen Panzarino (VP) Randall Mejeur (AS) Allison Hall (CFO/D) Christopher Poisson (AVP) Jennifer Gootee (AS) Jeffrey Blazowski (VP)	SOLID CONSULTING ENGINEERS, INC. CARNAHAN, PROCTOR AND CROSS, INC. GEOSOL, INC. CHOICE ENGINEERING CONSULTANTS, INC.	46-4593876 59-1768002 65-0997886 47-3395906	Osvaldo Larrazabal (P/RA) Mariela Feijoo (V) Gregory Proctor (PDCF/VPD/ST/RA) Landon "Alfie" Cross (VP) Oracio Riccobono (PSTD/RA) Aurora Riccobono (A) Carlos Francis (P/RA) Rafael S. Aguilar (VP)
ALLY ENGINEERING SERVICES, INC. 14750 NW 77th CT STE 308 Miami Lakes, FL 33016 Moe Mabrouk, PE President Phone: 305-528-2311 Email: mmabrouk@allyeng.com	85-1542221	Mohamed Mabrouk (P) Adam M. Cohen, Esq. (RA)	TIERRA SOUTH FLORIDA, INC. DBA TSFGEO C.H. PEREZ & ASSOCIATES CONSULTING ENGINEERS, INC.	20-0282450 55-0866252	Rajan Krishnasamy (PD/RA) Carlos H. Perez (P/RA) Juliana Perez (S)
AMERICAN ENGINEERING GROUP, INC. 8726 NW 26th Street, Suite 4 Miami, FL 33172 Ramon L. Arosemena, P.E. President Phone: . 786-256-1547 / 305-718-8859 Email: rarosemena@aegflorida.com	65-1154644	Ramon Arosemena (D/RA)	KCI TECHNOLOGIES, INC. ENCOBRIDGE, INC.	52-1604386 46-0880781	Christine Y. Koski (SVPCFOT) Bayne Smith (SVPAS) Christopher J. Griffith (PCEOC) Bryan Lawson (SVP) Daniel S. Riddle (EVP) Bruce K. Reed (VP) Randell Prescott (VP) Jaime Lopez (VP) William Tuggle (VP) James Gellenthin (VP) Amber Mohr (SVPD) John Walsh(VP) Jorge Goyanes (P/RA) Zoraida Anes (SVP)



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AMERICAN ENGINEERING GROUP, INC. (Cont.)			CASTILLO ENGINEERING, INC.	27-5384611	Pacifico Castillo (P/RA)
			FOUNDATION & GEOTECHNICAL ENGINEERING, LLC	73-1712361	OBSIDIAN GROUP ACQUISITIONS, INC. (M) Christopher Lewis (P) Paul Danforth (S) Jaime Rivera Pietri (T) Benjamin Butterfield (AR)
			LONGITUDE SURVEYORS, LLC	36-4551726	Eduardo M. Suarez (P/RA)
			KEITH AND ASSOCIATES, INC.	65-0806421	Adolphine Keith-Lazowick, PLS. (C/RA) Alexander S. Lazowick, PE (CEOPD) Paul Weinberg, PLA. (COO) Elizabeth A. Underwood (VPS) Lori Treviranus, PE (VP) Michael Meyers (VP) Michael Vonder Meulen, AICP (VP) Gregorio Chavarria (VP) Bryan Merritt, PSM (VP) Victor Herrera, PE (VP)
GFT INFRASTRUCTURE, INC. 800 NW 62nd Avenue Suite 490 Miami, Florida 33126 Martín Benzaquen, PE, ENV SP Vice President Phone: 954-547-0017 Email: mbenzaquen@gftinc.com	25-1613591	John A. Derr (EVP) Jon H. Kessler (EVP) Anthony C. Ferruccio (EVP) Audrey J. Daly (SVP/S) Guiseppe Tulumello (EVP) Joe Benavides (D) Addison Nordin (D) James S. Nevada (CFO/T) Joseph P. Deery (EVP) Roger D. Oswalt (EVP) Heather N. Eickhoff (SVP) Michael Orth (P/CEO)	PINNACLE CONSULTING ENTERPRISES, INC.	14-2005307	Arturo J. Perez (P/RA) Roland A. Rodriguez (VP) Sergio E. Gonzalez (VP)
			E PLUS ENGINEERING AND CONSTRUCTION, LLC	46-4060433	Erik Silba (MGRM/RA)
			H2R, CORP	81-2654817	David A. Rancman (P) Jon C. Shipp (S/T) Yves S. Delams (CEO)
			LONGITUDE SURVEYORS, LLC	36-4551726	Eduardo M. Suarez (P/RA)
			KEITH AND ASSOCIATES, INC.	65-0806421	Adolphine Keith-Lazowick, PLS. (C/RA) Alexander S. Lazowick, PE (CEOPD) Paul Weinberg, PLA. (COO) Elizabeth A. Underwood (VPS) Lori Treviranus, PE (VP) Michael Meyers (VP) Michael Vonder Meulen, AICP (VP) Gregorio Chavarria (VP)



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GFT INFRASTRUCTURE, INC. (Cont.)			KEITH AND ASSOCIATES, INC. (Cont.)		Bryan Merritt, PSM (VP) Victor Herrera, PE (VP)
HBC ENGINEERING COMPANY 9675 NW 117th Avenue Suite 305 Miami, Florida 33178 Adebayo Coker, PE President/Principal-in-Charge Phone: 305-232-7932 Email: proposals@hbcengineeringco.com	22-3936061	Adebayo Coker (P/CEO/RA) Edgardo Diaz (VP) Happiness Oboh-Coker (AT)	DIAZ-MURPHY AND ASSOCIATES CES, LLC LONGITUDE SURVEYORS, LLC GEOSOL, INC.	81-4325274 36-4551726 65-0997886	Caridad R. Murphy (AMBR/RA) Alejandro Diaz (AMBR) Liana Lantigua Cuni (AMBR) Tomas Almonte (AMBR) Eduardo M. Suarez (P/RA) Oracio Riccobono (PSTD/RA) Aurora Riccobono (A)
METRIC ENGINEERING, LLC 13940 SW 136th Street Miami, Florida 33186 Nelson V. Perez, PE, CGC Vice President, Regional Manager of SFL CEI Phone: 305-216-5112 Email: nelson.perez@metriceng.com Contact: Andres Castineiras, PE, LEED AP BD+C, ENV SP CEI Senior Project Engineer 13940 SW 136th Street Miami, Florida 33186 Phone: 786-214-1401 Email: Andres.castineiras@metriceng.com	59-1685550	Vivian Benitez (MGR/CEO/P) Mariley Perez (RA/COO/S) Manuel A. Benitez (CFO) Ivonne Benitez (T) Douglas K. Cauley (EVP) Robert A. Linares (EVP) Charles Stratton (VP) Victor M. Benitez (EVP) Dale Cody (EVP) Amy Y. Wiwi (VP) Waymon D. Burnett (VP) Clifford Craig Carnes (VP) Rolando Ramirez (VP) Michael K. McCrary (VP) Charles Brian Fuller (VP) Nelson Perez Valledor (VP) Sherri French (D)	MANUEL G. VERA & ASSOCIATES, INC H2R CORP. A2 GROUP, INC. RUMMEL, KLEPPER & KAHL, LLP D/B/A RK&K	59-1741639 81-2654817 65-0469324 52-0599112	Maria T. Vera (PD/RA) Manuel G. Vera, Jr. (CEO) David A. Rancman (P) Jon C. Shipp (S/T) Yves S. Delams (CEO) Alberto G. Vibas (DPS/RA) Alberto J. Vibas (VP) Nilo Carlos Regojo (VP) Miriam F. Kronisch (P) Peter J. Patrone (P) Nate C. Atkinson (P) Melina B. Peters (P) B. Keith Skinner (P)
RUMMEL, KLEPPER & KAHL, LLP 6100 Waterford District Drive Suite 180 Miami, Florida 33126 Miriam Kronisch, PE, CCM Partner Phone: 703-926-1058 Email: mkronisch@rkk.com	52-0599112	Miriam F. Kronisch (P) Peter J. Patrone (P) Nate C. Atkinson (P) Melina B. Peters (P) B. Keith Skinner (P)	CDR MAGUIRE, INC.	05-0318211	Carlos A. Duart (CEO) Marjorie Paez (S) Daniel H. Cessna (D) Daniel Duarte (VP) William R. Wages (P) Laura Farinas (COO/RA) Tina Vidal-Duart (EVP)



ITEM X.C
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List of Respondents

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RUMMEL, KLEPPER & KAHL, LLP (Cont.) Contact: Enrique J. Tamayo, PE Director 6100 Waterford District Drive Suite 180 Miami, Florida 33126 Phone: 786-999-9671 Email: etamayo@rkk.com			CARNAHAN, PROCTOR AND CROSS, INC.	59-1768002	Gregory Proctor (PDCF/VPD/ST/RA) Landon "Alfie" Cross (VP)
			CASTILLO ENGINEERING INC.	27-5384611	Pacifico Castillo (P/RA)
SOLID CONSULTING ENGINEERS, INC. 14400 Pedigree Lane Southwest Ranches, Fl. 33330 Osvaldo Larrazabal, PE President Phone: 786-255-2869 Email: ossie@solidcei.com	46-4593876	Osvaldo Larrazabal (P/RA) Mariela Feijoo (V)	EMEC, LLC	33-1385557	Enit Medina (MGR/RA)
			KEITH AND ASSOCIATES, INC.	65-0806421	Adolphine Keith-Lazowick, PLS. (C/RA) Alexander S. Lazowick, PE (CEOPD) Paul Weinberg, PLA. (COO) Elizabeth A. Underwood (VPS) Lori Treviranus, PE (VP) Michael Meyers (VP) Michael Vonder Meulen, AICP (VP) Gregorio Chavarria (VP) Bryan Merritt, PSM (VP) Victor Herrera, PE (VP)
			AECOM TECHNICAL SERVICES, INC.	95-2661922	Matthew Crane (P/D) Armond Tatevossian (S/D) Karl Jensen (D/CEO) Pedro Capestany (VP) Robert Edelstein (SVP) Jennifer Lyons (VP) Stephen Panzarino (VP) Randall Mejeur (AS) Allison Hall (CFO/D) Christopher Poisson (AVP) Jennifer Gootee (AS) Jeffrey Blazowski (VP)
			LOGAN OAKES COMMUNICATIONS, INC.	20-4000242	David L. Oakes (P/RA)



ITEM X.D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-02
GMX WORK PROGRAM NO.: 83618-009.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE WIDENING OF 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

BID SUBMITTAL DEADLINE : MAY 29, 2026 NO LATER THAN 2:00 P.M.

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC 14361 SW 192nd Street Miami, FL 33177 Christopher Bacallao Member Manager Phone: 305-665-5542 Email: chris@bconen.com	47-2761317	Christopher Joseph Bacallao (MGR)	P & J STRIPING INC. ARAZOZA BROTHERS LLC	26-3413934 NONE	Pedro A. Bermudez (P/RA) Jakeline Bermudez (VP) Eduardo J. Arazoza (MGR) Alberto J. Arazoza (MGR)
HORIZON CONTRACTORS, INC. 8175 W 32ND AVE STE 2 Hialeah, FL 33018 Xavier Salvat Project Manager 8175 W. 32 Avenue STE 2 Hialeah, FL 33018 Phone: 305-828-2050 Email: xs@hcimail.com	65-0434021	Jose M. Sanchez (P/S) Maria C. Sanchez (VP)	UNDER POWER CORP. HIGHWAY STRIPING, INC. ITG COMMUNICATIONS, LLC	65-0445173 26-2717557 46-4108185	Rafael Nin (P/S/T/D) Eduardo Macias (VP Op) Stephen Lewis (VP Est.) Julio C. Nieto (P) Guilherme Elias (M) Joel Rivas (M) Jerry Rivas (M) Troy McClendon (M) Christopher Cowart (M) Peter A. Giacalone (M) Michael Brooks (M) Christopher Perkins (M) ITG Splitter, L.P. (M) Management Holdings LLC (M)
FLORIDA ENGINEERING AND DEVELOPMENT CORP. 12076 NW 98th Avenue Hialeah Gardens, FL 33018 Jose Vega President Phone: 305-820-8333 Email: jose@floridaengineering.net	83-0345690	Jose Vega (P) Omar Medina (VPS) Jose Antonio Vega (VP)	GENERAL ASPHALT CO. LLC AUM CONSTRUCTION INC. ARAZOZA BROTHERS LLC P & J STRIPING INC.	59-1115297 20-8608887 NONE 26-3413934	Robert A. Lopez Jr. (CEO) Robert A. Lopez Sr. (CEO) Albert J. Lopez (SVP/S) Jose Semprun (MGR) Mabel Ordóñez (CFOT) Humberto Ortiz (P/T) Eduardo J. Arazoza (MGR) Alberto J. Arazoza (MGR) Pedro A. Bermudez (P) Jakeline Bermudez (VP)



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Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
GENERAL ASPHALT CO. LLC 4850 NW 72nd Avenue Miami, FL 33166 Daniel Sanchez Estimator Phone: 305-592-3480 Email: daniel@generalasphalt.com	59-1115297	Robert A. Lopez Jr. (CEO) Robert A. Lopez Sr. (CEO) Albert J. Lopez (SVP/S) Jose Semprun (MGR) Mabel Ordenez (CFOT)	HORIZON CONTRACTORS, INC.	65-0434021	Jose M. Sanchez (P/S) Maria C. Sanchez (VP)
			ARAZOZA BROTHERS CORPORATION	65-0031332	Alberto Arazoza (P/S/D) Eduardo Arazoza (V/D/T) Eduardo Jose Arazoza (D)
			P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (P) Jakeline Bermudez (VP)
JVA ENGINEERING CONTRACTOR INC. 6600 NW 32nd Avenue Miami, FL 33147 Rafael E. Ramon Chief Administrative Officer Phone: 305-696-7902 Email: info@jvaengineering.com	48-1277685	Jose M. Alvarez (P) Maria N. Alvarez (MGR) Jose A. Alvarez (VP)	FLORIDA SIGNAL & LIGHTING CONTRACTORS, INC.	84-3316177	Julio E. Gomez (P) Rogelio Milian (VP)
			MICAR TRUCKING, INC.	65-1075243	Carlos Corzo (P/S?D)
H & R PAVING, INC. 1955 N. W. 110 AVE Miami, FL 33172 Raul Gonzalez President 1955 NW 110 Avenue Miami, FL 33172	59-1690152	Lucrecia Gonzalez (S/T) Raul Gonzalez (P)	HIGHWAY STRIPING, INC.	26-2717557	Julio C. Nieto (P)
			TRANS FLORIDA DEVELOPMENT CORP.	65-0635186	Aquilino Melo (P/D) Lourdes M. Melo (S/T/D) Aquilino F. Melo (V) Javier Alejandro Melo (V/P)
			GENCON PARTNERS INC.	85-1185401	Manuel Rodriguez (P/T) Jason K. Barket (CEO/VP/S)
			A & M BROTHERS CONCRETE CORP.	45-3680870	Valdemiro Da Silva (P/T) Agostinho Da Silva (VP/S)
			QUALITY PAVING CORP.	65-0853741	Richard A. Gonzalez (P)



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Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
FERREIRA CONSTRUCTION CO. INC. 6101 NW 74th Avenue Miami, FL 33166 Danny A. Garcia Vice President Phone: 305-805-6900 Email: dgarcia@ferreriraconstruction.com	22-3334957	Nelson Ferreira (P) Dictinio Garcia (SR VP) Lou Pacheco (SEC/T) Brian Delpome (SR VP) Michael C. Seelman (VP) Nancy Vliet (SR VP) Jerome Killian (SVP/CFO) John Ciabattari (VP) Danny Garcia (VP) Robert Higginbotham (VP) Robert Richardson (VP)	ACME BARRICADES, L.C. ARAZOZA BROTHERS LLC ALLIED TRUCKING OF FLORIDA INC. CONCRETE PRO INC C&R MILLING & PAVING, INC. PACIFICA ENGINEERING SERVICES, LLC SHENANDOAH GENERAL CONSTRUCTION, LLC S.S.L CORP P & J STRIPING INC. RM PLANTS LLC	59-3541899 NONE 65-0074502 46-3258730 20-3823444 82-2566399 59-1707673 46-1247834 26-3413934 93-4786905	Christian Cummings (RA/MGR) Lacy Distribution, Inc. (MGR) RLS Group 1 LTD (MGR) Eduardo J. Arazoza (MGR) Alberto J. Arazoza (MGR) Hector Rivera (VP/O) Raul Sotolongo (S) Eduardo Cusco (P/T) Alejandro Cusco (EVP) Raul Smith (EVP/CRO) Daniel Merino (V) Claudio Jordan (V) Luisa Cedenro (MGR) Gyovania Cordero (P) Alexander J. Llewellyn (VP) Carlos A. Alvarado (P) Javier Perez (D) Anthony Guliemi (M) Charles Bendgen (M) Luke Keenan (M) Joel A. Bartuste (P) Edilberto Obregon (VP) Joel E. Bartuste (D) Pedro A. Bermudez (P) Jakeline Bermudez (VP) Raudel Milanes (MGR) Roberto Milanes (MGR)



ITEM X.D
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-02
GMX WORK PROGRAM NO.: 83618-009.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE WIDENING OF 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

BID SUBMITTAL DEADLINE : MAY 29, 2026 NO LATER THAN 2:00 P.M.

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
ACOSTA TRACTORS INC. 11986 NW 97 AVE HIALEAH GARDENS, FL 33018 Felix Acosta President Phone: 305-556-0473 Email: facosta@acostatractors.com	48-1277685	Jose M. Alvarez (P) Maria N. Alvarez (MGR) Jose A. Alvarez (VP)	JACK'S CONCRETE SERVICE, INC. ARAZOZA BROTHERS LLC	90-0053525	Joaquim Nunes (P) Jack M. Nunes (S/T) Eduardo J. Arazoza (MGR) Alberto J. Arazoza (MGR)

The list of Principals was obtained from the Florida Department of State, Division of Corporations on 6/03/2026



ITEM X.E
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: ITB-26-10
GMX WORK PROGRAM NO.: 40052-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 924 OPERATIONAL IMPROVEMENTS AT NW 32ND AVENUE TO WEST OF NW 27TH AVENUE

BID SUBMITTAL DEADLINE: JULY 1, 2026, NO LATER THAN 2:00 P.M.

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
FLORIDA ENGINEERING AND DEVELOPMENT CORP. 12076 NW 98th Avenue Hialeah Gardens, FL 33018 Jose Vega President Phone: 305-820-8333 Email: jose@floridaengineering.net	83-0345690	Jose Vega (P) Omar Medina (VPS) Jose Antonio Vega (VP)	P & J STRIPING INC. UNLIMITED ELECTRIC GROUP, INC. GENERAL ASPHALT CO., LLC	26-3413934 47-1838983 59-1115297	Pedro A. Bermudez (P) Jakeline Bermudez (VP) John Coyne (PDT) Sasha Coyne (VP) Robert A. Lopez, Jr. (CEO) Robert A. Lopez, Sr. (EC) Albert J. Lopez (SVPS) Jose Semprun (M) Mabel Ordonez (CFOT)
GENERAL ASPHALT CO., LLC 4850 NW 72nd Avenue Miami, FL 33166 Daniel Sanchez Estimator Phone: 305-592-3480 Email: daniel@generalasphalt.com	59-1115297	Robert A. Lopez, Jr. (CEO) Robert A. Lopez, Sr. (EC) Albert J. Lopez (SVPS) Jose Semprun (M) Mabel Ordonez (CFOT)	UNLIMITED ELECTRIC GROUP, INC.	47-1838983	John Coyne (PDT) Sasha Coyne (VP)
THE STOUT GROUP, LLC 10850 NW 138 STREET BAY #3 HIALEAH GARDENS, FL 33018 John W. Coyne President Phone: 305-606-7711 Email: john@unlimitedelectricfl.com	45-5312119	Yvette Zuluaga (M) Jose M. Sanchez, III (M)	UNLIMITED ELECTRIC GROUP, INC.	47-1838983	John Coyne (PDT) Sasha Coyne (VP)



ITEM X.E
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BID SUBMITTAL DEADLINE: JULY 1, 2026, NO LATER THAN 2:00 P.M.

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
WEEKLEY ASPHALT PAVING, INC.	59-0753039	Wayne D. Weekley (ST)	ACME BARRICADES, L.C.	59-3541899	Christian Cummings (MGR)
20701 STIRLING ROAD		Daniel D. Weekley (P)			
PEMBROKE PINES, FL 33332		Troy L. Weekley (VPASAT)	CONCRETE BY M&J INC.	45-2498052	Jonathan Parra (VPD)
Daniel D. Weekley					Roberto Parra (PD)
President					Nathalie M. Parra (AR)
Phone: 954-680-8005					Robert J Parra (AR)
Email: danweekley@weekleyasp.com					Samantha Carolina Parra Perez (AR)
			P & J STRIPING INC.	26-3413934	Pedro A. Bermudez (P)
					Jakeline Bermudez (VP)

The list of Principals was obtained from the Florida Department of State, Division of Corporations on 6/1/2026



ITEM X.F
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: GMX-16-01
GMX WORK PROGRAM NO.: 83611.101
GMX PROJECT/SERVICE TITLE: 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

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
Archer Western- De Moya Joint Venture					
Archer Western Construction, LLC	27-0887868	Matt Persing (MGR) Timothy S. Gerken (T) David Walker (BGL) Daniel P. Walsh (P)	Bob's Barricades, Inc.	59-1605524	Edward Alter (P/CEO/RA) Jose M. Higadera (CFO)
The De Moya Group, Inc.	59-2629362	AJ De Moya (VD) Alvaro De Moya (PD/RA) Alisa De Moya (ST/D) Christopher H. De Moya (VD) Carli N. Moore (AS/T)	Road Runner Striping Technologies Inc.	56-2663962	Melquisedec Tejada (D/RA)
			Asphalt Group, Inc.	20-4076160	Jorge De Moya (D) Andrew De Moya (D) Carli N. Moore (S/T) Grant Cool (P/RA) Brent Norman (VP)
			Speedy Concrete Cutting, Inc.	59-2806796	Jason D. Kopke (CEO) Nicholas W. Marek (P) Doris Stuart (S/T)
			Traffic Management Solutions, LLC	46-1727342	James Westbrooks (CEO) Donald Conner, Jr. (COO) Eric Kontos (CRO) Jason Gilmore (CFO) Intelligent Transportation Intermediate Holdings, LLC (M)
			New Era Electric Inc.	13-4350268	Joany Gutierrez (P/RA)
			Keller North America, Inc.	59-2059235	David T. Peitsch (D/CLO/S) Christine Tatnall (AS) Jackson Boyd (AS) Jeremiah Filjones (SVP) Michael Balducci (AS) Nora Rivero (VP) Ana Ianelli (AS) John Feliccia (AS) Curtis Cook (P)



ITEM X.F
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			Keller North America, Inc. (Cont.)		Brian Moritz (AS) James Cramer (VP) Jose Delgado (VP) Francesco Mayrhofer (VP) James Doyna (T/D/CFO) Scott Nichols (D) Kevin Dawson (SVP) Michael Meneses (AS) Trey Davis (AS)
			Rene Taboas, Inc.	45-5483836	Rene Taboas (P/RA)
			M K Guardrail, Inc.	20-0388101	Maung Kyaw (P/D) Maung Thein Zaw (VP)
			Hazen Grooving & Grinding, Inc.	47-1450616	Robert A. Rance (P/RA) Jake Owens (VP)
			Shelby Erectors, Inc.	65-0755020	Jennifer M. Nix (P/RA) Jack Vernon Nix, Jr. (COO) Jackson Nix (VPBM) Khan Melissa (OMGR)
			Construct Group Corp.	65-1119942	Juan C. Quesada Jr. (P/D) Jorge Pulles I. (EVP/S/D)
			Agricultural Land Services, Inc.	59-2009318	Rachel J. Lines (P/D) Bobby G. Lines (T/D/RA) Sandra G. Lines (VP/S) Robert Bobby Lines (VP)
			Structural Preservation Systems, LLC.	20-2058265	Bradley J. Holland (VP) Peter H. Emmons (AS) Garry Naughton (S) Stephen Camisa (P)



ITEM X.F
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: GMX-16-01
GMX WORK PROGRAM NO.: 83611.101
GMX PROJECT/SERVICE TITLE: 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

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			Structural Preservation Systems, LLC. (Cont.)		Brian Willmarth (T) Colin Meneely (AS) Matthew Frye (AS) Michael Miller (AS) Jason Dodson (AS) Sharon Esposito-Mayer (AS) Clifton Ruffin (AS) Johnathan Howard (AS) Stephen Reynolds (AS) Michael Wymann (AS) William Fenwick (AS) Robert Gargano (AS) Randall McClurg (AS) Jeffrey Binder (AS) Jamie Ram (AS) Eric Lewis (AS) Emily Cleland (AS) Alaric Hergenroeder (AS) Structural Holdings, LLC (MGR/M) Nicholas Corbin (AS) Jacob Bell (AS) Chris Brnading (AS) Robert McKay (AS) Kevin Crosby (AS)
			Structural Holdings, LLC	84-3885733	Stephen Camisa (MGR) Structural Group, Inc. (AM) Sharon Esposito-Mayer (T)
			Reliable Concrete Cutting, LLC.	47-2105959	Clifford Maddock (AMBR/RA)
			Tensa America, LLC.	47-2822788	Leopoldo Nassivera (MGR) Riccardo Pontiggia (MGR)



ITEM X.F
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			Tensa America, LLC. (Cont.)		Tensacciai S.R.L. An Italian Limited Liability Co. (MGR/M)
			Power Green Electric, Corp.	81-3307063	Gorky Ramos (D) Jennifer Ramos (P/RA)
			Concrete Cutting & Breaking Co.	38-2267917	Scott Younts (P) Curtis W. Tamminga (ST) John Moore (VP)
			Universal Engineering Sciences, Inc.	59-1117804 INACTIVE	Sy Israel (CEO/CM/RA) Kenneth R. Derick (V) Mark Israel (P) Melvin Rodriguez (VPF/S)
			Fence Masters, Inc.	59-0696837	Stephen W. Ernst (P/D/RA) Donna Ernst (S/D) Stephanie Aring (EVP) Jason Aring (VP)
			Cellucrete Corp.	65-0037885	Antonio Jose Abreu (P/RA) Francisco Carlos Peydro (VP) Antonio Jose Abreu, Jr. (T) Ildefonso Reyes III (S)
			Zahlene Enterprises, Inc.	65-0814419	Beatriz C. Zahlene (VP) Jordan Miguel Zahlene (P/RA)
			V & M Erectors, Inc.	65-0055681	Jack Vernon Nix (P/D/RA) Debra Foti (CON) Jeff D. Wasserman (GMGR) Lisa Alonso (SM)
			Champion Painting Specialty Services Corp.	20-5168828	Carlos M. Hernandez (P/VP/S/T)



ITEM X.F
BOARD OF DIRECTORS MEETING
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GMX PROJECT/SERVICE TITLE: 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

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			Paldama Investment, Inc.	37-1575190	Placido A. Lopez (P/D/RA) Nestor Lopez (VP) Evelinda Lopez Pascal (S)
			Aggregate Technologies, Inc.	76-0534910	Ronnie Wills (PSTD) Deena Rogers (CFO)
			CMC Contractors, LLC.	46-5546558	Yosbany Ballate (MGR) Jose Carrero (MGR)
			Sea Divers Corp.	46-5235190	Jorge L. Gonzalez (P/RA)
			Structural Technologies, LLC.	52-2113986	Eric M. Sommer (S) Robert W. Sward (T) David Lynn Nalls (P) Sharon Esposito-Mayer (AS) Redman R. Ryan (AS) Sharath Murthy (VP) Justin Campbell (AS) Samuel Nunez (AS) Robert Paderofsky (AS) Structural Technologies Holdings, LLC (MM)
			Structural Technologies Holdings, LLC	20-5727703	Structural Group, Inc. (M/AM) Daniel C. Fangio (P) Sharon Esposito-Mayer (T) Mindy N. Dingle (S)
			Structural Group, Inc.	52-1071818	Peter H. Emmons (D/C) Daniel C. Fangio (D/COO/P) Brandon W. Emmons (D) Richard B. Hill (S) Sharon Esposito-Mayer (T) Alfred J. Lipperini (Asst. Sec)



ITEM X.F
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: GMX-16-01
GMX WORK PROGRAM NO.: 83611.101
GMX PROJECT/SERVICE TITLE: 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

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			Structural Group, Inc. (Cont.)		Mindy N. Dingle (Asst. Sec) Bradley J. Holland (Ass. Sec) Robert Charles (VP)
			Cardno, Inc.	45-2663666 INACTIVE	Jenifer Picard (D/T) Susan Reisbord (D) Luke De Hayr (VP) Gretchen Thach (VP) Douglas Stoker (Asst. VP)
			Corven, Inc.	36-4685717 INACTIVE	Stefano Tusa (P/RA)
			Goal Associates Inc.	46-4649215	Godfrey Lamptey (P/RA)
			Stantec Consulting Services, Inc.	11-2167170	Jeffrey P. Stone (D/VP/AS) Susan Reisbord (D/COO/EVP) Gordon A. Johnston (P) Christopher Heisler (S) Vito Culmone (T) Ramon Castella (VP) Kristopher Wilhoit (VP) Megan Holmes (VP) Douglas Stoker (SP) Scott Buttari (SP) Andrew Burnham (VP) Adriana Jaegerman (SVP) Amy Clore (VP) Robert R. Cunningham (P) Frank Aceto (VP)
			RS&H, Inc.	59-2986466	Lisa M. Robert (P/CEO/D) Ronald R. Sill (VP) Marlon Starr (EVP/CLO/S) Amy Davis (EVP/CFO/T/S)



ITEM X.F
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
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GMX PROJECT/SERVICE TITLE: 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

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			RS&H, Inc. (Cont.)		Raymond Crawford (SVP) Cathy Scott (Asst. Sec) Andrew P. Wheeler (EVP) John F. Walz (SVP)
			Pevida Highway Designers, LLC.	81-1298871	Walfrido Pevida (VP) Ernesto Aguilar (CEO/P/MGR) Randal Dumas (T/CFO) Brent Walters (S)
			Metric Engineering Inc.	59-1685550 INACTIVE	Douglas K. Cauley (EVP) Dale Cody (EVP) Robert A. Linares (EVP) Amy Y. Wiwi (VP) Charles Stratton (VP) Waymon D. Burnett (VP) Victor M. Benitez (EVP) Mariley Perez (D/COO/S/RA) Vivian Benitez (D) Manuel A. Benitez (D/CFO) Ivonne Benitez (D/T) Clifford Craig Carnes (VP) Veronica Benitez (D/CEO/P) Rolando Ramirez (VP) Nelson Perez Valledor (VP) Michael McCrary (VP) Charles Brian Fuller (VP) Sherri French (DofLA)
			Manuel G. Vera & Associates, Inc.	59-1741639	Manuel G. Vera Jr. (CEO) Maria T. Vera (PD/RA)
			Construction Group Corp.	65-0452342 INACTIVE	Guillermo Valencia (D/RA) Miguel Garcia (D)



ITEM X.F
BOARD OF DIRECTORS MEETING
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GMX PROCUREMENT/CONTRACT NO.: GMX-16-01
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List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
The De Moya Group, Inc. (Cont.)			HDR Engineering, Inc.	47-0680568	Elizabeth C. Hoffman (Asst. Sec) Kathleen Heaney (T) Elisa Davies (S) John Henderson (D) Neil A. Graff (D/COO/P) David Lecureux (EVP) Jennifer Hunt (EVP) Thomas McLaughlin (EVP) Galen Meysenburg (EVP) Douglas Wignall (EVP) Joseph Cox (AT) Patrick P. Hickox (SVP) Troy White (AT) Eli R. Khoury (SVP) Harold E. Lewis, Jr. (SVP) Jeffrey B. Arms (VP) Melanie E. Fowler (VP) George W. McGregor (VP) Suzanna B. Schroeder (VP) John P. Steinert (EVP) Erki Suarez (VP) Jill M Lorkovic (AS) William J Burke (AVP) Phillip Chad Maxwell (AVP)

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 05/20/2026



ITEM X. G
BOARD OF DIRECTORS MEETING
LIST OF RESPONDENTS
GMX PROCUREMENT/CONTRACT NO.: GMX-26-23
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: SYNERGY AUTOMATED/MANUAL IMAGE REVIEW SYSTEM

List of Respondents

Respondents	FEIN #	Principal(s)	Sub-Consultants	FEIN #	Principal(s)
Q-FREE AMERICA INC. 870 Greenbrier Circle, Suite 102 Chesapeake, VA 23320	45-4337530	Mark Talbot (CEO) James Barkman (CFO) Steven Tibbets (S) Tor Erik Nergad (D)			

The list of Principals was obtained from the Florida Department of State, Division of Corporations, on 05/21/2026

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

TUESDAY, APRIL 14, 2026
9:00 AM

The Greater Miami Expressway Agency held a public meeting on Tuesday, April 14, 2026, the following were present:

Board Members Present:

- Carlos M. Cortina, Board Member
- Enrique I. Espino, P.E., Board Member
- Daniel Iglesias, P.E., Board Member
- Edward Pidermann, Board Member
- Richard Blanco, Secretary – in attendance via-phone
- Mariana “Marili” Cancio, Treasurer
- Rodolfo Pages, Vice Chair
- Fatima Perez, Chair

Board Members Absent:

- Stanley Rigaud, Board Member

Staff:

- Rafael S. Garcia, Executive Director/CEO
- Claudio Diaferia, Chief Operating Officer
- Sandra Bridgeman, Director of Administration, Budget, Finance & Accounting/CFO
- Maria Luisa Navia Lobo, Board/Executive Secretary

Contracted Legal Counsel:

- Jason Gonzalez, Lawson Huck Gonzalez – in attendance via phone

CALL TO ORDER

The meeting was called to order at 9:01 a.m. by Chair Perez

PLEDGE OF ALLEGIANCE

Vice Chair Pages led Members in the Pledge of Allegiance.

ROLL CALL

Board Secretary Navia Lobo called the roll and announced that a quorum of the GMX Board was present.

APPROVAL OF THE AGENDA

Chair Perez sets the agenda and asks for corrections or additions. The agenda was unanimously adopted.

Chair Perez reminded Board Members of the Oath of Office taken upon joining the Greater Miami Expressway Agency Governing Board, emphasizing the commitment to serve the public interest with integrity, impartiality, and transparency. She stated that, as stewards of a State of Florida agency, all

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

TUESDAY, APRIL 14, 2026
9:00 AM

decisions must be based solely on their merits and in the best interest of the organization and the community.

She emphasized the importance of identifying and avoiding conflicts of interest—actual, potential, or perceived, and encouraged prompt disclosure and, when appropriate, recusal in accordance with applicable laws and policies. She noted that maintaining public trust depends on adherence to these principles.

Chair Perez also reminded all interested parties of GMX’s Lobbyist Registration Policy, which requires individuals, firms, or entities engaging in lobbying activities with GMX to register prior to any lobbying contact, including communications intended to influence Board, management, or staff decisions on procurement, contracts, legislation, or policy. She advised that additional information is available at www.gmx-way.com or via email at info@gmx-way.com

DECLARATION OF VOTING CONFLICTS

Board Member Blanco declared a conflict with **Agenda Item III. C - GMX Procurement/Contract No. RFQ-26-03 – Project Development and Environment (PD&E) Study for SR 836/Dolphin Expressway from West of SR 826/Palmetto Expressway to East of SR 953/Le Jeune Road, GMX Work Program No. 83635-000 (Not to Exceed \$3,672,134.00)**

PUBLIC COMMENT PERIOD

No public comment.

APPROVAL OF PRIOR MEETING MINUTES

- Board Meeting of February 12, 2026

Board Member Pidermann moved to approve the summary minutes of February 12, 2026, Governing Board Meeting. Treasurer Cancio seconded the motion. The motion was unanimously approved.

REGULAR AGENDA

A) GMX Procurement/Contract No. RFP-26-02 Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement, GMX Work Program No. 40060-001 (\$4,447,525.65)

- Approval of the Technical Evaluation Committee’s (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, RTech Engineering LLC.

Executive Director Garcia introduced Item A regarding the Technical Evaluation Committee’s recommendation to select the highest-ranked proposer, RTech Engineering, and authorize contract negotiations.

On November 3, 2025, GMX issued RFP No. 26-02 seeking proposals from qualified firms to provide design-build services for systemwide blind spot cameras and camera-lowering device replacement. The scope includes the design, furnishing, installation, integration, testing, and commissioning of closed-

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**TUESDAY, APRIL 14, 2026
9:00 AM**

circuit television cameras along State Road 924, State Road 112, State Road 836, State Road 874, and State Road 878 at multiple locations, as well as replacement of existing camera-lowering devices at locations specified by the Agency.

Mr. Diaferia provided additional background, explaining that the project will enhance systemwide monitoring by addressing existing coverage gaps. In coordination with the TMC, staff identified 46 locations requiring additional cameras to achieve full system visibility; these locations will also be shared with FDOT personnel.

He further noted that the project includes replacing outdated camera-lowering devices to improve maintenance efficiency.

Six proposals were received, and staff recommends award to R Tech Engineering based on prior experience and satisfactory performance.

Board Member Pidermann moved to approve the Technical Evaluation Committee's recommendation to select and enter into a contract with the highest-ranked proposer, Rtech Engineering LLC. Vice Chair Pages seconded the motion. The motion was unanimously approved.

B) GMX Procurement/Contract No. ITB-26-01 Construction Services for Systemwide Milling and Resurfacing, GMX Work Program No. 30044-000 (\$1,341,561.63)

- Approval of Contract Award to the Lowest Responsive and Responsible Bidder, General Asphalt CO, LLC.

Executive Director Garcia introduced Item B regarding approval of a contract award to the lowest responsive and responsible bidder, General Asphalt Company.

On February 3, 2026, GMX issued ITB No. 26-01 seeking bids from qualified contractors to provide systemwide milling and resurfacing services. The work includes all labor, materials, equipment, traffic control, and incidentals necessary to mill and resurface mainline and ramp pavements across 11 segments throughout the GMX system. The project is intended to preserve roadway conditions, enhance safety, improve friction and drainage, and maintain consistent travel paths while minimizing traffic impacts.

Mr. Diaferia explained that following the Agency's transition away from an asset maintenance structure, asphalt work had remained the only major maintenance function not under a standalone contract, as it had previously been handled through active construction projects.

He stated this contract is intended to address a backlog of localized pavement deficiencies identified through the pavement condition report, including small repairs resulting from incidents such as vehicle fires and localized surface distress. The work will be systemwide and sporadic in nature, rather than large-scale paving operations.

He noted the bid received was 5.76% above the engineer's estimate. General Asphalt Company, a reputable contractor with statewide FDOT experience and prior work for the Agency, is recommended

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**TUESDAY, APRIL 14, 2026
9:00 AM**

for award. A subsequent contract will address ongoing maintenance needs after completion of this effort.

Board Member Pidermann moved to approve the contract award to the lowest responsive and responsible bidder, General Asphalt Co., LLC. Treasurer Cancio seconded the motion. The motion was unanimously approved.

C) GMX Procurement/Contract No. RFQ-26-03 – Project Development and Environment (PD&E) Study for SR 836/Dolphin Expressway from West of SR 826/Palmetto Expressway to East of SR 953/Le Jeune Road, GMX Work Program No. 83635-000 (Not to Exceed \$3,672,134.00)

- Approval of the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, The Corradino Group, Inc.

Executive Director Garcia introduced Item C regarding approval to negotiate and enter into a contract with The Corradino Group for PD&E study services for SR 836 (Dolphin Expressway), in an amount not to exceed \$3,672,134. The objective of the PD&E study is to evaluate and develop improvements aimed at alleviating existing congestion within the corridor.

Mr. Diaferia emphasized the importance of the PD&E study for the continued modernization of SR 836, highlighting prior improvements including the 836/28-29 widening project, the 395 Signature Bridge Project, the 836/34 interchange improvements at the Turnpike, and the ongoing widening project between 87th Avenue and the Turnpike. He noted that congestion issues remain at 57th Avenue and that studying impacts at LeJeune Road is critical due to the MFP initiative.

Mr. Diaferia stated that six proposals were received and, following a close evaluation process, The Corradino Group was recommended for selection in an amount not to exceed \$3.67 million. The contract term would be 36 months, with efforts to expedite the study. He added that the study would include short, mid-and long-term improvement recommendations, subject to financing considerations.

Board Member Pidermann moved to approve the Technical Evaluation Committee's (TEC) recommendation to select and enter into a Contract with the highest-ranked Proposer, The Corradino Group, Inc. Board member Blanco abstained. Board Member Iglesias seconded the motion. The motion was unanimously approved.

EXECUTIVE DIRECTOR'S REPORT

Executive Director Garcia reported that GMX continues to operate smoothly across all functional areas, with no disruptions to report. He noted that Fitch Ratings affirmed GMX's A- rating on approximately \$1.1 billion in revenue bonds with a stable outlook and recognized the agency's inspection practices and commitment to operational excellence.

He also stated that GMX continues advancing systemwide safety initiatives, including efforts to address wrong-way drivers through enhanced detection, prevention, and motorist awareness measures, and asked the Chief Operating Officer to provide additional details on the initiative.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

**TUESDAY, APRIL 14, 2026
9:00 AM**

Mr. Diaferia reported an increase in wrong-way driving incidents at certain locations on the system, though no accidents have resulted. He explained that GMX is implementing additional safety measures beyond standard requirements, including enhanced signage, flashing lights, strobe lights, and live camera monitoring by TMC operators. He noted that particular attention is being given to the eastbound SR 836 off-ramp near Dolphin Park-and-Ride and Telemundo Way, where recurring incidents have occurred. He added that GMX is taking proactive steps to improve safety and reduce wrong-way entries.

Ms. Bridgeman presented the Interim Financial Report, noting revenues remain slightly below projections due to collection delays and SunPass user behavior. She stated that lowering the registration hold threshold from \$5,000 to \$3,000 has improved collections and reduced receivables. She added that staff continue to monitor performance and see gradual improvement in revenue collection.

Vice Chair Pages expressed concern regarding the registration and pay-by-plate processes, noting the issue is becoming more significant over time. He stated that, although other agencies face similar challenges, the trend in the numbers is concerning for the Board and should be prioritized at a higher level.

Treasurer Cancio stated that the registration and toll-by-plate issues are systemwide and appear to be driven in part by lack of public awareness, particularly among younger drivers who are not using SunPass. She noted that some users may not understand the cost savings of SunPass or assume enforcement will not impact them. She recommended strengthening education and marketing efforts to encourage SunPass registrations, emphasizing its affordability and potential for savings. She added that GMX should take more proactive outreach rather than relying solely on enforcement.

Executive Director Garcia informed Members that GMX staff have been coordinating with sister agencies and noted that the issue is a nationwide trend, with smaller agencies being more significantly impacted. He stated that efforts are underway to encourage SunPass registration through outreach and education, including a recent event at FIU focused on student engagement, registration, and awareness of cost savings. He noted continued challenges with user behavior and emphasized the need to adapt outreach strategies to better reach younger users. He added that additional coordination and working groups on this issue are planned at the upcoming Team Florida meeting.

Board Member Iglesias emphasized the need for strategic marketing effort to reach younger users regarding SunPass adoption. He referenced similar initiatives by Florida's Turnpike Enterprise, including targeted sponsorships and high-profile events aimed at engaging a broader and younger audience. He stated that education remains a key component and reiterated the importance of communicating the convenience and benefits of SunPass.

Members thoroughly discussed SunPass and Toll by plate issue.

Executive Director Garcia reported that staff are working on strategies ranging from education and outreach to potential enforcement options. He noted that Florida Highway Patrol (FHP) has expressed willingness to partner with GMX if enforcement actions are needed. He added that outreach is being conducted in Spanish, Haitian Creole, and English, and stated that GMX is closely monitoring the issue in line with national trends and will keep the Board informed.

**GREATER MIAMI EXPRESSWAY AGENCY (GMX)
GOVERNING BOARD MEETING SUMMARY MINUTES**

TUESDAY, APRIL 14, 2026
9:00 AM

INFORMATIONAL ITEMS – No Board Action Required

A) Procurement Report

Board Member Espino expressed strong support for the Kendall Parkway project and asked that the Board direct staff to schedule the next workshop on the project as soon as possible. He referenced prior Board direction from the August 2025 meeting and noted that several items had been tabled, including geotechnical contracts that were subsequently paused. He asked that the Board consider authorizing staff to proceed with the awarded geotechnical contracts and to advance right-of-way acquisition for the initial segment between 137th Avenue and 157th Avenue. He emphasized the project's importance and urged continued progress to move it forward.

ANNOUNCEMENTS

- Budget Workshop: Wednesday, May 27, 2026, at 9:00 am
- Governing Board Meeting: Thursday, June 11, 2026, at 9:00 am

ADJOURNMENT

Chair Perez adjourned the meeting at 9:51am

Summary Minutes are prepared by MariaLuisa Navia Lobo, Board Secretary. Minutes are in summary form. For an electronic video copy of the meeting recording, please visit www.gmx-way.com or contact boardsecretary@gmx-way.com

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

☐ Consent ☐ Regular ☒ **Public Hearing**

**FISCAL YEAR (FY) 2027 ANNUAL BUDGET AND
FIVE-YEAR WORK PROGRAM
FISCAL YEAR(FY) 2027-2031**

REQUESTED ACTION:
MOTION TO APPROVE:

- FY 2027 Annual Budget and Five-Year Work Program for FY 2027-2031

SUMMARY EXPLANATION AND BACKGROUND:

The FY 2027 Budget outlines all forecasted revenues of \$263.5 million and expenditures of \$348.0 million. The total expenditures are for the period of July 1, 2026 through June 30, 2027, which provides for (a) \$65.7 million of total operating expenses; (b) \$118.4 million for debt service payments (principal and interest); (c) \$639.4 thousand for capital non-work program expenditures; and (d) \$163.2 million of work program capital projects including a \$6.0 million contingency account.

Funding for FY 2027 Work Program expenditures will be derived from available funds and projected FY 2027 net revenues.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Endorsement of the FY 2027 Budget complies with the Trust Indenture, and GMX Policies. The purpose of the FY 2027 Budget is to project the Agency's financial position based on the forecasted revenues and projected expenditures. The FY 2027 Budget: (1) ensures that all payment obligations are met; (2) allows timely management of the Agency's finances; (3) ensures operational services to the public are achieved; and (4) provides transparency to the public.

FISCAL IMPACT:

The FY 2026 capital expenditures are forecasted at \$40.6 million compared to the approved budget of \$138.4 million.

Forecasted expenditures for FY 2027 are approximately \$348.0 million, which includes \$163.2 million allocated to work program projects. The FY 2027-2031 Work Program comprises of 40 projects, 3 projects completed in FY 2026 and 37 scheduled between FY 2027 and FY 2031 with a total project cost of \$1.1 billion. Of this amount, \$358.9 million or 33.4% of the total cost are projected to be paid or incurred through FY 2026. The remaining \$704.6 million is budgeted between FY 2027-2031 with an additional \$11.3 million anticipated beyond FY 2031.

**FISCAL YEAR (FY) 2027 ANNUAL BUDGET AND
FIVE-YEAR WORK PROGRAM
FY 2027- 2031**

EXHIBITS ATTACHED:

- Exhibit 1 - FY 2027 Annual Budget and Five-Year Work Program FY 2027-2031
- Exhibit 2 - Proposed Resolution 26-04

**FISCAL YEAR (FY) 2027 ANNUAL BUDGET AND
FIVE-YEAR WORK PROGRAM
FY 2027- 2031**

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: ____ Yes ____ No

Vote: ____ Unanimous

Roll Call:

Chair, Fatima Perez	____ Yes	____ No	Member, Daniel Iglesias, P.E.	____ Yes	____ No
Vice Chair, Rodolfo L. Pages	____ Yes	____ No	Member, Carlos A. Cortina	____ Yes	____ No
Treasurer, Mariana Cancio	____ Yes	____ No	Member, Enrique I. Espino, P.E.	____ Yes	____ No
Secretary, Richard Blanco Jr.	____ Yes	____ No	Member, Edward Pidermann	____ Yes	____ No
			Member, Stanley Rigaud	____ Yes	____ No

GREATER MIAMI EXPRESSWAY AGENCY (GMX)

RESOLUTION NO. 26-04

**RESOLUTION APPROVING THE FISCAL YEAR 2027 OPERATING
BUDGET AND FIVE-YEAR CAPITAL IMPROVEMENT PROGRAM FOR
THE GREATER MIAMI EXPRESSWAY AGENCY**

WHEREAS, the Greater Miami Expressway Agency (“GMX” or the “Agency”) is an agency of the State of Florida created pursuant to Chapter 348, Florida Statutes, and is responsible for the operation, maintenance, and improvement of the Agency’s expressway system in Miami-Dade County; and

WHEREAS, the Agency is authorized to fix, adjust, charge, and collect tolls and to issue revenue bonds and other obligations to finance expressway projects, subject to applicable law and bond covenants; and

WHEREAS, the Agency is required to adopt an annual operating budget and a multi-year capital improvement program to ensure the prudent fiscal management of its system and the continued safety and efficiency of its facilities; and

WHEREAS, the Executive Director, in coordination with Executive Team, has prepared a proposed Fiscal Year 2027 Operating Budget, reflecting projected toll revenues, operating and maintenance expenditures, administrative costs, and required debt service; and

WHEREAS, the Agency has also prepared a proposed Fiscal Year 2027 Capital Budget and Five-Year Work Program for Fiscal Years 2027–2031, identifying planned investments in system preservation, capacity improvements, tolling infrastructure, and mobility enhancements; and

WHEREAS, the proposed budgets have been developed in accordance with the Agency’s financial policies, traffic and revenue forecasts, and all applicable bond resolutions and trust indentures; and

WHEREAS, the Board of Directors has reviewed the proposed Operating Budget and Capital Improvement Program and finds them to be reasonable, fiscally sound, and consistent with the Agency’s strategic objectives and statutory responsibilities.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE
GREATER MIAMI EXPRESSWAY AGENCY:**

Section 1. Approval of Fiscal Year 2027 Operating Budget

The Fiscal Year 2027 Operating Budget for the Greater Miami Expressway Agency is hereby approved in the total amount of \$348,000,000 including:

- Estimated toll and other operating revenues

- Operations and maintenance expenditures necessary for the safe and efficient operation of the expressway system
- Administrative and support service costs
- Debt service payments and required reserve funding in accordance with bond covenants

Section 2. Approval of Capital Budget and Five-Year Capital Improvement Program

The Fiscal Year 2027 Capital Budget and the \$1,074,900,000 Five-Year Work Program (FY 2027–FY 2031) are hereby **approved**, including, but not limited to:

- Pavement resurfacing, bridge rehabilitation, and asset preservation projects
- Capacity improvements and interchange enhancements
- All-electronic tolling (AET) system upgrades and back-office modernization
- Intelligent Transportation Systems (ITS) and traffic management technologies
- Safety, resiliency, and multimodal mobility improvements

For Fiscal Year 2027, the Capital Budget is approved in the amount of \$163,200,000.

Section 3. Compliance with Bond Covenants and Financial Policies

All expenditures authorized by this Resolution shall be undertaken in compliance with:

- The Agency’s bond resolutions, trust indentures, and continuing disclosure obligations
- Rate covenants, debt service coverage requirements, and reserve policies
- GMX financial and investment policies

Section 4. Authorization to Implement

The Executive Director, Chief Financial Officer, and their designees are hereby authorized to:

- Implement the approved Operating Budget and Capital Improvement Program
- Execute contracts, procurements, and agreements consistent with approved appropriations and applicable procurement policies
- Manage project delivery and financial resources, including the use of bond proceeds and other legally available funds

Section 5. Budget Amendments and Administrative Adjustments

The Executive Director is authorized to:

- Make administrative adjustments within and between budget categories as necessary to efficiently implement the approved budgets

- Reallocate funds among capital projects within the approved Work Program, consistent with Agency policies
- Present to the Board any proposed amendments or increases exceeding established thresholds for approval, and provide notice to all necessary parties consistent with Agency policies

Section 6. Reporting and Oversight

Management shall:

- Monitor financial and operational performance relative to the approved budgets
- Provide periodic financial and project status reports to the Board of Directors
- Ensure transparency, accountability, and compliance with all applicable laws and regulations

Section 7. Effective Date

This Resolution shall become effective immediately upon adoption and shall remain in effect for Fiscal Year 2027 (July 1, 2026 – June 31, 2027) unless amended by subsequent Board action.

ADOPTED this ____ day of _____, 2026.

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The foregoing Resolution was offered by Board Member _____, who moved its adoption. The motion was seconded by Board Member _____, and upon being put to vote, the votes were as follows:

Chair Fatima Perez	-
Vice Chair Rodolfo L. Pages	-
Treasurer Mariana Cancio	-
Member Richard Blanco, Jr.	-
Member Daniel Iglesias, P.E.	-
Member Carlos A. Cortina	-
Member Enrique I. Espino, P.E.	-
Member Edward Pidermann	-
Member Stanley Rigaud	-

The Chairperson thereupon declared the Resolution duly passed and adopted this _____ day of _____, 2026.

Chair, Board of Directors
Greater Miami Expressway Agency

Executive Director/CEO
Greater Miami Expressway Agency

GMX Secretary

**Summary of Proposed Operating Budget and
Five Year Work Program
Fiscal Year 2027
July 1, 2026 to June 30, 2027**

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5-Year Work Program Summary
Transportation Improvement Program
Renewal and Replacement Program
Capital Improvement Program

Assumptions:

1. Revenue - Toll Revenue Increase of 2.3% for forecast of \$251.8M per Traffic and Revenue Consultant and agreed to GMX analysis
2. Revenue - Fee Revenue eliminated under new Centralized Customer Service System (CCSS) Agreement with Florida Turnpike Enterprise
3. Revenue - Includes \$6M allocation for Disaster Relief
4. Other Revenue - Interest Income based on Current Maturity and Coupon Rates
5. Other Revenue - Leased Property Revenue reduced due to sale of surplus properties
6. Operating Expenses - Decreased due to new fee structure with the CCSS
7. Operating Expenses - Decreased with elimination of the transponder discount subsidy
8. Operating Expenses - Salaries include a 2% increase for merit
9. Contingency - Added an Allowance for Self-Insured and deductible portions of the FDOT insurance policy to mitigate potential exposure to financial risk and to avoid the need for emergency board action/approval for related emergency costs

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Greater Miami Expressway Agency
Summary of Proposed Operating Budget
and Senior Debt Coverage Ratio
Fiscal Year 2027
July 1, 2026 to June 30, 2027

	FY 2026	FY 2027	\$	%	Assumptions
	Revised	Proposed	Change	Change	
Revenue:					
Toll Revenue, net	\$ 249,850,000	\$ 245,880,000	\$ (3,970,000)	-1.6%	1 & 3
Fee Revenue	\$ 13,000,000	\$ -	\$ (13,000,000)	-100.0%	2
Investment & Other Revenue	\$ 13,000,000	\$ 17,591,000	\$ 4,591,000	35.3%	4 & 5
Total Revenue	\$ 275,850,000	\$ 263,471,000	\$ (12,379,000)	-4.5%	
Total Operating Expenses	\$ 71,297,780	\$ 65,695,755	\$ (5,602,025)	-7.9%	6, 7 & 8
Net Revenue	\$ 204,552,220	\$ 197,775,245	\$ (6,776,975)	-3.3%	
Debt Service For Revenue Bonds	\$ 121,712,146	\$ 118,444,396	\$ (3,267,750)	-2.7%	
Senior Debt Coverage Ratio	1.68	1.67			
Employee Count (including vacancies)	44	42			

Note: FY 26 reflects the Approved Revised Budget which includes line-item reclassifications and Operating Contingency releases.

The Senior Debt Coverage ratio is above the minimum of 1.5x board requirement in addition to exceeding the 1.2x required by the Trust Indenture.

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**Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense Summary by Category
Fiscal Year 2027
July 1, 2026 to June 30, 2027**

	2026 Approved Budget	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026	Assumption
Operating Expenses						
Operations	\$46,672,253	\$46,698,253	\$33,785,766	(12,912,487)	-28%	6
Maintenance	\$12,775,785	\$12,775,456	\$13,313,306	537,850	4%	
Administration	\$6,623,242	\$6,555,050	\$6,401,801	(152,199)	-2%	7 & 8
Professional Services	\$2,716,000	\$3,067,683	\$2,844,882	(222,801)	-7%	7 & 8
Contingency	\$2,500,000	\$2,201,338	\$9,350,000	7,148,662	325%	9
Operating Expenses Total	\$71,287,280	\$71,297,780	\$65,695,755	(5,600,975)	-8%	
Capital Expenditures Total	\$138,769,500	\$138,769,500	\$163,870,400	25,100,900	18%	
Debt Service for Revenue Bonds Total	\$121,712,146	\$121,712,146	\$118,444,396	(3,267,750)	-3%	
Total Expenses and Expenditures	\$331,768,926	\$331,779,426	\$348,010,551	16,232,175	5%	

Employee Count

44

44

42

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Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense Summary by Department
Fiscal Year 2027
July 1, 2026 to June 30, 2027

	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
Operating Expenses				
CONSOLIDATED EXPRESSWAYS	\$55,370,732	\$43,251,071	(\$12,119,661)	-22%
ENGINEERING	\$4,990,862	\$4,648,567	(\$342,295)	-7%
EXECUTIVE	\$1,258,412	\$900,852	(\$357,560)	-28%
FINANCE AND ADMINISTRATION	\$3,242,461	\$3,104,819	(\$137,642)	-4%
HR/GENERAL ADMINISTRATION	\$822,437	\$847,563	\$26,176	3%
IT/SYSTEMS MAINTENANCE	\$679,924	\$992,470	\$312,546	46%
LEGAL SUPPORT SERVICES	\$1,186,757	\$1,020,000	(\$166,757)	-14%
PROCUREMENT	\$39,250	\$54,250	\$15,000	38%
PUBLIC COMMUNICATIONS	\$524,963	\$413,692	(\$111,271)	-21%
TOLL OPERATIONS	\$980,644	\$1,112,471	\$131,827	13%
CONTINGENCY	\$2,201,338	\$9,350,000	\$7,148,662	325%
Operating Expenses Total	\$71,297,780	\$65,695,755	(\$5,600,975)	-8%
Capital Expenditures				
ENGINEERING	\$263,000	\$584,400	\$321,400	122%
HR/GENERAL ADMINISTRATION	\$67,500	\$55,000	(\$12,500)	-19%
WORK PROGRAM	\$138,439,000	\$163,231,000	\$24,792,000	18%
Capital Expenditures Total	\$138,769,500	\$163,870,400	\$25,100,900	18%
Debt Service for Revenue Bonds				
NON-OPERATING INCOME/EXPENSE	\$121,712,146	\$118,444,396	(\$3,267,750)	-3%
Debt Service for Revenue Bonds Total	\$121,712,146	\$118,444,396	(\$3,267,750)	-3%
Total Expenses and Expenditures	\$331,779,426	\$348,010,551	\$16,232,175	5%

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Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense by Department Detail
Fiscal Year 2027
July 1, 2026 to June 30, 2027

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Budget Category (All)

Type	Dept Desc	Object Desc	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
Operating Expenses	CONSOLIDATED EXPRESSWAYS	AESTHETIC MAINTENANCE	\$4,570,423	\$4,570,423	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ANNUAL SERVICE AGREEMENTS	\$6,000	\$6,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ASPHALT MAINTENANCE	\$0	\$350,000	\$350,000	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	AUTO - INSURANCE-TOLLS	\$11,801	\$11,801	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	AUTO-GAS OPERATIONS EXPENSE	\$16,500	\$16,500	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	AUTO-MAINTENANCE TOLLS EXPENSE	\$25,500	\$25,500	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	BUILDING & SHELTER MAINTENANCE	\$205,000	\$215,000	\$10,000	5%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	COMPUTER EQUIPMENT EXPENSE	\$1,000	\$13,000	\$12,000	1200%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	CUSTOMER SERVICE RES SUPPORT	\$145,000	\$159,000	\$14,000	10%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	DIESEL FUEL	\$3,000	\$3,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	DIGITAL DATA SECURITY	\$73,040	\$105,300	\$32,260	44%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	DMS SERVICE	\$45,000	\$45,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	DOT, TOLL OPERATIONS	\$27,071,411	\$13,556,400	(\$13,515,011)	-50%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	DRAINAGE MAINTENANCE	\$400,000	\$300,000	(\$100,000)	-25%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ELECTRICITY	\$215,000	\$215,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	FACILITY SECURITY ACCESS MAINT	\$0	\$5,000	\$5,000	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	GEC MAINTENANCE SUPPORT	\$2,298,000	\$2,123,736	(\$174,264)	-8%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	GENERAL ROADWAY MAINTENANCE	\$52,500	\$72,500	\$20,000	38%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	GMX WEBSITE	\$102,340	\$105,640	\$3,300	3%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	GUARDRAIL REPAIR	\$1,090,000	\$1,090,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	HARDWARE MAINTENANCE & SUPPORT	\$176,900	\$91,900	(\$85,000)	-48%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	IMAGE REVIEW SOFTWARE EXPENSE	\$1,000,000	\$1,050,000	\$50,000	5%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	IMAGE REVIEW STAFFING	\$850,000	\$850,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	INTERNET	\$85,000	\$98,200	\$13,200	16%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	IT SUPPORT SERVICES	\$32,100	\$0	(\$32,100)	-100%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	IT/ITS SUPPORT SERVICES	\$162,400	\$90,000	(\$72,400)	-45%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ITS ELECTRICITY	\$64,800	\$70,000	\$5,200	8%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ITS FIELD REPAIRS SERVICES	\$50,000	\$50,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ITS LOCATE SERVICES	\$2,835	\$2,835	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ITS PARTS	\$300,000	\$280,000	(\$20,000)	-7%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	LIGHTING MAINTENANCE	\$975,000	\$975,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ME BACKUP LINE	\$129,600	\$129,600	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	MISC MAINTENANCE/LANDSCAPING	\$20,000	\$0	(\$20,000)	-100%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	MISC. EXPENSE	\$20,876	\$20,000	(\$876)	-4%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	NATURAL DISASTER	\$45,000	\$45,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	NPDES GEC SUPPORT	\$431,000	\$431,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	NPDES PERMITS	\$25,960	\$26,000	\$40	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ORT INLANE SOFT/HARDWARE MAIN	\$3,886,000	\$4,080,000	\$194,000	5%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	PROPERTY INSURANCE	\$1,695,480	\$1,695,480	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	R/WAY PROPERTY MAINTENANCE	\$5,000	\$5,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ROADWAY LIGHTING	\$450,000	\$490,000	\$40,000	9%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	ROADWAY OPS SUPPORT	\$47,540	\$12,540	(\$35,000)	-74%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	SAFETY INITIATIVES	\$61,000	\$81,000	\$20,000	33%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	SERVICE PATROLS & RISC	\$4,164,040	\$4,200,000	\$35,960	1%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	SIGNING & PAVEMENT MARKING	\$500,000	\$998,000	\$498,000	100%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	SOFTWARE MAINTENANCE & SUPPORT	\$135,708	\$174,700	\$38,992	29%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	STRUCTURAL INSPECTIONS	\$1,081,900	\$1,081,900	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	STRUCTURES MAINTENANCE	\$865,000	\$871,000	\$6,000	1%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	SUNPASS DISCOUNT SUBSIDY	-\$162,522	\$0	\$162,522	-100%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TELEPHONE	\$10,000	\$10,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TMC OPERATING EXPENSES	\$60,000	\$40,000	(\$20,000)	-33%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TMC STAFFING SUPPORT	\$930,000	\$1,410,383	\$480,383	52%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TMC TELEPHONE	\$1,500	\$1,500	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TOLL EQUIPMENT PARTS	\$108,600	\$112,733	\$4,133	4%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TOLL INFRASTRUCTURE REPAIRS	\$80,000	\$80,000	\$0	0%

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense by Department Detail
Fiscal Year 2027
July 1, 2026 to June 30, 2027

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Budget Category (All)

Type	Dept Desc	Object Desc	2026	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
			Revised Budget			
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TOLL LANE AUDIT	\$200,000	\$100,000	(\$100,000)	-50%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TOLL OPERATIONS SUPPORT SVCS	\$181,000	\$181,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TRAFFIC MANAGEMENT-ITS	\$60,000	\$60,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	TRAFFIC MANAGEMENT-TOLLS	\$300,000	\$300,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	WASTE / RECYCLING SERVICE	\$3,500	\$3,500	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	WATER & SEWER	\$4,000	\$4,000	\$0	0%
Operating Expenses	CONSOLIDATED EXPRESSWAYS	WWD PARTS/REPAIRS	\$0	\$60,000	\$60,000	0%
Operating Expenses	ENGINEERING	BUILDING EXPENSE	\$180,264	\$150,000	(\$30,264)	-17%
Operating Expenses	ENGINEERING	CABLE TV ACCESS	\$1,920	\$1,920	\$0	0%
Operating Expenses	ENGINEERING	COMPUTER EQUIPMENT EXPENSE	\$24,500	\$18,500	(\$6,000)	-24%
Operating Expenses	ENGINEERING	CONFERENCES REGISTRATION FEES	\$7,700	\$10,200	\$2,500	32%
Operating Expenses	ENGINEERING	DENTAL INSURANCE	\$6,418	\$6,338	(\$80)	-1%
Operating Expenses	ENGINEERING	DIESEL FUEL	\$500	\$500	\$0	0%
Operating Expenses	ENGINEERING	EDUCATION	\$0	\$15,750	\$15,750	0%
Operating Expenses	ENGINEERING	EMP.RETIEMENT BENEFITS	\$301,229	\$221,849	(\$79,380)	-26%
Operating Expenses	ENGINEERING	FACILITY SECURITY ACCESS MAINT	\$50,950	\$85,000	\$34,050	67%
Operating Expenses	ENGINEERING	FICA - PAYROLL TAXES	\$140,006	\$126,947	(\$13,059)	-9%
Operating Expenses	ENGINEERING	FIELD EQUIPMENT EXPENSE	\$20,500	\$20,500	\$0	0%
Operating Expenses	ENGINEERING	FINANCIAL SYSTEM MAIN & SUPPOR	\$189,700	\$205,500	\$15,800	8%
Operating Expenses	ENGINEERING	GEN. ENG. CONSULTANT	\$1,054,398	\$989,882	(\$64,516)	-6%
Operating Expenses	ENGINEERING	HARDWARE MAINTENANCE & SUPPORT	\$7,490	\$77,500	\$29,560	62%
Operating Expenses	ENGINEERING	HEALTH INSURANCE	\$336,391	\$344,263	\$7,872	2%
Operating Expenses	ENGINEERING	HQ/AV MAINTENANCE & SUPPORT	\$41,500	\$50,500	\$9,000	22%
Operating Expenses	ENGINEERING	ITS EQUIPMENT EXPENSE	\$59,450	\$115,000	\$55,550	93%
Operating Expenses	ENGINEERING	LIFE INSURANCE	\$4,720	\$8,362	\$3,642	77%
Operating Expenses	ENGINEERING	LONG-TERM DISABILITY INSURANCE	\$7,645	\$7,003	(\$642)	-8%
Operating Expenses	ENGINEERING	MDX JANITORIAL SERVICES	\$150,000	\$150,000	\$0	0%
Operating Expenses	ENGINEERING	MEMBERSHIP	\$500	\$500	\$0	0%
Operating Expenses	ENGINEERING	OFFICE SUPPLIES	\$5,250	\$8,250	\$3,000	57%
Operating Expenses	ENGINEERING	PROFESSIONAL LICENSE RENEWAL	\$150	\$250	\$100	67%
Operating Expenses	ENGINEERING	SALARY-TIME WORKED	\$2,004,663	\$1,650,652	(\$354,011)	-18%
Operating Expenses	ENGINEERING	SALARY-VACATION ACCRUAL	\$0	\$0	\$0	0%
Operating Expenses	ENGINEERING	SHORT TERM DISABILITY	\$8,569	\$7,767	(\$802)	-9%
Operating Expenses	ENGINEERING	SOFTWARE MAINTENANCE & SUPPORT	\$284,700	\$304,184	\$19,484	7%
Operating Expenses	ENGINEERING	TELEPHONE	\$14,500	\$14,500	\$0	0%
Operating Expenses	ENGINEERING	TRAINING	\$28,730	\$34,150	\$5,421	19%
Operating Expenses	ENGINEERING	TRAVEL EXPENSES	\$17,171	\$18,000	\$830	5%
Operating Expenses	ENGINEERING	VEHICLE ALLOWANCE	\$0	\$0	\$0	0%
Operating Expenses	ENGINEERING	WELLNESS PROGRAM	\$900	\$4,800	\$3,900	433%
Operating Expenses	EXECUTIVE	BOARD/COMMITTEE MEETINGS	\$800	\$1,000	\$200	25%
Operating Expenses	EXECUTIVE	CONFERENCES REGISTRATION FEES	\$2,000	\$2,400	\$400	20%
Operating Expenses	EXECUTIVE	CONSULTING SERVICES	\$100,000	\$0	(\$100,000)	-100%
Operating Expenses	EXECUTIVE	DENTAL INSURANCE	\$1,646	\$853	(\$793)	-48%
Operating Expenses	EXECUTIVE	EMP.RETIEMENT BENEFITS	\$156,291	\$115,983	(\$40,308)	-26%
Operating Expenses	EXECUTIVE	FICA - PAYROLL TAXES	\$45,564	\$35,712	(\$9,852)	-22%
Operating Expenses	EXECUTIVE	HEALTH INSURANCE	\$55,898	\$37,906	(\$17,992)	-32%
Operating Expenses	EXECUTIVE	INDUSTRY/TRADE REPRESENTATION	\$140,000	\$140,000	\$0	0%
Operating Expenses	EXECUTIVE	LEGAL NOTICES ADV.	\$2,500	\$0	(\$2,500)	-100%
Operating Expenses	EXECUTIVE	LIFE INSURANCE	\$1,582	\$2,391	\$809	51%
Operating Expenses	EXECUTIVE	LONG-TERM DISABILITY INSURANCE	\$2,434	\$1,706	(\$728)	-30%
Operating Expenses	EXECUTIVE	OFFICE SUPPLIES	\$700	\$500	(\$200)	-29%
Operating Expenses	EXECUTIVE	PROFESSIONAL LICENSE RENEWAL	\$0	\$300	\$300	0%
Operating Expenses	EXECUTIVE	SALARY-TIME WORKED	\$638,969	\$452,279	(\$186,690)	-29%
Operating Expenses	EXECUTIVE	SHORT TERM DISABILITY	\$2,728	\$1,722	(\$1,006)	-37%
Operating Expenses	EXECUTIVE	STATE/LOCAL ADVOCACY	\$100,000	\$100,000	\$0	0%

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense by Department Detail
Fiscal Year 2027
July 1, 2026 to June 30, 2027

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Budget Category (All)

Type	Dept Desc	Object Desc	2026	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
			Revised Budget			
Operating Expenses	EXECUTIVE	TRAINING	\$800	\$1,000	\$200	25%
Operating Expenses	EXECUTIVE	TRAVEL EXPENSES	\$6,500	\$6,500	\$0	0%
Operating Expenses	EXECUTIVE	WELLNESS PROGRAM	\$0	\$600	\$600	0%
Operating Expenses	FINANCE AND ADMINISTRATION	ACCOUNTING FEES	\$90,000	\$80,000	(\$10,000)	-11%
Operating Expenses	FINANCE AND ADMINISTRATION	BANK FEES	\$30,000	\$35,000	\$5,000	17%
Operating Expenses	FINANCE AND ADMINISTRATION	BOND ADMINISTRATION EXPENSE	\$100,000	\$100,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	CONFERENCES REGISTRATION FEES	\$8,500	\$8,500	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	CUSTOMER PROMOTIONAL PROGRAM	\$5,000	\$0	(\$5,000)	-100%
Operating Expenses	FINANCE AND ADMINISTRATION	DENTAL INSURANCE	\$7,065	\$5,512	(\$1,553)	-22%
Operating Expenses	FINANCE AND ADMINISTRATION	EMP. RETIREMENT BENEFITS	\$259,502	\$229,270	(\$30,232)	-12%
Operating Expenses	FINANCE AND ADMINISTRATION	FICA - PAYROLL TAXES	\$112,445	\$110,948	(\$1,497)	-1%
Operating Expenses	FINANCE AND ADMINISTRATION	FINANCIAL ADVISOR FEES	\$315,000	\$315,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	GEN. ENG. CONSULTANT	\$125,000	\$125,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	HEALTH INSURANCE	\$160,282	\$162,176	\$1,894	1%
Operating Expenses	FINANCE AND ADMINISTRATION	LIFE INSURANCE	\$3,819	\$6,126	\$2,307	60%
Operating Expenses	FINANCE AND ADMINISTRATION	LONG-TERM DISABILITY INSURANCE	\$6,120	\$6,036	(\$84)	-1%
Operating Expenses	FINANCE AND ADMINISTRATION	MEMBERSHIP	\$1,750	\$1,750	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	OFFICE SUPPLIES	\$2,000	\$2,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	PROFESSIONAL LICENSE RENEWAL	\$550	\$400	(\$150)	-27%
Operating Expenses	FINANCE AND ADMINISTRATION	SALARY-TIME WORKED	\$1,537,667	\$1,436,891	(\$100,776)	-7%
Operating Expenses	FINANCE AND ADMINISTRATION	SHORT TERM DISABILITY	\$6,860	\$6,610	(\$250)	-4%
Operating Expenses	FINANCE AND ADMINISTRATION	TRAFFIC & REVENUE STUDY	\$450,000	\$450,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	TRAINING	\$10,000	\$10,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	TRAVEL EXPENSES	\$10,000	\$10,000	\$0	0%
Operating Expenses	FINANCE AND ADMINISTRATION	WELLNESS PROGRAM	\$900	\$3,600	\$2,700	300%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO - INSURANCE-ADMIN	\$5,375	\$6,167	\$792	15%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO - INSURANCE-MAIN	\$5,300	\$5,300	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO - INSURANCE-OPERATIONS	\$2,377	\$8,000	\$5,623	237%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO-GAS MAINTENANCE EXPENSE	\$3,100	\$0	(\$3,100)	-100%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO-MAINTENANCE	\$0	\$0	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	AUTO-MAINTENANCE MAINT EXPENSE	\$6,250	\$6,250	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	BATHROOM / BREAK ROOM SUPPLIES	\$11,100	\$11,100	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	BOARD/COMMITTEE MEETINGS	\$200	\$200	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	BURGLAR / FIRE ALARM	\$3,500	\$0	(\$3,500)	-100%
Operating Expenses	HR/GENERAL ADMINISTRATION	CELL PHONE	\$17,400	\$12,000	(\$5,400)	-31%
Operating Expenses	HR/GENERAL ADMINISTRATION	CELL PHONE MAINTENANCE	\$2,800	\$2,400	(\$400)	-14%
Operating Expenses	HR/GENERAL ADMINISTRATION	CELL PHONE-OPERATIONS	\$10,000	\$25,200	\$15,200	152%
Operating Expenses	HR/GENERAL ADMINISTRATION	CONFERENCES REGISTRATION FEES	\$4,000	\$4,000	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	COURIER	\$200	\$200	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	ELECTRICITY	\$55,150	\$55,150	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	EMPLOYEE BENEFITS CONSULTING	\$50,000	\$10,000	(\$40,000)	-80%
Operating Expenses	HR/GENERAL ADMINISTRATION	EMPLOYEE RECOGNITION PROGRAM	\$3,650	\$1,800	(\$1,850)	-51%
Operating Expenses	HR/GENERAL ADMINISTRATION	FLOOD INSURANCE	\$7,531	\$5,000	(\$2,531)	-34%
Operating Expenses	HR/GENERAL ADMINISTRATION	FURNITURE & FIXTURE EXPENSE	\$500	\$500	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	GENERAL ADMINISTRATION	\$1,050	\$0	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	GRAPHIC & PRINTING	\$2,200	\$2,200	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	HR SURVEYS	\$5,644	\$5,644	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	LIABILITY INSURANCE	\$101,125	\$101,125	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	MAINTENANCE - COPIER	\$2,500	\$2,500	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	MEMBERSHIP	\$600	\$600	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	OFFICE SUPPLIES-HQ	\$9,000	\$9,000	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	ORGANIZATIONAL TRAINING	\$21,500	\$21,500	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	OVERNIGHT MAIL	\$750	\$1,000	\$250	33%
Operating Expenses	HR/GENERAL ADMINISTRATION	POSTAGE	\$1,303	\$1,300	(\$3)	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	POSTAGE EQUIPMENT	\$1,197	\$1,197	\$0	0%

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense by Department Detail
Fiscal Year 2027
July 1, 2026 to June 30, 2027

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Budget Category (All)

Type	Dept Desc	Object Desc	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
Operating Expenses	HR/GENERAL ADMINISTRATION	PROPERTY INSURANCE	\$189,470	\$189,470	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	PUBLICATIONS	\$350	\$350	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	RADIO DISPATCH - MAIN	\$800	\$800	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	RADIO DISPATCH EXPENSE-ADMIN	\$3,000	\$3,000	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	RECRUITMENT SERVICES	\$30,000	\$30,000	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	RENT - OFFICE SPACE	\$300	\$300	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	SALARIES - TEMPORARY STAFF	\$83,285	\$75,000	(\$8,285)	-10%
Operating Expenses	HR/GENERAL ADMINISTRATION	SALARY-TIME WORKED	-\$22,500	\$0	\$22,500	-100%
Operating Expenses	HR/GENERAL ADMINISTRATION	SECURITY GUARD SERVICES	\$70,000	\$70,000	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	TRAVEL EXPENSES	\$7,500	\$7,500	\$0	0%
Operating Expenses	HR/GENERAL ADMINISTRATION	WASTE / RECYCLING SERVICE	\$4,200	\$4,500	\$300	7%
Operating Expenses	HR/GENERAL ADMINISTRATION	WATER & SEWER	\$17,400	\$24,000	\$6,600	38%
Operating Expenses	HR/GENERAL ADMINISTRATION	WELLNESS PROGRAM	\$2,701	\$0	(\$2,701)	-100%
Operating Expenses	HR/GENERAL ADMINISTRATION	WORKER'S COMP - ADMIN	\$64,497	\$95,850	\$31,353	49%
Operating Expenses	HR/GENERAL ADMINISTRATION	WORKER'S COMP - MAIN	\$6,500	\$8,190	\$1,690	26%
Operating Expenses	HR/GENERAL ADMINISTRATION	WORKER'S COMP - OPERATIONS	\$29,632	\$39,270	\$9,638	33%
Operating Expenses	IT/SYSTEMS MAINTENANCE	DENTAL INSURANCE	\$1,372	\$2,786	\$1,415	103%
Operating Expenses	IT/SYSTEMS MAINTENANCE	EMP.RETIREMENT BENEFITS	\$61,804	\$94,164	\$32,360	52%
Operating Expenses	IT/SYSTEMS MAINTENANCE	FICA - PAYROLL TAXES	\$34,856	\$54,050	\$19,194	55%
Operating Expenses	IT/SYSTEMS MAINTENANCE	HEALTH INSURANCE	\$78,628	\$126,950	\$48,322	61%
Operating Expenses	IT/SYSTEMS MAINTENANCE	LIFE INSURANCE	\$1,190	\$3,209	\$2,019	170%
Operating Expenses	IT/SYSTEMS MAINTENANCE	LONG-TERM DISABILITY INSURANCE	\$1,904	\$2,955	\$1,051	55%
Operating Expenses	IT/SYSTEMS MAINTENANCE	SALARY-TIME WORKED	\$498,035	\$703,248	\$205,213	41%
Operating Expenses	IT/SYSTEMS MAINTENANCE	SHORT TERM DISABILITY	\$2,135	\$3,308	\$1,173	55%
Operating Expenses	IT/SYSTEMS MAINTENANCE	WELLNESS PROGRAM	\$0	\$1,800	\$1,800	0%
Operating Expenses	LEGAL SUPPORT SERVICES	CONFERENCES REGISTRATION FEES	\$700	\$0	(\$700)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	DENTAL INSURANCE	\$482	\$0	(\$482)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	DOCUMENT STORAGE	\$40,000	\$40,000	\$0	0%
Operating Expenses	LEGAL SUPPORT SERVICES	EMP.RETIREMENT BENEFITS	\$15,674	\$0	(\$15,674)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	FICA - PAYROLL TAXES	\$8,839	\$0	(\$8,839)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	GENERAL COUNSEL SUPPORT	\$330,000	\$330,000	\$0	0%
Operating Expenses	LEGAL SUPPORT SERVICES	HEALTH INSURANCE	\$10,438	\$0	(\$10,438)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	LEGAL FEES - LITIGATION	\$500,000	\$500,000	\$0	0%
Operating Expenses	LEGAL SUPPORT SERVICES	LEGAL SERVICES - FINANCE	\$100,000	\$100,000	\$0	0%
Operating Expenses	LEGAL SUPPORT SERVICES	LEGAL SERVICES - PROPERTY/TITL	\$50,000	\$50,000	\$0	0%
Operating Expenses	LEGAL SUPPORT SERVICES	LIFE INSURANCE	\$302	\$0	(\$302)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	LONG-TERM DISABILITY INSURANCE	\$483	\$0	(\$483)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	MEMBERSHIP	\$295	\$0	(\$295)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	OFFICE SUPPLIES	\$350	\$0	(\$350)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	PROFESSIONAL LICENSE RENEWAL	\$500	\$0	(\$500)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	SALARY-TIME WORKED	\$125,651	\$0	(\$125,651)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	SHORT TERM DISABILITY	\$541	\$0	(\$541)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	TRAINING	\$500	\$0	(\$500)	-100%
Operating Expenses	LEGAL SUPPORT SERVICES	TRAVEL EXPENSES	\$2,000	\$0	(\$2,000)	-100%
Operating Expenses	PROCUREMENT	CBE/CSBE OUTREACH ASSISTANCE	\$1,000	\$1,000	\$0	0%
Operating Expenses	PROCUREMENT	CONFERENCES REGISTRATION FEES	\$8,000	\$8,000	\$0	0%
Operating Expenses	PROCUREMENT	LEGAL NOTICES ADV.	\$20,000	\$35,000	\$15,000	75%
Operating Expenses	PROCUREMENT	MEMBERSHIP	\$900	\$900	\$0	0%
Operating Expenses	PROCUREMENT	OFFICE SUPPLIES	\$350	\$350	\$0	0%
Operating Expenses	PROCUREMENT	TRAINING	\$5,000	\$5,000	\$0	0%
Operating Expenses	PROCUREMENT	TRAVEL EXPENSES	\$4,000	\$4,000	\$0	0%
Operating Expenses	PUBLIC COMMUNICATIONS	AGENCY PROMOTIONAL CAMPAIGNS	\$150,000	\$115,000	(\$35,000)	-23%
Operating Expenses	PUBLIC COMMUNICATIONS	COMMUNICATIONS EQUIPMENT EXPEN	\$1,500	\$1,200	(\$300)	-20%
Operating Expenses	PUBLIC COMMUNICATIONS	CONFERENCES REGISTRATION FEES	\$3,000	\$500	(\$2,500)	-83%
Operating Expenses	PUBLIC COMMUNICATIONS	DENTAL INSURANCE	\$303	\$296	(\$7)	-2%

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Expense by Department Detail
Fiscal Year 2027
July 1, 2026 to June 30, 2027

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Budget Category (All)

Type	Dept Desc	Object Desc	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026
Operating Expenses	PUBLIC COMMUNICATIONS	EMP. RETIREMENT BENEFITS	\$12,023	\$12,283	\$260	2%
Operating Expenses	PUBLIC COMMUNICATIONS	FICA - PAYROLL TAXES	\$6,790	\$7,060	\$270	4%
Operating Expenses	PUBLIC COMMUNICATIONS	GMX WEBSITE CONTENT	\$20,000	\$5,000	(\$15,000)	-75%
Operating Expenses	PUBLIC COMMUNICATIONS	HEALTH INSURANCE	\$22,730	\$12,338	(\$10,392)	-46%
Operating Expenses	PUBLIC COMMUNICATIONS	LIFE INSURANCE	\$225	\$461	\$236	105%
Operating Expenses	PUBLIC COMMUNICATIONS	LONG-TERM DISABILITY INSURANCE	\$370	\$386	\$16	4%
Operating Expenses	PUBLIC COMMUNICATIONS	MARKETING BROCHURES/PRINTING	\$5,000	\$15,000	\$10,000	200%
Operating Expenses	PUBLIC COMMUNICATIONS	PUBLIC COMM SUPPORT SERVICES	\$200,000	\$150,000	(\$50,000)	-25%
Operating Expenses	PUBLIC COMMUNICATIONS	SALARY-TIME WORKED	\$97,406	\$91,735	(\$5,671)	-6%
Operating Expenses	PUBLIC COMMUNICATIONS	SHORT TERM DISABILITY	\$415	\$433	\$18	4%
Operating Expenses	PUBLIC COMMUNICATIONS	TRAINING	\$1,200	\$500	(\$700)	-58%
Operating Expenses	PUBLIC COMMUNICATIONS	TRAVEL EXPENSES	\$4,000	\$1,500	(\$2,500)	-63%
Operating Expenses	TOLL OPERATIONS	CONFERENCES REGISTRATION FEES	\$5,624	\$5,000	(\$624)	-11%
Operating Expenses	TOLL OPERATIONS	DENTAL INSURANCE	\$1,754	\$2,275	\$521	30%
Operating Expenses	TOLL OPERATIONS	EMP. RETIREMENT BENEFITS	\$138,105	\$147,811	\$9,706	7%
Operating Expenses	TOLL OPERATIONS	FICA - PAYROLL TAXES	\$47,526	\$58,208	\$10,682	22%
Operating Expenses	TOLL OPERATIONS	HEALTH INSURANCE	\$90,920	\$127,843	\$36,923	41%
Operating Expenses	TOLL OPERATIONS	LIFE INSURANCE	\$1,646	\$3,751	\$2,105	128%
Operating Expenses	TOLL OPERATIONS	LONG-TERM DISABILITY INSURANCE	\$2,569	\$3,134	\$565	22%
Operating Expenses	TOLL OPERATIONS	SALARY-TIME WORKED	\$674,820	\$749,627	\$74,807	11%
Operating Expenses	TOLL OPERATIONS	SALARY-VACATION ACCRUAL	\$0	\$0	\$0	0%
Operating Expenses	TOLL OPERATIONS	SHORT TERM DISABILITY	\$2,880	\$3,322	\$442	15%
Operating Expenses	TOLL OPERATIONS	TRAVEL EXPENSES	\$14,500	\$10,000	(\$4,500)	-31%
Operating Expenses	TOLL OPERATIONS	WELLNESS PROGRAM	\$300	\$1,500	\$1,200	400%
Operating Expenses	CONTINGENCY	CONTINGENCY	\$2,201,338	\$2,100,000	(\$101,338)	-5%
Operating Expenses	CONTINGENCY	CONTINGENCYINSURANCE	\$0	\$7,250,000	\$7,250,000	0%
Total Expenses and Expenditures			\$71,297,780	\$65,695,755	(\$5,600,975)	-8%

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Non-Project Capital
Fiscal Year 2027
July 1, 2026 to June 30, 2027

	2026 Revised Budget	2027 Proposed Budget	\$ Variance over FY 2026	% Variance over FY 2026	Variance Explanation
Non-Project Capital					
HEADQUARTERS - IMPROVEMENTS	\$100,000	\$150,000	\$50,000	50%	The HVAC system to be upgraded in the HQ building #1.
HEADQUARTERS-AUDIO VISUAL	\$0	\$12,000	\$12,000	0%	
HEADQUARTERS-AUTOMOBILE	\$47,000	\$40,000	(\$7,000)	-15%	The new Enterprise ERP system modules for Contract Management, Capital Assets, and the ACFR are needed for financial management.
HEADQUARTERS-FINANCIAL SYSTEM	\$0	\$60,000	\$60,000	0%	
HEADQUARTERS-IT IMPROVEMENTS	\$50,000	\$85,000	\$35,000	70%	
HEADQUARTERS-OFFICE EQUIPMENT	\$20,500	\$15,000	(\$5,500)	-27%	
ITS INFRASTRUCTURE	\$113,000	\$177,400	\$64,400	57%	The proposed budget increased to purchase Cisco Switches for SR836, SR924, SR112, and SR874. The current switches are at end of useful life.
NON-PROJECT ITS INFRASTRUCTURE	\$0	\$100,000	\$100,000	0%	New Budget line for replacement of analog Wrong Way Driving system with new digital WWD system. Converting wireless system to fiber. Converting solar powered to hard wired system.
Non-Project Capital Total	\$330,500	\$639,400	\$308,900	93%	

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Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Debt Service for Revenue Bonds
Fiscal Year 2027
July 1, 2026 to June 30, 2027

Description	2026 Revised	2027 Proposed	\$ Change	% Change
Debt Service for Revenue Bonds				
Interest Payments				
REVENUE BOND SERIES 2005 A-E SWAP	\$4,000,000	\$4,000,000	0.00	0%
REVENUE BOND SERIES 2010 A	\$16,908,555	\$16,908,555	0.00	0%
REVENUE BOND SERIES 2013 A	\$6,627,800	\$5,661,050	(966,750.00)	-15%
REVENUE BOND SERIES 2013 B	\$3,737,500	\$3,737,500	0.00	0%
REVENUE BOND SERIES 2014 A	\$13,411,791	\$12,970,791	(441,000.00)	-3%
REVENUE BOND SERIES 2014 B	\$5,215,500	\$3,355,500	(1,860,000.00)	-36%
REVENUE BOND SERIES 2016 A	\$4,791,000	\$4,791,000	0.00	0%
Interest Payments Total	\$54,692,146	\$51,424,396	(3,267,750.00)	-6%
Principal Payments				
REVENUE BOND SERIES 2005 A-E SWAP	\$1,665,000	\$1,665,000	0.00	0%
REVENUE BOND SERIES 2010 A	\$0	\$0	0.00	0%
REVENUE BOND SERIES 2013 A	\$19,335,000	\$19,335,000	0.00	0%
REVENUE BOND SERIES 2013 B	\$0	\$0	0.00	0%
REVENUE BOND SERIES 2014 A	\$8,820,000	\$8,820,000	0.00	0%
REVENUE BOND SERIES 2014 B	\$37,200,000	\$37,200,000	0.00	0%
REVENUE BOND SERIES 2016 A	\$0	\$0	0.00	0%
Principal Payments Total	\$67,020,000	\$67,020,000	0.00	0%
Debt Service for Revenue Bonds Total	\$121,712,146	\$118,444,396	(3,267,750.00)	-3%

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Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Major Differences +/- 50k and Justification
Fiscal Year 2027
July 1, 2026 to June 30, 2027

Department	Object Description	\$ Variance over FY 2026	% Variance over FY 2026	Variance Explanation
Operations	DOT, TOLL OPERATIONS	(\$13,515,011)	-50%	The costs for Centralized Customer Support System activities has been restructured to a .01 per transaction processing fee and a 3% of revenue fee for payment card processing for a total of \$13,556,400 proposed budget. Prior costs were budgeted at \$27,071,411 and have been reduced by 50%.
	HARDWARE MAINTENANC	(\$85,200)	-51%	The proposed budget has been reduced to reflect the support the maintenance contracts needed for the new Cisco switches.
	IMAGE REVIEW SOFTWARE	\$50,000	5%	The contract cost has increased for image review services.
	IT/ITS SUPPORT SERVICES	(\$72,400)	-45%	The expected costs for field technician support services were decreased based upon current Agency needs.
	ITS EQUIPMENT EXPENSE	\$55,550	93%	The proposed budget increased to purchase hardware switches for tolling systems.
	ORT INLANE SOFT/HARDW	\$194,000	5%	The contract cost increased by 1% for an additional regional server.
	PUBLIC COMM SUPPORT S	(\$50,000)	-25%	The public communication and support services budget has been decreased based upon the current needs of the agency.
	SUNPASS DISCOUNT SUB	\$162,522	-100%	The new fee structure for Centralized Customer Service Systems no longer includes the subsidy for transponders.
	TMC STAFFING SUPPORT	\$480,383	52%	Contract to expire in 6 months with prices from 5 years ago. Procurement of a new contract in FY27 with unknown prices estimated at a 3% escalation per year for 5 years
	TOLL LANE AUDIT	(\$100,000)	-50%	A new source for the toll lane audit has quoted at half the prior year cost.
Maintenance	WWD PARTS/REPAIRS	\$60,000	0%	This is a new budget line for the Wrong Way driving system parts to maintain the solar panels, strobes, controllers and batteries.
	ASPHALT MAINTENANCE	\$350,000		The budget request is needed to address asphalt deficiencies throughout the system. This is a new funding code that the agency has not had in previous years as asphalt deficiencies were addressed through the previous Asset Maintenance contracts. As a result, there are several asphalt deficiencies throughout the system that require attention, including eastbound SR836 near the Turnpike and the westbound onramp to 0% SR836 at 27 Ave.
	DRAINAGE MAINTENANCE	(\$100,000)	-25%	The costs to cover regular maintenance and keep good MRP scores for drainage have been decreased as the new contract has lower prices.
	GEC MAINTENANCE SUPP	(\$174,264)	-8%	The budget was reduced to reflect improvements and efficiencies gained through negotiation of services to meet the Agency needs.
	SIGNING & PAVEMENT MA	\$498,000	100%	The budget has been increased based upon the needs of the system in support of good MRP scores. The new contract reflects higher costs for these activities.
Professional Services	CONSULTING SERVICES	(\$100,000)	-100%	The strategic planning consultant support is not needed for FY 2027.

Greater Miami Expressway Agency
Summary of Proposed Operating Budget
Major Differences +/- 50k and Justification
Fiscal Year 2027
July 1, 2026 to June 30, 2027

Professional Services	GEN. ENG. CONSULTANT	(\$64,516)	-6%	The GEC consulting services were higher than expected in FY 2026 by 268k, the budget for FY 2027 has an increase over prior year original budget of 204k to allow for additional services needed.
Contingency	CONTINGENCYINSURANC	\$7,250,000	0%	Annual Insurance review with FDOT revealed a gap in coverage due to self-insurance of \$4.75M and a per incident deductible of\$ 2.5M. These were not considered in the budget in prior cycles. Inclusion avoids the need for emergency board approval.

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GREATER MIAMI EXPRESSWAY AGENCY (GMX) FY 2027-2031 WORK PROGRAM

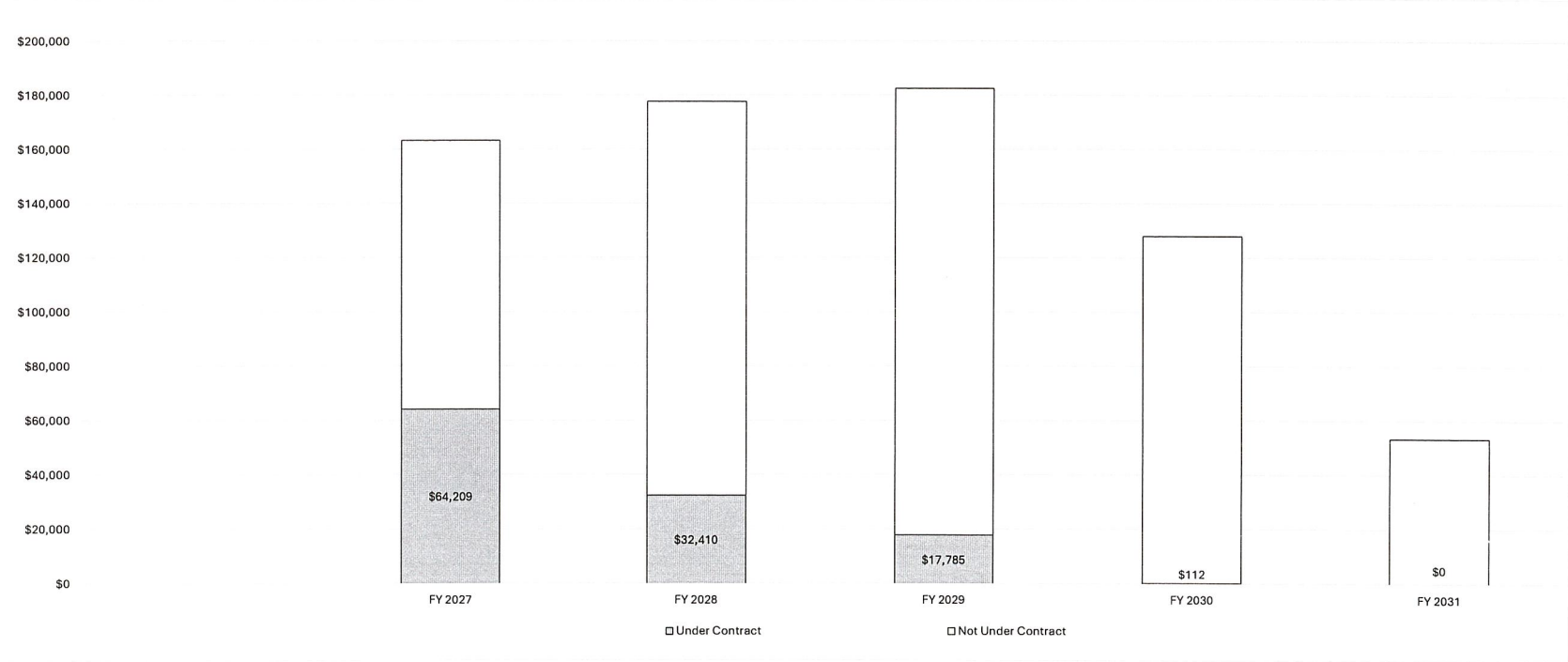
Draft 3: 5/18/2026



	Program Name	Expenditures Thru FY25	Projected Expenditures for FY 2026	Programmed in 5-Year (\$000's)					5-Year Cost	Cost Remaining	Total Project Cost
				FY 2027	FY 2028	FY 2029	FY 2030	FY 2031			
TIP	Transportation Improvement Program	\$305,558	\$25,084	\$118,072	\$140,298	\$170,608	\$116,354	\$50,906	\$596,238	\$11,328	\$938,208
R&R	Renewal and Replacement Program	\$6,026	\$8,027	\$17,328	\$22,492	\$10,338	\$11,612	\$2,484	\$64,254	\$0	\$78,306
CIP	Capital Improvement Program	\$6,725	\$6,975	\$21,831	\$14,834	\$1,487	\$0	\$0	\$38,152	\$0	\$51,852
Contingency Account Budget			\$500	\$6,000					\$6,000	\$0	\$6,500
PROGRAM TOTALS		\$318,309	\$40,586	\$163,231	\$177,625	\$182,433	\$127,966	\$53,390	\$704,644	\$11,328	\$1,074,867

Total Project Cost in 5-Year (FY 2027-2031) **\$704,644**

	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	Total	19% Under Contract
Under Contract	\$64,209	\$32,410	\$17,785	\$112	\$0	\$ 114,515	
Not Under Contract	\$99,022	\$145,215	\$164,648	\$127,854	\$53,390	\$ 590,129	



Greater Miami Expressway Agency
Fiscal Years 2027 - 2031
Transportation Improvement Program

Project Number	Project Name		Phase	Expenditures Thru FY25	Projected FY26 Expenditures	FY27 THRU FY31 (\$000s)					Remaining	Total Project Cost
	Description	Project Limits				FY27	FY28	FY29	FY30	FY31		
11212-000	SR 112 Ramp Improvements at NW 37th Avenue											
	New partial interchange at SR 112 and NW 37th Avenue. New movements include eastbound on-ramp from NW 37th Avenue as well as a westbound off-ramp to NW 37th Avenue.	SR 112 at NW 37th Avenue	Project Development	\$141	\$791	\$1,913	\$548	\$0	\$0	\$0	\$0	\$3,392
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$29	\$3,385	\$3,671	\$0	\$0	\$0	\$0	\$7,085
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$1,360	\$7,027	\$7,522	\$3,828	\$0	\$19,738
	TOTAL			\$141	\$820	\$5,297	\$5,578	\$7,027	\$7,522	\$3,828	\$0	\$30,214
11214-000	SR 112 Corridor Modernization											
	Project Development & Environment (PD&E) Study of the SR 112 corridor from west of the potential interchange at NW 37th Avenue (under consideration as part of GMX Work Program No.: 11212-000) to the logical termini east of NW 12th Avenue for the purpose of bringing the corridor up to current design standards improving safety and operational efficiency.	West of NW 37th Avenue to East of NW 12th Avenue	Project Development	\$0	\$297	\$1,215	\$2,332	\$1,661	\$358	\$0	\$0	\$5,864
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$0	\$297	\$1,215	\$2,332	\$1,661	\$358	\$0	\$0	\$5,864
83611-001	SR 836 / I-95 Interchange Improvements											
	Improvements to SR 836 from NW 17th Avenue to I-95 including widening and operational improvements to SR 836 eastbound from NW 17th Avenue to I-95 Interchange, double decking of the SR 836 bridges over the Miami River and improvements to the SR 836 westbound mainline and a new connector serving southbound I-95 traffic destined westbound on SR 836 and to the Civic Center.	NW 17th Avenue to I-95	Project Development	\$7,627	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,627
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$5,562	\$183	\$173	\$0	\$0	\$0	\$0	\$0	\$5,918
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$197,013	\$14,780	\$20,555	\$19,864	\$15,769	\$93	\$0	\$0	\$268,074
	TOTAL			\$210,202	\$14,963	\$20,728	\$19,864	\$15,769	\$93	\$0	\$0	\$281,620
83618-001	SR 836 Southwest Extension Project Development & Right-Of-Way											
	Project development, permit coordination and right-of-way acquisition for the SR 836 SW Extension. Includes development of Master Plan, completion of PD&E and re-evaluation, post-PD&E traffic update, geotechnical investigation for Seg. 1, 2 & 3, environmental site assessment for Seg. 1 & 2, independent cost estimate and acquisition of right-of-way required for Seg. 1.	NW 137th Avenue to SW 136th Street	Project Development	\$28,502	\$2,823	\$12,633	\$0	\$0	\$0	\$0	\$0	\$43,958
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$23,889	\$204	\$19,664	\$19,654	\$0	\$0	\$0	\$0	\$63,411
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$52,391	\$3,027	\$32,297	\$19,654	\$0	\$0	\$0	\$0	\$107,369
83618-007	SR 836 Widening of EB from HEFT to East of 97th Ave & WB from HEFT to 87th Ave											
	Design and construction of additional lane Eastbound on SR 836 from the HEFT to East of 97th Avenue and additional lane on Westbound SR 836 from west of HEFT to NW 87th Avenue.	HEFT to NW 87th Avenue	Project Development	\$833	\$264	\$0	\$0	\$0	\$0	\$0	\$0	\$1,097
			Final Design	\$18	\$813	\$3,707	\$475	\$0	\$0	\$0	\$0	\$5,012
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$6,293	\$18,393	\$15,963	\$5,676	\$0	\$46,326
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$850	\$1,077	\$3,707	\$6,768	\$18,393	\$15,963	\$5,676	\$0	\$52,435
83618-009	Widening of SW 137th Avenue from SW 8th Street to SW 26th Street											
	Design and construction of the widening of SW 137th Avenue between SW 8th Street and SW 26th Street from four to six lanes. GMX will finance, procure, and manage the construction of the roadway improvements as a contributory asset to Miami-Dade County.	SW 8th Street to SW 26th Street	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Final Design	\$1,262	\$310	\$45	\$0	\$0	\$0	\$0	\$0	\$1,617
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$27	\$70	\$10,316	\$5,645	\$22	\$0	\$0	\$0	\$16,080
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$1,289	\$380	\$10,361	\$5,645	\$22	\$0	\$0	\$0	\$17,698
83635-000	SR 836 Improvements from West of SR 826 to East of SR 953/ Le Jeune Road											
	Project Development & Environment (PD&E) Study to determine possible widening and interchange improvements to SR 836 from West of SR 826 to East of LeJeune Road to alleviate existing congestion in both directions.	West of SR 826 to East of Le Jeune Road	Project Development	\$0	\$413	\$1,371	\$1,873	\$1,016	\$18	\$0	\$0	\$4,690
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$0	\$413	\$1,371	\$1,873	\$1,016	\$18	\$0	\$0	\$4,690

Greater Miami Expressway Agency
Fiscal Years 2027 - 2031
Transportation Improvement Program

87413-000	SR 874/SW 72nd Street Interchange												
	New SR 874 southbound exit ramp to SW 72nd Street and new northbound entrance ramp to SR 874 from SW 72nd Street.	SW 72nd Street to SR 874	Project Development	\$2,551	\$1,159	\$1,135	\$0	\$0	\$0	\$0	\$0	\$0	\$4,844
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$95	\$1,141	\$95	\$0	\$0	\$0	\$0	\$0	\$1,331
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$6,077	\$15,859	\$9,712	\$1,883	\$0	\$33,531	
	TOTAL			\$2,551	\$1,254	\$2,275	\$6,172	\$15,859	\$9,712	\$1,883	\$0	\$39,706	
92404-001	SR 924 Extension West to the Homestead Extension of the Florida Turnpike												
	Expressway extension from 97th Avenue west to the Homestead Extension of the Florida's Turnpike (HEFT).	Homestead Extension of Florida's Turnpike to 97th Avenue	Project Development	\$7,580	\$243	\$2,293	\$214	\$0	\$0	\$0	\$0	\$0	\$10,330
			Final Design	\$3,192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,192
			Right-of-Way	\$12,857	\$23	\$15,476	\$21,409	\$0	\$0	\$0	\$0	\$0	\$49,766
			Construction	\$12,554	\$60	\$31	\$0	\$0	\$0	\$0	\$0	\$0	\$12,645
			Design/Build	\$0	\$0	\$4,500	\$16,220	\$79,194	\$70,841	\$39,518	\$11,328	\$221,602	
	TOTAL			\$36,183	\$326	\$22,301	\$37,843	\$79,194	\$70,841	\$39,518	\$11,328	\$297,535	
92408-001	SR 924 Partial Interchange at NW 67th Avenue												
	New SR 924 westbound and eastbound on-ramp from NW 67th Avenue and new SR 924 westbound off-ramp to NW 67th Avenue.	SR 924 at NW 67th Avenue	Project Development	\$1,951	\$2,180	\$1,274	\$0	\$0	\$0	\$0	\$0	\$0	\$5,405
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$347	\$12,385	\$3,434	\$0	\$0	\$0	\$0	\$0	\$16,165
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$4,862	\$31,134	\$31,667	\$11,845	\$0	\$0	\$79,508	
	TOTAL			\$1,951	\$2,526	\$18,521	\$34,568	\$31,667	\$11,845	\$0	\$0	\$101,078	
TRANSPORTATION IMPROVEMENT PROGRAM TOTALS (FUNDED)				\$305,558	\$25,084	\$118,072	\$140,298	\$170,608	\$116,354	\$50,906	\$11,328	\$938,208	

TOTAL TIP FY 2027-2031	\$	596,238
TOTAL TIP THROUGH FY 2045	\$	938,208

Project Number	Project Name		Phase	Expenditures Thru FY25	Projected FY26 Expenditures	FY27 THRU FY31 (\$000s)					Cost Remaining	Total Project Cost
	Description	Project Limits				FY27	FY28	FY29	FY30	FY31		
30033-000	Systemwide Pavement Markings Rehabilitation											
	Systemwide improvements including installation and replacement of raised pavement markers (RPM), thermoplastic pavement markings, and audible and vibratory pavement markings on concrete roadway segments.	Systemwide	Project Development	\$40	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$40
			Final Design	\$96	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$96
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$1,230	\$1,877	\$0	\$0	\$0	\$0	\$0	\$0	\$3,107
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$1,367	\$1,877	\$0	\$0	\$0	\$0	\$0	\$0	\$3,244
30041-000	SR 878 LED Roadway Lighting											
	SR 878 LED lighting upgrades per the Long-Range R&R Program.	SR 878	Project Development	\$245	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$245
			Final Design	\$992	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$1,020
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$3	\$1,109	\$5,513	\$2,229	\$0	\$0	\$0	\$0	\$8,854
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$1,240	\$1,137	\$5,513	\$2,229	\$0	\$0	\$0	\$0	\$10,119
30043-000	Systemwide ORT Gantries & Signature Structures Painting											
	Painting of ORT gantries & signature sign structures on SR 112, SR 836 (except for the Wing under project 30060-000), SR 874, SR 878 and SR 924 corridors.	Systemwide	Project Development	\$107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$107
			Final Design	\$369	\$217	\$0	\$0	\$0	\$0	\$0	\$0	\$586
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$2	\$1,580	\$4,648	\$377	\$0	\$0	\$0	\$0	\$6,608
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$478	\$1,797	\$4,648	\$377	\$0	\$0	\$0	\$0	\$7,301
30044-000	Systemwide Milling & Resurfacing Program											
	Systemwide milling & resurfacing of asphalt pavement at various locations throughout the GMX System as identified by the annual inspection report.	Systemwide	Project Development	\$304	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$304
			Final Design	\$835	\$41	\$0	\$0	\$0	\$0	\$0	\$0	\$876
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$482	\$1,427	\$0	\$0	\$0	\$0	\$0	\$1,909
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$1,139	\$523	\$1,427	\$0	\$0	\$0	\$0	\$0	\$3,089
30058-000	Systemwide Sign Panel Replacement											
	Replacement of deficient sign panels at various locations as determined by the annual inspection report.	Systemwide	Project Development	\$35	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35
			Final Design	\$253	\$156	\$63	\$0	\$0	\$0	\$0	\$0	\$471
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$1,323	\$1,082	\$404	\$0	\$0	\$0	\$0	\$0	\$2,809
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$1,611	\$1,238	\$467	\$0	\$0	\$0	\$0	\$0	\$3,315
30060-000	SR 836 Wing Structure Retrofit											
	Structural retrofit, replacement of ITS devices, integration of ITS devices to the existing system, and installation/integration of aesthetic lighting to enhance maintenance accessibility and improve safety at the NW 17th Avenue gantry (the Wing Structure).	SR 836 at NW 17th Avenue	Project Development	\$147	\$106	\$14	\$0	\$0	\$0	\$0	\$0	\$267
			Final Design	\$3	\$231	\$974	\$60	\$0	\$0	\$0	\$0	\$1,267
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$5,533	\$1,520	\$0	\$0	\$0	\$7,053
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$150	\$336	\$988	\$5,593	\$1,520	\$0	\$0	\$0	\$8,587
30061-000	Milling & Resurfacing of NW 138th Street											
	Milling and resurfacing of asphalt pavement along NW 138th Street from the north side of North Perimeter Road to west of NW 97th Avenue as needed.	N. Perimeter Rd. to NW 97th Avenue	Project Development	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27
			Final Design	\$0	\$646	\$371	\$0	\$0	\$0	\$0	\$0	\$1,017
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$457	\$3,345	\$1,575	\$7	\$0	\$0	\$5,384
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$27	\$646	\$828	\$3,345	\$1,575	\$7	\$0	\$0	\$6,429

Greater Miami Expressway Agency
Fiscal Years 2027 - 2031
Renewal and Replacement Program

30062-000	Pavement Rehabilitation of SR 836 at NW 57th Avenue Eastbound Ramp													
	Milling & resurfacing of asphalt pavement, replacement of pavement markings, and installation of toll collection loops on SR 836 at NW 57th Avenue eastbound ramp.	SR 836 at NW 57th Avenue EB Ramp	Project Development	\$14	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$35	
			Final Design	\$0	\$124	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$124	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$62	\$64	\$0	\$0	\$0	\$0	\$0	\$0	\$126	
				Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL					\$14	\$208	\$64	\$0	\$0	\$0	\$0	\$0	\$286
30065-000	Pavement Rehabilitation of SR 924													
	Milling and resurfacing of entire limits of the SR 924 corridor (limited access section and urban section). Re-stripping of entire limits, from SR 826 Palmetto Exwy to NW 27th Avenue.	SR 924	Project Development	\$0	\$266	\$424	\$0	\$0	\$0	\$0	\$0	\$0	\$690	
			Final Design	\$0	\$0	\$747	\$1,628	\$125	\$0	\$0	\$0	\$0	\$2,500	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$6,743	\$11,605	\$2,484	\$0	\$20,832		
				Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL					\$0	\$266	\$1,171	\$1,628	\$6,868	\$11,605	\$2,484	\$0	\$24,022
30066-000	SR 878 Milling & Resurfacing													
	Milling and resurfacing of entire limits of the SR 878 corridor.	SR 878	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Final Design	\$0	\$0	\$247	\$0	\$0	\$0	\$0	\$0	\$0	\$247	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$835	\$3,975	\$17	\$0	\$0	\$0	\$0	\$4,827	
				Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL					\$0	\$0	\$1,082	\$3,975	\$17	\$0	\$0	\$0	\$5,074
30067-000	SR 874 Corridor Painting													
	Cleaning and coating of concrete surfaces throughout the SR 874 corridor including bridges, columns, pier caps, abutments, concrete slopes, MSE walls, and barrier walls.	SR 874	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Final Design	\$0	\$0	\$399	\$8	\$0	\$0	\$0	\$0	\$0	\$406	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$5,305	\$357	\$0	\$0	\$0	\$5,662		
				Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL					\$0	\$0	\$399	\$5,313	\$357	\$0	\$0	\$0	\$6,069
30068-000	SR 878 Corridor Painting													
	Cleaning and coating of concrete surfaces throughout the SR 878 corridor including bridges, columns, pier caps, abutments, concrete slopes, MSE walls, and barrier walls.	SR 878	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Final Design	\$0	\$0	\$56	\$0	\$0	\$0	\$0	\$0	\$0	\$56	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$685	\$32	\$0	\$0	\$0	\$0	\$0	\$716	
				Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL					\$0	\$0	\$741	\$32	\$0	\$0	\$0	\$0	\$773
	RENEWAL AND REPLACEMENT PROGRAM TOTALS (FUNDED)			\$6,026	\$8,027	\$17,328	\$22,492	\$10,338	\$11,612	\$2,484	\$0	\$78,306		

TOTAL FUNDED R&R FY 2027-2031	\$ 64,254
TOTAL FUNDED R&R THROUGH FY 2045	\$ 78,306

Project Number	Project Name		Phase	Expenditures Thru FY25	Projected FY26 Expenditures	FY27 THRU FY31 (\$000s)					Cost Remaining	Total Project Cost	
	Description	Project Limits				FY27	FY28	FY29	FY30	FY31			
40049-000	SR 112 Operational Improvements of Westbound Exit to NW 36th Street												
	New flyover ramp from westbound SR 112 to NW 36th Street, west of NW 42nd Avenue. Allows westbound traffic to bypass South River Drive and NW 42nd Avenue reducing travel time and congestion. FDOT is completing a PD&E in the project limits. Only funding for coordination with FDOT is included in this work program.	SR 112 to NW 42nd Avenue	Project Development	\$5	\$28	\$60	\$0	\$0	\$0	\$0	\$0	\$93	
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL				\$5	\$28	\$60	\$0	\$0	\$0	\$0	\$0	\$93	
40050-000	SR 112 Operational Improvements of Ramps to Okeechobee Rd												
	New flyover ramp from westbound SR 112 to Okeechobee Road west of NW 42nd Avenue and from Okeechobee Road to eastbound SR 112. Allows westbound traffic to bypass NW 42nd Avenue reducing travel time and congestion. FDOT is completing a PD&E in the project limits. Only funding for coordination with FDOT is included in this work program.	SR 112 to Okeechobee Rd.	Project Development	\$5	\$27	\$60	\$0	\$0	\$0	\$0	\$0	\$91	
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
		Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL				\$5	\$27	\$60	\$0	\$0	\$0	\$0	\$0	\$91	
40051-000	SR 112 Auxiliary Lanes												
	Addition of auxiliary lanes or collector/distributor roads from NW 27th Avenue west entrance ramp to NW 22nd Avenue exit ramp.	NW 27th Avenue to NW 22nd Avenue	Project Development	\$661	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661	
			Final Design	\$780	\$25	\$0	\$0	\$0	\$0	\$0	\$0	\$805	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$475	\$1,798	\$1,961	\$875	\$0	\$0	\$0	\$5,109	
		Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL				\$1,441	\$500	\$1,798	\$1,961	\$875	\$0	\$0	\$0	\$6,575	
40052-000	SR 924 Operational Improvements at NW 32nd Avenue												
	SR 924 operational improvements to eliminate weaving and turning conflicts and enhance safety.	NW 32nd Avenue to NW 37th Avenue	Project Development	\$221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$221	
			Final Design	\$312	\$168	\$0	\$0	\$0	\$0	\$0	\$0	\$480	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$363	\$3,527	\$57	\$0	\$0	\$0	\$0	\$3,947	
		Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL				\$533	\$531	\$3,527	\$57	\$0	\$0	\$0	\$0	\$4,648	
40057-000	Systemwide Aesthetic Enhancements												
	Installation of accent lighting at identified locations along the SR 874 corridor per the GMX aesthetic guidelines.	Systemwide	Project Development	\$126	\$163	\$0	\$0	\$0	\$0	\$0	\$0	\$289	
			Final Design	\$0	\$35	\$347	\$0	\$0	\$0	\$0	\$0	\$382	
			Construction	\$0	\$0	\$272	\$2,682	\$38	\$0	\$0	\$0	\$2,992	
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$126	\$198	\$619	\$2,682	\$38	\$0	\$0	\$0	\$3,664	
40058-000	Toll Collection System Modernization												
	Modernization of the roadside toll collection system.	Systemwide	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Design/Build	\$3,415	\$1,309	\$1,033	\$0	\$0	\$0	\$0	\$0	\$5,757	
TOTAL				\$3,415	\$1,309	\$1,033	\$0	\$0	\$0	\$0	\$0	\$5,757	
40060-000	Preliminary Engineering & Procurement for Projects 40060-001, 002 & 003												
	This project funds the preliminary engineering, procurement package development and support for projects 40060-001 Systemwide Blind Spot Cameras and Camera Lowering Device (CLD) Replacement, 400600-002 NW 137th Avenue Arterial DMS Replacement & New Arterial DMS Installation; and 40060-003 Systemwide DMS Catwalk Replacement.	Systemwide	Project Development	\$476	\$163	\$0	\$0	\$0	\$0	\$0	\$0	\$638	
			Final Design	\$74	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$80
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL				\$550	\$168	\$0	\$0	\$0	\$0	\$0	\$0	\$718	

40060-001	Systemwide Blind Spot Cameras and Camera Lowering Device Replacement											
	Installation of new incident management cameras to address blind spots systemwide and replacement of end of life camera lowering devices (CLD).	Systemwide	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$228	\$4,979	\$1,439	\$0	\$0	\$0	\$0	\$6,645
	TOTAL			\$0	\$228	\$4,979	\$1,439	\$0	\$0	\$0	\$0	\$6,645
40060-002	SR 836, SR 874 & SR 924 Dynamic Message Sign (DMS) Installation											
	New installation of Dynamic Message Signs (DMS) on SR 836, SR 874 & SR 924.	SR 836,	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		SR 874 &	Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
		SR 924	Design/Build	\$0	\$1,785	\$4,741	\$1,936	\$0	\$0	\$0	\$0	\$8,463
	TOTAL			\$0	\$1,785	\$4,741	\$1,936	\$0	\$0	\$0	\$0	\$8,463
40060-003	Systemwide Dynamic Message Sign (DMS) Catwalk Replacement											
	Replacement of catwalk structures to meet the latest FDOT standards for safety of maintenance personnel.	Systemwide	Project Development	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$778	\$424	\$0	\$0	\$0	\$0	\$0	\$1,202
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$0	\$778	\$424	\$0	\$0	\$0	\$0	\$0	\$1,202
40061-000	Systemwide ITS and Toll Gantries Generator Installation and Power Distribution											
	Connection of Intelligent Transportation System (ITS) devices and traffic signals adjacent to the GMX expressway ramps to an electric power distribution system that provides back-up power during power outages.	Systemwide	Project Development	\$373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$373
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Design/Build	\$0	\$126	\$975	\$0	\$0	\$0	\$0	\$0	\$1,101
	TOTAL			\$373	\$126	\$975	\$0	\$0	\$0	\$0	\$0	\$1,475
40065-000	Approach to NW 72nd Avenue/Milam Dairy Road at SR 836 Eastbound Ramp											
	Extension (widening) of the existing ramp on the eastbound approach to NW 72nd Avenue from SR 836 to provide operational improvements. Replacement of the existing overhead span sign structure, high mast lighting in conflict with the extension of the ramp lanes and signalization mast arm for the approach to the intersection to add signal heads to reflect the ramp modifications. Regrading of drainage swales and restriping.	SR 836	Project Development	\$19	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19
			Final Design	\$17	\$296	\$112	\$0	\$0	\$0	\$0	\$0	\$425
		at	Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$1,455	\$879	\$0	\$0	\$0	\$0	\$2,335
		NW 72nd Avenue	Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$36	\$296	\$1,567	\$879	\$0	\$0	\$0	\$0	\$2,778
40066-000	SR 112 and SR 836 Fiber Backbone Redundant Path											
	Installation of new backbone fiber connection through NW 21st St. and Le Jeune Rd to provide redundancy to GMX along existing fiber on SR 112 and SR 836.	SR 112	Project Development	\$14	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$27
			Final Design	\$58	\$127	\$9	\$0	\$0	\$0	\$0	\$0	\$194
		and	Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$21	\$296	\$634	\$0	\$0	\$0	\$0	\$0	\$951
		SR 836	Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$93	\$436	\$642	\$0	\$0	\$0	\$0	\$0	\$1,172
40067-000	Systemwide Speed Feedback Sign Deployment											
	Deployment of speed feedback signs to improve motorist safety along the GMX expressways.	Systemwide	Project Development	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10
			Final Design	\$0	\$89	\$10	\$0	\$0	\$0	\$0	\$0	\$99
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$510	\$153	\$0	\$0	\$0	\$0	\$662
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$10	\$89	\$519	\$153	\$0	\$0	\$0	\$0	\$771
40068-000	Operational Improvements to SR 836 at NW 137th Avenue											
	Improve operations for SR 836 Mainline, westbound Off-Ramp and eastbound On-Ramp at NW 137th Avenue through the installation of new signage and pavement markings.	SR 836	Project Development	\$46	\$43	\$0	\$0	\$0	\$0	\$0	\$0	\$89
			Final Design	\$0	\$297	\$446	\$20	\$0	\$0	\$0	\$0	\$762
		at	Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
			Construction	\$0	\$0	\$0	\$5,038	\$573	\$0	\$0	\$0	\$5,612
		NW 137th Avenue	Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	TOTAL			\$46	\$340	\$446	\$5,058	\$573	\$0	\$0	\$0	\$6,463

Greater Miami Expressway Agency
Fiscal Years 2027 - 2031
Capital Improvement Program

40069-000	SR 836 WB Ramp to NB SR 826 Safety Improvements												
	Safety improvements on off ramp from SR 836 westbound toward northbound SR 826. This location has been identified as a high crash location.	SR 836	Project Development	\$27	\$107	\$0	\$0	\$0	\$0	\$0	\$0	\$134	
			Final Design	\$0	\$26	\$181	\$0	\$0	\$0	\$0	\$0	\$207	
		SR 826	Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$9	\$670	\$0	\$0	\$0	\$0	\$678	
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
	TOTAL			\$27	\$133	\$190	\$670	\$0	\$0	\$0	\$0	\$1,020	
40071-000	Systemwide Solar Power Solutions												
	Assessment and implementation of solar power solutions within the GMX System. (Project was discontinued in early FY 2026 after the cost was determined to outweigh the benefits. Estimate adjusted to actual expenditures.)	Systemwide	Project Development	\$64	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$64	
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Design/Build	\$0	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$1	
TOTAL			\$64	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$66		
40072-000	Concept Study for NW 17th Avenue Improvements												
	Perform a Concept Study to evaluate feasible alternatives for improving operations at NW 17th Avenue.	Systemwide	Project Development	\$0	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$250	
			Final Design	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Right-of-Way	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Construction	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
			Design/Build	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
TOTAL			\$0	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$250		
CAPITAL IMPROVEMENT PROGRAM TOTALS (FUNDED)				\$6,725	\$6,975	\$21,831	\$14,834	\$1,487	\$0	\$0	\$0	\$51,852	

TOTAL FUNDED CIP FY 2027-2031	\$ 38,152
TOTAL FUNDED CIP THROUGH FY 2045	\$ 51,852

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[x] Consent [] Regular [] Public Hearing

**APPROVAL OF RESOLUTION ACCEPTING TITLE TO REAL PROPERTY
PREVIOUSLY ACQUIRED BY THE MIAMI-DADE COUNTY EXPRESSWAY
AUTHORITY FOR PROJECT 11212**

REQUESTED ACTION:

MOTION TO APPROVE:

Approval of the resolution accepting title from the Florida Legislature to a certain parcel of real property located in Miami-Dade County and previously acquired by the dissolved Miami-Dade County Expressway Authority (MDX) for Project 11212; and authorization to record the resolution in the public records of Miami-Dade County.

SUMMARY EXPLANATION AND BACKGROUND:

The Florida Department of Transportation (FDOT) owns the *original* expressway system operated by GMX's predecessor agency, MDX. The Transfer Agreement dated December 10, 1996, only transferred operational and financial control of the expressways owned by FDOT to MDX.

Following the Transfer Agreement and facilitating Project 11212, MDX acquired, by negotiated settlement, an *additional* parcel along State Road 112 for improvements at NW 37th Avenue. Since this parcel was not part of the original expressway system, MDX took title to the parcel in its own name, not FDOT's.

Effective May 11, 2023, and pursuant to Florida Statutes § 348.03031(3), the Florida Legislature transferred all assets previously owned or controlled by the former MDX to the reestablished GMX. These assets included, without limitation, the additional parcels that MDX acquired in its own name.

By operation of the statute, the title to the additional parcels automatically transferred from MDX to GMX. Unfortunately, GMX's title to these properties was clouded by the lawsuit filed by MDX against GMX in Miami-Dade Circuit Court Case No. 2021-024025-CA-01, which also added Miami-Dade County as a necessary party.

The lawsuit ended in favor of GMX. The trial court granted summary final judgment in favor of GMX. Miami-Dade County and MDX appealed the trial court's decision, but later dismissed the appeal, which ended the litigation. Miami-Dade County and MDX no longer challenge GMX's right to exist or GMX's title to the additional properties.

This successful conclusion of the lawsuit now allows GMX to formally accept title to the additional parcel.

**APPROVAL OF RESOLUTION ACCEPTING TITLE TO REAL PROPERTY
PREVIOUSLY ACQUIRED BY THE MIAMI-DADE COUNTY EXPRESSWAY
AUTHORITY FOR PROJECT 11212**

SMALL AND LOCAL BUSINESS PARTICIPATION:

Small and Local Business Participation Requirements do not apply to this item.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

This resolution will formalize, document and record GMX's acceptance of title to certain real property transferred to it under Chapter 348 of the Florida Statutes.

FISCAL IMPACT:

GMX will incur minimal costs to record the resolution in the public records of Miami-Dade County.

EXHIBITS ATTACHED:

Exhibit 1 – Proposed Resolution No. 26-02

Exhibit 1-A – Summary Final Judgment in favor of GMX

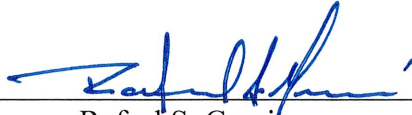
Exhibit 1-B – Miami-Dade County Notice of Voluntary Dismissal

Exhibit 1-C – MDX Notice of Dismissal of Appeal

Exhibit 1-D – Third District Court of Appeal Recognition of Dismissal

Exhibit 1-E – Legal Description with Parcel Number

**APPROVAL OF RESOLUTION ACCEPTING TITLE TO REAL PROPERTY
PREVIOUSLY ACQUIRED BY THE MIAMI-DADE COUNTY EXPRESSWAY
AUTHORITY FOR PROJECT 11212**

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/8/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

**GREATER MIAMI EXPRESSWAY AGENCY
RESOLUTION NO. 26-02**

RESOLUTION ACCEPTING TITLE FROM THE
FLORIDA LEGISLATURE TO A CERTAIN PARCEL
OF REAL PROPERTY LOCATED IN MIAMI-DADE
COUNTY, FLORIDA, AND PREVIOUSLY ACQUIRED
BY THE MIAMI-DADE COUNTY EXPRESSWAY
AUTHORITY FOR PROJECT 11212

WHEREAS, Florida Statutes § 348.0304 created and established a body politic and corporate, an agency of the state, known as the Greater Miami Expressway Agency (“GMX”);

WHEREAS, Florida Statutes § 348.03031 transferred all assets, employees, contracts, rights, and liabilities previously owned or controlled by the dissolved Miami-Dade County Expressway Authority (“MDX”) to GMX;

WHEREAS, the assets of MDX included, without limitation, a parcel of real property along State Road 112 for improvements at NW 37th Avenue, which MDX originally purchased, condemned, or otherwise acquired for Project 11212;

WHEREAS, MDX filed Case No. 2021-024025-CA-01 (the “Litigation”) against GMX in the Circuit Court of the Eleventh Judicial Circuit in and for Miami-Dade County (the “Trial Court”) and added Miami-Dade County as a necessary party;

WHEREAS, as reflected in Exhibit “A,” on September 25, 2024, the Trial Court entered Summary Final Judgment in favor of GMX and against MDX and Miami-Dade County;

WHEREAS, MDX and Miami-Dade County appealed the Trial Court’s Summary Final Judgment in Case No. 3D2024-1918 (the “Appeal”) to the Third District Court of Appeal (the “Appellate Court”);

WHEREAS, as reflected in Exhibit “B,” on or about February 21, 2025, Miami-Dade County voluntarily dismissed itself as a party to the Appeal;

WHEREAS, as reflected in Exhibit “C,” on or about March 12, 2025, MDX voluntarily dismissed the Appeal;

WHEREAS, as reflected in Exhibit “D,” the Appellate Court recognized the dismissal of the Appeal, which ended the Litigation;

WHEREAS, GMX now desires to formalize, document, and record its acceptance of title to certain real property transferred to it under Chapter 348 of the Florida Statutes;

NOW, THEREFORE, BE IT RESOLVED by GMX’s Governing Board (the “Board”) that, in consideration of the foregoing, the Board directs and adopts the following:

Section 1. GMX hereby accepts title to and confirms its ownership of a certain parcel of real property more particularly described on Composite Exhibit “E” attached hereto.

Section 2. The Board authorizes GMX to record this Resolution in the public records for Miami-Dade County, Florida, and Monroe County, Florida, to formally document its ownership of certain parcels of real property listed on Composite Exhibit “E” hereto.

Section 3. This Resolution shall take effect immediately upon its adoption.

The foregoing Resolution was offered by Board Member _____, who moved its adoption. The motion was seconded by Board Member _____, and upon being put to vote, the votes were as follows:

Chair Fatima Perez	-
Vice Chair Rodolfo L. Pages	-
Treasurer Mariana Cancio	-
Member Richard Blanco, Jr.	-
Member Daniel Iglesias, P.E.	-
Member Carlos A. Cortina	-
Member Enrique I. Espino, P.E.	-
Member Edward Pidermann	-
Member Stanley Rigaud	-

The Chairperson thereupon declared the Resolution duly passed and adopted this _____ day of _____, 2026.

**Greater Miami Expressway Agency
(GMX)**

**By: _____
Maria Luisa Navia Lobo
GMX Board Secretary**

EXHIBIT "A"

Summary Final Judgment

**IN THE CIRCUIT COURT OF THE ELEVENTH JUDICIAL
CIRCUIT IN AND FOR MIAMI-DADE COUNTY, FLORIDA**

CASE NO: 2021-024025-CA-01

SECTION: CA44

JUDGE: Lisa Walsh

Miami-Dade County Expressway Authority

Plaintiff(s)

vs.

Greater Miami Expressway Agency et al

Defendant(s)

**ORDER VACATING PRIOR ORDERS PURSUANT TO MANDATE, GRANTING
DEFENDANTS' MOTION FOR SUMMARY JUDGMENT, DENYING PLAINTIFFS'
MOTION FOR SUMMARY JUDGMENT AND ENTERING FINAL JUDGMENT FOR
DEFENDANTS <DE 144 AND D.E. 182>**

This cause comes before the Court on the Motion for Summary Judgment filed by Defendants Greater Miami Expressway Agency ("GMX"), Marili Cancio, Richard Blanco, Stacy Miller, Rodolfo Pages, and Fatima Perez (collectively, the "GMX Defendants") on March 14, 2024 [D.E. 144], and on the Joint Motion for Summary Judgment filed by Plaintiffs Miami-Dade Expressway Authority ("MDX") and Intervenor-Plaintiff Miami-Dade County ("County") (collectively "Plaintiffs") on July 8, 2024 [D.E. 182]. The Court held a hearing on both motions on Thursday, August 8, 2024. After reviewing the Motions, the pleadings, applicable Florida law, argument of counsel, and being otherwise fully advised, the Court hereby GRANTS the GMX Defendants' Motion, DENIES Plaintiffs' Motion, and enters Final Judgment for the Defendants for the reasons stated herein.

INTRODUCTION

- I. This action relates to the struggle between the State of Florida and Miami-Dade County to control a multibillion-dollar system of five tolled expressways owned by the State and encompassed within Miami-Dade County (the "System"). In the last four years, the Florida Legislature and Miami-Dade County Board of County Commissioners ("County") have sequentially adopted statutory amendments and county ordinances in their respective attempts to assert control of this System and the related revenue. Presently before the Court are the parties' cross-motions for summary judgment, wherein both sides of this dispute ask the Court to decide the matter in their favor on grounds that there are no genuine disputes of material fact, and with each side asserting it is entitled to judgment as a matter of law.

2. The primary legal question the Court must decide in ruling on these competing motions for summary judgment is whether the Miami-Dade County Board of County Commissioners (the "BCC") acted within its authority under the Home Rule Amendment to the Florida Constitution and the Miami-Dade County Home Rule Charter (the "Charter") when adopting Ordinance No. 23-93 (the "2023 Ordinance"). Under that authority, the BCC may "abolish . . . governmental units whose jurisdiction lies wholly within Dade County, whether such governmental units are created by the Constitution or the Legislature or otherwise" and may adopt ordinances that "modify or nullify any existing local,

special or general law applicable only to Dade County.” *See* Fla. Const., art. VIII, § 6(e), n. 3 (1968); Charter at §§ 1.01(A)(24) & 9.04. However, Article VIII of the Florida Constitution further provides that “[n]othing in this section shall limit or restrict the power of the Legislature to enact general laws which shall relate to Dade County and *any other one or more counties in the state of Florida . . .*” Art. VIII, § 11(5), Fla. Const. (1968) (emphasis added).”

3. The Florida Legislature enacted 2023-70, Laws of Florida, Sections 18-28 of House Bill 1305 (the “2023 Statute”), abolishing the County-created Miami-Dade Expressway Authority and re-creating the Greater Miami Expressway Agency (“GMX”), to manage an expressway system “within the geographical boundaries of Miami-Dade County and the portion of northeast Monroe County which includes County Road 94 and the portion of Monroe County bounded on the north and east by the borders of Monroe County and on the south and west by County Road 94.” *Id.* The subsequently passed 2023 BCC Ordinance purported to supersede and nullify the 2023 Statute.
4. On its face, the 2023 Statute does not apply “only to Dade County,” but rather applies to portions of Monroe County as well. Nonetheless, Plaintiffs argue it is not “feasible” or “reasonably possible” for GMX’s jurisdiction to be exercised in Monroe County and, therefore, Plaintiffs urge the Court to ignore the statutory text and conclude that the 2023 Statute is a local or special law, and to further conclude that the 2023 Ordinance is a valid exercise of the County’s authority under the Home Rule Amendment to the Florida Constitution.

FACTUAL BACKGROUND

The court provides some historical context to this dispute.

I. The FEAA and the Creation of MDX.

5. In 1990, the Legislature passed the Florida Expressway Authority Act (“FEAA”), Ch. 90-136, Laws of Florida, a law that authorized the creation of state agencies to operate portions of the Florida Highway System owned by the Florida Department of Transportation (“FDOT”). *See generally* §§ 348.0001-.0012, Fla. Stat. (2018). Before it was repealed in 2019, the FEAA provided that “[a]ny county, or two or more contiguous counties located within a single district of the department, may, by resolution adopted by the board of county commissioners, form an expressway authority, which shall be an agency of the state, pursuant to the Florida Expressway Authority Act.” § 348.0003, Fla. Stat. (2018).

6. Pursuant to the FEAA, in 1994, the County adopted Ordinance 94-215 (codified as Article XVIII, Section 2-128) to “exercise the power conferred by the Florida Expressway Authority Act” to create an expressway authority (MDX) as a state agency. See Ordinance 94-215 at § 1 (“The Dade County Expressway Authority (the ‘Authority’) is hereby formed. The Authority shall be an agency of the state pursuant to the Florida Expressway Authority Act.”); *see also Dep’t of Transp. v. Miami-Dade Cnty. Expressway Auth.*, 316 So. 3d 388, 390 (Fla. 1st

DCA 2021) (finding that MDX was a “state agency” and without standing under the public official standing doctrine to challenge the constitutionality of Chapter 2019-169, Laws of Florida (“2019 Statute”)).^[1]

7. In 1996, FDOT entered a Transfer Agreement with MDX whereby it transferred financial and operational control of five State-owned expressways in Miami-Dade County to MDX in exchange for MDX’s payment of \$91 million; however, under the Transfer Agreement, FDOT retained ownership of the five expressways in Miami-Dade County. Such expressways have always been components of the State Highway System, first constructed by the State in 1915.

II. The Legislature’s 2019 Statute and the County’s 2021 Ordinance.

8. In 2019, the Florida Legislature enacted Chapter 2019-169, Laws of Florida, repealing the FEAA. *See* Ch. 2019-169, s. 13, Laws of Fla. The 2019 Statute created GMX, dissolved MDX, and transferred its assets, liabilities, contracts, rights, and employees to GMX. *See* §§ 348.0301-348.0318, Fla. Stat. (2019).

9. Thereafter, on May 4, 2021, the County passed Ordinance 21-35 (the “2021 Ordinance”), purporting to dissolve GMX and nullify five sections of the 2019 Statute via the County’s home rule powers.

III. MDX’s Original Complaint and the Third DCA’s Reversal of Summary Judgment in Favor of MDX.

10. Subsequently, on October 28, 2021, MDX first filed this case, at that time only against the GMX Defendants. In its original complaint, MDX brought an *in rem* action for declaratory relief, injunctive relief, and to quiet title to part of the State of Florida's expressway system in Miami-Dade County. MDX argued that the 2019 Statute was invalidated by the 2021 Ordinance. The Predecessor Judge denied a motion to dismiss the complaint.
11. MDX moved for summary judgment on February 2, 2022 (and amended its motion on March 1, 2022). The Predecessor Judge granted summary judgment in favor of MDX, and entered Final Judgment on July 26, 2022, stating that, *inter alia*, MDX was the lawful owner of all property and interests conveyed by the Transfer Agreement. The GMX Defendants timely filed their notice of appeal, and the court stayed the final judgment pending appellate review. *See Fla. R. App. P. 9.310(b)(2)*.
12. On October 25, 2023, the Third District Court of Appeal issued its opinion in this case reversing the trial court's orders, on the grounds that only operational and financial control -- not ownership -- of the expressway system was transferred to MDX, and that because FDOT was an indispensable party, the trial court erred in denying a motion to dismiss the complaint. *See Greater Miami Expressway Agency, et al. v. Miami-Dade Expressway Authority, et al.*, 388 So. 3d 138 (Fla. 3d DCA 2023). On November 17, 2023, the Third DCA issued its mandate to this Court to hold further proceedings in accordance with its opinion.

13. Following the mandate, the parties did not place the matter on the court's docket to vacate the orders entered by the predecessor judge and dismiss this case. Instead, three days after the Mandate issued, Plaintiff filed an amended complaint.^[2] Thus, as a preliminary matter, the court, in carrying out the mandate, hereby vacates the final judgment, summary judgment order, and order denying dismissal entered by my predecessor.

IV. The Legislature's 2023 Statute and the County's 2023 Ordinance

14. While the appeal was pending at the Third DCA, the Legislature passed Chapter 2023-70, Laws of Florida (the "**2023 Statute**"), to "clarify the legal status, ownership, and control of the roads that constitute the expressway system in Miami-Dade County and portions of northeast Monroe County..." § 348.03031(1), Fla. Stat.

15. The 2023 Statute confirms that FDOT owns the expressway system and "transferred only operational and financial control of the expressways owned by the department" to MDX pursuant to the Transfer Agreement. § 348.03031(2), Fla. Stat. It also provides that "the Greater Miami Expressway Agency that was created by chapter 2019-169, Laws of Florida, is hereby reestablished," § 348.03031(4), Fla. Stat., and that "Miami-Dade County Expressway Authority was dissolved by chapter 2019-169, Laws of Florida..." § 348.03031(3), Fla. Stat. Further, it transferred all "assets, employees, contracts, rights, and liabilities" previously under MDX's authority to GMX. See § 348.03031(3),

Fla. Stat.

16. The 2023 Statute expressly states the following:

(1) The Legislature finds the need to clarify the legal status, ownership, and control of the roads that constitute the expressway system in Miami-Dade County and portions of northeast Monroe County, following Miami-Dade County's attempt to abolish the Greater Miami Expressway Agency in Miami-Dade Ordinance 21-35 (May 4, 2021).

(2) The Legislature recognizes that the original expressway system previously operated by the former Miami-Dade County Expressway Authority is owned by the department. The transfer agreement dated December 10, 1996, entered into by the department and the former Miami-Dade County Expressway Authority, transferred only operational and financial control of the expressways owned by the department.

(3) The Legislature recognizes the Miami-Dade County Expressway Authority was dissolved by chapter 2019-169, Laws of Florida, and all assets, employees, contracts, rights, and liabilities were purportedly transferred to the Greater Miami Expressway Agency. All assets, employees, contracts, rights, and liabilities previously owned or controlled by the former Miami-Dade County Expressway Authority, including, without limitation, those previously transferred to the Greater Miami Expressway Agency, are transferred back to the reestablished Greater Miami Expressway Agency created in s. 348.0304 on May 11, 2023.

(4) It is the intent of the Legislature to confirm that the Greater Miami Expressway Agency that was created by chapter 2019-169, Laws of Florida, is hereby reestablished. The Greater Miami

Expressway Agency is the state agency that shall govern the expressway system within the geographical boundaries of Miami-Dade County and the portion of northeast Monroe County which includes County Road 94 and the portion of Monroe County bounded on the north and east by the borders of Monroe County and on the south and west by County Road 94. It is further the express intent of the Legislature that the Greater Miami Expressway Agency created by this law is an agency of the state and not subject to any county's home rule powers.

§ 348.0306, Fla. Stat. (2023).

17. The Florida Legislature did not identify any “expressway system” within the Monroe County portion of GMX’s jurisdiction, and the Legislature did not transfer assets or operational control of any roadways lying within the Monroe County portion. Instead, all of the expressways and assets under GMX’s control currently lie exclusively in Miami-Dade County. County Road 94, also known as “Loop Road,” is located within the Big Cypress National Preserve and is owned by the U.S. government.
18. In response to the 2023 Statute, on October 17, 2023, the Miami-Dade County Commission passed Ordinance No. 23-93 (the “**2023 Ordinance**”) purporting to (i) declare the 2023 Statute to be a special or local law applying only to Miami-Dade County, (ii) nullify the 2023 Statute, (iii) abolish GMX, (iv) reestablish MDX, and (v) transfer all assets, facilities, property, liability for any bonds, and any other rights or obligations held by GMX back to MDX.
19. The County characterizes the 2023 Ordinance as an exercise of its constitutional

home rule powers. Such powers provide that the County may dissolve a governmental entity whose “jurisdiction lies wholly within Miami-Dade County,” Art. VIII, § 6(e), Fla. Const. (1968), and “nullify any existing local, special, or general law applicable only to Dade County.” Art. VIII, § 11(5), Fla. Const. (1968).

V. MDX’s Amended Complaint.

20. On November 20, 2023, MDX filed its Amended Complaint in this case. MDX seeks declaratory relief and a permanent injunction barring GMX from taking any action to interfere with MDX’s rights to the Miami Expressway System. (DE 99) This new pleading updated the factual allegations and asserted that County’s 2023 Ordinance nullified the Legislature’s 2023 Statute. MDX still did not include FDOT as an indispensable party, because the Complaint does not include a claim to quiet title or any other claim to property ownership. MDX instead added The Bank of New York Mellon Trust Company, N.A. f/k/a The Bank of New York, as indenture trustee, and Bank of America (collectively, the “Bank Defendants”) as defendants, seeks declaratory relief with respect to the accounts held by these defendants, and adds Miami-Dade County as an intervenor-plaintiff.

21. Pursuant to the 2023 Ordinance, in its Amended Complaint, MDX seeks (i) a declaratory judgment that GMX was dissolved and MDX was given full jurisdiction and control over the operation, maintenance, and finances of the subject expressway system; (ii) a permanent injunction against the GMX

Defendants barring any interference with MDX's authority over the subject expressway system; and (iii) a declaratory judgment that the Bank Defendants must recognize MDX as the owner of certain assets and interests held in trust by the Bank Defendants. (DE 99)

VI. Cross Motions for Summary Judgment

22. Plaintiffs in their Joint Motion for Summary Judgment argue that (i) the 2023 Statute is a special law that affects only Miami-Dade County because it would not be feasible for GMX to operate an expressway in the portion of Monroe County included in the 2023 Statute; and (ii) the 2023 Ordinance was a proper exercise of the County's home rule authority and thus supersedes and nullifies the 2023 Statute. Accordingly, on the basis of the 2023 Ordinance, MDX seeks (i) a declaratory judgment that GMX was dissolved and MDX was given full jurisdiction and control over the operation, maintenance, and finances of the System; (ii) a permanent injunction against the GMX Defendants barring any interference with MDX's authority over the subject expressway system; and (iii) a declaratory judgment that the Bank Defendants must recognize MDX as the owner of certain assets and interests held in trust by the Bank Defendants.

23. Defendants in their Motion for Summary Judgment argue that: (i) the Legislature has plenary authority to govern the state's highway system and to direct state agencies to administer the highway system; (ii) the 2023 Statute is a general law that is not subject to the County's home rule powers; (iii) the 2023 Ordinance is preempted by the 2023 Statute and, therefore, was passed without

constitutional authority; and (iv) the County lacks authority to direct the State's assets or to abolish and create state agencies. Defendants seek a judgment in their favor on the grounds that the 2023 Statute is valid and enforceable with respect to the jurisdiction and control of the System.

CONCLUSIONS OF LAW

I. The County's Home Rule Authority and Separation of Powers

24. The Florida Constitution provides that counties operating under county charters shall have all powers of local self-government not inconsistent with general law, or with special law approved by vote of the electors. Fla. Const. art. VIII, § 1(g). The governing body of a county operating under a charter may enact county ordinances not inconsistent with general law. *Id.* The Miami-Dade County Home Rule Charter allows the BCC to “[s]upersede, nullify, or amend any special law applying to this county, or any general law applying only to this county, or any general law where specifically authorized by the Constitution.” *Id.* at Section 1.01-A(24).

25. In ruling on the validity of the 2023 Ordinance, the Court must consider its authority under the separation of powers doctrine set forth in the Florida Constitution. “The separation of powers doctrine encompasses two fundamental prohibitions; the first is that no branch may encroach upon the powers of another, and the second is that no branch may delegate to another branch its

constitutionally assigned power.” *Fla. Ass’n of Pro. Lobbyists, Inc. v. Div. of Legislative Info. Servs.*, 7 So. 3d 511, 514 (Fla. 2009) (citation omitted). “Under the constitutional doctrine of separation of powers, the judicial branch must not interfere with the discretionary functions of the legislative or executive branches of government absent a violation of constitutional or statutory rights.” *Tranon Park Condo. Ass’n, Inc. v. City of Hialeah*, 468 So. 2d 912 (Fla. 1985) (citing *Com. Carrier Corp. v. Indian River Cnty.*, 371 So. 2d 1010 (Fla. 1979); *Askey v. Schuster*, 331 So. 2d 297 (Fla. 1976); art. II, § 3, Fla. Const.)

26. Equally, the judicial branch has the purpose of determining the constitutional propriety of the policies and programs and of adjudicating any conflicts arising from the interpretation or application of the laws. Fla. Stat. § 20.02. The right to declare an act unconstitutional is purely a judicial power. *State ex rel. Atl. Coast Line R. Co. v. State Bd. of Equalizers*, 84 Fla. 592, 94 So. 681 (1922). Ordinarily, the constitutionality of a legislative act should be challenged by filing an action for declaratory judgment in circuit court. *Abdool v. Bondi*, 141 So. 3d 529, 537 (Fla. 2014) (citing *Moreau v. Lewis*, 648 So. 2d 124, 126 (Fla. 1995)).

27. Although this case, which initially involved the parties’ dispute over the 2019 Statute and 2021 Ordinance, was already in progress, Plaintiffs did not initiate an action for declaratory judgment as to the constitutionality of the 2023 Statute prior to BCC enacting the 2023 Ordinance seeking to nullify and supersede the 2023 Statute. The 2023 Ordinance purports to determine the constitutional

propriety of the 2023 Statute enacted by the Legislature by (i) declaring that “sections 18 through 28 of Chapter 2023-70 of the Laws of Florida together constitute a special or local law applying only to Miami-Dade County (or a general law applying only in Miami-Dade County)”; (ii) superseding and nullifying sections 18 through 28 of Chapter 2023-70 of the Laws of Florida; (iii) abolishing “the board, offices, and functions of the Greater Miami Expressway Agency created or required to be created by section 15 of Chapter 2019-169 and subsequently reestablished by section 18 of Chapter 2023-70”; and (iv) reinstating “[a]ny portion of Ordinance No. 21-35 that was superseded by sections 18 through 28 of Chapter 2023-70 of the Laws of Florida. “[W]hether a law is a special or general law is a pure legal question subject to de novo review.” *Schrader v. Florida Keys Aqueduct Auth.*, 840 So. 2d 1050, 1055 (Fla. 2003). Accordingly, the Court will exercise its judicial function to determine the purely legal question whether the 2023 statute is a special or general law under the Florida Constitution.

II. Whether the 2023 Statute is a special or general law under Art. VIII, § 11(5) of the Florida Constitution

28. Under art. VIII, § 11(5), Fla. Const. (1968), the County may “nullify any existing local, special, or general law applicable only to Dade County.” The County relied on this provision in its 2023 Ordinance purporting to nullify the 2023 Statute. However, the Florida Constitution provides that “[n]othing in this section shall limit or restrict the power of the Legislature to enact general laws

which shall relate to Dade County and any other one or more counties in the state of Florida...” Art. VIII, § 11(5), Fla. Const. (1968) (emphasis added).

29. The Florida Supreme Court has defined special, local, and general laws as follows:

[A] special law is one relating to, or designed to operate upon, particular persons or things, or one that purports to operate upon classified persons or things when classification is not permissible or the classification adopted is illegal; a local law is one relating to, or designed to operate only in, a specifically indicated part of the state, or one that purports to operate within classified territory when classification is not permissible or the classification adopted is illegal.

A general law operates universally throughout the state, or uniformly upon subjects as they may exist throughout the state, or uniformly within permissible classifications by population of counties or otherwise, or is a law relating to a state function or instrumentality.

Schrader, 840 So. 2d at 1055 (Fla. 2003) (quoting *State ex rel. Landis v. Harris*, 163 So. 237, 240 (1934)).

30. On its face, the 2023 Statute is not a special law because it relates to Miami-Dade County and “one or more counties in the state of Florida,” under art. VIII, § 11(5), Fla. Const. (1968). It empowers GMX to operate and maintain an expressway system in Miami-Dade and Monroe counties.

31. Further, the law “[relates] to a state function or instrumentality.” *Landis*, 163 So. at 240. As the Court pointed out in *Schrader*, “[s]o long as a law materially

affects the people of this state, it need not have universal application to be a general law.” *Id.* At 1055-56. The 2023 Statute was passed as part of comprehensive legislation reasonably relating to the operation and maintenance of the *statewide* transportation system and thus relates to a state function or instrumentality. As the law materially affects the people of the State of Florida, the 2023 Statute is a general law reasonably relating to a statewide purpose and is not subject to nullification under art. VIII, § 11(5). *See Dep’t of Legal Affairs v. Sanford-Orlando Kennel Club, Inc.*, 434 So. 2d 879, 881 (Fla. 1983) (“It is well established that a general law does not lose its general law status so long as it . . . relates to a state function or instrumentality.”); *see also Fla. Retail Fed’n, Inc. v. City of Coral Gables*, 282 So. 3d 889, 893 (Fla. 3d DCA 2019) (“It is well-established that the Home Rule Amendment must be strictly construed to maintain the supremacy of general laws.”), *citing Metro. Dade Cnty. v. Chase Fed. Housing Corp.*, 737 So. 2d 494, 504 (Fla. 1999).

32. The 2023 Statute unambiguously confers jurisdiction and authority to GMX—a state agency—to operate and maintain a significant portion of the State Highway System owned by FDOT and integral to Florida’s transportation system. Indeed, the broader Chapter 348, Florida Statutes, generally regulates “Expressway and Bridge Authorities” across the State of Florida, including the Central Florida Expressway Authority, the Tampa-Hillsborough Expressway Authority, and the Greater Miami Expressway Authority. *See Johns River Water Mgmt. Dist. v. Deseret Ranches of Florida, Inc.*, 421 So. 2d 1067, 1068

(Fla. 1982) (explaining that a court should review “the nature and history of [the] enactment... in conjunction with [its statutory] chapter” to determine its special or general character).

33. Pursuant to its authority under the 2023 Statute, GMX operates five expressways in Miami-Dade County that constitute a significant and highly traversed portion of the Florida Highway System owned by FDOT: State Road 112 (the Airport Expressway), State Road 836 (the Dolphin Expressway), State Road 874 (the Don Shula Expressway), State Road 878 (the Snapper Creek Expressway), and State Road 924 (the Gratigny Expressway). The 2023 Statute also confers jurisdiction over parts of Monroe County to GMX should it choose to operate or extend an expressway in that area. See § 348.0304(2), Fla. Stat.
34. Florida courts have routinely held that statutes furthering a statewide purpose are valid general laws, including, specifically, laws relating to “transportation systems that had impacts far exceeding the limited geographic area identified in the laws themselves.” *Martin Mem’l Med. Ctr., Inc. v. Tenet Healthsystem Hosps., Inc.*, 875 So. 2d 797, 803 (Fla. 1st DCA 2004); *see also Florida State Tpk. Auth.*, 80 So. 2d at 343 (finding law directing turnpike to be constructed through small part of State would affect traffic statewide and, thus, “such a turnpike may no more logically be said to be local than one aorta may be said to perform a local function independent of the other blood vessels of the human body.”); *St. Johns River Water Mgmt. Dist.*, 421 So. 2d at 1069 (finding legislation that applied in a limited geographic region to be a valid general law

because “the statewide water management plan created and implemented by chapter 373 is primarily a state function serving the state’s interest in protecting and managing a vital natural resource.”); *Schrader*, 840 So. 2d at 1056 (“This Court has upheld as legally valid general laws legislation that facially appeared to affect only a limited geographic area of the state but which had a primary purpose contemplating an important and necessary state function and an actual impact far exceeding the limited geographic area identified by its terms.”); *Humana Med. Plan, Inc. v. State, Agency for Health Care Admin.*, 898 So. 2d 1040, 1044 (Fla. 1st DCA 2005). Thus, the court need not resort to interpreting whether reference to the portion of Monroe County renders the statute a general law; by its primary purpose contemplating a necessary state function, it is a general law.

35. Additionally, there is no support under Florida jurisprudence to apply the feasibility analysis proposed by Plaintiffs (see Section III below for further analysis of this issue). Rather, the Court must engage in a textual analysis: “whether a law is a special or general law is a pure legal question subject to de novo review.” *Schrader*, 840 So. 2d at 1055 (emphasis added).

36. The Court also rejects Plaintiffs’ argument that the 2023 Statute is a special law because GMX’s governing board would only consist of members residing in Miami-Dade County. Plaintiffs’ reliance on *Homestead Hosp., Inc. v. Miami-Dade Cnty.*, 829 So. 2d 259, 262 (Fla. 3d DCA 2002) is misplaced. In that case, the statutory amendment at issue on its face applied exclusively to Miami-Dade

County and, therefore, was found to be an unconstitutional special law.

37. Accordingly, the Court finds that the 2023 Statute, conferring jurisdiction to GMX over Miami-Dade and Monroe counties, being reasonably related to the broader statewide purpose of managing the Florida State Highway System, by establishing the entity responsible for operating a key portion of that System, including the laws and regulations to which GMX is subject in its performance of its statutory duties, is a general law not subject to the County's home rule powers or the purported effect of the 2023 Ordinance. *See Florida Dep't of Health v. Florigrown, LLC*, 317 So. 3d 1101, 1117 (Fla. 2021) ("Even if the law is limited in direct application, it is still a general law as long as the limitation on its application bears a reasonable relationship to its statewide purpose."); *see also Cantwell v. St. Petersburg Port Auth.*, 21 So. 2d 139, 140 (Fla. 1945) (explaining that a court must, upon "[a]n examination of the act in question," assess whether a law bears a reasonable relationship to its statewide purpose.).

III. The Validity of the 2023 Ordinance

38. As set forth above, Florida Constitution Art. VIII, § 6(e) permits the County to abolish a governmental unit "whose jurisdiction lies wholly within Dade County." Fla. Const. (1968). In adopting the 2023 Ordinance, BCC relied on § 9.04 of the Charter, which contains a supremacy clause referencing the BCC's power to supersede special and general laws as provided in art. VIII, § 6(e) of the Florida Constitution.

39. In the 2023 Ordinance, the BCC concluded that the jurisdiction of the recreated GMX under the 2023 Amendment extended “in truth and in fact exclusively within Miami-Dade County, regardless of the guise in which it may have been framed.” The BCC reasoned that there are no expressways within the Big Cypress parcel, the expressway systems referenced in the 2023 Amendment are exclusively within Miami-Dade County, FDOT’s design standards (set forth in the Florida Greenbook) make clear that no expressway could ever be constructed within the Big Cypress parcel, and the GMX board membership would be drawn entirely from Miami-Dade County. Therefore, the BCC found that (1) “the 2023 Amendment only operates in Miami-Dade County and relates exclusively to Miami-Dade County, and is therefore a local, special or general law applicable only to Dade County that can be superseded, nullified, or modified by Miami-Dade County,” and (2) “the Florida Legislature’s attempt to abolish [MDX] again, reestablish [GMX], and transfer all the assets, liabilities, and powers from [MDX] to [GMX] is an infringement upon the local home rule authority granted to the people of Miami-Dade County.”

40. The text of the 2023 Statute confers power to GMX to operate in both Miami-Dade and Monroe counties. *See* § 348.0304(2), Fla. Stat. (explaining that GMX “shall govern the expressway system within the geographical boundaries of Miami-Dade County and the portion of northeast Monroe County which includes County Road 94 and the portion of Monroe County bounded on the north and east by the borders of Monroe County and on the south and west by

County Road 94.”). Nonetheless, Plaintiffs entreat the Court to engage in a feasibility analysis. They urge the court to ignore the plain language of the statute, conclude that it is not reasonably possible for GMX’s jurisdiction to be exercised in Monroe County, and conclude that the 2023 Statute is a local or special law. The Court disagrees with Plaintiffs’ reasoning and conclusion.

41. Plaintiffs’ argument conflates the question of jurisdiction under art. VIII, § 6(e) with the question whether the 2023 Statute is a special law under art. VIII, § 11(5). Such questions are two separate inquiries pursuant to two separate constitutional provisions. *Compare* art. VIII, § 6(e), Fla. Const. (1968) (allowing the County to dissolve a governmental unit “whose jurisdiction is wholly within” Miami-Dade County), with art. VIII, § 11(5), Fla. Const. (1968) (allowing the County to nullify any local, special, or general law applicable only to Miami-Dade County); *see Chase v. Cowart*, 102 So. 2d 147 (Fla. 1958) (differentiating the analyses under art. VIII, §§ 6(e) and 11(5), Fla. Const. (1968), by explaining that the Florida Constitution “clearly authorizes the abolition of any board whose jurisdiction lies wholly within Dade County, whether created by the Constitution or legislative act. We understand this to mean that it makes no difference whether the board be created by a special or a general act, based on population or otherwise.”).

42. Significantly, Plaintiffs have provided no authority—and the Court knows of none—indicating that the extent of an agency’s lawfully conferred jurisdiction can be abridged or disregarded if a court concludes it is not feasible or

reasonably possible for the agency to exercise that jurisdiction in the future. Instead, the Florida Supreme Court has made clear that, when a statute is unambiguous, a court must “presume that a legislature says in a statute what it means and means in a statute what it says there.” *Page v. Deutsche Bank Trust Co. Americas*, 308 So. 3d 953, 958 (Fla. 2020). Here, the Florida Constitution unequivocally limits the County’s powers under art. VIII, § 6(e), to only those governmental units “whose jurisdiction lies wholly within Dade County,” and the 2023 Statute unequivocally confers jurisdiction to GMX in both Miami-Dade and a certain portion of Monroe County.

43. This presumption makes sense. To rule otherwise, to open this legislation up to inspection of the reasons behind enactment of a facially-valid general law, would result in a violation of the separation of powers by treading on the legislative function.
44. Considering the Court’s ruling herein that the 2023 Statute constitutes a general law applying to both Miami-Dade and Monroe Counties, the Court must also find the 2023 Ordinance in conflict with such general law insofar as it purports to supersede or nullify the 2023 Statute. The GMX Defendants have not filed a Counterclaim requesting that the court enter a declaration in their favor. But they did plead affirmative defenses, including their second and fifth affirmative defenses, that Plaintiffs’ claims are barred by the enactment of 2023-70, Laws of Florida and that Plaintiff has failed to state a claim for declaratory judgment. Accordingly, the Court grants Summary Judgment because Plaintiffs fail to

state a valid claim for declaratory judgment and are therefore not entitled to injunctive or other relief.^[3] Further, Defendants have established that 2023-70, Laws of Florida bars the enactment of the BCC Ordinance.

Therefore, it is hereby ORDERED and ADJUDGED as follows:

- A. The following orders are vacated: Order Denying Motion to Dismiss (DE 42), Order Granting Plaintiff's Amended Motion for Summary Judgment (DE 78), Final Judgment (DE 81).
- B. Defendants' motion [D.E. 144] is **GRANTED**. Accordingly, summary judgment is GRANTED in favor of the GMX Defendants as to all counts of Plaintiffs' Amended Complaint [D.E. 99]: Count I (seeking declaratory judgment that MDX has jurisdiction over the System pursuant to the 2023 ordinance); Count II (seeking permanent injunction against the GMX Defendants with respect to the exercise of jurisdiction and control over the System by MDX); and Count III (seeking declaratory judgment against the Bank Defendants requiring them to recognize MDX as the sole rightful and lawful owner of certain accounts and assets pertain to the System).
- B. Plaintiffs' motion [D.E. 182] is **DENIED**; and
- C. **Final judgment is rendered in favor of the GMX Defendants and against Plaintiffs. Plaintiffs shall take nothing by this action and go hence without day.**

D. The Agreed Order Granting the Motion of The Bank of New York Mellon Trust Company, *N.A., as Indenture Trustee, to Preserve the Status Quo Pending Final Order or Judgment* (Filing No. 190512024) dated January 25, 2024, is incorporated herein by reference and remains in full force and effect pursuant to its terms.

E. The Court reserves jurisdiction to enforce this order, to address costs and fees if appropriate, and to address any further relief on the interpleader claims.

[1] The court in *Dep't of Transp. v. Miami-Dade Cnty. Expressway Auth.* found no distinction between "state agency" and "agency of the state." 1990-136, Laws of Florida, § 23, states: "Agency of the state" means and includes the state and any department of, or corporation, agency, or instrumentality heretofore or hereafter created, designated, or established by, the state."

[2] The Court notes that MDX filed its Amended Complaint without leave and based on a subsequently enacted County ordinance. Though only mentioned briefly by the Defendant GMX (DE 107, at p. 1, n. 1), no party has requested a ruling on this procedural irregularity. The prior judgment and orders should have been vacated first, and then MDX should have sought leave to amend. Perhaps such a motion would have been granted, and this issue would have accrued eventually. Perhaps the inevitability of a merits decision and the need for swift determination of an issue affecting the state, the county, and its residents led the parties to mutually seek a

merits decision on the cross motions.

[3] The elements of an injunction are: “(1) the substantial likelihood of success on the merits, (2) the likelihood of irreparable harm, (3) the unavailability of an adequate remedy at law, (4) the threatened injury outweighs the possible harm, and (5) the issuance of the temporary injunction will not disserve the public interest.” *VME Group Intl., LLC v. Grand Condo. Assn., Inc.*, 305 So. 3d 30, 31 (Fla. 3d DCA 2019). If the movant fails to satisfy any of these elements, the request for injunctive relief must be denied. *Id.* Here, while MDX may satisfy the elements of irreparable harm to it and the unavailability of a remedy at law, it fails to establish any likelihood of success on the merits. Granting an injunction disserves the public interest because it would allow the County to tread on the legislative and judicial functions, and would interfere with the state interest in consistent statewide control over the main arteries of the state’s public transport system. This point may be debatable. But because MDX fails to establish the likelihood of success on the merits, the count for injunctive relief fails.

DONE and **ORDERED** in Chambers at Miami-Dade County, Florida on this 25th day of September, 2024.

2021-024025-CA-01 09-25-2024 2:20 PM

2021-024025-CA-01 09-25-2024 2:20 PM

Hon. Lisa Walsh

CIRCUIT COURT JUDGE

Electronically Signed

Final Order as to All Parties SRS #: 12 (Other)

THE COURT DISMISSES THIS CASE AGAINST ANY PARTY NOT LISTED IN THIS FINAL ORDER OR PREVIOUS ORDER(S). THIS CASE IS CLOSED AS TO ALL PARTIES.

Electronically Served:

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Physically Served:

EXHIBIT “B”

Miami-Dade County Notice of Voluntary Dismissal

IN THE DISTRICT COURT OF APPEAL
OF FLORIDA, THIRD DISTRICT

CASE NO. 3D2024-1918

MIAMI-DADE COUNTY
EXPRESSWAY AUTHORITY and
MIAMI-DADE COUNTY,

Appellant,

v.

GREATER MIAMI EXPRESSWAY
AGENCY, MARILI CANCIO, RICHARD
BLANCO, STACY MILLER,
RODOLFO PAGES, FATIMA PEREZ,
BANK OF NEW YORK, and BANK OF
AMERICA,

Appellees,

_____ /

NOTICE OF VOLUNTARY DISMISSAL

NOTICE IS GIVEN that Appellant Miami-Dade County hereby voluntarily dismisses itself from the above-styled action pursuant to Florida Rules of Appellate Procedure 9.350(b).

Respectfully submitted this 21st day of February, 2025,

GERALDINE BONZON-KEENAN
Miami Dade County Attorney
Stephen P. Clark Center
111 NW 1st Street, Suite 2810
Miami, Florida 33128
Telephone: 305-375-5151
Fax: 305-375-5634

/s/ Michael B. Valdes

Michael B. Valdes (93129)

Miguel A. Gonzalez (31045)
Assistant County Attorneys
Michael.valdes@miamidade.gov
Miguel.gonzalez2@miamidade.gov

Counsel for Miami-Dade County, Appellant

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 21st day of February, 2025, pursuant to Fla. R. Jud. Adm. 2.516(b), a true and correct copy of the foregoing has been electronically filed with the Clerk of Court and all counsel and parties of record through the Florida Courts E-Filing Portal.

/s/ Michael B. Valdes
Counsel for Miami-Dade County

EXHIBIT “C”

MDX Notice of Dismissal of Appeal

IN THE THIRD DISTRICT COURT OF APPEAL
STATE OF FLORIDA

MIAMI-DADE COUNTY EXPRESSWAY
AUTHORITY,

Appellant,

CASE NO.: 3D2024-1918
LT CASE NO.: 21-24025

v.

GREATER MIAMI EXPRESSWAY AGENCY,
ET AL.,

Appellees.

APPELLANT MDX'S NOTICE OF DISMISSAL OF APPEAL

Appellant Miami-Dade County Expressway Authority, pursuant to Florida Rule of Appellate Procedure 9.350(b), hereby voluntarily dismisses its appeal and asks the Court to recognize the voluntary dismissal.

Respectfully submitted,

STEARNS WEAVER MILLER
WEISSLER ALHADEFF &
SITTERSON, P.A.

and

s/ Melanie R. Leitman
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jaybar@stearnsweaver.com

Counsel for Miami-Dade Expressway Authority

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on this 12th day of March, 2025, undersigned
counsel has electronically filed the foregoing document with the Clerk of the
Court and parties listed below using the Florida Courts E-Filing Portal:

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Jessica Slatten (27038)
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Counsel for Miami-Dade County

s/ Melanie R. Leitman
Melanie R. Leitman (91523)

EXHIBIT “D”

Court Recognition of Dismissal

IN THE DISTRICT COURT OF
APPEAL
OF FLORIDA
THIRD DISTRICT

March 12, 2025

Miami-Dade County Expressway
Authority,

Appellant(s),

3D2024-1918

Trial Court Case No. 21-24025-CA-
01

v.

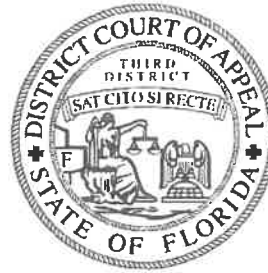
Greater Miami Expressway Agency,
et al.,

Appellee(s).

IT IS HEREBY ORDERED that Appellant's Notice of Voluntary Dismissal is recognized by the Court, and this appeal from the Circuit Court for the Eleventh Judicial Circuit, Miami-Dade County, Florida is hereby dismissed.

A True Copy
ATTEST

~~3D 2024-1818~~ *3/12/25*
Mercedes M. Prieto, Clerk
District Court of Appeal
Third District



CC: Glenn Thomas Burhans, Jr.
Miami-Dade Clerk
Raymond Lee Cordova
Kirk Dennison DeLeon
Jason Brent Gonzalez
Miguel Gonzalez
Paul Courtney Huck, Jr.
Charles Alan Lawson
Melanie Rose Leitman
Caroline May Poor
Jessica Leighann Slatten
Eugene E Stearns
Michael Beny Valdes
Hon. Lisa S. Walsh

GD

COMPOSITE EXHIBIT “E”

Legal Description

Project No.: 11212

Parcel No.: 100

Folio Number: 30-3121-000-1515

LEGAL DESCRIPTION

A portion of the Southwest 1/4 of the Southwest 1/4 of the Southwest 1/4 of Section 21, Township 53 South, Range 41 East, Miami-Dade County, Florida, more particularly described as follows:

Commence at the Southwest corner of Section 21, Township 53 South, Range 41 East, Miami-Dade County, Florida, thence North 02°09'06" West, along the West line of said Section 21, also being the centerline of N.W. 37th Avenue, a distance of 498.24 feet; thence North 87°46'53" East, a distance of 35.00 feet to the Easterly right-of-way line of said N.W. 37th Avenue, also being the POINT OF BEGINNING of the parcel of land herein described; thence North 02°09'06" West, along the said Easterly right-of-way line of N.W. 37th Avenue, a distance of 72.83 feet to the Southeasterly right-of-way line of State Road 112, recorded in Florida Department of Transportation Section 87090-2501, also being the Southeasterly line of Parcel 327, recorded in Official Records Book 2097, page 65, of the public records of Miami-Dade County, Florida; thence North 67°41'43" East, along said Southeasterly right-of-way line, a distance of 297.40 feet to the North line of the Southwest 1/4 of the Southwest 1/4 of the Southwest 1/4 of aforesaid Section 21; thence North 87°46'53" East, along the said North line, a distance of 156.07 feet; thence South 02°10'27" East, along a line 198 feet West of the East line of the Southwest 1/4 of the Southwest 1/4 of the Southwest 1/4 of aforesaid Section 21, a distance of 106.78 feet to the point of intersection with the Northerly Right-of-Way line of Metrorail, Parcel 133, recorded in Official Records Book 26441, page 4168, of the public records of Miami-Dade County, Florida, from which the radius point bears South 15°10'53" East; thence Southwesterly, along a non-tangent circular curve, concave to the Southeast, having a radius of 1537.11 feet, through a central angle of 1°41'03", for an arc distance of 45.18 feet to a point of compound curvature from which the radius point bears South 16°51'56" East; thence run Southwesterly, along a circular curve, having a radius of 1367.50 feet, through a central angle of 8°02'01", for an arc distance of 191.74 feet; thence North 02°09'06" West, along a line 245 feet East of the West line of aforesaid Section 21, a distance of 3.90 feet; thence South 87°46'53" West, a distance of 210.00 feet to the POINT OF BEGINNING.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT
(REVISED)

[] Consent [x] Regular [] Public Hearing

**GMX PROJECT RESOLUTION IN SUPPORT OF THE RIGHT-OF-WAY
PROGRAM FOR SR 836 SOUTHWEST EXTENSION
GMX WORK PROGRAM NO. 83618**

REQUESTED ACTION:

MOTION TO APPROVE:

- Resolution No. 26-03 for GMX Work Program No. 83618, SR 836 Southwest Extension.

SUMMARY EXPLANATION AND BACKGROUND:

The Proposed GMX FY 2027-2031 Five-Year Work Program identifies SR 836 Southwest Extension Project Development & Right-Of-Way, GMX Work Program No. 83618-001 as a program need. This designation provides for project development activities, permit coordination, and right-of-way acquisition associated with the SR 836 Southwest Extension Project (the “Project”). Funding is also included for the acquisition of right-of-way necessary to advance the Project from the current western terminus of SR 836 at NW 137th Avenue to SW 157th Avenue at SW 8th Street.

To facilitate the acquisition of real property interests required for the construction and implementation of the Project, a Project Resolution must be presented to the GMX Board for consideration and approval. The Project Resolution will be subsequently recorded in the public records. The proposed Project Resolution will formally establish that the Project serves a valid public purpose and that the acquisition of interests in real property is necessary to facilitate its development and implementation. The Project is limited to the extension of SR 836 from its existing western terminus at NW 137th Avenue to SW 157th Avenue at SW 8th Street.

Approval of the proposed Project Resolution will supersede and replace Miami-Dade Expressway Authority Resolution No. 19-02 in its entirety. The Resolution will also serve as supporting documentation during any future eminent domain proceedings by establishing and evidencing the necessity of the Project and the corresponding acquisition of required property interests.

SMALL AND LOCAL BUSINESS PARTICIPATION:

Small and Local Business Participation Requirements are not applicable to this item.

**GMX PROJECT RESOLUTION IN SUPPORT OF THE RIGHT-OF-WAY
PROGRAM FOR SR 836 SOUTHWEST EXTENSION
GMX WORK PROGRAM NO. 83618**

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The adoption of this Project Resolution will facilitate the acquisition of real property necessary to construct the Project; thereby facilitating the construction of this critically needed transportation improvement.

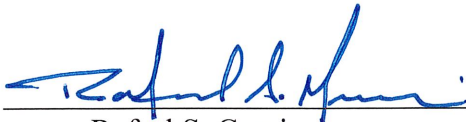
FISCAL IMPACT:

The funds required for real property acquisition for GMX Work Program No. 83618-001, SR 836 from 137th Avenue to SW 157th Avenue at SW 8th Street, have been allocated within the proposed GMX FY 2027-2031 Five Year Work Program. A Work Program Amendment will be brought before the GMX Board at a future meeting for consideration and approval of funding necessary to implement the subsequent design and construction phases of the project from the western terminus of SR 836 at NW 137th Avenue to SW 157th Avenue.

EXHIBITS ATTACHED:

Exhibit A – Resolution No. 26-03

GMX PROJECT RESOLUTION IN SUPPORT OF THE RIGHT-OF-WAY
PROGRAM FOR SR 836 SOUTHWEST EXTENSION
GMX WORK PROGRAM NO. 83618

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/9/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

**GREATER MIAMI EXPRESSWAY AGENCY
RESOLUTION NO. 26-03**

**TO EXTEND THE SR 836 / DOLPHIN EXPRESSWAY
FROM THE CURRENT TERMINUS OF SR 836 AT APPROXIMATELY
NW 137TH AVENUE ALONG A PREFERRED WESTERN AND
SOUTHERN ROUTE TO APPROXIMATELY SW 157TH AVENUE AT SW
8TH STREET**

**(Replacing Miami-Dade Expressway
Authority Resolution No. 19-02)**

A RESOLUTION OF THE BOARD OF THE GREATER MIAMI EXPRESSWAY AGENCY, AN AGENCY OF THE STATE OF FLORIDA ESTABLISHED UNDER CHAPTER 348, PART I, FLORIDA STATUTES, DECLARING THAT IN ORDER TO EXTEND THE SR 836 / DOLPHIN EXPRESSWAY FROM THE CURRENT TERMINUS OF SR 836 AT APPROXIMATELY NW 137TH AVENUE ALONG A PREFERRED WESTERN AND SOUTHERN ROUTE TO APPROXIMATELY SW 157TH AVENUE AT SW 8TH STREET AND TO CONSTRUCT TRANSPORTATION, CONSERVATION, AND ANCILLARY FACILITIES THAT ARE INTEGRAL TO DEVELOPMENT OF THIS REGIONAL TRANSPORTATION PROJECT AND NECESSARY TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS, AND AGREEMENTS WITH OTHER GOVERNMENTAL ENTITIES ("PROJECT 83618," ALSO KNOWN AS "SR 836 SOUTHWEST EXTENSION"), AT THE RECOMMENDED LOCATION, IT IS NECESSARY TO ACQUIRE INTERESTS IN REAL PROPERTY PURSUANT TO CHAPTER 348, PART I, FLORIDA STATUTES; DECLARING THAT ACQUISITION OF INTERESTS IN REAL PROPERTY TO CONSTRUCT PROJECT 83618 SERVES CRITICAL PUBLIC PURPOSES OF REGIONAL SIGNIFICANCE; AUTHORIZING THE EXECUTIVE DIRECTOR AND ALL OTHERS DESIGNATED TO ACT ON HIS BEHALF TO ACQUIRE INTERESTS IN REAL PROPERTY THROUGH NEGOTIATED CONVEYANCE OR EMINENT DOMAIN; AUTHORIZING THE EXECUTIVE DIRECTOR AND ALL OTHERS DESIGNATED TO ACT ON HIS BEHALF TO CONTRACT WITH EXPERT WITNESSES AND CONSULTANTS AND TO TAKE SUCH FURTHER ACTIONS AS ARE REASONABLY NECESSARY; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Greater Miami Expressway Agency ("GMX") is a body politic, corporate, and an agency of the State of Florida established under the Greater Miami Expressway Agency Act, as amended (the "Act");

WHEREAS, through its adoption of the Act, the Florida Legislature enacted Chapter 348, Part I, Florida Statutes, declaring that GMX is the state agency that governs the expressway system within the geographical boundaries of Miami-Dade County and the portion of northeast Monroe County which includes County Road 94 and the portion of Monroe County bounded on the north and east by the borders of Monroe County and on the south and west by County Road 94;

WHEREAS, in Chapter 348, Part I, Florida Statutes, the Florida Legislature declared that there is a public need for the rapid construction of safe and efficient transportation facilities for traveling within the state and that it is in the public's interest to provide for public-private partnership agreements to effectuate the construction of additional safe, convenient, and economical transportation facilities;

WHEREAS, as an expressway authority created and established under the Act, GMX may exercise all powers necessary, appurtenant, convenient, or incidental to the carrying out of the purposes described in Chapter 348, Part I, Florida Statutes;

WHEREAS, Chapter 348, Part I, Florida Statutes, authorizes GMX to acquire, hold, construct, improve, maintain, operate, and own an expressway system, and to construct any extensions of, additions to, or improvements to the expressway system or appurtenant facilities, including all necessary approaches, roads, bridges, conservation areas, and avenues of access, with such changes, modifications, or revisions of the project that are deemed desirable and proper;

WHEREAS, GMX maintains a five-year work program that, among other functions, identifies and prioritizes infrastructure construction projects that extend GMX's highway system, increase its capacity, or improve mobility upon it, and which projects GMX anticipates funding over the next five years (the "Five-Year Work Program");

WHEREAS, the Transportation Improvement Program within GMX's FY 2027-2031 Five-Year Work Program, approved by the GMX Board on June 11, 2026, designates "SR 836 Southwest Extension Project Development & Right-Of-Way" as a "program need" for project development, permit coordination and right-of-way acquisition for the SR 836 Southwest Extension from the current terminus of SR 836 at approximately NW 137th Avenue along a preferred western and southern route to approximately SW 157th Avenue at SW 8th Street;

WHEREAS, GMX finds that traffic conditions, present or future, justify the SR 836 Southwest Extension being designated as a limited access facility, and hereby designates the same as a limited access facility;

WHEREAS, in conjunction with outside transportation consultants and through coordination with multiple public agencies and the public over a span of several years, GMX and its predecessor agency, the Miami-Dade Expressway Authority ("MDX"), has overseen a series of Project Development and Environment ("PD&E") reports in accordance with the process outlined in the Florida Department of Transportation's PD&E Manual and in compliance with the National Environmental Policy Act ("NEPA") of 1969 as codified in 42 U.S.C. § 4321, *et seq.*, and associated federal and state laws and regulations;

WHEREAS, the PD&E has been memorialized through a series of reports which (i) support the purpose of and need for Project 83618, (ii) evaluate projected benefits, detriments, and impacts associated with various alternate routes, configurations, and locations for construction of Project 83618's transportation, conservation, and ancillary facilities, and (iii) designate a preferred route and recommended location upon which GMX should construct Project 83618's transportation, conservation, and ancillary facilities ("PD&E Reports");

WHEREAS, the PD&E Reports were commissioned to evaluate the purpose of and need for Project 83618, and upon a finding of purpose and need, to evaluate relevant engineering, environmental, safety, fiscal, and demographic factors to recommend a preferred alignment for construction of Project 83618's transportation, conservation, and ancillary facilities;

WHEREAS, the following findings, purposes, and objectives from the PD&E Reports establish the need for Project 83618 and have been evaluated and accepted by GMX:

- (a) to add additional capacity to the existing southwest Miami-Dade County roadway network, whose current inefficiency and unreliability does not adequately serve existing or expected demand within the Urban Development Boundary;
- (b) to provide local and regional connectivity by linking residential communities located in southwest Miami-Dade County to areas of major employment, education, and commerce via a new north-south corridor that will connect to existing expressways north and east of the project area;
- (c) to improve local and regional mobility throughout southwest Miami-Dade County by creating additional and widened connections to existing major east-west arterials that currently operate above capacity, thereby reducing chronic congestion;
- (d) to implement express transit, multi-modal travel, and updated transportation technologies that will promote local and regional connectivity and mobility; and
- (e) to create a transportation network that will enhance safety by reducing congestion and travel time, enhance the movement of emergency responders, and augment hurricane evacuation;

WHEREAS, subject to additional analysis and evaluation, GMX accepts the PD&E Reports' findings, purposes, and objectives regarding the projected benefits and impacts associated with various alternate routes, configurations, and locations for Project 83618's transportation, conservation, and ancillary facilities, and accepts the PD&E Reports' conclusions and recommendations regarding the preferred route and recommended location upon which Project 83618's transportation, conservation, and ancillary facilities should be constructed;

WHEREAS, GMX has adopted a Real Property Acquisition Policy which authorizes it to acquire any interest in real property that it deems necessary for the fulfillment of project goals, and delegates authority to the Executive Director, or his designee, to acquire real property under Section 348.0311 ("Acquisition of Lands and Property"), Florida Statutes, through negotiated conveyance or the power of eminent domain;

WHEREAS, under Chapter 348, Part I, Florida Statutes, GMX may acquire such rights, title, or interest in private or public property rights, including easements, rights of access, air, view, and light, by gift, devise, purchase, or condemnation by eminent domain proceedings as GMX deems necessary to fulfill its powers and purposes under the Act;

WHEREAS, MDX previously adopted Miami-Dade Expressway Authority Resolution No. 19-02 recorded in Official Records Book 31580, pages 1191-1197, of the public records of Miami-Dade County, Florida (the “MDX Resolution”);

WHEREAS, it is the intent of GMX to restate and replace the MDX Resolution in its entirety; and

WHEREAS, it is necessary for GMX to exercise its authority under Chapter 348, Part I, Florida Statutes, to acquire interests in real property at specific locations for the purpose of constructing Project 83618’s transportation, conservation, and ancillary facilities along a preferred route and at a recommended location;

NOW, THEREFORE, BE IT RESOLVED BY THE GREATER MIAMI EXPRESSWAY AGENCY:

Section 1: The recitals contained in the preamble to this Resolution together with the PD&E Reports are incorporated by reference herein.

Section 2: The MDX Resolution is hereby replaced in its entirety with this Resolution.

Section 3: It is declared that it is necessary to acquire, through negotiated conveyance or the power of eminent domain, interests in real property for construction of Project 83618’s transportation, conservation, and ancillary facilities along a preferred route and at a recommended location and that such acquisitions serve a public purpose, to wit:

- (a) to add additional capacity to the existing southwest Miami-Dade County roadway network, whose current inefficiency and unreliability does not adequately serve existing or expected demand within the Urban Development Boundary;
- (b) to provide local and regional connectivity by linking residential communities located in southwest Miami-Dade County to areas of major employment, education, and commerce via a new north-south corridor that will connect to existing expressways north and east of the project area;
- (c) to improve local and regional mobility throughout southwest Miami-Dade County by creating additional connections to existing major east-west arterials that currently operate above capacity, thereby reducing chronic congestion;
- (d) to implement express transit, multi-modal travel, and updated transportation technologies that will promote local and regional connectivity and mobility; and
- (e) to create a transportation network that will enhance safety by reducing congestion and travel time, enhance the movement of emergency responders, and augment hurricane evacuation.

Section 4: It is further declared that Project 83618 will have regional impact and involve collaboration of multiple regulatory agencies, so it is necessary to acquire, through negotiated conveyance or the power of eminent domain, interests in real property for securing applicable permits and for any other purpose that facilitates construction of Project 83618's transportation, conservation, and ancillary facilities, and that such acquisitions also serve the public purposes referenced in Section 3 above.

Section 5: The Executive Director and all others designated to act on his behalf are authorized to acquire interests in real property in accordance with GMX's Property Acquisition Policy, and to initiate eminent domain proceedings pursuant to Florida Statute Chapters 73, 74, and 348, and to file petitions, pleadings, affidavits, declarations of taking, and all other documents authorized by Florida Statute or rule of court to acquire interests in real property for Project 83618.

Section 6: The Executive Director and all others designated to act on his behalf are authorized to contract with engineers, real estate appraisers, title examiners, certified public accountants, counsel, and other expert witnesses and consultants in connection with efforts to acquire interests in real property.

Section 7: The Executive Director and all others designated to act on his behalf are authorized to take such further actions as are reasonably necessary to fully accomplish the purposes hereinabove directed.

Section 8: If any section, paragraph, clause, or provision of this Resolution shall be held to be invalid or ineffective for any reason, the remainder of this Resolution shall continue in full force and effect, it being expressly found and declared that the remainder of this Resolution would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause, or provision.

Section 9: This Resolution shall take effect immediately upon its adoption, and any provisions of the MDX Resolution and any other previous resolutions in conflict with the provisions herein are superseded.

The foregoing Resolution was offered by Board Member _____, who moved its adoption. The motion was seconded by Board Member _____, and upon being put to vote, the votes were as follows:

Chair Fatima Perez	-
Vice Chair Rodolfo L. Pages	-
Treasurer Mariana Cancio	-
Member Richard Blanco, Jr.	-
Member Daniel Iglesias, P.E.	-
Member Carlos A. Cortina	-
Member Enrique I. Espino, P.E.	-
Member Edward Pidermann	-
Member Stanley Rigaud	-

The Chairperson thereupon declared the Resolution duly passed and adopted this _____ day of _____, 2026.

**Greater Miami Expressway Agency
(GMX)**

**By: _____
Maria Luisa Navia Lobo
GMX Board Secretary**

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: GMX-26-11
GMX WORK PROGRAM NO.: 92408-001
GMX PROJECT/SERVICE TITLE: SR 924 CONTAMINATION ASSESSMENT AND
REMEDIAL SERVICES
(\$1,000,000.00)

REQUESTED ACTION:

MOTION TO APPROVE:

- Approval to piggyback onto Florida Department of Transportation (FDOT) Agreement No. BEH93 and to enter into a Cooperative Purchasing Agreement with H2O Environmental Services, LLC to provide Contamination Assessment and Remediation (CAR) Services for GMX Work Program No. 92408-001, in an amount not to exceed \$1,000,000.00.

SUMMARY EXPLANATION AND BACKGROUND:

On November 13, 2024, FDOT entered into a Standard Written Agreement (the “Agreement”) with H2O Environmental Services, LLC (H2O Environmental) to provide Districtwide CAR Services pursuant to a competitive procurement process. The Agreement has an initial term of five (5) years from Notice to Proceed (NTP), with an optional renewal period of up to three (3) additional years. The current expiration date is February 19, 2030, and the contract has a budgetary ceiling of \$11,000,000.00.

GMX requires CAR Services to support the SR 924 Partial Interchange at NW 67th Avenue Project (the “Project”), which is anticipated to begin construction in early 2027. The services are necessary to assess and remediate environmental contamination and to ensure compliance with applicable regulatory requirements.

To support this need, GMX proposes utilizing the FDOT contract, which provides a practical and cost-effective means of obtaining these specialized services in a timely manner. GMX will benefit from the economies of scale associated with the larger quantities available through the FDOT contract. Additionally, the use of this contract eliminates the need for a separate solicitation process, reducing administrative effort, and accelerating project delivery, particularly for time-sensitive environmental compliance activities. The contract also provides access to a pre-qualified firm with demonstrated technical expertise, thereby reducing performance risk and supporting high-quality service delivery.

In accordance with GMX’s Procurement Policy on Cooperative Purchasing and Piggybacking, the Agency may utilize contracts awarded by other governmental entities when it is determined that

GMX PROCUREMENT/CONTRACT NO.: GMX-26-11
GMX WORK PROGRAM NO.: 92408-001
GMX PROJECT/SERVICE TITLE: SR 924 CONTAMINATION ASSESSMENT AND
REMEDIAL SERVICES

doing so is practicable and advantageous. The FDOT contract was competitively procured and includes pre-established rates that reflect current market conditions, ensuring fair and reasonable pricing.

Based on the foregoing, staff recommends that GMX enter into a Cooperative Purchasing Agreement utilizing the FDOT Districtwide Contract for CAR Services, subject to approval from the Florida Department of Management Services, in an amount not to exceed \$1,000,000.00. This not-to-exceed amount is based on anticipated needs for GMX Work Program No. 92408-001. Work will be issued on an as-needed basis through Task Authorizations.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract does not include a Small Business or Local Business Participation Requirement. Cooperative Purchasing agreements are exempt from Small Business and Local Business Participation Requirements under Small Business Participation Policy Section 2-103(D) and Local Business Participation Policy Section 3.2 (iv).

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Execution of this Agreement will enable GMX to efficiently access CAR Services in support of Project delivery and compliance with applicable regulatory requirements for the Project.

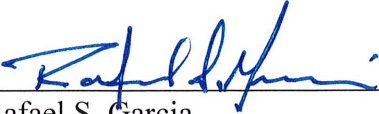
FISCAL IMPACT:

Task Authorizations will be funded through the project specific budgets approved in the GMX Five-Year Work Program under GMX Work Program No. 92408-001.

EXHIBITS ATTACHED:

Exhibit A – FDOT Agreement No. BEH93 – Districtwide Contamination Assessment and Remediation Services

GMX PROCUREMENT/CONTRACT NO.: GMX-26-11
GMX WORK PROGRAM NO.: 92408-001
GMX PROJECT/SERVICE TITLE: SR 924 CONTAMINATION ASSESSMENT AND
REMEDIAL SERVICES

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/20

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No

**State of Florida
Department of Transportation**



BEH93

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DOT-RFP-25-6193SD

**Districtwide Contamination Assessment and Remediation Services
for the Florida Department of Transportation,
District Six in Miami-Dade and Monroe Counties.**

The completed agreement for this project includes the following documents:

ITEM #	DESCRIPTION
1.	Standard Written Agreement, Form #375-040-19
2.	Exhibit "A", Scope of Services
3.	Exhibit "B", Method of Compensation
4.	Exhibit "C", Price Proposal
5.	Terms for Federal Aid Contracts (Appendix I) (375-040-40)
6.	Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusions (375-030-32)
7.	Certificate for Disclosure of Lobbying Activities on Federal Aid Contracts (375-030-33)
8.	Affidavit Regarding Labor and Services (375-030-31)
9.	Funds Approval
10.	Certificate of Insurance & Endorsement Page

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT375-040-19
PROCUREMENT
OGC – 10/23
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Agreement No. BEH93
Financial Project I.D. 249943-5-32-01
F.E.I.D. No.: F 471344618-002
Appropriation Bill Number(s)/Line Item Number(s) for 1st year of contract, pursuant to s. 216.313, F.S.: _____
(required for contracts in excess of \$5 million)
Procurement No.: DOT-RFP-25-6193SD
DMS Catalog Class No.: 76121900,77101503,77101700,77111600

11/13/2024 | 9:23 AM EST

BY THIS AGREEMENT, made and entered into on _____ by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the "Department" and H2O Environmental Services, LLC., of 3508 N.W. 114th Avenue, Suite 102, Miami, Florida 33178 duly authorized to conduct business in the State of Florida, hereinafter called "Vendor," hereby agree as follows:

1. SERVICES AND PERFORMANCE

- A. In connection with Districtwide Contamination Assessment and Remediation Services for the Florida Department of Transportation, the Department does hereby retain the Vendor to furnish certain services, information, and items as described in Exhibit "A," attached hereto and made a part hereof.
- B. Before making any additions or deletions to the work described in this Agreement, and before undertaking any changes or revisions to such work, the parties shall negotiate any necessary cost changes and shall enter into an Amendment covering such work and compensation. Reference herein to this Agreement shall include any amendment(s).
- C. All tracings, plans, specifications, maps, computer files, and reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived therefrom, shall be the exclusive property of the Department without restriction or limitation on their use and shall be made available, upon request, to the Department at any time during the performance of such services and/or upon completion or termination of this Agreement. Upon delivery to the Department of said document(s), the Department shall become the custodian thereof in accordance with Chapter 119, Florida Statutes. The Vendor shall not copyright any material and products or patent any invention developed under this Agreement. The Department shall have the right to visit the site for inspection of the work and the products of the Vendor at any time.
- D. All final plans, documents, reports, studies, and other data prepared by the Vendor shall bear the professional's seal/signature, in accordance with the applicable Florida Statutes, Administrative Rules promulgated by the Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the statutes or rules create a conflict with the requirements of published guidelines, requirements of the statutes and rules shall take precedence.
- E. The Vendor agrees to provide project schedule progress reports in a format acceptable to the Department and at intervals established by the Department. The Department shall be entitled at all times to be advised, at its request, as to the status of work being done by the Vendor and of the details thereof. Coordination shall be maintained by the Vendor with representatives of the Department, or of other agencies interested in the project on behalf of the Department. Either party to this Agreement may request and be granted a conference.
- F. All services shall be performed by the Vendor to the satisfaction of the Director who shall decide all questions, difficulties, and disputes of any nature whatsoever that may arise under or by reason of this Agreement, the prosecution and fulfillment of the services hereunder and the character, quality, amount of value thereof; and the decision upon all claims, questions, and disputes shall be final and binding upon the parties hereto. Adjustments of compensation and contract time because of any major changes in the work that may become necessary or desirable as the work progresses shall be subject to mutual agreement of the parties, and amendment(s) shall be entered into by the parties in accordance herewith.

Reference herein to the Director shall mean the
Director of Transportation Development

2. TERM

- A Initial Term. This Agreement shall begin on date of execution and shall remain in full force and effect through completion of all services required or five years after NTP, whichever occurs first. Subsequent to the execution of this Agreement by both parties, the services to be rendered by the Vendor shall commence and be completed in accordance with the option selected below. (Select box and indicate date(s) as appropriate):
- ☐ Services shall commence _____ and shall be completed by _____ or date of termination, whichever occurs first.
- ☒ Services shall commence upon written notice from the Department's Contract Manager and shall be completed by five years after NTP or date of termination, whichever occurs first.
- ☐ Other: See Exhibit "A"
- B. RENEWALS (Select appropriate box):
- ☐ This Agreement may not be renewed.
- ☒ This Agreement may be renewed for a period that may not exceed three (3) years or the term of the original contract, whichever is longer. Renewals are contingent upon satisfactory performance evaluations by the Department and subject to the availability of funds. Costs for renewal may not be charged. Any renewal or extension must be in writing and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties.
- C. EXTENSIONS. In the event that circumstances arise which make performance by the Vendor impracticable or impossible within the time allowed or which prevent a new contract from being executed, the Department, in its discretion, may grant an extension of this Agreement. Extension of this Agreement must be in writing for a period not to exceed six (6) months and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties; provided the Department may, in its discretion, grant a proportional increase in the total dollar amount based on the method and rate established herein. There may be only one extension of this Agreement unless the failure to meet the criteria set forth in this Agreement for completion of this Agreement is due to events beyond the control of the Vendor.
- It shall be the responsibility of the Vendor to ensure at all times that sufficient time remains in the Project Schedule within which to complete services on the project. In the event there have been delays which would affect the project completion date, the Vendor shall submit a written request to the Department which identifies the reason(s) for the delay and the amount of time related to each reason. The Department shall review the request and make a determination as to granting all or part of the requested extension.

3. COMPENSATION AND PAYMENT

- A Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. If the Department determines that the performance of the Vendor is unsatisfactory, the Department shall notify the Vendor of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Vendor shall, within five days after notice from the Department, provide the Department with a corrective action plan describing how the Vendor will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract non-compliance. If the corrective action plan is unacceptable to the Department, the Vendor shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the vendor resolves the deficiency. If the deficiency is subsequently resolved, the Vendor will bill the Department for the retained amount during the next billing period. If the Vendor is unable to resolve the deficiency, the

funds retained will be forfeited at the end of the agreement period.

- B. If this Agreement involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments.
- C. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- D. The bills for any travel expenses, when authorized by terms of this Agreement and by the Department's Project Manager, shall be submitted on the Department's Travel Form No. 300-000-06 and will be paid in accordance with Section 112.061, F.S and the most current version of the Disbursement Handbook for Employees and Managers.
- E. Vendors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless otherwise specified herein. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.
- F. If a payment is not available within forty (40) days, a separate interest penalty as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Vendor. Interest penalties of less than one (1) dollar shall not be enforced unless the Vendor requests payment. Invoices which have to be returned to a Vendor because of Vendor preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.
- G. The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(22), Florida Statutes, all payments shall be assessed a transaction fee of one percent (1%), which the Vendor shall pay to the State. For payments within the State accounting system (FLAIR or its successor), the transaction fee shall, when possible, be automatically deducted from payments to the Vendor. If automatic deduction is not possible, the Vendor shall pay the transaction fee pursuant to Rule 60A-1.031 (2), Florida Administrative Code. By submission of these reports and corresponding payments, Vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee. The Vendor shall receive a credit for any transaction fee paid by the Vendor for the purchase of any item(s) if such item(s) are returned to the Vendor through no fault, act, or omission of the Vendor. Notwithstanding the foregoing, a transaction fee is non-refundable when an item is rejected or returned, or declined, due to the Vendor's failure to perform or comply with specifications or requirements of the Agreement. Failure to comply with these requirements shall constitute grounds for declaring the Vendor in default and recovering reprocurement costs from the Vendor in addition to all outstanding fees. VENDORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.
- H. A vendor ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850)413-5516.
- I. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred shall include the Vendor's general accounting records and the project records, together with supporting documents and records of the Vendor and all subcontractors performing work on the project, and all other records of the Vendor and subcontractors considered necessary by the Department for a proper audit of project costs.
- J. The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any

such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

- K. For any contract for services with a non-profit organization as defined in s. 215.97(2)(m), Florida Statutes, the Vendor shall provide documentation to indicate the amount of state funds:
- (1) Allocated to be used during the full term of this Agreement for remuneration to any member of the board of directors or an officer of the Vendor.
 - (2) Allocated under each payment by the Department to be used for remuneration of any member of the board of directors or an officer of the Vendor. The documentation must indicate the amounts and recipients of the remuneration.

Such information will be posted by the Department to the Florida Accountability Contract Tracking System maintained pursuant to s. 215.985, Florida Statutes, and must additionally be posted to the Vendor's website, if the Vendor is a non-profit organization and maintains a website. The Vendor shall utilize FDOT Form No. 350-090-19, Compensation to Non-Profits Using State Funds, for purposes of documenting the compensation. The subject Form is required for every contract for services executed, amended, or extended on or after July 2023, with non-profit organizations.

4. INDEMNITY AND PAYMENT FOR CLAIMS

- A. **INDEMNITY:** To the extent permitted by Florida Law, the Vendor shall indemnify and hold harmless the Department, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Vendor and persons employed or utilized by the Vendor in the performance of this Agreement.

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

PAYMENT FOR CLAIMS: The Vendor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Vendor or any subcontractor, in connection with the Agreement. The Department's final acceptance and payment does not release the Vendor's bond until all such claims are paid or released.

- B. **LIABILITY INSURANCE.** (Select and complete as appropriate):

- ☐ No general liability insurance is required.
- ☒ The Vendor shall carry and keep in force during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with a combined bodily injury limits of at least \$1,000,000 per person and \$3,000,000 each occurrence, and property damage insurance of at least \$1,000,000 each occurrence, for the services to be rendered in accordance with this Agreement
- ☒ The Vendor shall have and maintain during the term of this Agreement, a professional liability insurance policy or policies or an irrevocable letter of credit established pursuant to Chapter 675 and Section 337.106, Florida Statutes, with a company or companies authorized to do business in the State of Florida, affording liability coverage for the professional services to be rendered in accordance with this Agreement in the amount of \$3,000,000.

- C. **WORKERS' COMPENSATION.** The Vendor shall also carry and keep in force Workers' Compensation insurance as required for the State of Florida under the Workers' Compensation Law.

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D. PERFORMANCE AND PAYMENT BOND. (Select as appropriate):

☒ No Bond is required.

☐ Prior to commencement of any services pursuant to this Agreement and at all times during the term hereof, including renewals and extensions, the Vendor will supply to the Department and keep in force a bond provided by a surety authorized to do business in the State of Florida, payable to the Department and conditioned for the prompt, faithful, and efficient performance of this Agreement according to the terms and conditions hereof and within the time periods specified herein, and for the prompt payment of all persons furnishing labor, materials, equipment, and supplies therefor.

E. CERTIFICATION.

With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. Policies that include Self Insured Retention (SIR) will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

5. COMPLIANCE WITH LAWS

A. The Vendor shall comply with Chapter 119, Florida Statutes. Specifically, the Vendor shall:

- (1) Keep and maintain public records required by the Department to perform the service.
- (2) Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Vendor does not transfer the records to the Department.
- (4) Upon completion of the Agreement, transfer, at no cost, to the Department, all public records in possession of the Vendor or keep and maintain public records required by the Department to perform the service. If the Vendor transfers all public records to the Department upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.

Failure by the Vendor to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

District 6

305-470-5435

D6prcustodian@dot.state.fl.us

Florida Department of Transportation

District 6 - Office of General Counsel

1000 NW 111 Avenue

Miami, FL 33172-5800

- B. The Vendor agrees that it shall make no statements, press releases or publicity releases concerning this Agreement or its subject matter or otherwise discuss or permit to be disclosed or discussed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of the Agreement, without first notifying the Department's Contract Manager and securing prior written consent. The Vendor also agrees that it shall not publish, copyright, or patent any of the data developed under this Agreement, it being understood that such data or information are works made for hire and the property of the Department.
- C. The Vendor shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof, and will not discriminate on the grounds of race, color, religion, sex, national origin, age, or disability in the performance of work under this Agreement.
- D. If the Vendor is licensed by the Department of Business and Professional Regulation to perform the services herein contracted, then Section 337.162, Florida Statutes, applies as follows:
 - (1) If the Department has knowledge or reason to believe that any person has violated the provisions of state professional licensing laws or rules, it shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. The complaint shall be confidential.
 - (2) Any person who is employed by the Department and who is licensed by the Department of Business and Professional Regulation and who, through the course of the person's employment, has knowledge to believe that any person has violated the provisions of state professional licensing laws or rules shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. Failure to submit a complaint about the violations may be grounds for disciplinary action pursuant to Chapter 455, Florida Statutes, and the state licensing law applicable to that licensee. The complaint shall be confidential.
 - (3) Any complaints submitted to the Department of Business and Professional Regulation are confidential and exempt from Section 119.07(1), Florida Statutes, pursuant to Chapter 455, Florida Statutes, and applicable state law.
- E. The Vendor covenants and agrees that it and its employees and agents shall be bound by the standards of conduct provided in applicable law and applicable rules of the Board of Business and Professional Regulation as they relate to work performed under this Agreement. The Vendor further covenants and agrees that when a former state employee is employed by the Vendor, the Vendor shall require that strict adherence by the former state employee to Sections 112.313 and 112.3185, Florida Statutes, is a condition of employment for said former state employee. These statutes will by reference be made a part of this Agreement as though set forth in full. The Vendor agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed pursuant to this Agreement.

- F. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.
- G. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity.
- H. The Department shall consider the employment by any vendor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.
- I. The Vendor agrees to comply with the Title VI Nondiscrimination Contract Provisions, Appendices A and E, available at <http://www.dot.state.fl.us/procurement/index.shtm>, incorporated herein by reference and made a part of this Agreement.
- J. Pursuant to Section 216.347, Florida Statutes, the vendor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.
- K. Any intellectual property developed as a result of this Agreement will belong to and be the sole property of the State. This provision will survive the termination or expiration of the Agreement.
- L. The Vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.

6. TERMINATION AND DEFAULT

- A. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department reserves the right to terminate or cancel this Agreement in the event an assignment be made for the benefit of creditors.
- B. If the Department determines that the performance of the Vendor is not satisfactory, the Department shall have the option of (a) immediately terminating the Agreement, or (b) notifying the Vendor of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the Department.
- C. If the Department requires termination of the Agreement for reasons other than unsatisfactory performance of the Vendor, the Department shall notify the Vendor of such termination, with instructions as to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- D. If the Agreement is terminated before performance is completed, the Vendor shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the Department and shall be turned over promptly by the Vendor.
- E. A Vendor is ineligible to enter into a contract with the Department for goods or services of any amount if, at the time of entering into such contract, the Vendor is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

Section 287.135, Florida Statutes, also prohibits companies from entering into a contract for goods or services of \$1 million or more that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which were created pursuant to s. 215.473, Florida Statutes. If the Department determines the Vendor submitted a false certification under Section 287.135 of the Florida Statutes, the Department shall either terminate the Contract after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135 of the Florida Statutes, or maintain the Contract if the conditions of Section 287.135 of the Florida Statutes are met.

7. ASSIGNMENT AND SUBCONTRACTS

- A. The Vendor shall maintain an adequate and competent staff so as to enable the Vendor to timely perform under this Agreement and may associate with it such subcontractors, for the purpose of its services hereunder, without additional cost to the Department, other than those costs within the limits and terms of this Agreement. The Vendor is fully responsible for satisfactory completion of all subcontracted work. The Vendor, however, shall not sublet, assign, or transfer any work under this Agreement to other than subcontractors specified in the proposal, bid, and/or Agreement without the written consent of the Department.
- B. Select the appropriate box:
- ☐ The following provision is not applicable to this Agreement:
- ☐ The following provision is hereby incorporated in and made a part of this Agreement:
- ☐ It is expressly understood and agreed that any articles that are the subject of, or required to carry out this Agreement shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for the state agency (Department) insofar as dealings with such qualified nonprofit agency are concerned. RESPECT of Florida provides governmental agencies within the State of Florida with quality products and services produced by persons with disabilities. Available pricing, products, and delivery schedules may be obtained by contacting:
- RESPECT
2475 Apalachee Pkwy
Tallahassee, Florida 32301-4946
Phone: (850)487-1471
- ☐ The following provision is hereby incorporated in and made a part of this Agreement:
It is expressly understood and agreed that any articles which are the subject of, or required to carry out this Agreement shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the procedures set forth in Sections 946.515(2) and (4), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for this agency (Department) insofar as dealings with such corporation are concerned. The "corporation identified" is Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE). Available pricing, products, and delivery schedules may be obtained by contacting:
- PRIDE Enterprises
12425 - 28th Street, North
St. Petersburg, FL 33716-1826 (800)643-8459
- ☒ This Agreement involves the expenditure of federal funds and Section 946.515, Florida Statutes, as noted above, does not apply. However, Appendix I is applicable to all parties and is hereof made a part of this Agreement.

8. MISCELLANEOUS

- A. The Vendor and its employees, agents, representatives, or subcontractors are not employees of the Department and are not entitled to the benefits of State of Florida employees. Except to the extent expressly authorized herein, Vendor and its employees, agents, representatives, or subcontractors are not agents of the Department or the State for any purpose or authority such as to bind or represent the interests thereof, and shall not represent that it is an agent or that it is acting on the behalf of the Department or the State. The Department shall not be bound by any unauthorized acts or conduct of the Vendor or its employees, agents, representatives, or subcontractors. Vendor agrees to include this provision in all its subcontracts under this Agreement.
- B. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.
- C. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. The State of Florida terms and conditions, whether general or specific, shall take precedence over and supersede any inconsistent or conflicting provision in any attached terms and conditions of the Vendor.
- D. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- F. In any legal action related to this Agreement, instituted by either party, the Vendor hereby waives any and all privileges and rights it may have under Chapter 47 and Section 337.19, Florida Statutes, relating to venue, as it now exists or may hereafter be amended, and any and all such privileges and rights it may have under any other statute, rule, or case law, including, but not limited to those grounded on convenience. Any such legal action may be brought in the appropriate Court in the county chosen by the Department and in the event that any such legal action is filed by the Vendor, the Vendor hereby consents to the transfer of venue to the county chosen by the Department upon the Department filing a motion requesting the same.
- G. If this Agreement involves the purchase or maintenance of information technology as defined in Section 282.0041, Florida Statutes, the selected provisions of the attached Appendix II are made a part of this Agreement.
- H. If this Agreement is the result of a formal solicitation (Invitation to Bid, Request for Proposal or Invitation to Negotiate), the Department of Management Services Forms PUR1000 and PUR1001, included in the solicitation, are incorporated herein by reference and made a part of this Agreement.
- I. The Department may grant the Vendor's employees or subconsultants access to the Department's secure networks as part of the project. In the event such employees' or subconsultants' participation in the project is terminated or will be terminated, the Vendor shall notify the Department's project manager no later than the employees' or subconsultants' separation date from participation in the project or immediately upon the Vendor acquiring knowledge of such termination of employees' or subconsultants' participation in the project, whichever occurs later.
- J. Vendor/Contractor:
1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
 2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to

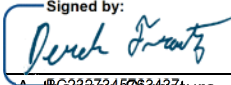
verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and

3. shall adhere to requirements in section 448.095, Florida Statutes.
- K. Time is of the essence as to each and every obligation under this Agreement.
- L. The following attachments are incorporated and made a part of this agreement:
Exhibit A Scope of services
Exhibit B Method of Compensation
Exhibit C Price Proposal
- M. Other Provisions:
Terms for Federal Aid Contracts (Appendix I) (375-040-40)
Certificate Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusions (375-030-32)
Certificate for Disclosure of Lobbying Activities on Federal Aid Contracts (375-030-33)

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officers on the day, month and year set forth above.

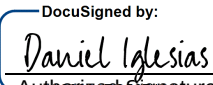
H2O Environmental Services, LLC.

Name of Vendor

BY: 
Authorized Signature
Derek Richard Frantz
(Print/Type)

Title: Authorized Representative

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

BY: 
Authorized Signature

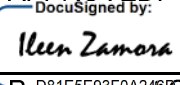
Daniel Iglesias, P.E.
(Print/Type)

Title: Director of Transportation Development

FOR DEPARTMENT USE ONLY

APPROVED:

DocuSigned by:



Procurement Office

DS



LEGAL REVIEW

DocuSigned by:



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**State of Florida
Department of Transportation**



EXHIBIT “A”, SCOPE OF SERVICES
FOR
DISTRICTWIDE CONTAMINATION ASSESSMENT
AND REMEDIATION SERVICES FOR
THE FLORIDA DEPARTMENT OF TRANSPORTATION,
DISTRICT SIX

PROJECT/PROPOSAL NUMBER:	DOT-RFP-25-6193SD
FINANCIAL PROJECT NUMBER:	249943-5-32-01

1.0 OBJECTIVE

The Florida Department of Transportation (the Department), District Six, requests environmental consultant/contractor services on an as-needed basis to support all phases of Department business related to (potential) contamination concerns associated with Production (including Planning, Project Development and Environment, and Right of Way) as well as Operations (including Construction and Maintenance).

Emphasis would be on the assessment, remediation and construction within (potentially) contaminated media, contamination concerns / activities related to Department right of way, Department property, maintenance yards. projects or any task relative to (potential) contamination issues as well as in-house support. The required work will vary and may include, but not be limited to: conducting Phase I, Phase II, and Phase III (Level I, Level II, and Level III) contamination site assessments as warranted, sampling and analytical testing, underground/aboveground storage tanks removal and installation, contamination remediation as needed, roadway plan and project reviews to determine contamination as well as other potential environmental impacts, construction activities including support of or installation of drainage and non- drainage and other construction features, within (potentially) contaminated areas, asbestos, lead and mold assessments and abatement. Additionally, response to emergency situations including highway spills involving hazardous and non-hazardous materials/substances on State roadways or any situation determined by the Department to represent an immediate threat to the transportation system, Department maintained properties including maintenance yards, the environment, citizens, land, waters of the State of Florida or for situations deemed necessary by the Department.

2.0 SERVICES REQUIRED OF THE CONSULTANT

The Consultant/Contractor will provide any of the following elements (including but not limited to) contained herein, when required by the Department:

- a. The Consultant/Contractor shall have the qualifications, experience and personnel to prepare Contamination Assessment Plans (CAP's), conduct Contamination Site Assessments, prepare Site Assessment Reports (SAR's) and implement Remedial Action Plans (RAP's), Risk Based Corrective Actions (RBCA's) or any other type of environmental assessment or remedial activities as necessary. The Consultant/Contractor shall be prepared to discuss and defend each element with the Department and any other interested party, at the discretion of the Department. This will include serving as an "expert witness" at any associated legal proceedings.
- b. Perform as required, activities associated with maintenance, removal/installation of above/underground storage tanks; conduct asbestos, lead, mold surveys and abatement as requested by the Department.
- c. Perform investigations and prepare reports and other documentation in accordance with the Department's Project Development and Environment Manual, Part II, Chapter 20 and as directed by the Department. Such investigations shall include standard Level I, Level II and Level III (Phase I, Phase II and Phase III) assessments, remediation and associated reports.

d. Monitor, sample, analyze, neutralize, decontaminate, properly manage and address cleanup of any material, spill, leak, release, or condition as required and upon request by the Department. Provide for all appropriate health and safety requirements within the assigned work task areas. This includes emergency response related to highway and non-highway spills within FDOT and non-FDOT right of way as well as FDOT maintenance yards or FDOT maintained property as required.

e. Excavate, manage, secure, transport and dispose of any material in accordance with all applicable local, State and Federal ordinances, rules, codes, statutes, regulations and laws.

f. Perform as required, those activities associated with the site preparation, clearing and grubbing, construction and installation of transportation and non-transportation related construction features such as, but not limited to, removal and/or replacement of existing asphalt or concrete pavement; removal, relocation, replacement of drainage and non-drainage structures, underground utilities i.e. storm drainage systems, water mains, sewer mains etc.; the installation and operation of de-watering systems to facilitate installation of such structures and underground utilities; installation of sheet pile to create cofferdams for the installation of certain construction features in the dry; or any other activity required in a construction project that must be accomplished when either (potentially) contaminated soil or groundwater has been identified in the immediate area and must be properly dealt with or remediated either prior to or concurrent with the construction project.

g. Comply with all local, State and Federal ordinances, rules, codes, statutes, regulations and laws whenever State work is being performed. All permits and licenses as required for this contract will be obtained by the Consultant/Contractor and maintained for the duration of the Contract.

h. Provide for all appropriate health and safety requirements within the assigned work areas, including but not limited to, personal protective equipment, ambient air monitoring, personnel training and medical monitoring.

i. Be available on a twenty-four (24) hour, seven (7) days a week, fifty-two (52) weeks a year basis and provide adequate/timely response to a given situation (including construction emergencies and highway spills) with adequate equipment, personnel and materials in accordance with the Department's requirements. The Consultant/Contractor must respond to an emergency request immediately. All reasonable and feasible efforts should be made to uphold the State's Open Roads Policy for incidents that occur on State roads.

j. Own, subcontract or have immediate access to assessment/ sampling/ remediation/ analytical/ construction/ emergency response equipment including, but not necessarily limited to, items listed in **Exhibit "B" Price Proposal** which shall become part of the awarded contract.

k. Utilize personnel trained and experienced in the following fields and sciences: chemistry; geology; hydrology; hydrogeology; toxicology; biology; microbiology; chemical, environmental and civil engineering; industrial hygiene; heavy equipment operation and hazardous materials safety. Experience in the fields of hazardous waste (including transportation and disposal), site assessment, soil and groundwater remediation, oil/petroleum spills, and services associated with above/underground storage tanks is required.

l. Furnish sampling and analytical laboratory services which must be conducted in accordance with the Florida Department of Environmental Protection (FDEP) Quality Assurance requirements, FDEP's Standard Operating Procedures (SOP's), or any other applicable requirements.

m. Standard laboratory turnaround time for analytical results shall be a maximum of five (5) calendar days. Rush laboratory turnaround time for analytical results shall be a maximum of twenty-four (24) hours. For parameters/analytical tests where a twenty-four (24) hour turnaround time is not feasible/available then the earliest possible rush turnaround time applies.

n. Shall have all necessary local, State and Federal permits to provide the above-mentioned services including permits for removal, transportation and disposal of hazardous and non-hazardous materials and/or wastes.

o. The Consultant/Contractor agrees to provide all waste profiles and manifests in a format acceptable to the Department and as required by the Department. The Department shall review and approve all draft and final waste profiles and manifests. The Consultant/Contractor may submit electronic draft waste profiles and manifests; however, all final documents shall be submitted in paper copy or electronically as required by the Department. Final electronic waste profiles or manifests might be acceptable only as authorized by Department to be submitted through the EPA e-Manifest System. The Department's project manager or designee shall sign all hazardous waste manifests. The Department shall have the right to delegate signature of non-hazardous waste manifests to the Consultant/Contractor. The Consultant/Contractor acknowledges and agrees the Department's project manager signature authority for waste profiles and manifests is binding upon the Department only to the extent the signature certifies the Facility information/ FDEP ID Number, the quantity of waste generated, and chemical/physical constituents of the waste generated, and to the extent the signature acknowledges receipt of Consultant/Contractor services. The Consultant/Contractor agrees that the Department's project manager signature authority is not binding upon the Department for any other purpose.

p. Furnish the Department with records and reports covering each task assignment. Such records and reports shall be furnished at a frequency and be of the type and form directed by the Department and, where applicable, also be acceptable to the appropriate regulatory agency or authority. At the Department's request, records and reports shall be provided on hardcopy, electronically, or in a format acceptable to the Department as requested.

q. Prepare/submit project and contract status reports at a frequency as required by the Department.

r. Provide training on environmental issues/topics including health and safety, contamination, or other as requested by the Department.

s. Provide support related to environmental/health and safety and contamination issues including but not limited to activities associated with the National Environmental Policy Act (NEPA), the FDOT Project Development and Environment (PD&E) Manual, Joint Participation Agreements (JPA's), and Local Agency Program (LAP) projects on an as needed basis and as requested by the Department.

t. Provide in-house personnel support as deemed necessary and as requested by the Department.

u. Provide support in uploading, updating, reviewing projects, and any other required activity related to Project Suite Enterprise Edition (PSEE), the Electronic Review Comments (ERC) System, Statewide Environmental Project Tracker (SWEPT), and any other system requested by the Department as well as providing support in reviewing and determining environmental impacts and coordinating with the Project Managers accordingly.

Replacement of the Contract Manager from the contract will require the Department's prior written approval of whomever the Proposer intends to substitute for the Contract Manager. Without this written approval, the Consultant/Contractor will be considered in default.

v. Any work performed as stated above will be governed by the applicable version of the Florida Department of Transportation Standard Specifications for Road and Bridge Construction and any special provisions provided in the Letter of Authorization authorizing such work.

w. Consultant/Contractor shall indemnify and hold the Department harmless for any violations of any and all federal, state, and local laws, rules, and regulations including any and all environmental laws ("governmental law") during the performance of this Agreement. Consultant / Contractor shall provide treatment, transportation, storage and disposal associated with hazardous and non-hazardous waste for the Department and shall arrange for such activities in accordance with all governmental law. In doing so, and upon the Consultant /Contractor or Consultant / Contractor's representative carrying out such activities, the Contractor will assume all liability related to such activities.

x. The Consultant/Contractor's obligations under this section include, at the Department's option, to participate and associate with the Department in settlement negotiations, mediation and the defense and trial of any Liabilities. The Consultant/Contractor shall notify the Department in writing immediately upon becoming aware of any Liabilities. The Consultant/Contractor's obligations under this section shall be triggered by the Department's written notice of claim for indemnification to the Consultant/Contractor. The Consultant/Contractor's inability to evaluate liability, or its evaluation of liability, shall not excuse performance of the provisions of this section of the Agreement.

y. The Consultant/Contractor is not to work on non- Department assigned related projects or tasks that would cause conflict of interest with or to the Department or that would adversely impact Department projects and / or operations.

z. Any services that cannot be provided by the Consultant/Contractor may be provided by a Sub-Consultant/Contractor of the Prime. The Sub-Consultant/Contractor shall have all appropriate permits, and insurance for the services provided. However, the Department will not be a third party to the Sub-Consultant/Contractor's contract with the Prime Consultant/Contractor. Therefore, the Consultant/Contractor will be solely responsible for payment for the Sub-Consultant/Contractor services as well as insuring that the Sub-Consultant/Contractor meets all requirements as specified above.

aa. The Consultant/Contractor may utilize his own personnel or Sub-Consultant(s)/Sub-Contractor(s) to complete required assigned and construction work.

bb. Consultant/Contractor personnel or Sub-Consultant(s)/Sub-Contractor(s) designated to complete any required assigned and construction work shall possess a working knowledge of Department specification requirements and a demonstrated record of successfully completed (including, but not limited to) assigned and construction work of similar type(s) and description(s).

cc. Requests to sublet any portion of the work must be submitted to the Department and no work may be performed by a Sub-Consultant/Sub-Contractor without authorization from the Department.

dd. The Consultant/Contractor must have the capability to review FDOT construction plans to determine contamination and/or environmental impacts as warranted.

ee. Participation of the Department and the Consultant/Contractor or any Sub-Consultant/Sub-Contractor of the Consultant/Contractor retained under this Agreement in resultant litigation involving the Department and other parties may be necessary. In order to avoid a conflict of interest or the appearance of conflict of interest, the Consultant/Contractor or any of its Sub-Consultant/Sub-Contractors are required to provide the Department with written notification of any contractual arrangements or other business relationships with any person, public agency, or legal entities responsible for previous contamination of any site or subsequent remediation of any site related to the litigation case. Such notification shall be made no later than five (5) working days after first discussions of a possible project with the District's Contract Manager and prior to the issuance of a Letter of Authorization to perform work on the site. If a Letter of Authorization has been issued, the Consultant/Contractor shall immediately verbally notify the District's Contract Manager upon learning of the possible conflict of interest and provide written notification the District's Contract Manager within the five (5) working days. The Consultant/Contractor may proceed with authorized work only upon written notification from the District's Contract Manager. **(The Consultant/Contractor is responsible for notification on behalf of any of its Sub-Consultants/Sub-Contractors.)**

For purposes of this section, a **Consultant/Contractor or Consultant's Sub-Consultant/Sub-Contractor** may be deemed to have had a business relationship with one of the responsible parties if it has had such a relationship with a parent or subsidiary, a predecessor or a successor, or if the **Consultant/Contractor or Sub-Consultant/Sub-Contractor** has been engaged by independent legal representatives on behalf of any such parties.

ff. In the event of an emergency the Consultant/Contractor shall be required to provide designated services outside of the Department District Six limits. Prices shall be based on the rates in **Exhibit "B", Price Proposal**; however, additional compensation shall be made as appropriate.

gg. The Department reserves the right to have specific projects assigned/accomplished under separate agreements.

hh. Provide any environmental related services as needed and as requested by the Department.

3) **KEY LABOR CLASSIFICATIONS**

The following job classifications have been defined as key by the DEPARTMENT for this contract:

1. *Contract Manager* - Bachelor's Degree or higher with a minimum of eight years of proper contract management as well as FDOT Contamination Assessment Remediation (CAR) projects, or similar roadway projects experience. Experience should include management and coordination of contamination related contracts and projects; managing multiple projects conducted on time and budget, managing and meeting multiple deadlines, conducting and managing environmental studies and resource reviews; coordination and management of stakeholder relationships; experience with environmental agencies coordination, analyzing project budgets and accounting; planning and scheduling projects; reviewing and editing technical reports; overseeing individuals working on multiple projects, sub-consultant management; handling documents, reporting and data Quality Assurance/Quality Control (QA/QC).
2. *Assistant Contract Manager Technical* –Bachelor's Degree or higher with a minimum of five years experience with FDOT CAR projects, or similar roadway projects. Experience should include proper management and coordination of contamination related projects as well as technical experience detailed under Contract Manager's classification above.
3. *Assistant Contract Manager Administrative* –Bachelor's Degree or higher with a minimum of five years experience with FDOT administrative and contract management assistance experience including document control, budget and invoice tracking, financial updates and cost tracking coordination, as well as QA/QC.
4. *Project Manager* - Bachelor's Degree or higher with a minimum of five years experience with FDOT CAR projects, or similar roadway project experience. Experience should include proper management and coordination of contamination related projects as well as managing projects meeting scope on time and budget.
5. *Senior Scientist* – Bachelor's Degree or higher with a minimum of eight years of discipline specialized experience, a minimum of five years' experience with FDOT CAR projects (or similar roadway project experience), or contamination related projects.
6. *Project Scientist* – Bachelor's Degree or higher with a minimum of five years of discipline specialized experience, a minimum of three years' experience with FDOT CAR projects (or similar roadway project experience), or contamination related projects.
7. *Staff Scientist* – Bachelor's Degree or higher. A minimum of three years of experience with FDOT CAR projects (or similar roadway project experience) or contamination related projects is beneficial.
8. *Certified Industrial Hygienist (CIH)* – Required certification from the American Board of Industrial Hygienist (ABIH) or equivalent. Bachelor's Degree or higher with a minimum of five years' experience with FDOT CAR projects or similar roadway project experience.
9. *Supervisor/ Field Foreman* – A minimum of 15 years construction infrastructure related experience and a minimum of 10 years' experience with FDOT CAR projects or similar roadway projects.

**State of Florida
Department of Transportation**



**EXHIBIT “B”, METHOD OF COMPENSATION
FOR
DISTRICTWIDE CONTAMINATION ASSESSMENT
AND REMEDIATION SERVICES FOR
THE FLORIDA DEPARTMENT OF TRANSPORTATION,
DISTRICT SIX**

PROJECT/PROPOSAL NUMBER: DOT-RFP-25-6193SD FINANCIAL PROJECT NUMBER: 249943-5-32-01
--

EXHIBIT "B"

METHOD OF COMPENSATION

1.0 **PURPOSE:**

This Exhibit defines the limits of compensation to be made to the contractor for the services set forth in Exhibit "A" and the method by which payments shall be made.

2.0 **ASSIGNMENT OF WORK:**

2.1 The Department shall request Vendor services on an as-needed basis. Services to be provided on each project will be initiated and completed as directed by the Department's Project Manager. A "Letter of Authorization" (LOA) will be issued for each scheduled or unscheduled project. Task assignments might be issued under such LOA's as Time and Materials or Lump Sum basis.

2.2 The Contractor shall submit Monthly Progress Reports in a Department approved format to the Department Contract Manager detailing the progress and activity on each LOA specific task and deliverables.

3.0 **COMPENSATION:**

3.1 The total of all authorizations shall not exceed a Budgetary Ceiling of **FOUR MILLION EIGHT HUNDRED THOUSAND DOLLARS (\$4,800,000.00)**. The total amount of this Contract is expected to be funded by multiple appropriations and the State of Florida's performance and obligation to pay under this Contract is contingent upon annual appropriation by the Legislature.

3.2 The vendor shall be paid up to a Maximum Amount of four million eight hundred thousand dollars (\$4,800,000.00). It is agreed that this amount will be the limit of all compensation due to the Vendor for satisfactory performance of the services described in Exhibit "A", Scope of Services. The Vendor shall not provide services that exceed the maximum amount without and approved Amendment from the Department.

3.3 This is a Term Contract for an Indefinite Quantity whereby the Vendor agrees to furnish services during a prescribed period. The specific period completes such a contract. The Department, based on need and availability of budget, may increase or decrease the Budgetary Ceiling by Amendment. Execution of this Agreement does not guarantee that the work will be authorized. The Department does not guarantee any maximum or minimum quantities for the services shown.

3.4 All work authorized in Florida Department of Transportation (FDOT) District Six, which includes the counties of Miami-Dade and Monroe, will be paid as local, unless travel is in excess of fifty (50) miles one-way. Travel in excess of fifty (50) miles one-way, when authorized, shall be reimbursed in accordance with Department of Transportation (DOT) published procedures and Section 112.061 F.S.

3.5 Any equipment (within a 50-mile radius from the FDOT-D6 Office) which requires delivery to, or removal from, a site, the cost of that mobilization or demobilization shall be included in the cost of the equipment. The cost of equipment mobilization and demobilization after a 50-mile radius from the FDOT-D6 Office shall be reviewed and authorized by the Department's contract Manager. The price of equipment shall include all costs to operate and maintain. All mileage and fuel shall be included in the price of the equipment.

3.6 Drill rig mobilization and demobilization greater than 50 miles shall be paid as at cost with no mark up (pass through).

3.7 Transportation and disposal of any material (including liquid and/or solid, sludge, etc.) greater than 50 miles shall be paid as at cost with no mark up (pass through).

3.8 There shall be no payment for personnel mobilized or demobilized from a site outside of the FDOT District 6 Office. Labor costs are to be billed on a portal-to-portal basis.

3.9 Daily costs or prices shall reflect an eight (8) hour day.

3.10 Contract items used less than or more than an eight (8) hour day will be paid on a prorated basis by the quarter day (**Daily-Eight (8) hour day, Weekly-Five (5) Consecutive working days, Monthly-Twenty (20) Consecutive working days**).

3.11 All costs for "tools of the trade" are overhead and are not billable. "Tools of the trade" include, but are not limited to: most common personal protective equipment (i.e. gloves, goggles, respirators, Tyvek suits, boots, etc.), fax machine, photocopy machine, cellular phone, portable radio, digital camera, computer, sampling jars/vials, decontamination equipment (i.e. hoses, buckets, de-ionized water, soap, steam cleaner, etc.), hand tools (i.e. brooms, shovels, wrenches, screwdrivers, etc.), trash bags, measuring wheel, tape measure, etc.

3.12 The rates submitted shall be for the entire sixty (60) month contract.

4.0 ESTABLISHMENT OF FUNDS AND LETTER OF AUTHORIZATION (LOA):

4.1 The Department and the Vendor will agree as to the services to be performed, as set forth in **Exhibit "A", Scope of Services**, the manpower effort required for performance of the services, and the compensation to be paid.

4.2 The Vendor shall be compensated for each assignment or project authorized under this Agreement based on a Maximum Amount.

4.3 The Schedule of Rates listed in **Exhibit "B", Price Proposal**, plus the cost of agreed and authorized expenses, shall be used for establishing compensation.

4.4 Once an acceptable Maximum Amount has been agreed upon by the Vendor and the Department's Project Manager, a "Letter of Authorization" shall be issued by the Department's Project Manager.

4.5 The Maximum Amount established for each assignment/project shall set forth (when possible) a detailed budget which will define anticipated costs to complete the project. The detailed budget amount will include, but not be limited to:

- 1) The anticipated man-hours needed for each labor classification
- 2) The number, type and cost of laboratory samples
- 3) The type and quantity of equipment, etc.
- 4) The cost of agreed expenses.

4.6 All work authorizations shall be completed within the term of this Agreement.

5.0 PROGRESS PAYMENTS:

5.1 The Vendor shall submit monthly invoices in a format acceptable to the Department. For the satisfactory **performance** of the services detailed in each "Letter of Authorization", the Vendor shall be paid up to the Maximum Amount of each Authorization. Payment shall be made at the contract billing rates in Exhibit "B", for services provided, as approved by the Department. The contract billing rates shall include the costs of salaries, overhead, fringe benefits and operating margin. Payment for expenses shall be made on the basis of actual allowable cost incurred as authorized and approved by the Department.

Progress payments shall be due and payable monthly for work approved and the associated deliverables as accepted by the Department. Progress payments shall be made in an amount to cover the labor, rate sheet items, and agreed costs.

Invoices shall be addressed and submitted to the following individual either as hard copy, electronically or both as requested by the Department:

Florida Department of Transportation
District Six PLEMO Office
Attention: Mauricio Gomez
1000 Northwest 111 Avenue
Miami, Florida 33172.

The Vendor has certified that 3 % MBE/DBE utilization would be achieved for this contract. If MBE utilization was certified by the Vendor, an MBE payment certification form shall be submitted with each invoice to verify the MBE utilization.

If DBE utilization was certified, DBE payments are to be input each month at the following link: <https://www.fdot.gov/equalopportunity/eoc.shtm>

New users reporting DBE payments will need to contact the FDOT Service Desk at FDOT.ServiceDesk@dot.state.fl.us to get a BizWeb user ID and password to access the application.

6.0 PAYMENT FOR OUT-OF-POCKET AND TRAVEL EXPENSES, AND SUB-CONTRACTUAL SERVICES:

6.1 Expenses shall include Sub-contractual services and out-of-pocket expenses.

Out-Of-Pocket Expenses

Are to be established for each assignment/project covered by this agreement (when possible) including, but not limited to:

1. Materials required for the project
2. Expendable equipment
3. Travel within the limits of F.S. 112.061
4. Equipment rental
5. Any non-contract item rate

6.2 Travel expenses and per diem, when authorized, must be documented by a State of Florida travel voucher with appropriate receipts and completed in accordance with Department of Transportation (DOT) published procedures.

6.3 Compensation for Sub-contractual services, if required, shall be established for each assignment/project and shall be reimbursed at cost (no mark-up). The firm(s) performing the services must first be approved by the Department.

6.4 Contract items which are later found to be needed which were not on the original project Cost Estimate may be used as long as the maximum limiting fee is not exceeded and is justified to support project needs.

6.5 Non-rate sheet items necessary for work not listed in Exhibit B, Price Proposal shall be reimbursed at cost (no mark-up).

6.6 All non-rate sheet items must be approved by the Project Manager prior to the expenditure.

6.7 When items or services are under two thousand dollars (\$2,000.00), the Vendor, if possible, shall obtain three (3) quotes and use the lowest quote whenever possible. However, if the item(s) or service(s) total two thousand dollars (\$2,000.00) or more, the Vendor shall obtain three (3) quotes and shall use the lowest quote, unless proper justification is provided and approved in advance by the Department's Project Manager.

7.0 DETAILS OF COSTS AND FEES:

Details of Unit Rates for the performance of the Vendor's services set forth in Exhibit "A" are contained in Exhibit "C", attached hereto and made a part hereof.

8.0 TANGIBLE PERSONAL PROPERTY:

This contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, F.S.

H2O Environmental Services, LLC
09/25/2024--Addendum 3 Version 2 Copy

**State of Florida
Department of Transportation**



**EXHIBIT “C” , Price Proposal

FOR**

**DISTRICTWIDE CONTAMINATION ASSESSMENT AND REMEDIATION SERVICES FOR
THE FLORIDA DEPARTMENT OF TRANSPORTATION, DISTRICT SIX**

**PROJECT/PROPOSAL NUMBER: DOT-RFP-25-6193SD
FINANCIAL PROJECT NUMBER: 249943-5-32-01**

Revised Exhibit C Price Proposal - Addendum #3 dated 9/23/2024

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

H2O Environmental Services, LLC
09/25/2024--Addendum 3 Version 2 Copy

Revised Exhibit C Price Proposal - Addendum #3 dated 9/23/2024

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717
DOT-RFP-25-4193SD

EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES
VENDOR ID# 47-1344618

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES										VENDOR ID# 47-1344618						
		DIRECT LABOR*			Straight Time Hourly Rate*		X	Straight Time Quantity	=	Total Straight Time	Overtime Hourly Rate*	X	Overtime Quantity	=	Total Straight & Overtime	
1-1		Contract Manager			200.00			1000		\$200,000.00	N/A		N/A		\$200,000.00	
1-2		Assistant Contract Manager - Technical			180.00			500		\$90,000.00	N/A		N/A		\$90,000.00	
1-3		Assistant Contract Manager - Administrative			130.00			2000		\$260,000.00	N/A		N/A		\$260,000.00	
1-4		Project Manager			180.00			1500		\$270,000.00	N/A		N/A		\$270,000.00	
1-5*	***	Senior Scientist			180.00			500		\$90,000.00	N/A		N/A		\$90,000.00	
1-6		Task Manager			170.00			250		\$42,500.00	N/A		N/A		\$42,500.00	
1-7	***	Project Scientist			145.00			8000		\$1,160,000.00	N/A		N/A		\$1,160,000.00	
1-8	**	Staff Scientist			110.00			3000		\$330,000.00	N/A		N/A		\$330,000.00	
1-9		Certified Industrial Hygienist			375.00			75		\$28,125.00	N/A		N/A		\$28,125.00	
1-10		Drafts / GIS Person			120.00			200		\$24,000.00	N/A		N/A		\$24,000.00	
1-11		Document Control Assistant			110.00			250		\$27,500.00	N/A		N/A		\$27,500.00	
1-12		Administrative Assistant			80.00			2000		\$160,000.00	N/A		N/A		\$160,000.00	
											\$2,682,125.00					\$2,682,125.00
Sub Total																
FIELD OPERATIONS*																
		Straight Time Hourly Rate*			X	Straight Time Quantity	=	Total Straight Time	Overtime Hourly Rate*	X	Overtime Quantity	=	Total Straight & Overtime			
1-14		Supervisor			110.00			500		\$55,000.00	140.00		100		\$69,000.00	
1-15		Field Foreman			90.00			200		\$18,000.00	128.00		100		\$30,800.00	
1-16		Electrician			90.00			50		\$4,500.00	128.00		10		\$5,760.00	
1-17		Equipment Operator			85.00			500		\$42,500.00	112.00		100		\$53,700.00	
1-18		Truck Driver			80.00			250		\$20,000.00	112.00		50		\$25,600.00	
1-19		Senior Technician			85.00			200		\$17,000.00	119.00		50		\$22,950.00	
1-20		Technician/Laborer			70.00			2000		\$140,000.00	84.00		500		\$182,000.00	
1-21		Pipe Layer			70.00			100		\$7,000.00	84.00		20		\$8,680.00	
											\$304,000.00					\$398,290.00
Sub Total																
															Total Labor	
															\$3,080,415.00	

* These rates are to include overhead, fringe benefits and operating margin.
** Includes, but is not limited to: P.E./P.O.
*** Scientist classification includes those of Engineer, Chemist, Geologist, Hydrogeologist and Scientist.
All costs for Quality Assurance/Quality Control and Accounting/Financial Management are overhead and are not billable.
Overtime is defined as work performed by Field Operations Personnel on weekends, FDOT holidays or after 40 hours of working only in FDOT D05 projects on any given week.

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES																			
VENDOR ID# 47-1344618																			
	EQUIPMENT VEHICLES*	EQUIVALENT	Daily Unit Rate	X	Daily Quantity	=	Total Daily Rate	Weekly Unit Rate	X	Weekly Quantity	=	Total Weekly Rate	Monthly Unit Rate	X	Monthly Quantity	=	Total Monthly Rate	Total Daily, Weekly, Monthly	
2-1	Automobile		80.00		30		\$2,400.00	400.00		3		\$1,200.00	1,200.00		1		\$1,200.00	\$4,800.00	
2-2	Box Truck - Two ton		275.00		5		\$1,375.00	1,375.00		2		\$2,750.00	4,125.00		1		\$4,125.00	\$8,250.00	
2-3	Pick-up Truck		130.00		400		\$52,000.00	650.00		20		\$13,000.00	1,950.00		5		\$9,750.00	\$74,750.00	
2-4	Truck (dump, 15CY)		350.00		30		\$10,500.00	1,750.00		3		\$5,250.00	3,500.00		1		\$3,500.00	\$19,250.00	
2-5	Truck (emergency response)		250.00		30		\$7,500.00	1,250.00		2		\$2,500.00	1,875.00		1		\$1,875.00	\$11,875.00	
2-6	Truck (vacuum, 3000-gal)		1,750.00		15		\$26,250.00	7,000.00		1		\$7,000.00	8,750.00		1		\$8,750.00	\$42,000.00	
2-7	Truck (water)		400.00		20		\$8,000.00	2,000.00		3		\$6,000.00	6,000.00		1		\$6,000.00	\$20,000.00	
				84	Daily Total		\$108,025.00					Weekly Total		\$37,700.00	Monthly Total				\$35,200.00
																	Total Equipment Vehicles	\$180,925.00	

* Where applicable, item equivalent can be used (if so, please note) in the column specified.

SAMPLING AND TREATMENT EQUIPMENT*		EQUIVALENT	Daily Unit Rate	x	Daily Quantity	=	Total Daily Rate	Weekly Unit Rate	X	Weekly Quantity	=	Total Weekly Rate	Monthly Unit Rate	X	Monthly Quantity	=	Total Monthly Rate	Total Daily, Weekly, Monthly		
3-1	Air Monitoring Pump (Personal)		22.00		20		\$440.00	88.00		1		\$88.00	308.00		1		\$308.00	\$536.00		
3-2	Mult Parameter Groundwater Meter		175.00		20		\$3,500.00	700.00		1		\$700.00	1,400.00		1		\$1,400.00	\$5,600.00		
3-3	Data Logger		10.00		5		\$50.00	40.00		2		\$80.00	80.00		1		\$80.00	\$210.00		
3-4	Dredge Sampling Device (Ponar)		10.00		5		\$50.00	40.00		2		\$80.00	80.00		1		\$80.00	\$210.00		
3-5	Explosimeter		50.00		10		\$500.00	200.00		1		\$200.00	400.00		1		\$400.00	\$1,100.00		
3-6	Handheld GPS Unit		50.00		50		\$2,500.00	200.00		2		\$400.00	400.00		1		\$400.00	\$1,300.00		
3-7	Trimble GPS		75.00		50		\$3,750.00	300.00		2		\$600.00	600.00		1		\$600.00	\$4,950.00		
3-8	High Volume Air Sampling Pump		20.00		5		\$100.00	80.00		2		\$160.00	280.00		1		\$280.00	\$540.00		
3-9	Metal Detector		10.00		5		\$50.00	40.00		2		\$80.00	140.00		1		\$140.00	\$270.00		
3-10	Ground Penetrating Radar (GPR)		1,200.00		5		\$6,000.00	3,600.00		2		\$7,200.00	5,400.00		1		\$5,400.00	\$18,600.00		
3-11	Oilwater Interface Probe		50.00		5		\$250.00	200.00		2		\$400.00	700.00		1		\$700.00	\$1,350.00		
3-12	Organic Vapor Analyzer (OVA) / Flame Ionization Detector (FID)		225.00		50		\$11,250.00	675.00		5		\$3,375.00	1,350.00		1		\$1,350.00	\$15,975.00		
3-13	Organic Vapor Analyzer (OVA) / Photo Ionization Detector (PID)		75.00		50		\$3,750.00	300.00		5		\$1,500.00	600.00		1		\$600.00	\$5,850.00		
3-14	Peristaltic Pump w/ hoses and tubing		125.00		30		\$3,750.00	500.00		2		\$1,000.00	1,750.00		1		\$1,750.00	\$6,500.00		
3-15	Water Level Indicator		50.00		30		\$1,500.00	200.00		2		\$400.00	700.00		1		\$700.00	\$2,600.00		
3-16	Turbidity Meter		70.00		30		\$2,100.00	280.00		2		\$560.00	980.00		1		\$980.00	\$3,640.00		
3-17	Pump Sprayer		20.00		50		\$1,000.00	80.00		3		\$240.00	280.00		1		\$280.00	\$1,520.00		
Daily Total											\$40,540.00		Weekly Total		\$17,053.00		Monthly Total		\$15,448.00	
																		Total Sampling and Treatment Equipment		\$73,051.00

* Where applicable, item equivalent can be used (if so, please note) in the column specified.

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

VENDOR ID# 47-1344618

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES

DRILLING*	Unit	Unit Rate	X	Quantity	=	Total Unit Rate
4-1 Permanent PVC 2" Monitoring Well	per foot	51.75		300		\$15,525.00
4-2 Permanent PVC 4" Monitoring Well	per foot	69.00		300		\$20,700.00
4-3 Abandonment of Permanent PVC 2" Monitoring Well	per foot	16.10		300		\$4,830.00
4-4 Abandonment of Permanent PVC 4" Monitoring Well	per foot	18.40		300		\$5,520.00
4-5 Temporary PVC 2" Monitoring Well (including abandonment) Flush Mount Manhole Cover for 2" and 4" Monitoring Well (installed)	per foot	47.30		1,000		\$47,300.00
4-6	per well	280.00		20		\$5,600.00
4-7 Soil Boring	per foot	16.10		500		\$8,050.00
4-8 Drill Rig Mobilization/ Demobilization - (one rate to include both Mobilization and Demobilization) - < 50 miles	per day	805.00		50		\$40,250.00
4-9 Direct Push Technology	full day	2,530.00		50		\$126,500.00
4-10 Pre-pack Monitoring Well Screen 1" x 5'	Each	172.50		50		\$8,625.00
4-11 PVC Monitoring Well Riser 1" x 5'	Each	115.00		50		\$5,750.00
Total Drilling						\$288,650.00

* Rates are to include decontamination of equipment, steam cleaning where applicable and locking well cap with lock (installed).
* Monitoring wells are to be installed by a certified environmental well driller and according to regulatory agency specifications.

EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES R

ON-SITE RECOVERY AND TREATMENT EQUIPMENT*		EQUIVALENT	Daily Unit Rate	X	Daily Quantity	=	Total Daily Rate	Weekly Unit Rate	X
B-1	Carbon Cell 4000 lb		143.00		200		\$28,600.00	715.00	
B-2	Carbon Cell 6000 lb		143.00		50		\$7,150.00	715.00	
B-3	Containment Boom 4"		20.25		5		\$101.25	101.25	
B-4	Containment Boom 6"		33.75		5		\$168.75	168.75	
B-5	Frac Tank (Mobile-20,000 gallon)		138.00		200		\$27,600.00	690.00	
B-6	Jet Pump (4")		148.50		30		\$4,455.00	742.50	
B-7	Jet Pump (6")		216.00		15		\$3,240.00	1,080.00	
B-8	Pool, 10,000 gallon w/ liner		75.00		5		\$375.00	375.00	
B-9	Pool, 20,000 gallon w/liner		75.00		5		\$375.00	375.00	
B-10	Pump, Centrifugal 3"		81.00		5		\$405.00	405.00	
B-11	Pump, Diaphragm 3"		94.50		5		\$472.50	472.50	
B-12	Pump, Submersible 2"		81.00		5		\$405.00	405.00	
B-13	Lay Flat Discharge Hose 4" x 50'		50.00		20		\$1,000.00	250.00	
B-14	Suction Hose 4" x 20'		50.00		200		\$10,000.00	250.00	
Daily Total								\$84,347.50	

* Where applicable, item equivalent can be used (if so, please note) in the column specified.

Total Weekly Rate	Monthly Unit Rate	Monthly X	Monthly Quantity	Total Monthly Rate	Total Daily, Weekly, Monthly
\$14,300.00	2,502.50		5	\$12,512.50	\$55,412.50
	2,502.50		1	\$2,502.50	\$10,367.50
\$715.00			1	\$354.38	\$659.13
\$202.50	354.38		1	\$690.63	\$1,098.88
\$337.50	590.63		5	\$12,075.00	\$46,575.00
\$5,900.00	2,415.00		5	\$12,093.75	\$21,161.25
\$3,712.50	2,598.75		5	\$18,900.00	\$27,540.00
\$5,400.00	3,780.00		1	\$1,312.50	\$2,437.50
\$790.00	1,312.50		1	\$1,312.50	\$2,437.50
\$790.00	1,312.50		1	\$1,417.50	\$2,632.50
\$810.00	1,417.50		1	\$1,653.75	\$3,071.25
\$845.00	1,653.75		1	\$4,375.00	\$7,875.00
\$810.00	1,417.50		5	\$4,375.00	\$19,375.00
\$2,500.00	875.00		5	\$4,375.00	\$19,375.00
\$5,000.00	875.00		5	\$4,375.00	\$19,375.00
\$43,132.50			Monthly Total	\$75,792.50	\$203,272.50
Total On-Site Recovery And Treatment Equipment					

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

DOT-RFP-25-4193SD

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES

VENDOR ID# 47-1344618

CONSTRUCTION/EXCAVATION AND HEAVY EQUIPMENT*		EQUIVALENT	Daily Unit Rate	X	Daily Quantity	=	Total Daily Rate	Weekly Unit Rate	X	Weekly Quantity	=	Total Weekly Rate	Monthly Unit Rate	X	Monthly Quantity	=	Total Monthly Rate	Total Daily, Weekly, Monthly
6-1	Air Compressor, 185 CFM		275.00		10		\$2,750.00	825.00		5		\$4,125.00	2,475.00		1		\$2,475.00	\$9,350.00
6-2	Backhoe, CAT 416		600.00		5		\$3,000.00	1,800.00		2		\$3,600.00	5,400.00		1		\$5,400.00	\$12,000.00
6-3	Backhoe, CAT 428		750.00		5		\$3,750.00	2,250.00		2		\$4,500.00	6,750.00		1		\$6,750.00	\$15,000.00
6-4	Dozer CAT D-6		975.00		5		\$4,875.00	2,925.00		2		\$5,850.00	8,775.00		1		\$8,775.00	\$19,500.00
6-5	Excavator 43,000 - 49,999 lb		935.00		30		\$28,050.00	2,805.00		5		\$14,025.00	8,415.00		1		\$8,415.00	\$50,460.00
6-6	Excavator 50,000 - 65,000 lb		1,015.00		10		\$10,150.00	3,045.00		2		\$6,090.00	9,135.00		1		\$9,135.00	\$25,375.00
6-7	Excavator 70,000 - 80,000 lb		1,440.00		5		\$7,200.00	4,320.00		2		\$8,640.00	12,960.00		1		\$12,960.00	\$28,800.00
6-8	Jack Hammer (0-99 lb)		62.50		5		\$312.50	187.50		2		\$375.00	562.50		1		\$562.50	\$1,250.00
6-9	Jumping Jack Compactor		93.75		5		\$468.75	281.25		2		\$562.50	843.75		1		\$843.75	\$1,875.00
6-10	Lowboy 5-20 ton		190.00		30		\$4,900.00	450.00		5		\$2,250.00	1,350.00		1		\$1,350.00	\$9,100.00
6-11	Lowboy 35 ton		450.00		5		\$2,250.00	1,350.00		2		\$2,700.00	4,050.00		1		\$4,050.00	\$9,000.00
6-12	Road Tractor		312.50		30		\$9,375.00	937.50		5		\$4,687.50	2,812.50		1		\$2,812.50	\$16,875.00
6-13	Off Road Dump Truck D-25		625.00		5		\$3,125.00	1,875.00		2		\$3,750.00	5,625.00		1		\$5,625.00	\$12,500.00
6-14	Plate Compactor (20" x 22")		125.00		5		\$625.00	375.00		2		\$750.00	1,125.00		1		\$1,125.00	\$2,500.00
6-15	Stake Bed (one ton)		250.00		5		\$1,250.00	750.00		2		\$1,500.00	2,250.00		1		\$2,250.00	\$5,000.00
6-16	Street Sweeper		125.00		5		\$625.00	375.00		2		\$750.00	1,125.00		1		\$1,125.00	\$2,500.00
6-17	Trailer (cargo 16')		93.75		5		\$468.75	281.25		2		\$562.50	843.75		1		\$843.75	\$1,875.00
6-18	Trailer Tank (500 gallon)		187.50		5		\$937.50	562.50		2		\$1,125.00	1,687.50		1		\$1,687.50	\$3,750.00
6-19	Wheel Loader 1 - 2 cubic yard		575.00		10		\$5,750.00	1,725.00		2		\$3,450.00	5,175.00		1		\$5,175.00	\$14,375.00
6-20	Wheel Loader 3 - 3.4 cubic yard		1,000.00		10		\$10,000.00	3,000.00		2		\$6,000.00	9,000.00		1		\$9,000.00	\$25,000.00
6-21	Wheel Loader 3.5 cubic yard		1,365.00		5		\$6,825.00	4,095.00		2		\$8,190.00	12,285.00		1		\$12,285.00	\$27,300.00
6-22	Vibry Roller 80" wide		812.50		5		\$4,062.50	2,437.50		2		\$4,875.00	7,312.50		1		\$7,312.50	\$16,250.00
6-23	Vibratory Roller 25"		312.50		5		\$1,562.50	937.50		2		\$1,875.00	2,812.50		1		\$2,812.50	\$6,250.00
6-24	Vibratory Roller 32" (riding)		375.00		5		\$1,875.00	1,125.00		2		\$2,250.00	3,375.00		1		\$3,375.00	\$7,500.00
Weekly Total												\$92,482.50	Monthly Total					\$116,145.00
Daily Total												\$113,707.50	Total Construction/Excavation and Heavy Equipment					\$322,415.00

* Where applicable, item equivalent can be used (if so, please note) in the column specified.

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

DOT-RFP-25-4193SD

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES

VENDOR ID# 47-1344618

MISCELLANEOUS EQUIPMENT*		EQUIVALENT	Daily Unit Rate	X	Daily Quantity	=	Total Daily Rate	Weekly Unit Rate	X	Weekly Quantity	=	Total Weekly Rate	Monthly Unit Rate	Monthly X Quantity	=	Total Monthly Rate	Total Daily, Weekly, Monthly
7-1	Barricades		6.75		100		\$675.00	33.75		20		\$675.00	135.00	1		\$135.00	\$1,485.00
7-2	Concrete Saw (hand held)		94.50		5		\$472.50	472.50		2		\$945.00	945.00	1		\$945.00	\$2,362.50
7-3	Concrete Saw (walk behind)		135.00		5		\$675.00	675.00		2		\$1,350.00	1,350.00	1		\$1,350.00	\$3,375.00
7-4	Curb/ Saw		94.50		5		\$472.50	472.50		2		\$945.00	945.00	1		\$945.00	\$2,362.50
7-5	Directional Arrow Board		135.00		5		\$675.00	675.00		2		\$1,350.00	2,025.00	1		\$2,025.00	\$4,050.00
7-6	Generator, 5 KW		101.25		20		\$2,025.00	506.25		10		\$5,062.50	1,771.88	1		\$1,771.88	\$8,859.38
7-7	Generator, 50 KW		337.50		10		\$3,375.00	1,687.50		2		\$3,375.00	5,906.25	1		\$5,906.25	\$12,696.25
7-8	Generator, 100 KW		460.00		5		\$2,300.00	2,300.00		2		\$4,600.00	8,050.00	1		\$8,050.00	\$14,850.00
7-9	Hipa Vacuum		13.50		5		\$67.50	67.50		2		\$135.00	270.00	1		\$270.00	\$472.50
7-10	Level and Grade Rod		67.50		5		\$337.50	337.50		2		\$675.00	675.00	1		\$675.00	\$1,687.50
7-11	Light Plant 6 KW		135.00		10		\$1,350.00	675.00		2		\$1,350.00	2,700.00	1		\$2,700.00	\$5,400.00
7-12	Pipe Laser and Target		67.50		5		\$337.50	337.50		2		\$675.00	675.00	1		\$675.00	\$1,687.50
7-13	Traffic Cones		1.35		1000		\$1,350.00	6.75		30		\$202.50	27.00	1		\$27.00	\$1,579.50
7-14	Traffic Warning Signs		13.50		100		\$1,350.00	67.50		2		\$135.00	270.00	1		\$270.00	\$1,755.00
Daily Total												Weekly Total		Monthly Total		\$25,745.13	
																Total Miscellaneous Equipment	
																\$62,882.63	

* Where applicable, item equivalent can be used (if so, please note) in the column specified.

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

DOT-RFP-25-4193SD

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES

VENDOR ID# 47-1344618

EXPENDABLES*	EQUIVALENT	Unit	Rate	X	Quantity	=	Total Unit Rate
8-1	Absorbent Boom (4')	linear foot	7.80		400		\$3,120.00
8-2	Asphalt Patch Well/Boring	each	32.50		50		\$1,625.00
8-3	Blades, Cut-off Saw	each	26.00		20		\$520.00
8-4	Disposable Bailer (3 ft)	each	6.50		50		\$325.00
8-5	Drum, Steel (closed top)	each	104.00		5		\$520.00
8-6	Drum, Steel (open top)	each	130.00		15		\$1,950.00
8-7	Drum, Overpack (poly)	each	195.00		5		\$975.00
8-8	Drum, Overpack (steel)	each	195.00		5		\$975.00
8-9	Drum, Poly (55 gal)	each	130.00		5		\$650.00
8-10	Dry Ice	pound	6.50		10		\$65.00
8-11	Hazard Tape	roll	6.50		5		\$32.50
8-12	Hepa Vac Hepa Filter	each	65.00		5		\$325.00
8-13	Isopropyl Alcohol	gallon	6.50		10		\$65.00
8-14	Marking Paint	each	6.50		50		\$325.00
8-15	Oil Dry	bag	13.00		20		\$260.00
8-16	Peat Moss	40 lb. bag	13.00		5		\$65.00
8-17	Portland Cement	bag	32.50		10		\$325.00
8-18	Ready-Mix Concrete	bag	26.00		10		\$260.00
8-19	Sorbent Pads	each	3.00		1000		\$3,000.00
8-20	Sorbent Roll	roll	6.50		30		\$195.00
8-21	Visqueen	roll	160.00		100		\$16,000.00
Total Expenditures							\$31,577.50

* Where applicable, item equivalent can be used (if no, please note) in the column specified.

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

PROPOSERS NAME : H2O ENVIRONMENTAL SERVICES

DOT-RFP-25-4193SD

EXHIBIT "C"
PRICE PROPOSAL - SECTION 1
ENVIRONMENTAL SERVICES RATES

VENDOR ID# 47-1344618

SECTION NO.	CATEGORY	TOTAL EACH SECTION
1	TOTAL LABOR	\$3,080,415.00
2	TOTAL EQUIPMENT VEHICLES	\$180,925.00
3	TOTAL SAMPLING AND TREATMENT EQUIPMENT	\$73,051.00
4	TOTAL DRILLING	\$298,650.00
5	TOTAL ON-SITE RECOVERY AND TREATMENT EQUIPMENT	\$203,272.50
6	TOTAL CONSTRUCTION/EXCAVATION AND HEAVY EQUIPMENT	\$322,415.00
7	TOTAL MISCELLANEOUS EQUIPMENT	\$62,682.63
8	TOTAL EXPENDABLES	\$31,577.50

SUMMARY TOTAL FOR SECTION 1	\$4,242,988.63
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NOTE: No set volume is intended to be guaranteed by the quantities shown. If the actual quantities during the Agreement period are less than or greater than what is identified, the unit rate shall remain unchanged. The Department does not guarantee any minimums or maximums on this Contract/Agreement.

Company Name

H2O Environmental Services, LLC

Title

Authorized Representative

Authorized Signature



Type or Print Name

Derek R. Frantz

Address

3508 NW 114th Avenue, Suite 102

City, State, Zip

Doral, Florida 33178

Telephone

(786) 977-3652

Fax

(813) 654-1256

DOT-RFP-25-6193SD

S NAME: H2O ENVIRONMENTAL SERVICES, LLC

* For parameters or analytical tests where a 24 hour turnaround time is not feasible/available then the earliest possible rush turn around time applies.

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

EXHIBIT "C"
PRICE PROPOSAL - SECTION 2
ENVIRONMENTAL SERVICES RATES
LABORATORY SERVICES

DOT-RFP-25-6193SD

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES, LLC VENDOR ID#: 47-1344618

PLEASE INDICATE: Standard Turnaround Time <u> FIVE (5) </u> Rush Turnaround Time <u> TWENTY-FOUR (24) </u> hours																	
	ANALYTICAL*			Solid Matrix			Liquid Matrix			Liquid Matrix			Total Solid & Liquid Matrix				
	Quantity	X	Standard Rate	=	Total Standard Rate	Quantity	X	Rush Rate	=	Total Rush Rate	Quantity	X		Rush Rate	=	Total Rush Rate	
No.	Parameter Group																
9-17	EPA Method 8081- for Organochlorine Pesticides	10		94.50		\$945.00	10		141.75		\$1,417.50	5		141.75		\$708.75	\$3,543.75
9-18	EPA Method 8082 - for PCBs (Arochlor Only)	10		67.50		\$675.00	10		101.25		\$1,012.50	5		101.25		\$506.25	\$2,531.25
9-19	EPA Method 8141 - Organophosphorus Pesticides	10		162.00		\$1,620.00	10		243.00		\$2,430.00	5		243.00		\$1,215.00	\$6,075.00
9-20	EPA Method 8151 - Chlorinated Herbicides	10		162.00		\$1,620.00	10		243.00		\$2,430.00	5		243.00		\$1,215.00	\$6,075.00
9-21	EPA Method 8260 VOC, Priority Pollutant List	30		91.00		\$2,730.00	20		136.50		\$2,730.00	30		131.63		\$2,632.60	\$10,725.10
9-22	EPA Method 8270 SVOC, Priority Pollutant List	30		182.25		\$5,467.50	20		273.38		\$5,467.60	30		318.75		\$6,375.00	\$23,685.10
9-23	EPA Method 8290 Dioxins	20		661.50		\$13,230.00	10.00		NO RATE REQUIRED		NO TOTAL	5		NO RATE REQUIRED		NO TOTAL	\$16,537.50
9-24	EPA Method 8270 PAH's only	30		97.20		\$2,916.00	20		145.80		\$2,916.00	30		151.88		\$3,037.60	\$11,907.10
9-25	EPA Method 9020 Total Organic Halides (TOX)	5.00		NO RATE REQUIRED		NO TOTAL	2.00		NO RATE REQUIRED		NO TOTAL	5		91.13		\$455.65	\$759.40
9-26	EPA Method 9023 Total Organic Halides (TOX)	5		140.00		\$700.00	2		210.00		\$420.00	5.00		NO RATE REQUIRED		NO TOTAL	\$1,120.00
9-27	EPA 300.0 Sulfate	5.00		NO RATE REQUIRED		NO TOTAL	2.00		NO RATE REQUIRED		NO TOTAL	5		30.38		\$151.90	\$253.15
9-28	EPA 300.0/353.2 Nitrate	5.00		NO RATE REQUIRED		NO TOTAL	2.00		NO RATE REQUIRED		NO TOTAL	5		30.38		\$151.90	\$253.15
9-29	EPA 300.0/353.2 Nitrite	5.00		NO RATE REQUIRED		NO TOTAL	2.00		NO RATE REQUIRED		NO TOTAL	5		30.38		\$151.90	\$253.15
TOTAL FOR GROUP 9 ANALYTICAL																	\$295,444.21

* The most current version of the Analytical Method is to be used.

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 2
ENVIRONMENTAL SERVICES RATES
LABORATORY SERVICES

DOT-RFP-25-6193SD

PROPOSERS NAME: __H2O ENVIRONMENTAL SERVICES, LLC__										VENDOR ID#: __47-1344618__											
PLEASE INDICATE: __FIVE (5)__					Calendar Days					Rush Turnaround Time TWENTY-FOUR (24)					hours						
	ANALYTICAL (METALS)	Solid Matrix				Solid Matrix				Liquid Matrix				Liquid Matrix							
		Quantity	X	Standard Rate	=	Total Standard Rate	Quantity	X	Rush Rate	=	Total Rush Rate	Quantity	X	Standard Rate	=	Total Standard Rate	Quantity	X	Rush Rate	=	Total Rush Rate
No.	Parameter Group																				
10-1	Aluminum	50		9.45		\$472.50	25		14.18		\$354.50	50		9.45		\$472.50	25		14.18		\$354.50
10-2	Antimony	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-3	Arsenic	70		9.45		\$661.50	50		14.18		\$709.00	70		9.45		\$661.50	50		14.18		\$709.00
10-4	Barium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-5	Beryllium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-6	Boron	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-7	Cadmium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-8	Calcium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-9	Chromium	50		9.45		\$472.50	25		14.18		\$354.50	50		9.45		\$472.50	25		14.18		\$354.50
10-10	Chromium (Hexavalent)	20		40.50		\$810.00	10		60.75		\$607.50	20		40.50		\$810.00	10		60.75		\$607.50
10-11	Cobalt	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-12	Copper	50		9.45		\$472.50	25		14.18		\$354.50	50		9.45		\$472.50	25		14.18		\$354.50
10-13	Iron	70		9.45		\$661.50	50		14.18		\$709.00	70		9.45		\$661.50	50		14.18		\$709.00
10-14	Lead	70		9.45		\$661.50	50		14.18		\$709.00	70		9.45		\$661.50	50		14.18		\$709.00
10-15	Magnesium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-16	Manganese	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-17	Mercury	20		24.30		\$486.00	10		36.45		\$364.50	20		24.30		\$486.00	10		36.45		\$364.50
10-18	Molybdenum	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-19	Nickel	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80
10-20	Potassium	20		9.45		\$189.00	10		14.18		\$141.80	20		9.45		\$189.00	10		14.18		\$141.80

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 2
ENVIRONMENTAL SERVICES RATES
LABORATORY SERVICES

DOT-RFP-25-6193SD

PROPOSERS NAME: _H2O ENVIRONMENTAL SERVICES, LLC_											VENDOR ID#: _47-1344618_										
10-21	Selenium	20	9.45																		
10-22	Silver	20	9.45																		
10-23	Sodium	20	9.45																		
10-24	Thallium	20	9.45																		
10-25	Tin	20	9.45																		
10-26	Vanadium	20	9.45																		
10-27	Zinc	20	9.45																		
10-28	* TCLP Extraction	50	40.50																		
10-29	8 RCRA Metals	50	81.00																		
10-30	*SPLP Extraction	50	40.50																		
10-31	SPLP 8 RCRA Metals	50	81.00																		
TOTAL FOR GROUP 10 ANALYTICAL (METALS)																					

* The TCLP/SPLP Extraction fee for metals is a per sample fee. Individual metal analysis will be billed separately.

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EXHIBIT "C"
PRICE PROPOSAL - SECTION 2
ENVIRONMENTAL SERVICES RATES
LABORATORY SERVICES

DOT-RFP-25-6193SD

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES, LLC VENDOR ID#: 47-1344618

PLEASE INDICATE: Standard Turnaround Time FIVE (5)				Calendar Days				Rush Turnaround Time TWENTY-FOUR (24)				hours					
ANALYTICAL (OTHER)		Solid Matrix		Solid Matrix		Solid Matrix		Liquid Matrix		Liquid Matrix							
	Quantity	X	Standard Rate	=	Total Standard Rate	Quantity	X	Rush Rate	=	Total Rush Rate	Quantity	X	Rush Rate	=	Total Rush Rate	Total Solid & Liquid Matrix	
No.	Parameter Group																
11-1	Ammonia	20	20.25		\$405.00	10		18.00		\$180.00	50		20.25		\$1,012.50	\$607.60	\$2,205.10
11-2	Oil and Grease (O & G)	20	67.50		\$1,350.00	10		87.75		\$877.50	20		67.50		\$1,350.00	\$1,012.50	\$4,590.00
11-3	Chloride	20	20.25		\$405.00	10		20.25		\$202.50	20		20.25		\$405.00	\$303.80	\$1,316.30
11-4	Total Solids	50	NO RATE REQUIRED		NO TOTAL	20		NO RATE REQUIRED		NO TOTAL	20		5.40		\$108.00	\$81.00	\$189.00
11-5	Total Dissolved Solids	50	NO RATE REQUIRED		NO TOTAL	20		NO RATE REQUIRED		NO TOTAL	20		9.45		\$189.00	\$141.80	\$330.80
11-6	Total Suspended Solids	50	NO RATE REQUIRED		NO TOTAL	20		NO RATE REQUIRED		NO TOTAL	20		9.45		\$189.00	\$141.80	\$330.80
11-7	Total Halogens	50	162.00		\$8,100.00	20		NO RATE REQUIRED		NO TOTAL	20		47.25		\$945.00	NO TOTAL	\$9,045.00
11-8	pH	50	NO RATE REQUIRED		NO TOTAL	20		NO RATE REQUIRED		NO TOTAL	20		6.75		\$135.00	\$101.30	\$236.30
11-9	Total Organic Carbon	20	47.25		\$945.00	10		27.00		\$270.00	20		31.05		\$621.00	\$0.00	\$1,836.00
TOTAL FOR GROUP 11 ANALYTICAL (OTHER)																\$20,079.30	

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

EXHIBIT "C"
PRICE PROPOSAL - SECTION 2
ENVIRONMENTAL SERVICES RATES
LABORATORY SERVICES

DOT-RFP-25-6193SD

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES, LLC		VENDOR ID#: 47-1344618	
SECTION NO.	CATEGORY	TOTAL EACH SECTION	
9	TOTAL GROUP 9 ANALYTICAL		\$235,444.21
10	TOTAL GROUP 10 ANALYTICAL (METALS)		\$66,741.40
11	TOTAL GROUP 11 ANALYTICAL (OTHER)		\$20,079.30
SUMMARY TOTAL FOR SECTION 2			\$382,264.91

The Consultant named below agrees that if this agreement is renewed, it shall be renewed for the terms and conditions as set forth in the original agreement.	
NOTE: No set volume is intended to be guaranteed by the quantities shown. If the actual quantities during the Agreement period are less than or greater than what is identified, the unit rate shall remain unchanged. The Department does not guarantee any minimums or maximums on this Contract/Agreement.	
Company Name	H2O Environmental Services, LLC
Title	Authorized Representative
Authorized Signature	
Type or Print Name	Derek R. Frantz
Address	3508 NW 114th Avenue, Suite 102
City, State, Zip	Doral, Florida 33178
Telephone	(786) 977-3582
Fax	(813) 654-1256

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

EXHIBIT "C"
PRICE PROPOSAL - SECTION 3
TRANSPORTATION AND DISPOSAL RATES

DOT-RFP-25-6193SD

PROPOSERS NAME: H2O ENVIRONMENTAL SERVICES

VENDOR ID# 47-1344618

DESCRIPTION		UNITS	QUANTITY	X	RATE	=	TOTAL UNIT RATE
12-1	Transportation and Disposal - Contaminated Material Non-Liquid/Non-Hazardous	Drum	20		385.00		\$7,700.00
12-2	Transportation & Disposal - Contaminated Material Non-Liquid/Non-Hazardous	Ton	12,000		90.00		\$1,080,000.00
12-3	Transportation & Disposal - Contaminated Liquid/Non-Hazardous	Drum	20		385.00		\$7,700.00
12-4	Transportation & Disposal - Contaminated Liquid /Non-Hazardous	Gallon	12,000		2.00		\$24,000.00
12-5	Transportation & Disposal-Non-Petroleum/Non-Hazardous Solid Waste containing material to a Class I Landfill	Ton	500		110.00		\$55,000.00
12-6	Sludge Disposal	Gallon	1,000		2.00		\$2,000.00
SUMMARY TOTAL FOR SECTION 3							\$1,176,400.00

The Consultant named below agrees that if this agreement is renewed, it shall be renewed for the terms and conditions as set forth in the original agreement.

NOTE: No set volume is intended to be guaranteed by the quantities shown. If the actual quantities during the Agreement period are less than or greater than what is identified, the unit rate shall remain unchanged. The Department does not guarantee any minimums or maximums on this Contract/Agreement.

Company Name	H2O Environmental Services, LLC
Title	Authorized Representative
Authorized Signature	
Type or Print Name	Derek R. Frantz
Address	3508 NW 114th Avenue, Suite 102
City, State, Zip	Doral, Florida 33178
Telephone	(786) 977-3582
Fax	(813) 654-1256

Print Price Proposal - Section 3

Docusign Envelope ID: 1A1D318C-C4BC-449B-807E-224494E77717

EXHIBIT "C"
PRICE PROPOSAL - SECTION 4
TOTALS FOR ENVIRONMENTAL SERVICE RATES
FOR SECTIONS 1, 2, & 3

DOT-RFP-25-6193SD

PROPOSER NAME: H2O ENVIRONMENTAL SERVICES

VENDOR ID# 47-134618

SECTION NO.	CATEGORY	TOTAL EACH SECTION
1	TOTAL DIRECT LABOR	\$3,080,415.00
2	TOTAL EQUIPMENT VEHICLES	\$180,925.00
3	TOTAL SAMPLING AND TREATMENT EQUIPMENT	\$73,051.00
4	TOTAL DRILLING	\$288,660.00
5	TOTAL ON-SITE RECOVERY AND TREATMENT EQUIPMENT	\$203,272.50
6	TOTAL CONSTRUCTION/EXCAVATION AND HEAVY EQUIPMENT	\$322,415.00
7	TOTAL MISCELLANEOUS EQUIPMENT	\$62,682.63
8	TOTAL EXPENDABLES	\$31,577.50
9	TOTAL GROUP 9 ANALYTICAL	\$295,444.21
10	TOTAL GROUP 10 ANALYTICAL (METALS)	\$65,741.40
11	TOTAL GROUP 11 ANALYTICAL (OTHER)	\$20,079.30
12	TOTAL TRANSPORTATION & DISPOSAL RATES	\$1,176,400.00

GRAND TOTAL - ENVIRONMENTAL SERVICES RATES	\$5,801,653.54
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NOTE: No set volume is intended to be guaranteed by the quantities shown. If the actual quantities during the Agreement period are less than or greater than what is identified the unit rates shall remain unchanged. The Department does not guarantee any minimums or maximum on this Contract/Agreement.

Company Name	H2O Environmental Services, LLC
Title	Authorized Representative
Authorized Signature	
Type or Print Name	Derek R. Frantz
Address	3508 NW 114th Avenue Suite 102
City, State, Zip	Doral, Florida 33178
Telephone	(786) 977-3392
Fax	(813) 694-1256

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

TERMS FOR FEDERAL AID CONTRACTS (APPENDIX I):**CONTRACT (Purchase Order) #BEH93****DOT-RFP-25-6193SD**

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

- A. It is understood and agreed that all rights of the Department relating to inspection, review, approval, patents, copyrights, and audit of the work, tracing, plans, specifications, maps, data, and cost records relating to this Agreement shall also be reserved and held by authorized representatives of the United States of America.
- B. It is understood and agreed that, in order to permit federal participation, no supplemental agreement of any nature may be entered into by the parties hereto with regard to the work to be performed hereunder without the approval of U.S.D.O.T., anything to the contrary in this Agreement notwithstanding.
- C. Compliance with Regulations: The Contractor shall comply with the Regulations relative to nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (hereinafter, "USDOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
- D. Nondiscrimination: The Contractor, with regard to the work performed during the contract, shall not discriminate on the basis of race, color, national origin, sex, age, disability, religion or family status in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
- E. Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations made by the Contractor, either by competitive bidding or negotiation for work to be performed under a subcontract, including procurements of materials or leases of equipment; each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this contract and the Regulations relative to nondiscrimination on the basis of race, color, national origin, sex, age, disability, religion or family status.
- F. Information and Reports: The Contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- G. Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, the Florida Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may determine to be appropriate, including, but not limited to:
 - a. withholding of payments to the Contractor under the contract until the Contractor complies, and/or
 - b. cancellation, termination or suspension of the contract, in whole or in part.
- H. Incorporation of Provisions: The Contractor shall include the provisions of paragraphs (C) through (I) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the Florida Department of Transportation, the Federal Highway Administration, Federal Transit Administration, Federal Aviation Administration, and/or the Federal Motor Carrier Safety Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. In the event a Contractor becomes involved in, or is threatened with, litigation with a sub-contractor or supplier as a result of such direction, the Contractor may request the Florida Department of Transportation to enter into such litigation to protect the interests of the Florida Department of Transportation, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.
- I. **Compliance with Nondiscrimination Statutes and Authorities:** Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21; The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects); Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), (prohibits discrimination on the basis of sex); Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.), as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27; The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age); Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);

The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not); Titles II and III of the Americans with Disabilities Act, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 -- 12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38; The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex); Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations; Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100); Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

- J. Interest of Members of Congress: No member of or delegate to the Congress of the United States shall be admitted to any share or part of this contract or to any benefit arising there from.
- K. Interest of Public Officials: No member, officer, or employee of the public body or of a local public body during his tenure or for one year thereafter shall have any interest, direct or indirect, in this contract or the proceeds thereof. For purposes of this provision, public body shall include municipalities and other political subdivisions of States; and public corporations, boards, and commissions established under the laws of any State.
- L. Participation by Disadvantaged Business Enterprises: The Contractor shall agree to abide by the following statement from 49 CFR 26.13(b). This statement shall be included in all subsequent agreements between the Contractor and any sub-Contractor or contractor.

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

- M. It is mutually understood and agreed that the willful falsification, distortion or misrepresentation with respect to any facts related to the project(s) described in this Agreement is a violation of the Federal Law. Accordingly, United States Code, Title 18, Section 1020, is hereby incorporated by reference and made a part of this Agreement.
- N. It is understood and agreed that if the Contractor at any time learns that the certification it provided the Department in compliance with 49 CFR, Section 26.51, was erroneous when submitted or has become erroneous by reason of changed circumstances, the Contractor shall provide immediate written notice to the Department. It is further agreed that the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transaction" as set forth in 49 CFR, Section 29.510, shall be included by the Contractor in all lower tier covered transactions and in all aforementioned federal regulation.
- O. The Department hereby certifies that neither the Contractor nor the Contractor's representative has been required by the Department, directly or indirectly as an express or implied condition in connection with obtaining or carrying out this contract, to
 1. employ or retain, or agree to employ or retain, any firm or person, or
 2. pay, or agree to pay, to any firm, person, or organization, any fee, contribution, donation, or consideration of any kind;

The Department further acknowledges that this agreement will be furnished to a federal agency, in connection with this contract involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

- P. The Contractor hereby certifies that it has not:
 1. employed or retained for a commission, percentage, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above contractor) to solicit or secure this contract;
 2. agreed, as an express or implied condition for obtaining this contract, to employ or retain the services of any firm or person in connection with carrying out this contract; or
 3. paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above contractor) any fee contribution, donation, or consideration of any kind for, or in

connection with, procuring or carrying out the contract.

The Contractor further acknowledges that this agreement will be furnished to the State of Florida Department of Transportation and a federal agency in connection with this contract involving participation of Federal-Aid funds, and is subject to applicable State and Federal Laws, both criminal and civil.

- Q. Federal-aid projects for highway construction shall comply with the Buy America provisions of 23 CFR 635.410, as amended.
- R. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of federally assisted construction contract" in 41 CFR Part 60-1.3 shall comply with the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION-
LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS**
(Compliance with 2 CFR Parts 180 and 1200)
DOT-RFP-25-6193SD

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: H2O Environmental Services, LLC
By: Derek Richard Frantz
Date: 11/05/2024 | 5:09 PM EST
Title: Authorized Representative

Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transactions" refers to any covered transaction under a First Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (<https://www.epls.gov/>), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES
ON FEDERAL-AID CONTRACTS****(Compliance with 49CFR, Section 20.100 (b))**

DOT-RFP-25-6193SD

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

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

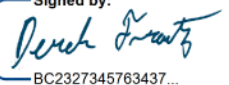
The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant: H2O Environmental Services, LLC

By: Derek Richard Frantz

Date: 11/05/2024 | 5:09 PM EST

Authorized Signature

Signed by: 
BC2327345763437...

Title: Authorized Representative

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
AFFIDAVIT REGARDING LABOR AND SERVICES

375-030-31
 PROCUREMENT
 07/24

Effective July 1, 2024, pursuant to §787.06(13), Florida Statutes, when a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services.

Nongovernmental Entity's Name: H2O Environmental Services, LLC
 Address: 3508 NW 114th Avenue, Miami FL, 33178
 Phone Number: 786-977-3582
 Authorized Representative's Name: Derek Frantz
 Authorized Representative's Title: Authorized Representative
 Email Address: dfrantz@h2oenvgroup.com

AFFIDAVIT

I, Derek Frantz, as authorized representative attest that H2O Environmental Services, LLC does not use coercion for labor or services as defined in §787.06, Florida Statutes.

Under penalty of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

Derek Frantz
 (Signature of authorized representative)

11/7/2024
 Date

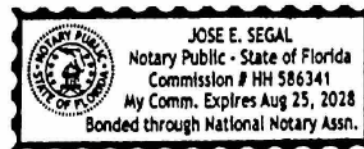
STATE FLORIDA
 COUNTY OF BROWARD

Sworn to (or affirmed) and subscribed before me, by means of ☒ physical presence or ☐ online notarization, this

7 day of NOV, 2024 (year), by DEREK FRANTZ AS AUTHORIZED REPRESENTATIVE
OF H2O ENVIRONMENTAL SERVICES LLC

[Signature]
 Notary Public

Commission Expires
 Personally Known ☐ OR Produced Identification ☒
 Type of Identification Produced
FLORIDA DRIVER LICENSE
K 653-176-95-457-0



To: Suzanne.Diaz@dot.state.fl.us

FLORIDA DEPARTMENT OF TRANSPORTATION
FUNDS APPROVAL

BEH93
10/29/2024

CONTRACT INFORMATION

Contract:	BEH93
Contract Type:	B3 - ENVIRONMENTAL-NON ROADWAY (ENVIRON)
Method of Procurement:	B - REQUEST FOR PROPOSAL (287.057,F.S.)
Vendor Name:	H2O ENVIRONMENTAL SERVICES, LLC
Vendor ID:	F471344618002
Beginning Date of This Agreement:	10/28/2024
Ending Date of This Agreement:	11/30/2029
Contract Total/Budgetary Ceiling:	bc = \$4,800,000.00
Description:	Districtwide Contamination Assessment and Remediation Services for the Florida Department of Transportation.

FUNDS APPROVAL INFORMATION

FUNDS APPROVED/REVIEWED FOR JASON ADANK, CPA, COMPTROLLER ON 10/29/2024

Action:	Original
Reviewed or Approved:	APPROVED
Organization Code:	55063010601
Expansion Option:	A5
Object Code:	131545
Amount:	\$350,000.00
Financial Project:	24994353201
Work Activity (FCT):	011
CFDA:	
Fiscal Year:	2025
Budget Entity:	55100100
Category/Category Year:	088849/25
Amendment ID:	O001
Sequence:	00
User Assigned ID:	
Enc Line (6s)/Status:	0001/04

Total Amount: \$350,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/6/2024

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

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

PRODUCER Commercial Ins Specialists LLC 3438 Colwell Ave Tampa, FL 33614	CONTACT NAME: PHONE (A/C, No, Ext): (813) 288-1000		FAX (A/C, No): (813) 330-2424
	E-MAIL ADDRESS:		
	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Crum & Forster Specialty Insurance Co A XIII		44520
	INSURER B : Auto-Owners Insurance Company		18988
INSURED H2O Environmental Services, LLC. 3433 Lithia Pinecrest Road #340 Valrico, FL 33596	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Professional Liab GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		EPK-146866	3/12/2024	3/12/2025	EACH OCCURRENCE \$ 5,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 5,000,000
							GENERAL AGGREGATE \$ 5,000,000
							PRODUCTS - COMP/OP AGG \$ 5,000,000
							Prof Liab \$ 5,000,000
B	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			5033238200	4/21/2024	4/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			EFX-124725	3/12/2024	3/12/2025	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Professional Liabili			EPK-146866	3/12/2024	3/12/2025	Each Claim 5,000,000
A	Contractor Pollution			EPK-146866	3/12/2024	3/12/2025	Per Pollution 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: DOT-RFP-25-6193SD

Contract Number BEH93 - Districtwide Contamination Assessment and Remediation Services for the Florida Department of Transportation, District Six in Miami-Dade and Monroe Counties.

Florida Department of Transportation is included as an Additional Insured. Primary & Noncontributory and Waiver of Subrogation are included per attached EN0118-0211.

CERTIFICATE HOLDER

CANCELLATION

Florida Department of Transportation Attn: Suzanne Diaz District 6 - Office of General Counsel 100 NW 111 Avenue Miami, FL 33172	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) or Organization(s)
--

Florida Department of Transportation District 6 - Office of General Counsel 100 NW 111 Avenue Miami, FL 33172
--

SECTION III – WHO IS AN INSURED within the Common Provisions is amended to include as an additional insured the person(s) or organization(s) indicated in the Schedule shown above, but only with respect to liability caused, in whole or in part, by “your work” for that insured which is performed by you or by those acting on your behalf.

ALL OTHER TERMS AND CONDITIONS OF THE POLICY REMAIN UNCHANGED.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/04/2024

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

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PRODUCER FrankCrum Insurance Agency, Inc. 100 South Missouri Avenue Clearwater, FL 33756	CONTACT NAME: FrankCrum Certificate Department PHONE (A/C, No, Ext): (800) 277-1620 X 4800 FAX (A/C, No): (727) 797-0704 E-MAIL ADDRESS: certs@frankcrum.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC#</th> </tr> <tr> <td>INSURER A: Frank Winston Crum Insurance Company</td> <td>11600</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC#	INSURER A: Frank Winston Crum Insurance Company	11600	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC#														
INSURER A: Frank Winston Crum Insurance Company	11600														
INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED FrankCrum L/C/F H2O Environmental Services, LLC 100 South Missouri Avenue Clearwater, FL 33756															

COVERAGES

CERTIFICATE NUMBER:

1259070

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSRD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS															
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC ☐ OTHER: _____						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG \$ _____ \$															
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ _____ \$															
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ _____ \$															
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	WC202400000	01/01/2024	01/01/2025	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">X</td> <td style="width: 45%;">PER STATUTE</td> <td style="width: 50%;">OTH-ER</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td colspan="2">E.L. EACH ACCIDENT</td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td colspan="2">E.L. DISEASE-EA EMPLOYEE</td> <td style="text-align: right;">\$1,000,000</td> </tr> <tr> <td colspan="2">E.L. DISEASE-POLICY LIMIT</td> <td style="text-align: right;">\$1,000,000</td> </tr> </table>	X	PER STATUTE	OTH-ER				E.L. EACH ACCIDENT		\$1,000,000	E.L. DISEASE-EA EMPLOYEE		\$1,000,000	E.L. DISEASE-POLICY LIMIT		\$1,000,000
X	PER STATUTE	OTH-ER																				
E.L. EACH ACCIDENT		\$1,000,000																				
E.L. DISEASE-EA EMPLOYEE		\$1,000,000																				
E.L. DISEASE-POLICY LIMIT		\$1,000,000																				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Effective 10/15/2017, coverage is for 100% of the employees of FrankCrum leased to H2O Environmental Services, LLC (Client) for whom the client is reporting hours to FrankCrum. Coverage is not extended to statutory employees.

Re: Districtwide Contamination Assessment and Remediation Services for The Florida Department of Transportation (FDOT), District Six
 DOT-RFP-25-6193SD; Contract BHE93

CERTIFICATE HOLDER

CANCELLATION

Florida Department of Transportation, Procurement Office. Att: Rosalyn Carcamo 1000 Northwest 111th Avenue, Room 6202-B Miami, FL 33172	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [X] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.; RFQ-26-01

GMX WORK PROGRAM NO.: 83618-009.051

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING AND
INSPECTION (CE&I) SERVICES FOR THE WIDENING OF SW 137TH AVENUE
FROM 8TH STREET TO SW 26TH STREET
(NOT TO EXCEED \$1,782,436.53)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Technical Evaluation Committee's (TEC) recommendation to select and enter into a contract with the highest ranked Proposer as listed below:
 - GFT Infrastructure Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On February 19, 2026, GMX released a Request for Qualification (RFQ), RFQ-26-01, seeking Proposals from qualified firms to provide professional services for Construction, Engineering and Inspection Services for ITB-26-02 Construction Services for the widening of SW 137th Avenue from 8th Street to SW 26th Street.

On April 17, 2026, eight (8) Proposals were received in response to the RFQ from the following Proposers:

1. AECOM Technical Services, Inc.
2. ALLY Engineering Services, Inc.
3. AMERICAN ENGINEERING GROUP, INC.
4. GFT INFRASTRUCTURE, INC.
5. HBC ENGINEERING COMPANY
6. METRIC Engineering LLC
7. RUMMEL, KEPPLER & KAHL, LLP.
8. SOLID Consulting Engineers, Inc.

Staff performed a compliance/responsiveness review of all proposals and found all Proposals to be Responsive, Responsible, and in compliance with the requirements of the solicitation.

GMX PROCUREMENT/CONTRACT NO.; RFQ-26-01
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING
AND INSPECTION (CE&I) SERVICES FOR THE WIDENING OF SW 137TH AVENUE
FROM 8TH STREET TO SW26TH STREET.
(NOT TO EXCEED \$1,782,436.53)

The Technical Evaluation Committee met on May 26, 2026, to evaluate and score the proposals. Based on the meeting results, GMX recommends entering into contract negotiations with the highest ranked firm:

- GFT Infrastructure Inc.

The Term of the Agreement shall be for six hundred (600) calendar days or the duration of the construction time plus ninety (90) days for project set up and closeout.

A negotiated fee for services required under this Contract is part of the Method of Compensation and shall not exceed \$1,782,436.53.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a fifteen percent (15%) Small Business Participation Requirement and does not include a Local Business Participation Requirement due to the specialized nature of the work.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Construction, Engineering, and Inspection Services are required to administer and oversee the widening of SW 137th Avenue between SW 8th Street and SW 26th Street from four (4) to six (6) lanes to improve mobility and capacity of the 137th Ave corridor that connects directly to SR836.

FISCAL IMPACT:

Funds in the amount of \$1,782,436.53 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 83618-009.

EXHIBITS ATTACHED:

- Exhibit A – Technical Evaluation Committee Tabulation Sheet

GMX PROCUREMENT/CONTRACT NO.; RFQ-26-01
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING
AND INSPECTION (CE&I) SERVICES FOR THE WIDENING OF SW 137TH AVENUE
FROM 8TH STREET TO SW26TH STREET.
(NOT TO EXCEED \$1,782,436.53)

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date 6/4/26

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	<u> Yes </u>	<u> No </u>	Member, Daniel Iglesias, P.E.	<u> Yes </u>	<u> No </u>
Vice-Chair, Rodolfo L. Pages	<u> Yes </u>	<u> No </u>	Member, Carlos A. Cortina	<u> Yes </u>	<u> No </u>
Treasurer, Mariana Cancio	<u> Yes </u>	<u> No </u>	Member, Enrique I. Espino, P.E.	<u> Yes </u>	<u> No </u>
Secretary, Richard Blanco Jr.	<u> Yes </u>	<u> No </u>	Member, Edward Pidermann	<u> Yes </u>	<u> No </u>
			Member, Stanley Rigaud	<u> Yes </u>	<u> No </u>



REQUEST FOR QUALIFICATIONS (RFQ)
GMX PROCUREMENT/CONTRACT NO.: RFQ-26-01
GMX WORK PROGRAM NO.: 83618-009.051
GMX PROJECT/SERVICE TITLE: CONSTRUCTION ENGINEERING AND INSPECTION (CE&I) SERVICES FOR THE WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

TECHNICAL EVALUATION COMMITTEE TABULATION SHEET

TECHNICAL EVALUATION COMMITTEE (TEC) MEETING - MAY 26, 2026 AT 11:00 A.M.

PROPOSER	Technical Evaluation Committee Members	Firm Qualifications and Experience (50 Points)	Approach to the Project (50 Points)	Experience of Key Personnel (50 Points)	Current Workload of the Firm (5 Points)	Quality Assurance/Quality Control (5 Points)	INDIVIDUAL TECHNICAL SCORES (Maximum 100 Points)	FINAL SCORE	RANKING
AECOM TECHNICAL SERVICES, INC.	Claudio Diaferia, M.S., P.E.	27.00	27.00	27.00	4.00	4.00	89.00	89.00	2
	Andres Beristartu, C.G.C., P.E.	26.00	26.00	27.00	4.00	4.00	87.00		
	Carlos Torres	28.00	27.00	28.00	4.00	4.00	91.00		
ALLY ENGINEERING SERVICES, INC.	Claudio Diaferia, M.S., P.E.	26.00	28.00	26.00	4.00	4.00	88.00	88.67	3
	Andres Beristartu, C.G.C., P.E.	27.00	27.00	27.00	4.00	4.00	89.00		
	Carlos Torres	27.00	27.00	27.00	4.00	4.00	89.00		
AMERICAN ENGINEERING GROUP, INC.	Claudio Diaferia, M.S., P.E.	25.00	24.00	28.00	5.00	4.00	86.00	85.33	5
	Andres Beristartu, C.G.C., P.E.	25.00	24.00	28.00	5.00	4.00	86.00		
	Carlos Torres	26.00	25.00	27.00	3.00	3.00	84.00		
GFT INFRASTRUCTURE, INC.	Claudio Diaferia, M.S., P.E.	27.00	28.00	29.00	3.00	4.00	91.00	90.33	1
	Andres Beristartu, C.G.C., P.E.	27.00	28.00	28.00	3.00	4.00	90.00		
	Carlos Torres	28.00	27.00	28.00	3.00	4.00	90.00		
HBC ENGINEERING COMPANY	Claudio Diaferia, M.S., P.E.	24.00	25.00	26.00	4.00	4.00	83.00	83.00	7
	Andres Beristartu, C.G.C., P.E.	24.00	24.00	26.00	4.00	4.00	82.00		
	Carlos Torres	24.00	25.00	27.00	4.00	4.00	84.00		
METRIC ENGINEERING LLC	Claudio Diaferia, M.S., P.E.	25.00	24.00	27.00	3.00	4.00	83.00	83.00	6
	Andres Beristartu, C.G.C., P.E.	25.00	24.00	27.00	3.00	4.00	83.00		
	Carlos Torres	26.00	24.00	26.00	3.00	4.00	83.00		
RUMMEL, KLEPPER & KAHL, LLP	Claudio Diaferia, M.S., P.E.	26.00	25.00	27.00	4.00	5.00	87.00	86.33	4
	Andres Beristartu, C.G.C., P.E.	26.00	25.00	27.00	4.00	5.00	87.00		
	Carlos Torres	25.00	25.00	27.00	4.00	4.00	85.00		
SOLID CONSULTING ENGINEERS, INC.	Claudio Diaferia, M.S., P.E.	24.00	22.00	26.00	4.00	4.00	80.00	82.33	8
	Andres Beristartu, C.G.C., P.E.	24.00	22.00	28.00	4.00	5.00	83.00		
	Carlos Torres	25.00	24.00	28.00	3.00	4.00	84.00		
TECHNICAL SCORE FOR AVERAGE							259.00		
							247.00		

PROPOSERS MUST RECEIVE A MINIMUM OF EIGHTY PERCENT (80%) OF THE POTENTIAL MAXIMUM FINAL SCORE IN ORDER TO BE CONSIDERED QUALIFIED FOR SELECTION UNDER THIS PROCUREMENT PROCESS.

SHOULD THERE BE A TIE, THE PROPOSER WITH THE HIGHEST SCORE FOR PROPOSAL EVALUATION CRITERIA 1, FIRM QUALIFICATIONS AND EXPERIENCE SHALL BE RANKED HIGHER.

THE SUCCESSFUL PROPOSER SHALL BE THE PROPOSER WITH THE HIGHEST RANKING.

PENDING GMX BOARD APPROVAL.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-02

GMX WORK PROGRAM NO.: 83618-009

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE
WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET
(\$8,719,413.13)**

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, Bacallao Construction & Engineering Development, LLC.

SUMMARY EXPLANATION AND BACKGROUND:

On April 20, 2026, GMX released Invitation to Bid No. ITB-26-02, seeking bids from qualified contractors to provide Construction Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street. The work includes widening SW 137th Avenue by adding one lane in each direction, resulting in a total of three lanes in each direction in alignment with adjacent corridors to the north and south.

On May 29, 2026, eight (8) bids were received in response to the ITB from the following Bidders:

1. Acosta Tractors, Inc.
2. Bacallao Construction & Engineering Development, LLC
3. Ferreira Construction Co, Inc.
4. Florida Engineering and Development Corp.
5. General Asphalt Co., LLC
6. H & R Paving, Inc.
7. Horizon Contractors, Inc.
8. JVA Engineering Contractor, Inc.

Staff performed a compliance and responsiveness review of the lowest bid submitted by Horizon Contractors, Inc.; however, the bid was determined to be non-responsive to the solicitation requirements. Staff then reviewed the next lowest bid, submitted by Bacallao Construction & Engineering Development, LLC (Bacallao Construction), and found it to be compliant.

The General Engineering Consultant (GEC) performed a Bid Analysis, which identified several pay items priced significantly below the Engineer's Estimate. The bid submitted by Bacallao

GMX PROCUREMENT/CONTRACT NO.: ITB-26-02
GMX WORK PROGRAM NO.: 83618-009
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE
WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

Construction is 33.93% below the Engineer's Estimate of \$13,196,354.55. In response, staff requested and received written acknowledgement from Bacallao Construction confirming that the pay items listed in the Bid Tabulation Sheet represent full compensation for all work associated with each item.

Therefore, staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, Bacallao Construction & Engineering Development, LLC.

The Contract Time for the work is Six Hundred (600) Calendar Days. A Flexible Start Time of Sixty (60) Calendar Days shall be permitted following issuance of the Notice to Proceed. Additionally, the Contract includes an incentive-disincentive provision, which provides an incentive payment for each calendar day the actual completion date precedes the Contract Time, and a disincentive deduction for each day completion exceeds the allowable Contract Time.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This Contract includes a fifteen percent (15%) Small Business Participation Requirement and does not include a Local Business Participation Requirement. Additionally, Bacallao Construction is certified as both a Miami-Dade County Small Business and a GMX Local Business.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The widening of SW 137th Avenue from four (4) lanes to six (6) lanes from SW 8th Street to SW 26th Street will provide improved access between the western portion of Miami-Dade County and the SR 836 Extension, thereby reducing congestion and enhancing mobility in the surrounding area.

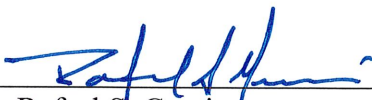
FISCAL IMPACT:

Funds for this Contract are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 83618-009.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-02
GMX WORK PROGRAM NO.: 83618-009
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE
WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/20

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)

GMX PROCUREMENT/CONTRACT NO.: ITB-26-02

GMX WORK PROGRAM NO.: 83618-009.060

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR THE WIDENING OF SW 137TH AVENUE FROM SW 8TH STREET TO SW 26TH STREET

BID PACKAGE SUBMITTAL DEADLINE: **MAY 29, 2026, BY 2:00 P.M.**

THIS IS A LIST OF BIDDERS THAT SUBMITTED A BID PACKAGE.

BIDDER	TOTAL BID
1. ACOSTA TRACTORS INC	\$10,653,717.31
2. BACALLAO CONSTRUCTION & ENGINEERING DEVELOPMENT LLC	\$8,719,413.13
3. FERREIRA CONSTRUCTION CO. INC.	\$10,310,050.00
4. FLORIDA ENGINEERING AND DEVELOPMENT CORP.	\$10,684,163.53
5. GENERAL ASPHALT CO., LLC	\$10,249,040.01
6. H & R PAVING, INC.	\$9,131,196.42
7. HORIZON CONTRACTORS, INC.	\$8,342,207.72
8. JVA ENGINEERING CONTRACTOR INC	\$8,789,381.25

THE APPARENT LOWEST BIDDER IS: HORIZON CONTRACTORS, INC.

Signature: _____

Witness Signature: _____

Printed Name: _____

Melanie Olmos, CPPB, FCCM

Printed Name: _____

Jose Hidalgo, MBA, CPPB, FCCM

Title: _____

Procurement Agent

Title: _____

Procurement Manager

Date: _____

May 29, 2026

Date: _____

May 29, 2026

THESE ARE PRELIMINARY OPENING RESULTS PENDING COMPLIANCE REVIEW AND BID ANALYSIS.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: ITB-26-10

GMX WORK PROGRAM NO.: 40052-000

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR-924
OPERATIONAL IMPROVEMENTS FROM NW 32ND AVENUE TO WEST OF NW 27TH
AVENUE
(\$2,493,403.86)

REQUESTED ACTION:

MOTION TO APPROVE:

- Contract Award to the lowest Responsive and Responsible Bidder, Weekley Asphalt Paving, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

On April 10, 2026, GMX released an Invitation to Bid for GMX Procurement/Contract No.: ITB-26-10 seeking bids from qualified contractors to provide Construction Services for SR-924 Operational Improvement from NW 32 Avenue to West of NW 27 Avenue. The scope of this project is to improve the safety and traffic operational conditions of the existing roadway features which includes reconstructing the median opening for the west bound left-turn movement entering the frontage road, NW 119th Street. In addition, the project includes milling and resurfacing the existing roadway to enhance ride quality, reconstruct substandard pedestrian curb ramps, upgrade pedestrian detectors, and provide signing and pavement marking improvements.

On June 1, 2026, four (4) bids were received in response to the ITB from the following Bidders:

1. Florida Engineering and Development Corp.
2. General Asphalt CO., LLC
3. The Stout Group, LLC
4. Weekley Asphalt Paving, Inc.

Staff performed a compliance/responsiveness review of all the bidders and determined that all the bids are responsive and compliant with the requirements of the solicitation documents. In addition, the General Engineering Consultant (GEC) performed a detailed bid analysis of all bids received.

GMX PROCUREMENT/CONTRACT NO.: ITB-26-10
GMX WORK PROGRAM NO.: 40052-000.060.
**GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR-924 OPERATIONAL
IMPROVEMENTS AT NW 32ND AVENUE TO WEST OF NW 27TH AVENUE**

The analysis identified minor mathematical and clerical discrepancies in the bids submitted by Florida Engineering and Development Corp., General Asphalt Co., LLC, and The Stout Group, LLC. The identified discrepancies were determined to be non-material and did not affect the responsiveness of the bids, the bid evaluation process, or the ranking of the bidders. Based on the review, Weekley Asphalt Paving, Inc. is the lowest responsive and responsible bidder, with a total bid that is 13.20% below the Engineer's Estimate of \$2,872,660.69.

The analysis also identified pay items that were either significantly below or above the Engineer's Estimate. Staff requested a written acknowledgement from Weekley Asphalt Paving, Inc, confirming that all pay items listed in the Bid Tabulation Sheet represent full compensation for all work associated with each individual pay item.

Staff recommends awarding the Contract to the lowest Responsive and Responsible Bidder, Weekley Asphalt Paving, Inc.

The Contract Time for the work is Two Hundred Seventy-Six (276) calendar days. A Flexible Start Time period of Ninety (90) Days shall be permitted following issuance of the Notice to Proceed.

SMALL AND LOCAL BUSINESS PARTICIPATION:

This contract includes a ten percent (10%) Small Business Participation Requirement and a ten percent (10%) Local Business Participation Requirement.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The project advances GMX's strategic goals by improving safety, mobility, accessibility, and infrastructure preservation. The proposed roadway, pedestrian, and traffic operational improvements will enhance safety, traffic flow, ADA compliance, and extend pavement service life.

FISCAL IMPACT:

Funds in the amount of \$4,609,757.16 are available in the FY 2026-2030 Five-Year Work Program under GMX Work Program No. 40052-000.060.

EXHIBITS ATTACHED:

Exhibit A – List of Bids Received

GMX PROCUREMENT/CONTRACT NO.: ITB-26-10

GMX WORK PROGRAM NO.: 40052-000.060.

**GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR-924 OPERATIONAL
IMPROVEMENTS AT NW 32ND AVENUE TO WEST OF NW 27TH AVENUE**

Authorized by: 

Rafael S. Garcia

Executive Director/CEO

Date: 6/4/20

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes	___ No	Member, Daniel Iglesias, P.E.	___ Yes	___ No
Vice Chair, Rodolfo L. Pages	___ Yes	___ No	Member, Carlos A. Cortina	___ Yes	___ No
Treasurer, Mariana Cancio	___ Yes	___ No	Member, Enrique I. Espino, P.E.	___ Yes	___ No
Secretary, Richard Blanco Jr.	___ Yes	___ No	Member, Edward Pidermann	___ Yes	___ No
			Member, Stanley Rigaud	___ Yes	___ No



INVITATION TO BID (ITB)

GMX PROCUREMENT/CONTRACT NO.: ITB-26-10

GMX WORK PROGRAM NO.: 40052-000.060

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SR 924 OPERATIONAL IMPROVEMENTS AT NW 32 AVENUE TO WEST OF NW 27 AVENUE

BID PACKAGE SUBMITTAL DEADLINE: JUNE 1, 2026, BY 2:00 P.M.

THIS IS A LIST OF BIDDERS THAT SUBMITTED A BID PACKAGE.

BIDDER		TOTAL BID
1.	FLORIDA ENGINEERING AND DEVELOPMENT CORP.	\$2,498,999.33
2.	GENERAL ASPHALT CO., LLC	\$2,687,610.85
3.	THE STOUT GROUP, LLC	\$2,798,741.56
4.	WEEKLEY ASPHALT PAVING, INC.	\$2,493,403.86

5. THE APPARENT LOWEST BIDDER IS: WEEKLEY ASPHALT PAVING, INC.

Signature: _____

Witness Signature: _____

Printed Name: _____

Melanie Olmos, CPPB, FCCM

Printed Name: _____ Jose Hidalgo, MBA, CPPB, FCCM

Title: _____

Procurement Agent

Title: _____ Procurement Manager

Date: _____

June 1, 2026

Date: _____ June 1, 2026

THESE ARE PRELIMINARY OPENING RESULTS PENDING COMPLIANCE REVIEW AND BID ANALYSIS.

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO. : GMX-16-01
GMX WORK PROGRAM NO. : 83611.101
GMX PROJECT/SERVICE TITLE: 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
(\$1,038,173.15)

REQUESTED ACTION:

MOTION TO APPROVE:

- Supplemental Agreement No. 13 of the Design-Build Contract with Archer Western-DeMoya Joint Venture (CJV) in the amount of **\$1,038,173.15** and **57 calendar days**

SUMMARY EXPLANATION AND BACKGROUND:

ITEM NO. 1: BRIDGE 101 PIER 16 EXISTING FOOTING BATTERED PILES

The Archer Western-de Moya Joint Venture (CJV) notified the CEI of a field condition that did not reflect the existing as-built plan conditions provided with the Request for Proposal (RFP). The Pier 16 footing pre-cast seal tub was unable to be set as planned due to interference with the footing piles for the existing bridge. A 2 in/ft batter towards the new pier did not match the as-built plans, which demonstrated 0 in/ft batter. This change resulted in a need to redesign the plans to accommodate the existing battered piles. **Cost: \$658,884.69.**

ITEM NO. 2: HURRICANE MILTON

Pursuant to the Governor's declared State of Emergency for Hurricane Milton, FDOT ordered construction contractors to suspend work operations on projects in Miami-Dade County on October 7, 2024. The CJV redirected work operations for hurricane preparations project-wide by securing and cleaning various sites, lowering crane booms, and securing the Beam Launcher on the SR-836 viaduct per the approved hurricane procedures. On October 11, 2024, when orders were given to lift the work suspension, the CJV restored jobsite conditions and resumed work operations. The CJV was found to have entitlement for the actions taken in preparation of the storm, clean-up, and actions taken to resume normal operations post storm. **Cost: \$243,620.03**

GMX PROCUREMENT/CONTRACT NO. : GMX-16-01
GMX WORK PROGRAM NO. : 83611.101
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR
FOR THE RECONSTRUCTION OF SR 836/I-395 FROM
WEST OF NW 17TH AVENUE TO I-95/MIDTOWN
INTERCHANGE IN MIAMI-DADE COUNTY
(\$1,038,173.15)

ITEM NO. 3: SR-836 VIADUCT AESTHETIC LIGHTING DESIGN

At the request of GMX, the CJV submitted a cost proposal which was negotiated for the design of aesthetic lighting on the upper and lower level of the SR-836 viaduct over the Miami River.

Cost: \$135,668.43

SUMMARY OF CHANGES	Amount
ITEM NO. 1: Bridge 101 Pier 16 Existing Footing Battered Piles	\$658,884.69
ITEM NO. 2: Hurricane Milton	\$243,620.03
ITEM NO. 3: SR-836 Viaduct Aesthetic Lighting Design	\$135,668.43
TOTAL SUMMARY OF CHANGES	\$1,038,173.15

The Project Schedule was also impacted as a direct result of **Item No. 1 Bridge 101 Pier 16 Existing Footing Battered Piles**. In the Controlling Items of Work assessed, Pier 16 was included on the critical path of the schedule, for a total of 57 days. Due to concurrent delays on the project, the CJV is therefore entitled to a **non-compensable time extension of 57 days** in accordance with Specification 4-3.2.

SMALL AND LOCAL BUSINESS PARTICIPATION:

In accordance with the FDOT Contract E6J53, the Design Build Firm is required to comply with the FDOT Disadvantaged Business (DBE) Program. The GMX Contract GMX-16-01 does not have a Small Business Participation Requirement or a Local Business Participation Requirement.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

The requested changes address an unforeseen conflict with a buried foundation, contribute to hurricanes emergency preparedness, and add aesthetic value to the GMX system.

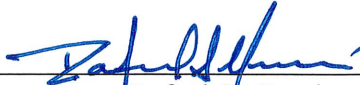
FISCAL IMPACT:

The funds required for this SA #13 (\$1,038,173.15) are included in the 2026-2030 Work Program. The total amount of SA #13 increases the new Contract Amount to \$204,039,417.00

EXHIBITS ATTACHED:

Exhibit A – Entitlement Analysis – SA#13

GMX PROCUREMENT/CONTRACT NO. : GMX-16-01
GMX WORK PROGRAM NO. : 83611.101
GMX PROJECT/SERVICE TITLE: DESIGN-BUILD SERVICES FOR
FOR THE RECONSTRUCTION OF SR 836/I-395 FROM
WEST OF NW 17TH AVENUE TO I-95/MIDTOWN
INTERCHANGE IN MIAMI-DADE COUNTY
(\$1,038,173.15)

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/24

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	<u> Yes </u>	<u> No </u>	Member, Daniel Iglesias, P.E.	<u> Yes </u>	<u> No </u>
Vice-Chair, Rodolfo L. Pages	<u> Yes </u>	<u> No </u>	Member, Carlos A. Cortina	<u> Yes </u>	<u> No </u>
Treasurer, Mariana Cancio	<u> Yes </u>	<u> No </u>	Member, Enrique I. Espino, P.E.	<u> Yes </u>	<u> No </u>
Secretary, Richard Blanco Jr.	<u> Yes </u>	<u> No </u>	Member, Edward Pidermann	<u> Yes </u>	<u> No </u>
			Member, Stanley Rigaud	<u> Yes </u>	<u> No </u>



3790 NW 21 St. // Miami, FL 33142

**SUPPLEMENTAL AGREEMENT NO. 13
TO DESIGN-BUILD CONTRACT**

**GMX PROCUREMENT/CONTRACT NO.:
GMX-16-01**

**GMX WORK PROGRAM NO.: 83611.101
GMX PROJECT/SERVICE TITLE:
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**

**EXHIBIT A
ENTITLEMENT ANALYSIS**

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01**GMX WORK PROGRAM NOS.: 83611.101****GMX PROJECT/SERVICE TITLE: 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**

This document is intended to summarize entitlement for the purpose of approval by the Greater Miami Expressway Agency (GMX) as required by the procedures stipulated in Section 7.3 Supplemental and Unilateral Agreements and in accordance with Guidance Document 7.3 of the FDOT Construction Project Administration Manual (CPAM) and the GMX General Specifications for Design-Build (REV2. 06-14) (General Specifications).

BACKGROUND

The Florida Department of Transportation (Department), pursuant to Section 334.30, Florida Statutes, issued Request for Proposals (RFP), for SR 836/I-395/I-95, to solicit competitive bids and proposals from Design-Build Firms for two separate contracts. The first contract (E6J53) is the Department Contract between the Department and the Archer Western – de Moya Joint Venture (AWdMJV) for the design and construction of the Total Project. The second contract (MDX-16-01/GMX-16-01) is the GMX Contract between GMX and AWdMJV for the design and construction of the Total Project. The I-395 Agreements means, collectively, the Department Contract and the GMX Contract. Delay damages on the Total Project will be paid by the Department and GMX in a proportion to the amounts of the Department Contract and the GMX Contract as it pertains to the total value of the I-395 Agreements.

The GMX Contract executed on July 12, 2018, obligates GMX to pay for the cost of the GMX Project. The GMX contract is for the Design-Build Services for the reconstruction of SR 836 from west of NW 17th Avenue to I-95 / Midtown Interchange.

The issues outlined herein were identified as being Extra Work.

PART 1. ISSUES**A. Bridge 101 Pier 16 Existing Footing Battered Piles**

On August 3, 2022, the Archer Western-de Moya Joint Venture (CJV) notified the CEI of a field condition that did not reflect the existing as-built plan conditions provided with the Request for Proposal (RFP). The Pier 16 footing pre-cast seal tub was unable to be set as planned due to interference with existing footing piles. The CJV contracted divers to document the current conditions of the battered piles of the pier on the east bank of the Miami River. The documented 2 in/ft batter towards the new pier did not match the as-built plans demonstrating no batter on interior footings adjacent to the centerline of the roadway (*See Attachment A*). The CJV redesigned the footing to be raised above the battered piles (*See Attachment B*) with additional geotechnical investigations and discussions with both Engineers of Record associated with the Pier 16 footing. During this period, the Engineer of Record for Bridge 101 changed from Engineering Consultant RS&H to PEDELTA. The end result was the redesign of the sidewalk and curb on top of new footing. The CJV poured an additional seal slab at a lower elevation in order to access the installed auger cast piles of the new footing. The auger cast piles were then chipped down, extended with couplers and additional concrete was poured corresponding to the new footing elevation. Subsequent to the footing pour, the precast seal tub height was cut down to the redesigned footing height of one foot less than original, to avoid a height obstruction at the sidewalk level. Following up to the occurrence, the CJV submitted the cost estimate for the action taken to address the concern (*See Attachments C and D*).

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01**GMX WORK PROGRAM NOS.: 83611.101****GMX PROJECT/SERVICE TITLE: 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. Hurricane Milton**

On October 7, 2024, the Florida Department of Transportation (FDOT) ordered construction contractors to suspend work operations on projects within the various counties in Districts 2, 4, 5, and 6. The order was directed pursuant to the Governor's declared State of Emergency on October 5, 2024 for the incoming Hurricane Milton (*See Attachment G*), amended October 6, and further extended due to flash flooding and relief efforts on October 7. This was conveyed to the Archer Western-de Moya Joint Venture (CJV) on October 7th and measures were taken to redirect work operations to hurricane preparations project-wide. October 7th and 8th, crews secured/cleaned various sites, lowered crane booms, and secured the Beam Launcher on the SR-836 viaduct Bridge 101 per the approved hurricane procedures. October 9th is recognized as the date of the storm making landfall impacting Florida and so per CPAM Section 7.6.5, compensation for idle labor and equipment was not paid on this day. On October 10th through 14th, measures were taken to restore jobsite conditions and resume work operations, with orders given to lift the work suspension on October 11th. Following up to the occurrence, the CJV submitted the cost estimate for the actions taken in preparation of the storm, clean-up, and actions taken to resume normal operations (*See Attachments H and I*). Note that Attachment C is extracted from the original estimate provided for FDOT and is pertaining to the concrete batch plant labor and equipment that supplies concrete for both FDOT and GMX portions of the project.

C. SR-836 Viaduct Aesthetic Lighting Design

At the request of the Greater Miami Expressway Agency (GMX), the Archer Western-de Moya Joint Venture (CJV) submitted the cost proposal for the design of aesthetic lighting on the upper and lower level of the SR-836 viaduct (*See Attachment K*).

PART 2. BASIS OF ESTIMATE AND ENGINEER'S ESTIMATE

A. Bridge 101 Pier 16 Existing Footing Battered Piles

The CJV provided an estimate based on labor, equipment, materials, and allowable markups for the required work efforts (*See Attachments C and D*). The Engineer reviewed/verified the Contractor's estimate and performed an Engineer's Estimate (*See Attachment E*). The estimate of the Contractor and the Engineer's Estimate are in accordance with Specification 4-3.2. The final agreed price for this work is based on Specification 4-4. See attached Engineer's Estimate.

B. Hurricane Milton

The CJV provided an estimate based on labor, equipment, materials, and allowable markups for the required work efforts (*See Attachments H and I*). The Engineer reviewed/verified the Contractor's estimate and performed an Engineer's Estimate (*See Attachment J*). The estimate performed was based off of Time & Material forms completed throughout the work efforts. Costs of larger equipment such as the active/standby Beam Launcher and crawler cranes were assessed based off crew hours, lane closure hours, and associated coordination/effort. Smaller equipment that was unable to be verified at the time of the event was certified by the CJV through the signed and notarized documents included. The concrete batch plant related cost was assessed based on the value of concrete quantities associated with the GMX funded portion of the project. The estimate of the Contractor and the Engineer's Estimate are in accordance with Specification 4-3.2. The final agreed price for this Scope of Work is based on Specification 4-4. See attached Engineer's Estimate.

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01**GMX WORK PROGRAM NOS.: 83611.101****GMX PROJECT/SERVICE TITLE: 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**

C. SR-836 Viaduct Aesthetic Lighting Design

The CJV provided a design estimate based on the invoiced review cost from Goal Associates for the required work efforts (*See Attachment K*). The Engineer reviewed/verified the Contractor's estimate with GMX (*See Attachment L*). The estimate of the Contractor is in accordance with Specification 4-3.2. The final agreed price for this work is based on Specification 5-1.4.6.3.

PART 3. TIME IMPACTS**A. Bridge 101 Pier 16 Existing Footing Battered Piles**

The Project Schedule was impacted as a direct result of this item. The Engineer reviewed/verified the Controlling Items of Work affected during the investigative and remedial work time periods and has assessed the duration of the delay (*Attachment F*). In the Controlling Items assessed, work at Pier 16 was included as critical for a total of 57 days. The CJV operates with a six-day work week (Monday through Saturday), with night work performed Sunday night through Friday night. Based on this information, the daily delay of the Pier 16 work was accounted for up until the day the critical task was performed. Due to concurrent delays as a result of the change in EORs, the CJV is therefore entitled to a non-compensable time extension of 57 days in accordance with Specification 4-3.2.

B. Hurricane Milton

The Project Schedule was impacted as a direct result of this item. The Engineer reviewed/verified the Controlling Items of Work affected during the preparation, suspension of, and remedial work time periods and has assessed the duration of the delay, however the CJV was compensated through Weather Days granted.

C. SR-836 Viaduct Aesthetic Lighting Design

The Project Schedule is not impacted, as a direct result of this item. The CJV is therefore not entitled to a time extension.

PART 4. PREMIUM COST**A. Bridge 101 Pier 16 Existing Footing Battered Piles**

The cost of this additional work is not considered Premium Cost. The cost is unavoidable and not a result of any design errors or omissions. Extra Work attributed to this Extra Work does not meet the definition for "non-value-added" defined in the CPAM 7.3.C Guidelines; therefore, the amount of Premium Cost for this issue is \$0.00.

B. Hurricane Milton

The cost of this additional work is not considered Premium Cost. The cost is unavoidable and not a result of any design errors or omissions. Extra Work attributed to this Extra Work does not meet the definition for "non-value added" defined in the CPAM 7.3.C Guidelines; therefore, the amount of Premium Cost for this issue is \$0.00.

C. SR-836 Viaduct Aesthetic Lighting Design

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01**GMX WORK PROGRAM NOS.: 83611.101****GMX PROJECT/SERVICE TITLE: 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**

The cost of this additional work is not considered Premium Cost. The cost is not a result of any design errors or omissions. Extra Work attributed to this Extra Work does not meet the definition for “non-value-added” defined in the CPAM 7.3.C Guidelines; therefore, the amount of Premium Cost for this issue is \$0.00.

PART 5. ENTITLEMENT

A. Bridge 101 Pier 16 Existing Footing Battered Piles

The work described was generated as the result of an omission in as-built plans and was no fault of the Contractor or their operations. This work is deemed unforeseeable in accordance with Specification 4-4. Since the work was not anticipated in the scope of the original contract, the Archer Western-de Moya Joint Venture is 100% entitled to the costs aforementioned in the Engineer’s Estimate.

B. Hurricane Milton

The work described was generated as the result of a Governor declared state of emergency suspending work and was no fault of the Contractor or their operations. Due to the direction given under Specification 8-6.1.1, the work was not anticipated in the scope of the original contract, the Archer Western-de Moya Joint Venture is 100% entitled to the costs aforementioned in the Engineer’s Estimate.

C. SR-836 Viaduct Aesthetic Lighting Design

The work described was generated as the result of a direction from GMX. As this work was not anticipated in the scope of the original contract at bid time and was appointed by the Owner, the Archer Western-de Moya Joint Venture is 100% entitled to the aforementioned costs.

PART 6. CHANGES TO CONTRACT PROVISIONS

A. Bridge 101 Pier 16 Existing Footing Battered Piles

In consideration of the **\$658,884.69** increase in the contract price Greater Miami Expressway (GMX) and AWdMJV agree that GMX Contract GMX-16-01 (GMX Work Program No. 83611.101) is amended to include the following:

GMX and AWdMJV agree to add the item **9999-37 Bridge 101 Pier 16 Existing Footing Battered Piles** *GMX Contract GMX-16-01 in the amount of Six Hundred Fifty-Eight Thousand Eight Hundred Eighty-Four Dollars and Sixty-Nine Cents (\$658,884.69) for additional work required to address unforeseen conflicts between the Pier 16 footing seal tub installation and existing battered piles not reflected in the as-built plans. The work includes underwater investigation and documentation, redesign of the footing to accommodate existing conditions, additional geotechnical analysis, placement of a revised seal slab, modification and extension of auger cast piles with couplers, concrete placement at a new elevation, and adjustment of the precast seal tub and associated sidewalk and curb elements.*

B. Hurricane Milton

In consideration of the **\$243,620.03** increase in the contract price Greater Miami Expressway (GMX) and

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01**GMX WORK PROGRAM NOS.: 83611.101****GMX PROJECT/SERVICE TITLE: 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**

AWdMJV agree that GMX Contract GMX-16-01 (GMX Work Program No. 83611.101) is amended to include the following:

GMX and AWdMJV agree to add the item **9999-38 Hurricane Milton** to GMX Contract GMX-16-01 in the amount of **Two Hundred Forty-Three Thousand Six Hundred Twenty Dollars and Three Cents (\$243,620.03)** work associated with hurricane preparedness, suspension of operations, and post-storm recovery efforts in response to Hurricane Milton. The work includes securing and protecting project sites and equipment, lowering crane booms, securing the beam launcher, site clean-up, restoration of jobsite conditions, and activities required to safely resume construction operations, including impacts to the concrete batch plant operations supporting the project

C. SR-836 Viaduct Aesthetic Lighting Design

In consideration of the **\$135,668.43** increase in the contract price Greater Miami Expressway (GMX) and AWdMJV agree that GMX Contract GMX-16-01 (GMX Work Program No. 83611.101) is amended to include the following:

GMX and AWdMJV agree to add the item **9999-39 SR-836 Viaduct Aesthetic Lighting Design** to GMX Contract GMX-16-01 in the amount of **One Hundred Thirty-Five Thousand Six Hundred Sixty-Eight Dollars and Forty-Three Cents (\$135,668.43)** work associated with design fees associated with the development of aesthetic lighting improvements for the SR-836 viaduct section over the Miami River, including coordination of lighting concepts for bridge piers and barrier walls within GMX-maintained limits, evaluation of alternative design proposals, selection and refinement of the preferred lighting concept, and preparation of design deliverables to support implementation of the approved aesthetic lighting scheme.

PART 7. SUMMARY OF CHANGES

Item	Amount
Item 9999-37 Bridge 101 Pier 16 Existing Footing Battered Piles	\$658,884.69
Item 9999-38 Hurricane Milton	\$243,620.03
Item 9999-39 SR-836 Viaduct Aesthetic Lighting Design	\$135,668.43
Total	\$1,038,173.15

PART 8. FINAL DISPOSITION / RECOMMENDATION

Based on the nature of the Settlement and recommended changes to the Contract Documents included herein, we recommend the following for this **Supplemental Agreement No. 13**:

- Approval of the above changes to the Contract Documents and
- An increase to the Contract Amount of **One Million Thirty-Eight Thousand One Hundred Seventy-Three Dollars and Fifteen Cents (\$1,038,173.15)** and
- Addition of **Fifty-seven (57)** non-compensable Contract Days will be granted to the Contract Time as a result of this Supplemental Agreement.

GMX PROCUREMENT/CONTRACT NO.: GMX-16-01
GMX WORK PROGRAM NOS.: 83611.101
GMX PROJECT/SERVICE TITLE: 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

CEI Recommendation:

FDOT Concurrence:

GMX Approval:

Mark Croft

Dru Badri

Andres Berisiartu

Mark Croft, P.E.

CEI Resident Engineer
The Corradino Group

Dru Badri, P.E.

Asst District Construction Engineer
Florida Department of
Transportation

Andres Berisiartu, P.E.

Chief Engineer
Greater Miami Expressway
Agency

June 3, 2026

Date

June 3, 2026

Date

June 4, 2026

Date

GREATER MIAMI EXPRESSWAY AGENCY
GOVERNING BOARD MEETING
June 11, 2026

AGENDA ITEM REPORT

[] Consent [x] Regular [] Public Hearing

GMX PROCUREMENT/CONTRACT NO.: GMX-26-13
GMX PROJECT/SERVICE TITLE: SYNERGY AUTOMATED/MANUAL IMAGE
REVIEW SYSTEM (SOLE SOURCE)
(NOT TO EXCEED \$1,400,000.00)

REQUESTED ACTION:

MOTION TO APPROVE:

- Approval to enter into a sole source Agreement with Q-Free America, Inc. for the continued operation, maintenance, and enhancement of the Agency's Automated/Manual Image Review System, in an amount not to exceed \$1,400,000.00.

SUMMARY EXPLANATION AND BACKGROUND:

The current Q-Free America, Inc. (Q-Free) Assignment and Assumption Agreement (Contract No. GMX-14-03-C) for Automated/Manual Image Review System services is scheduled to expire on August 31, 2026. As this expiration approaches, staff recommends approval of a new sole source Agreement with Q-Free to ensure continuity of critical toll system operations and avoid disruption to revenue collection activities.

The new Agreement shall be established for a period of one (1) year and five (5) months, from September 1, 2026, through January 31, 2028, aligning with the end date of the Toll Collection System Contract No. GMX-18-02 with TransCore, LP. This alignment supports consistent contract administration and future system planning while maintaining uninterrupted operations. The terms and conditions of the proposed Agreement are detailed in Exhibit A.

Q-Free has an established record of providing automated toll image review services to the Agency and its predecessor since 2013, supporting license plate image processing and toll revenue collection operations. Over this period, the system has been continuously maintained and enhanced to align with the Agency's operational and performance needs, demonstrating Q-Free's experience and reliability as a service provider.

The system has benefited from ongoing enhancements, provided at no additional cost to GMX, which have improved automation rates, accuracy, and overall operational efficiency. These enhancements include advancements in image categorization, migration to updated hardware to improve system performance, and continued analysis of license plate types and styles. Additional improvements have strengthened manual review capabilities through image enhancement tools,

GMX PROCUREMENT/CONTRACT NO.: GMX-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: SYNERGY AUTOMATED/MANUAL IMAGE
REVIEW SYSTEM (SOLE SOURCE)

partial plate processing, and vehicle comparison functionality, contributing to sustained high automation rates and reduced manual review effort.

Q-Free has consistently met or exceeded contractual Key Performance Indicators (KPIs). Since July 2023, the system has achieved an average automation rate of approximately 93%, exceeding the contractual requirement of 75% and performing above typical industry levels. This sustained level of performance reflects continued system optimization and stable operating conditions and has resulted in estimated savings of approximately \$2,046,319 to the Agency through reduced reliance on manual image review and improved operational efficiency.

The Automated/Manual Image Review System is proprietary to Q-Free and is fully integrated into the Agency's toll collection environment, including license plate image processing, optical character recognition (OCR), automated license plate recognition (ALPR), and associated workflows. Due to this high level of customization and integration, Q-Free is uniquely qualified to provide the required services without disruption or the need for substantial system redevelopment. Procuring an alternative solution would require significant investment in new hardware, software, system integration, testing, and deployment, and would introduce operational risk to toll revenue collection.

SMALL AND LOCAL BUSINESS PARTICIPATION:

Due to the nature of the scope, there is no Small Business Participation Requirement or Local Business Participation Requirement for this Agreement.

MANNER IN WHICH REQUESTED ACTION ADVANCES GMX STRATEGIC GOALS:

Approval of this item will support GMX's strategic goals by enhancing operational efficiency through increased automation and reducing operating costs associated with manual image review. Continued use of the existing system will maintain high levels of accuracy in toll revenue collection while minimizing operational risk through the use of a proven, fully integrated platform.

Additionally, the proposed Agreement allows the Agency to build on its existing investment and continue implementing system improvements that support reliable, efficient, and cost-effective tolling operations.

FISCAL IMPACT:

The cost of the services through January 31, 2028, is not expected to exceed \$1,400,000.00. This estimated contract value is based on a monthly fixed fee of \$56,784 for the first year of the Agreement, with subsequent adjustments based on the U.S. Bureau of Labor Statistics Employment Cost Index (BLS-ECI), capped at 3%. While this is a new agreement, Q-Free has based the terms and pricing according to the current GMX-14-03-C Agreement, increasing the

GMX PROCUREMENT/CONTRACT NO.: GMX-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: SYNERGY AUTOMATED/MANUAL IMAGE
REVIEW SYSTEM (SOLE SOURCE)

monthly fixed fee for the first year only by the BLS-ECI cap of 3%. The current monthly fixed fee through August 31, 2026 is \$55,130.

The estimate also incorporates performance-based incentive compensation reflecting sustained automation rates exceeding 93%, above the contractual threshold and consistent with recent operating performance.

Funding for the services will be allocated as part of GMX's Annual Operations Budget.

Contract Period	Monthly Fee	Monthly Incentive ²	Total Cost Per Year
Year 1 (Sep 2026 – Aug 2027)	\$ 56,784	\$ 24,500	\$ 975,408
Partial Year (Sep 2027 – Jan 2028) ¹	\$ 58,488	\$ 24,500	\$ 414,940
Total Cost ³	\$ 1,400,000		

¹Assumes maximum annual escalation of 3% beginning September 1, 2027, actual adjustments will be based on the BLS-ECI.

²Assumes \$24,500 of monthly incentive, based on current performance and expected increase in transaction volume.

³Total cost is rounded to the nearest ten-thousands.

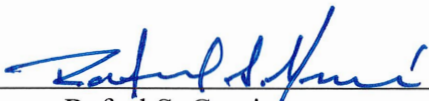
EXHIBITS ATTACHED:

Exhibit A – Agreement Terms and Conditions

Exhibit B – Sole/Single Source Justification Form

Exhibit C – Performance Summary

GMX PROCUREMENT/CONTRACT NO.: GMX-26-13
GMX WORK PROGRAM NO.: N/A
GMX PROJECT/SERVICE TITLE: SYNERGY AUTOMATED/MANUAL IMAGE
REVIEW SYSTEM (SOLE SOURCE)

Authorized by: 
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/24

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: _____ Yes _____ No

Vote: _____ Unanimous

Roll Call:

Chair, Fatima Perez	___ Yes ___ No	Member, Daniel Iglesias, P.E.	___ Yes ___ No
Vice Chair, Rodolfo L. Pages	___ Yes ___ No	Member, Carlos A. Cortina	___ Yes ___ No
Treasurer, Mariana Cancio	___ Yes ___ No	Member, Enrique I. Espino, P.E.	___ Yes ___ No
Secretary, Richard Blanco Jr.	___ Yes ___ No	Member, Edward Pidermann	___ Yes ___ No
		Member, Stanley Rigaud	___ Yes ___ No

EXHIBIT A

AGREEMENT TERMS AND CONDITIONS

Proposed terms and conditions of the Q-Free America, Inc. (Q-Free) Agreement (Contract No. GMX-26-13) for Synergy Automated/Manual Image Review System:

1. The Term of the Agreement shall be established for a period of one (1) year and five (5) months, starting on September 1, 2026, through January 31, 2028.
2. For the satisfactory performance of the Services, Q-Free shall be compensated through a monthly fixed fee of \$56,784 for the first year of the Agreement.
3. Starting on September 1, 2027, the monthly fixed fee shall be subject to an adjustment. The adjustment shall be the 12-month percentage change reported by the US Bureau of Labor Statistics Employment Cost Index (BLS-ECI) for the quarter ending in June of the adjusting year. Annual adjustments shall not exceed 3% and no adjustments shall be made for years where the BLS-ECI percentage is negative.
4. The base performance Automation rate shall be 75% while maintaining performance Accuracy of 99.95% (.05% error rate).
 - a. Any Automation performance below 75% shall be subject to Liquidated Damages at a rate of 1/30th of the monthly fixed fee for each day performance falls below 75% Automation.
 - b. Automation performance above 75% at a 99.95% accuracy rate shall be subject to a Performance-Based Incentive of \$0.005 per image.
5. Q-Free shall offer GMX, the option to submit to and receive from Q-Free, new system enhancement features, capabilities, or workflow operations changes whose total is valued at \$85,000 per year as defined by a mutually developed Scope of Work, when those proposed changes are consistent with the function of Q-Free's Insight application software and its product roadmap. This option shall be provided at no additional cost to GMX.

SOLE/SINGLE SOURCE JUSTIFICATION AND APPROVAL FORM

INSTRUCTIONS

Pursuant to the Procurement Policy, a sole/single source purchase of goods/services may be done by GMX whenever the purchase meets at least one of the criteria identified below. A Sole/Single Source Justification and Approval Form shall be submitted to the Procurement Department prior to submittal to the Executive Director by the requesting department for consideration and approval of a sole/single source purchase.

The employee completing and signing this form shall read carefully the certification statement before signing and submitting this form.

Goods/Services to be Sole/Single Sourced:	Synergy Automated/Manual Image Review System
Name of Manufacture of Goods/Services:	Q-Free America, Inc.
Name of Sole/Single Source Provider:	Q-Free America, Inc.
GMX Equipment/Software (if applicable):	N/A

MARK ALL APPLICABLE JUSTIFICATION(S)

- ☐ **Exclusive Rights:** Item under patent or copyright held by a single vendor and item possesses functions or capabilities critical to use.*
- ☐ **Exclusive Design:** Item possesses a unique function or capability critical in the research or use of the item and not available from any other source. The requester shall have done thorough market research to certify the uniqueness of the item and attach available supporting documentation.
- ☐ **Enhancement of Existing Equipment:** The purchase is for accessories needed for enhancement of existing equipment where compatibility with equipment from original manufacturer is paramount to proper functionality.
- ☐ **Replacement Equipment:** The purchase is for equipment associated with use of existing equipment where compatibility is essential for integrity of results. Please indicate if requester identified this potential need when the original equipment was purchased:

☐ YES
 ☐ NO
- ☒ **Technical Service:** The purchase is for technical services associated with the assembly, installation or servicing of equipment of a highly technical or specialized nature. The requester shall have done thorough market research to certify the service provider is the only capable & knowledgeable provider.
- ☐ **Continuation or Prior Work:** Additional item, service or work required, but **not known to have been needed** when the original order was placed with vendor.
- ☐ **Preservation of Warranty:** The vendor will only honor warranty if equipment is serviced by them. This option must be accompanied by a justification by the requester as to the benefit, in cost and time, in preserving warranty of equipment. Also a letter from the vendor verifying its position shall be attached hereto.
- ☐ **No dealer or distributor:** The item is manufactured or produced by entity, or entity that holds exclusive rights to item, and entity solely transacts (sells) direct to the customer.*
- ☐ **Sole authorized dealers/distributors:** The item is manufactured or produced by entity, or entity that holds exclusive rights to item, and entity solely distributes the item through only one dealer/distributor in the world, United States, region, or identified market area.*
- ☐ **Other:** _____

NOTES

* Must attach letter from manufacturer, producer or rights holder signed and dated within thirty (30) days of submission. A letter from the sole/single source vendor, unless also the manufacture, producer or rights holder, will **not** be acceptable.



SOLE/SINGLE SOURCE JUSTIFICATION AND APPROVAL FORM

LIFE CYCLE OF SOLE/SINGLE SOURCE PURCHASE

Explain the short and/or long term commitment by GMX to this Sole/Single Source purchase (i.e. warranty, parts, labor, etc.):

Commitment to this Sole/Single Source Agreement will be for one (1) year and five (5) months.

The cost is anticipated not to exceed \$1,400,000.00.

CERTIFICATION BY DEPARTMENT MANAGER/DIRECTOR

I certify that the sole/single source purchase recommendation made herein is based upon an objective and through review of the goods/services required and it is in the best interest of GMX. To the best of my knowledge, based upon an objective and thorough review, there's no conflict of interest on my or any other GMX employee's part in pursuing this sole/single source purchase. I have no personal involvement in any way with the supplier(s) involved in the sole/single source purchase. No gratuities, favors or compromising action have taken place. Neither has my personal preference of particular brands, types of equipment, materials or firms been a deciding influence on my request to sole/single source this purchase.

I hereby certify that I understand all the information contained herein and that the information herein is all true and correct to the best of my knowledge as of the date this document was signed.

Requesting Department: Toll Operations

By: [Signature]
Signature of Department Manager/Director

Print Name: Daniel Fleitas

Title: Chief of Toll Operations and Transportation Technology

Date: 06/02/2026

PROCUREMENT DEPARTMENT USE ONLY

Reviewed and Processed:

By: _____

Print Name: _____

Title: _____

Date: _____

By: [Signature]

Jose Hidalgo, MBA, CPPB, FCCM
Procurement Manager

Date: 6/4/26

EXECUTIVE DIRECTOR APPROVAL/REJECTION

☒ APPROVED

☐ REJECTED

By: [Signature]
Rafael S. Garcia
Executive Director/CEO

Date: 6/4/24

Exhibit C - Performance Summary (Q-Free)

Month	Automation Rate
2026 March	93.58%
2026 February	93.49%
2026 January	93.05%
2025 December	93.29%
2025 November	93.06%
2025 October	92.27%
2025 September	92.28%
2025 August	92.67%
2025 July	93.20%
2025 June	93.47%
2025 May	93.20%
2025 April	93.41%
2025 March	93.17%
2025 February	93.21%
2025 January	92.98%
2024 December	93.14%
2024 November	93.40%
2024 October	93.65%
2024 September	93.32%
2024 August	93.38%
2024 July	93.52%
2024 June	93.90%
2024 May	93.63%
2024 April	93.60%
2024 March	93.54%
2024 February	93.37%
2024 January	93.14%
2023 December	93.27%
2023 November	94.11%
2023 October	94.42%
2023 September	94.45%
2023 August	93.87%
2023 July	91.61%

Average Rate 93.32%



PROCUREMENT REPORT

The following reports are for the period of March 21, 2026, through May 08, 2026:

- Executed Contracts
- Executed Supplemental Agreements

The information on the following reports is up-to-date as of May 08, 2026:

- Current Solicitations
- Active Contracts

GMX Executed Contracts

From 03/21/2026 To 05/08/2026

Contract Number	Title	Firm	Executed Date	Contract Amount
ITB-26-07	SYSTEMWIDE DRAINAGE AND INSPECTION MAINTENANCE SERVICES	Flotech Environmental, LLC	03/26/2026	\$987,813.85
RFQ-25-08	Design Engineering Services for the Widening of EB SR 836 From SR 821/Homestead Extension of FL Turnpike (HEFT) to East of NW 97 Ave and Widening of Westbound SR 836 from West of HEFT to NW 87 Ave	BCC Engineering, LLC	03/26/2026	\$3,817,185.58
RFQ-25-04	Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37th Avenue	Metric Engineering, Inc.	04/14/2026	\$1,817,133.22
RFQ-26-02	CONSTRUCTION, ENGINEERING, AND INSPECTION (CE&I) SERVICES FOR SR 878 LED ROADWAY LIGHTING	Azimuth 360 Consulting Group, Inc.	04/17/2026	\$1,348,742.39

GMX Executed Supplemental Agreements

From 03/21/2026 To 05/08/2026

Firm Name:
Ribbeck Engineering, Inc.

Proc/Cont No.:	WPN:	Original:	Current:	Original Exp:
RFQ-23-01	83618-009.020	\$791,058.07	\$917,597.57	09/12/2024
				Current Exp:
				01/12/2025

SA No: 3 Project/Service Title: Design Engineering Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street

SA Purpose:	Time Granted:	Executed Date:
Re-Allocate Post Design Services Funds in the amount of \$5018.49 for the relocation of Canary Island Date Palms and Royal Palms related to the landscape revisions to Miami Dade County's Right of Way.	0	03/26/2026
	Amount Change (+/-):	Approval Date:
	\$0.00	

Firm Name:
Hilltop Securities Asset Management, LLC

Proc/Cont No.:	WPN:	Original:	Current:	Original Exp:
RFP-15-05	N/A	\$0.00	\$0.00	10/27/2020
				Current Exp:
				11/30/2026

SA No: 5 Project/Service Title: Investment Advisory Services

SA Purpose:	Time Granted:	Executed Date:
To extend agreement for six (6) months or until re-procurement of services, whichever occurs first.	183 days	03/26/2026
	Amount Change (+/-):	Approval Date:
	\$0.00	03/26/2026



CURRENT AND/OR UPCOMING SOLICITATIONS REPORT AS OF MAY 08, 2026

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

Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-26-02	83618-009.060 - Construction Services for the Widening of 137th Avenue from SW 8th Street to SW 26th Street	4/20/2026	Competitive Price Based Selection	Engineer's Estimate: \$13,196,355.60	Bid Package Submittal Deadline: 05/29/2026	Board Approval: 06/11/2026
ITB-26-10	40052-000.060 - Construction Services for SR 924 Operational Improvements at NW 32nd Avenue to West of NW 27th Avenue	4/10/2026	Competitive Price Based Selection	Engineer's Estimate: \$2,872,660.69	Bid Package Submittal Deadline: 06/01/2026	Board Approval: 06/11/2026
RFP-26-02	40060-001.030 - Design-Build Services for Systemwide Blind Spot Cameras and Camera Lowering Device Replacement	11/3/2025	Competitive Qualifications and Price Based Selection	Engineer's Estimate: \$5,210,500.00	Contract Finalization/Execution	Notice To Proceed
RFQ-26-01	83618-009.051 - Construction Engineering & Inspection (CE&I) Services for the Widening of SW 137 th Avenue From SW 8 th Street to SW 26 th Street	2/19/2026	Competitive Qualifications Based Selection	Fee Estimate: \$1,782,436.53	Technical Evaluation Committee (TEC) Meeting: 05/21/2026	Board Approval: 06/11/2026
RFQ-26-03	PD&E Study Services for SR 836 from West of SR 826 to East of SR 953	12/18/2025	Competitive Qualifications Based Selection	Fee Estimate: \$3,672,134.00	Contract in Negotiations	Contract Finalization/Execution
RFQ-26-04	11214-000.011 - Project Development & Environment (PD&E) Study For SR112 Corridor Modernization	4/1/2026	Competitive Qualifications Based Selection	Fee Estimate: \$4,194,092.56	Proposal Submittal Deadline: 05/22/2026	Technical Evaluation Committee (TEC) Meeting: On or About June 2026

UPCOMING SOLICITATIONS						
Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Estimate/NTE Amount	Current Procurement Phase	Subsequent Procurement Phase
ITB-26-12	40067-000.060 - Construction Services for Systemwide Speed Feedback Sign Deployment	On or About: June 2026	Competitive Price Based Selection	Engineer's Estimate: \$500,00.00	Solicitation Release/Advertisement (Cone of Silence): On or About June 2026	Bid Package Submittal
ITB-26-13	Transportation Management Center (TMC) Operations	On or About: June 2026	Competitive Price Based Selection	Fee Estimate: \$5,000,000.00	Solicitation Release/Advertisement (Cone of Silence): On or About June 2026	Bid Package Submittal
RFQ-26-05	Investment Advisory Services	On or About: June 2026	Competitive Qualifications Based Selection	Fee Estimate: TBD	Solicitation Release/Advertisement (Cone of Silence): On or About June 2026	Proposal Submittal

GMX Active Contracts

22nd Century Technologies, Inc.	# ITB-23-18	WPN N/A
Title Personnel Services	Executed 05/15/2023	Expires 06/04/2027
Contract Amount: \$1,500,000.00	Current FY PTD (07/01-06/30): \$156,737.65	
Total Paid to Date: \$828,651.22		
A2 Group, Inc.	# RFQ-25-05(A)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 08/19/2025	Expires 08/20/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$32,760.90	
Total Paid to Date: \$32,760.90		
AECOM Technical Services, Inc.	# ITB-22-01	WPN N/A
Title Transportation Management Center (TMC) Operations	Executed 12/17/2021	Expires 12/17/2026
Contract Amount: \$4,862,062.40	Current FY PTD (07/01-06/30): \$719,614.90	
Total Paid to Date: \$3,813,197.29		
American Engineering Group, Inc.	# RFQ-25-07	WPN 40060.002.050
Title Construction Engineering and Inspection (CE&I) Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 01/26/2026	Expires 04/11/2028
Contract Amount: \$1,441,193.96	Current FY PTD (07/01-06/30): \$10,969.14	
Total Paid to Date: \$10,969.14		
Notes: Expiration: 90 days after Final Acceptance of the Construction Project, or Project close out whichever happens first.		
APP&C Services, Inc.	# ITB-23-17	WPN N/A
Title Systemwide Signing and Pavement Markings Maintenance	Executed 05/15/2023	Expires 05/31/2027
Contract Amount: \$3,597,733.50	Current FY PTD (07/01-06/30): \$1,158,430.95	
Total Paid to Date: \$3,577,132.61		
APP&C Services, Inc.	# ITB-26-05	WPN N/A
Title SYSTEMWIDE SIGNING AND PAVEMENT MARKINGS MAINTENANCE	Executed 01/15/2026	Expires 03/01/2030
Contract Amount: \$3,989,272.50	Current FY PTD (07/01-06/30): \$66,888.00	
Total Paid to Date: \$66,888.00		
Archer Western-De Moya Joint Venture	# GMX-16-01	WPN 83611.101
Title 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	Executed 07/12/2018	Expires 05/26/2027
Contract Amount: \$203,001,243.85	Current FY PTD (07/01-06/30): \$4,378,416.62	
Total Paid to Date: \$160,444,618.45		
Notes: 01. The Design-Build Firm is entitled to additional time tied to FDOT work. After FDOT evaluates the claims, the Contract Time will be added in accordance with their determination. 02. SA #12 was approved by the Board on 06/09/2025 to increase the amount and contract time to 10/01/2025, allowing for project closeout. 03. As of 05/2026, construction is ongoing.		
AREHNA Engineering Inc.	# RFQ-25-01(A)	WPN 83618-001.013
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 1)	Executed 07/21/2025	Expires 10/26/2026
Contract Amount: \$2,870,856.66	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
AT&T Mobility National Accounts, LLC d/b/a AT&T Mobility	# GMX-22-14	WPN N/A
Title Mobile Communication Services	Executed 01/11/2022	Expires 08/03/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$28,894.89	
Total Paid to Date: \$107,054.48		

GMX Active Contracts

AUM Construction, Inc.	# ITB-26-03	WPN 30041-000.060
Title Construction Services for SR 878 Led Roadway Lighting Conversion	Executed 04/17/2025	Expires 05/20/2028
Contract Amount: \$6,950,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
AVI-SPC LLC	# GMX-21-05	WPN N/A
Title Audio Visual Equipment Services	Executed 05/18/2021	Expires 03/22/2031
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$15,445.64	
Total Paid to Date: \$111,708.48		
Notes: Since the initial award, the Expiration Date has been extended from 03/22/26 to 03/22/31.		
Azimuth 360 Consulting Group, Inc.	# RFQ-26-02	WPN 30041-000.051
Title CONSTRUCTION, ENGINEERING, AND INSPECTION (CE&I) SERVICES FOR SR 878 LED ROADWAY LIGHTING	Executed 04/17/2026	
Contract Amount: \$1,348,742.39	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: Waiting for NTP for ITB-26-03 to place expiration dates		
Bank of America, N.A.	# MDX-22-21	WPN N/A
Title Purchasing Card Program	Executed 06/15/2022	Expires 07/03/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
BCC Engineering, LLC	# RFQ-25-08	WPN 83618-007.020
Title Design Engineering Services for the Widening of EB SR 836 From SR 821/Homestead Extension of FL Turnpike (HEFT) to East of NW 97 Ave and Widening of Westbound SR 836 from West of HEFT to NW 87 Ave	Executed 03/26/2026	Expires 10/01/2027
Contract Amount: \$3,817,185.58	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
BCC Engineering, LLC	# RFQ-25-03(A)	WPN N/A
Title Miscellaneous Design Services	Executed 05/30/2025	Expires 06/08/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
CBIZ CPAS P.C.	# RFP-25-02	WPN N/A
Title Financial Auditing Services	Executed 06/06/2025	Expires 06/05/2028
Contract Amount: \$68,000.00	Current FY PTD (07/01-06/30): \$68,000.00	
Total Paid to Date: \$68,000.00		
CDM Smith, Inc.	# RFP-23-03	WPN N/A
Title Traffic & Revenue Consulting Services	Executed 07/17/2023	Expires 07/17/2028
Contract Amount: \$2,500,000.00	Current FY PTD (07/01-06/30): \$253,647.60	
Total Paid to Date: \$509,132.69		
Notes: Upper limiting amount of \$2,500,000.00		
CHA Consulting, Inc	# RFQ-25-03(C)	WPN N/A
Title Miscellaneous Design Services	Executed 05/13/2025	Expires 05/22/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

Cisco Systems, Inc.	# GMX-24-07	WPN N/A
Title Data Communication Products & Services	Executed 06/11/2024	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$370,003.75		
Notes: Contract or Solicitation No. 43220000-NASPO-19-ACS (NASPO Contract No. AR3227) - Data Communications Products and Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.		
Dell Marketing, LP.	# GMX-24-05	WPN N/A
Title Computer Equipment, Peripherals, and Related Services	Executed 03/12/2024	Expires 06/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$163,273.80	
Total Paid to Date: \$2,879,532.39		
Notes: Contract or Solicitation No. 43210000-23-NASPO-ACS (NASPO Contract No. 23004) - Computer Equipment, Peripherals, and Related Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.		
Digital Assurance Certification LLC	# MDX-14-07	WPN N/A
Title SEC Post-Issuance Compliance Services	Executed 01/27/2014	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$2,750.00	
Total Paid to Date: \$38,000.00		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.		
DRC Emergency Services, LLC	# ITB-23-09	WPN N/A
Title Systemwide Emergency Debris Removal	Executed 07/17/2023	Expires 07/17/2027
Contract Amount: \$548,985.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
E Plus Engineering and Construction, LLC.	# RFQ-25-05(C)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/17/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$34,272.47	
Total Paid to Date: \$34,272.47		
Notes: Two (2) additional optional one (1) year term renewals with no less than an "Excellent" rating on CPE.		
EAC Consulting, Inc.	# RFP-23-02 (B)	WPN N/A
Title General Engineering Consulting Services(GEC-B)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$3,417,879.34	
Total Paid to Date: \$17,800,963.41		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program		
FedEX Corporate Services, Inc.	# GMX-22-19	WPN N/A
Title Courier Services	Executed 02/26/2022	Expires 11/27/2026
Contract Amount: \$2,700.00	Current FY PTD (07/01-06/30): \$769.81	
Total Paid to Date: \$3,371.44		
FLORIDA STATE UNIVERSITY	# GMX-24-01	WPN N/A
Title Website Hosting Services Master Service Agreement	Executed 07/12/2023	Expires 06/30/2026
Contract Amount: \$43,636.68	Current FY PTD (07/01-06/30): \$10,843.11	
Total Paid to Date: \$39,430.22		
Notes: Master Service Level Agreement No. NWRM0308 - Website Hosting Services. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		

GMX Active Contracts

Flotech Environmental, LLC	# ITB-22-09	WPN N/A
Title Systemwide Drainage Inspection and Maintenance	Executed 11/10/2022	Expires 02/15/2027
Contract Amount: \$1,563,385.20	Current FY PTD (07/01-06/30): \$320,905.16	
Total Paid to Date: \$1,492,353.16		
Flotech Environmental, LLC	# ITB-26-07	WPN N/A
Title SYSTEMWIDE DRAINAGE AND INSPECTION MAINTENANCE SERVICES	Executed 03/26/2026	Expires 04/08/2030
Contract Amount: \$987,813.85	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Full Moon Creative, LLC.	# IP-24-01	WPN N/A
Title VIDEO RECORDING & PRODUCTION SERVICES	Executed 02/07/2024	Expires 02/14/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$8,000.00	
Total Paid to Date: \$28,652.50		
Gallagher Benefits Consulting Services, Inc.	# GMX-22-01	WPN N/A
Title Gallagher Benefits Consulting Services, Inc	Executed 10/21/2021	Expires 09/30/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$3,096.00	
Total Paid to Date: \$20,683.50		
General Asphalt Co., Inc.	# ITB-26-01	WPN 30044-000.0
Title Construction Services for Systemwide Milling and Resurfacing	Executed 05/18/2026	Expires 05/28/2027
Contract Amount: \$1,341,561.63	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Greenberg Traurig, P.A.	# IP-25-01	WPN N/A
Title Bond Counsel Consulting Services	Executed 10/21/2024	Expires 11/17/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$52,575.00	
Total Paid to Date: \$107,655.00		
Notes: SA #1 to extend for an additional period of one (1) year, beginning on November 18, 2025, and ending on November 17, 2026.		
GRM Information Management Services of Miami, LLC	# SP-24-02	WPN N/A
Title Records Management and Related Services	Executed 07/17/2024	Expires 07/16/2029
Contract Amount: \$47,662.20	Current FY PTD (07/01-06/30): \$15,331.17	
Total Paid to Date: \$42,404.51		
HBC Engineering Company	# RFQ-24-01	WPN 30041-000.020
Title Design Engineering Services for SR 878 LED Lighting Conversion	Executed 06/28/2024	Expires 07/19/2028
Contract Amount: \$867,745.63	Current FY PTD (07/01-06/30): \$2,296.08	
Total Paid to Date: \$797,026.09		
Notes: 01. No added scope or increase to the Contract Amount. 02. As of 05/2026, the Design phase is complete. The Post-Design phase is active and is connected to the Construction Final Acceptance, plus an additional 60 days. Construction NTP was issued on 05/11/26, and the Current Contract End Date is 05/20/28.		
Hilltop Securities Asset Management, LLC	# RFP-15-05	WPN N/A
Title Investment Advisory Services	Executed 10/27/2015	Expires 11/30/2026
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$39,858.97	
Total Paid to Date: \$588,941.44		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. ** Previously known as First Southwest Asset Management, Inc.**		

GMX Active Contracts

HIT Solutions, LLC.	# IP-21-02	WPN N/A
Title Storage for Disaster Recovery	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$135,444.55	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$135,444.55		
HNTB Corporation	# RFP-23-02 (A)	WPN N/A
Title General Engineering Consulting Services (GEC-A)	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$5,781,796.85	
Total Paid to Date: \$18,387,882.16		
Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program		
Horsepower Electric Inc.	# ITB-22-03	WPN
Title Fiber Optic Repair Services	Executed 02/15/2022	Expires 05/05/2027
Contract Amount: \$491,134.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$326,427.31		
HR Engineering Services, Inc.	# RFQ-25-01(B)	WPN N/A
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2, AND 3 (SEGMENT 2)	Executed 06/20/2025	Expires 09/16/2026
Contract Amount: \$1,999,999.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Insight Public Sector	# GMX-24-06	WPN N/A
Title Technology Products, Solutions and Related Services	Executed 08/16/2023	Expires 04/30/2028
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$16,608.88	
Total Paid to Date: \$372,176.87		
Notes: Contract or Solicitation No. 4321000-23-OMNIA-ACS (OMNIA Contract No. 23-6692-03) - Technology Products, Solutions and Related Services. Term dates shall run concurrently with the agreement or contract, and any renewals are contingent upon extensions of the agreement or contract.		
Insight Public Sector	# PO 136 FY 23	WPN N/A
Title Veritas Essential Support Technical Support Renewal	Executed 06/13/2023	Expires 07/01/2026
Contract Amount: \$684.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$684.00		
Notes: 3 YEARS COVERAGE DATE - 7/2/2023 TO 7/1/2026		
Ixsystems, Inc.	# ITB-22-06	WPN N/A
Title Upgrade of Toll System Image Storage	Executed 08/05/2022	Expires 08/04/2027
Contract Amount: \$582,474.60	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$582,474.60		
J. Mori Painting, Inc.	# ITB-26-06	WPN 30043-000.060
Title Construction Services for Painting of Systemwide ORT Gantries & Signature Structures	Executed 03/02/2026	Expires 08/23/2027
Contract Amount: \$4,149,859.51	Current FY PTD (07/01-06/30): \$118,011.85	
Total Paid to Date: \$118,011.85		
JVA Engineering Contractor, Inc.	# ITB-26-09	WPN 30051-000.060
Title Construction Services for SR 112 Auxiliary Lanes	Executed 03/06/2026	Expires 04/24/2027
Contract Amount: \$4,068,856.95	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

Kent Security Services, Inc.	# GMX-25-04	WPN N/A
Title Armed Security Guard Services	Executed 05/05/2025	Expires 09/30/2027
Contract Amount: \$109,440.00	Current FY PTD (07/01-06/30): \$43,740.38	
Total Paid to Date: \$52,632.38		
Notes: PURCHASE SUBJECT TO STATE OF FL TERM CONTRACT NO: 92121500-24-STC FOR ARMED SECURITY GUARD SERVICES. TERM OF CONTRACT US UNTIL SEPTEMBER 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.		
LAWSON HUCK GONZALEZ, PLLC	# GMX-24-03	WPN N/A
Title Legal Representation	Executed 11/29/2023	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$141,045.12	
Total Paid to Date: \$1,832,810.54		
Notes: Contract was approved by GMX Board of Directors on July 5th. Contract Amount: Compensation is managed by Board approved annual Operating Budget and/or Work Program.		
LAWSON HUCK GONZALEZ, PLLC	# RFQ-24-04	WPN N/A
Title General Counsel Consulting Services	Executed 04/24/2024	Expires 04/23/2027
Contract Amount: \$320,000.00	Current FY PTD (07/01-06/30): \$213,333.36	
Total Paid to Date: \$619,121.36		
Notes: NTE Established Annual Cap of \$320,000 per year		
Madison National Life Insurance Company, Inc.	# IP-24-02(B)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$33,825.51	
Total Paid to Date: \$52,122.33		
Notes: Start Date for the Services is January 1, 2025.		
Marlin Engineering, Inc.	# RFP-25-01(A)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/22/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$203,753.65	
Total Paid to Date: \$203,753.65		
Metric Engineering, Inc.	# RFQ-25-04	WPN 11212.011
Title Project Development and Environment (PD&E) Study for the Partial Interchange at SR 112 and NW 37th Avenue	Executed 04/14/2026	Expires 10/19/2027
Contract Amount: \$1,817,133.22	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
MINNESOTA LIFE INSURANCE COMPANY / SECURIAN LIFE INSURANCE COMPANY	# IP-24-02(A)	WPN N/A
Title Group Term Life, Accidental Death and Dismemberment (AD&D), and Disability Insurance for GMX Employees	Executed 10/30/2024	Expires 12/31/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$9,745.16	
Total Paid to Date: \$14,491.12		
Notes: Start Date for the Services is January 1, 2025.		
P & P Contracting, Inc.	# ITB-22-07	WPN N/A
Title Systemwide Structures Maintenance	Executed 08/10/2022	Expires 08/14/2026
Contract Amount: \$2,487,355.20	Current FY PTD (07/01-06/30): \$315,349.14	
Total Paid to Date: \$2,478,102.79		

GMX Active Contracts

P & P Contracting, Inc.	# ITB-26-08	WPN N/A
Title Systemwide Structural Maintenance Services	Executed 11/14/2025	Expires 01/04/2030
Contract Amount: \$3,480,802.00	Current FY PTD (07/01-06/30): \$214,379.25	
Total Paid to Date: \$214,379.25		
PFM Financial Advisors LLC	# RFP-25-06	WPN N/A
Title Financial Advisory Services	Executed 09/12/2025	Expires 09/11/2028
Contract Amount: \$80,000.00	Current FY PTD (07/01-06/30): \$40,000.00	
Total Paid to Date: \$40,000.00		
Pillar Services, Inc.	# ITB-24-04	WPN N/A
Title Systemwide HVAC Maintenance and Repair Services	Executed 04/19/2024	Expires 05/08/2028
Contract Amount: \$815,553.88	Current FY PTD (07/01-06/30): \$72,668.12	
Total Paid to Date: \$233,898.26		
Pinnacle Consulting Enterprises, Inc.	# RFQ-25-05(B)	WPN VARIOUS
Title Miscellaneous Construction, Engineering and Inspection (CE&I) Services	Executed 09/29/2025	Expires 10/01/2028
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Power & Systems Innovations, Inc.	# IP-21-03	WPN N/A
Title SE APC UPS Revitalization	Executed 07/01/2021	Expires 06/30/2026
Contract Amount: \$181,074.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$181,074.00		
Prison Rehabilitative Industries and Diversified Enterprises (PRIDE), Inc.	# GMX-23-03	WPN N/A
Title Manual Image Review (MIR) Processing Services	Executed 06/28/2023	Expires 06/30/2028
Contract Amount: \$6,000,000.00	Current FY PTD (07/01-06/30): \$488,209.02	
Total Paid to Date: \$1,657,122.28		
Notes: The funds for the services will be allocated as part of the annual Operating Budget approval process.		
Professional Service Industries, Inc.	# RFQ-25-02(C)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 08/06/2025	Expires 08/07/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Q-Free America, Inc.	# GMX-14-03-C	WPN N/A
Title Synergy Automated/Manual Image Review System	Executed 06/01/2023	Expires 08/31/2026
Contract Amount: \$2,453,522.41	Current FY PTD (07/01-06/30): \$740,669.94	
Total Paid to Date: \$2,503,465.07		
QUADIENT FINANCE USA, INC.	# SP-20-02	WPN N/A
Title Postage Meter Services - Refills	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$1,043.82	
Total Paid to Date: \$7,383.59		
QUADIENT LEASING USA, INC.	# SP-20-03	WPN N/A
Title Postage Meter Services-Lease	Executed 01/04/2020	Expires 02/19/2027
Contract Amount: \$25,000.00	Current FY PTD (07/01-06/30): \$196.74	
Total Paid to Date: \$2,624.79		

GMX Active Contracts

Ribbeck Engineering, Inc.	# RFQ-25-03(B)	WPN N/A
Title Miscellaneous Design Services	Executed 04/22/2025	Expires 05/07/2028
Contract Amount: \$3,000,000.00	Current FY PTD (07/01-06/30): \$701,457.20	
Total Paid to Date: \$717,475.12		
Ribbeck Engineering, Inc.	# RFQ-23-01	WPN 83618-009.020
Title Design Engineering Services for the Widening of SW 137th Avenue from SW 8th Street to SW 26th Street	Executed 03/07/2023	Expires 01/12/2025
Contract Amount: \$917,597.57	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$917,597.57		
Notes: 01. Per SA #2, the term of the Agreement is extended an additional two (2) months for an end date of January 12, 2025, or concurrent with the Final Acceptance of the Project, plus an additional two (2) months. Final Acceptance is pending. 02. As of 05/2026, the Design phase is complete. The Post-Design phase will commence once construction starts. The contract period is tied to the Construction Final Acceptance, plus an additional 60 days. The ITB for 83618-009 has been advertised, and bids are due 05/29/26.		
RTech Engineering, LLC	# ITB-22-05	WPN N/A
Title Systemwide Roadway Lighting Maintenance	Executed 07/12/2022	Expires 07/17/2027
Contract Amount: \$4,444,441.00	Current FY PTD (07/01-06/30): \$684,424.24	
Total Paid to Date: \$3,350,430.28		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 18, 2026, and concluding on July 17, 2027.		
RTech Engineering, LLC	# RFP-26-01	WPN 40061-000.030
Title Design-Build Services for Systemwide Intelligent Transportation Systems (ITS) and Toll Gantries Generator Installation and Power Distribution	Executed 02/13/2026	Expires 03/11/2027
Contract Amount: \$799,182.03	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: NTE amount includes a \$50,000 contingency amount		
Safety Systems Barricades Corp.	# ITB-23-13	WPN N/A
Title Systemwide Maintenance of Traffic (MOT) Services	Executed 05/23/2023	Expires 05/22/2027
Contract Amount: \$1,934,160.00	Current FY PTD (07/01-06/30): \$287,455.00	
Total Paid to Date: \$999,601.00		
SFM Janitorial Services, LLC.	# ITB-23-12	WPN N/A
Title Systemwide Janitorial and Facilities Maintenance	Executed 05/15/2023	Expires 06/14/2027
Contract Amount: \$2,201,783.56	Current FY PTD (07/01-06/30): \$217,852.18	
Total Paid to Date: \$931,008.42		
SICE, Inc.	# RFP-25-03	WPN 40060-002.030
Title Design-Build Services for SR 836, SR 874, and SR 924 Dynamic Message Sign (DMS) Installation	Executed 11/14/2025	Expires 04/11/2028
Contract Amount: \$6,137,374.00	Current FY PTD (07/01-06/30): \$577,114.60	
Total Paid to Date: \$577,114.60		
SICE, Inc.	# ITB-25-01	WPN 40060.003
Title Systemwide Dynamic Message Signs (DMS) Catwalk Replacement	Executed 08/19/2025	Expires 10/20/2026
Contract Amount: \$854,953.00	Current FY PTD (07/01-06/30): \$345,554.08	
Total Paid to Date: \$345,554.08		

GMX Active Contracts

Southeast Highway Guardrail and Attenuators, LLC	# ITB-23-02	WPN N/A
Title Systemwide Guardrail and Fencing Maintenance	Executed 10/24/2022	Expires 10/31/2027
Contract Amount: \$5,051,209.20	Current FY PTD (07/01-06/30): \$826,768.62	
Total Paid to Date: \$3,797,988.83		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on November 01, 2026, and concluding on October 31, 2027.		
Southern Computer Warehouse, Inc.	# IP-25-03	WPN N/A
Title VMWare Support Services and Warranty	Executed 06/16/2025	Expires 05/31/2028
Contract Amount: \$147,984.00	Current FY PTD (07/01-06/30): \$45,216.82	
Total Paid to Date: \$49,328.00		
Notes: Single Source - services for 3 years, billed each year via a separate PO.		
STAPLES CONTRACT & COMMERICAL LLC DBA STAPLES BUSINESS CREDIT	# GMX-24-04	WPN N/A
Title Office Supplies	Executed 06/11/2024	Expires 04/17/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$10,572.43	
Total Paid to Date: \$36,695.93		
Notes: Contract or Solicitation No. 44111513-17-01 - Office Supplies. Term dates shall run concurrently with the Master Contract or Agreement, and any renewals are contingent upon extensions thereof.		
TAW Power Systems, Inc.	# ITB-23-03	WPN N/A
Title Systemwide Power Generators Maintenance	Executed 12/01/2022	Expires 12/08/2027
Contract Amount: \$951,955.00	Current FY PTD (07/01-06/30): \$49,569.53	
Total Paid to Date: \$234,504.32		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on December 09, 2026, and concluding on December 08, 2027.		
Ted & Stan's Towing Services, Inc.	# ITB-23-10	WPN N/A
Title Road Rangers Service Patrol and RISC/DISC Services for the GMX System	Executed 05/25/2023	Expires 05/24/2028
Contract Amount: \$20,182,700.00	Current FY PTD (07/01-06/30): \$2,936,885.00	
Total Paid to Date: \$9,702,149.00		
The Goodyear Tire and Rubber Company	# GMX-26-03	WPN N/A
Title Tires, Tubes and Services	Executed 06/12/2024	Expires 06/30/2027
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Notes: PURCHASE SUBJECT TO STATE OF FL ALTERNATE CONTRACT SOURCE NO: 25172500-24-ACS FOR TIRES, TUBES AND SERVICES. TERM OF CONTRACT US UNTIL JUNE 30, 2027. THIS CONTRACT WILL RUN CONCURRENT WITH THE STATE TERM CONTRACT AND RENEWALS ARE SUBJECT TO EXTENSIONS TO SAID AGREEMENT.		
Tierra South Florida, Inc.	# RFQ-25-01 (C)	WPN 83618-001.013
Title GEOTECHNICAL SERVICES FOR KENDALL PARKWAY SEGMENTS 1, 2 AND 3 (SEGMENT 3)	Executed 07/21/2025	Expires 07/28/2026
Contract Amount: \$999,952.76	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Tierra South Florida, Inc.	# RFQ-25-02(B)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

GMX Active Contracts

TOSHIBA AMERICA BUSINESS SOLUTIONS, INC	# GMX-25-02	WPN N/A
Title Multi-Function Devices, Copiers, and Related Software and Services	Executed 08/01/2024	Expires 07/31/2026
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$664.30	
Total Paid to Date: \$8,171.71		
Notes: Piggyback onto Alternate Contract Source No. 44100000-24-NASPO-ACS for Multi-Function Devices, Copiers, and Related Software and Services between State of FL Department of Management Services and Toshiba America Business Solutions, Inc. This agreement expires on 07/31/2026.		
Transcore, LP	# GMX-18-02	WPN N/A
Title Toll Collection System: Equipment, Installation, Maintenance, and Support Services	Executed 02/01/2018	Expires 01/31/2028
Contract Amount: \$49,017,669.10	Current FY PTD (07/01-06/30): \$4,082,513.50	
Total Paid to Date: \$36,889,764.77		
TranSystems Corporation d/b/a TranSystems Corporation Consultants	# RFP-25-01(B)	WPN N/A
Title Inspection and Reporting Services for GMX Structures	Executed 09/24/2025	Expires 09/24/2029
Contract Amount: \$2,820,000.00	Current FY PTD (07/01-06/30): \$114,295.99	
Total Paid to Date: \$114,295.99		
Tyler Technologies, Inc.	# ITN-02-02	WPN N/A
Title Financial Management System Software and Implementation Services	Executed 06/27/2002	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$94,953.77	
Total Paid to Date: \$1,437,082.68		
Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.		
VisualScape, Inc.	# RFP-23-01	WPN N/A
Title SYSTEMWIDE AESTHETIC MAINTENANCE	Executed 02/22/2023	Expires 02/28/2027
Contract Amount: \$17,481,692.49	Current FY PTD (07/01-06/30): \$2,778,195.36	
Total Paid to Date: \$11,367,044.96		
Notes: Contract Bond to be renewed on an annual basis in February.		
Waste Connections of Florida, Inc.	# SP-22-01	WPN N/A
Title Waste Management Services	Executed 07/25/2022	Expires 07/25/2027
Contract Amount: \$36,031.19	Current FY PTD (07/01-06/30): \$5,841.64	
Total Paid to Date: \$26,215.69		
Notes: Per Extension Letter #1, the term of the agreement or contract is extended for an additional one (1) year, starting on July 26, 2026, and ending on July 25, 2027. Pe SA #3, the initial contract amount of \$25,000 is increased by \$11,031.19 for a total contract amount of \$36,031.19.		
WSP USA, Inc.	# RFQ-25-02(A)	WPN N/A
Title Miscellaneous Materials, Engineering and Testing Services	Executed 07/21/2025	Expires 07/25/2028
Contract Amount: \$300,000.00	Current FY PTD (07/01-06/30): \$2,572.50	
Total Paid to Date: \$2,572.50		