



MIAMI-DADE EXPRESSWAY AUTHORITY

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

www.mdxway.com

MAYOR CARLOS A. GIMENEZ

Chair

LEONARD BOORD

Vice-Chair

LOUIS V. MARTINEZ, ESQ.

Treasurer

JAMES WOLFE, P.E.

FDOT District Six Secretary

COMMISSIONER AUDREY M. EDMONSON

SHELLY SMITH FANO

MARITZA GUTIERREZ

ARTHUR J. MEYER

LUZ WEINBERG

JAVIER RODRÍGUEZ, P.E.

Executive Director

MARIALUISA NAVIA LOBO

Board Secretary

BOARD OF DIRECTORS MEETING

MONDAY, APRIL 15, 2019

4:00 PM

WILLIAM M. LEHMAN MDX BUILDING

3790 NW 21ST STREET

MIAMI, FLORIDA 33142

AGENDA

I. CALL TO ORDER

A) PLEDGE OF ALLEGIANCE

B) ROLL CALL

C) APPROVAL OF AGENDA

D) DECLARATIONS OF VOTING CONFLICTS

E) CITIZEN COMMENT

F) CHAIR'S COMMENTS

II. APPROVAL OF SUMMARY MINUTES

- **Board Meeting of February 26, 2019**

III. EXECUTIVE DIRECTOR'S REPORT

IV. GENERAL COUNSEL'S REPORT

- **Attorney Client Privileged Meeting**
Shade Meeting – Regarding MDX v. State of Florida

V. TPO REPRESENTATIVE REPORT

VI. TREASURER'S REPORT

VII.



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CONSENT AGENDA

Those matters included under the Consent Agenda are not expected to require review or discussion. Items will be enacted by one motion in the form listed below. If discussion is desired by any Board member, however, that item may be removed from the Consent Agenda and considered separately.

A) Travel Approval:

- **April 3 & 4, 2019, Trip to Tallahassee, Florida By Board Member Weinberg to attend Miami-Dade County Days**

VIII.

REGULAR AGENDA

Those matters included under the Regular Agenda differ from the Consent Agenda in that items will be voted on individually. In addition, presentations will be made on each motion, if so desired.

A) MDX Work Program No. 83611 SR 836/I-95 Interchange Improvements

- **Approval of an Interlocal Agreement (ILA) with Miami-Dade County to Facilitate the Construction of the 83611 Project and for MDX to construct a Temporary Parking Lot. (Endorsed by the OECI Committee on 3/26/19)**

B) Approval of Toll Relief for Active Duty Military Personnel on MDX Roadways – MDX’S Active Duty Military Discount Plan (ADMD) (to be endorsed by the FPP Committee on 4/11/19)

IX. INFORMATIONAL ITEM

A) Procurement Report

X. ANNOUNCEMENTS

- **Board Meeting, 5/28/19, 4:00 PM, William M. Lehman MDX Building – Board Room**

XI. ADJOURNMENT

**MIAMI-DADE EXPRESSWAY AUTHORITY
 CONFLICT OF INTEREST REPORT
 BOARD OF DIRECTORS MEETING
 APRIL 15, 2019**

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

ACTION ITEM	PROCUREMENT/CONTRACT/LEASE	CONTRACTOR/CONSULTANT/LEASEE/OWNER	SUBCONTRACTOR/SUBCONSULTANT
VIII. A	MDX Procurement/ Contract Number: <u>N/A</u> MDX Work Program No.: <u>83611</u> MDX Project/Service Title: <u>SR 836/I-95 Interchange Improvements</u>	SEE ATTACHED LIST	



ITEM VIII.A
 BOARD OF DIRECTORS MEETING
 MDX PROCUREMENT/CONTRACT NO.: N/A
 MDX WORK PROGRAM NO.: 83611

MDX PROJECT/SERVICE TITLE: SR 836/I-395 INTERCHANGE IMPROVEMENTS

Prime	FEIN #	Principal(s)/ Officer (s)	Sub-Consultants / Sub-Contractors	FEIN #	Principal(s)/ Officer (s)
ARCHER WESTERN-DE MOYA JOINT VENTURE 4343 Anchor Plaza Parkway Suite 155 Tampa, Florida 33634	38-3993222		Cardno, Inc.	45-2663666	Lance Lairscey (DP) Susan Reibord (D) Jenifer Picard (DT) Julia Guynn (VPS) Craig Snyder (VP) Luke Dehayr (VP) Mike Lancioni (VP) Steve Howarth (VP) Steve Clay (VP) Joseph Procopio (VP) Brian McPherson (VP) Gretchen Thach (VP) Andrew Hill (Asst.VP) Tony Dimarino (Asst. VP) Sally Ryan (Asst. VP) John Feddock (Asst. VP) Travis Bix (Asst. VP) James Lloyd Douglass (Asst. VP) Joseph O'Connell (Asst. VP) Suean Clauson (Asst. VP) Anggie Richter (asst. Sec.) Robert Tyler (Asst. VP) William Dickey (Asst. VP) Stephen Peck (Asst. VP) Daryl Thie (Asst. VP) Deborah Hill (Asst. VP) Douglas Stoker (Asst. VP) Stephanie Hudgins (Asst. VP) Keith Furukawa (Asst. VP) Michael Woods (Asst. VP) Robert Ramsey (Asst. VP) Lawrence Arcand (Asst. VP) Matthew Bourgeois (Asst. VP) James Herbert (Asst. VP) Michael Picha (Asst. VP)
ARCHER WESTERN CONSTRUCTION, LLC	27-0887868	Walsh construction Group, LLC (MGR) Matthew M. Walsh Daniel J. Walsh Matthew M. IV Walsh Sean C. Walsh Erin O. Gibbons Margaret H. Walsh Daniel P. Walsh Brian R. Walsh Timothy S. Gerken (T)			
THE DE MOYA GROUP, INC.	59-2629362	A J De Moya (VD) Alvaro De Moya (PD) Alisa De Moya (STD) Christopher H. De Moya (VD) Carli Bailey (Asst. Sec/ Asst. Treasurer)			
			Corven, Inc.	36-4685717	Stefano Tusa (P)
			Goal Associates, Inc.	46-4649215	Geoffrey A Lamptey (PD) Godfrey Lamptey (VPD)
			HDR, Inc.	47-0680568	Charles L. O'reilly (P/D) Jody K. Debs (S) Kathleen M P Heaney (T)
			Manuel G. Vera & Associates, Inc.	59-1741639	Maria T. Vera (PD) Manuel G. Vera Sr. (VDTS) Manuel G. Vera Jr. (EVPD)
			Metric Engineering, Inc.	59-1685550	Douglas K. Cauley (Executive VP) William R. Wages (Sr. VP) Dale Cody (Sr. VP) Isabel Garcia (T)



ITEM VIII.A
 BOARD OF DIRECTORS MEETING
 MDX PROCUREMENT/CONTRACT NO.: N/A
 MDX WORK PROGRAM NO.: 83611

MDX PROJECT/SERVICE TITLE: SR 836/I-395 INTERCHANGE IMPROVEMENTS

Prime	FEIN #	Principal(s)/ Officer (s)	Sub-Consultants / Sub-Contractors	FEIN #	Principal(s)/ Officer (s)
					Roberto A. Linares (Sr. VP) Amy Y. Wiwi (VP) Charles B. Fuller (VP) Edward J. Decresie (VP) Charles Stratton (VP) Waymon D. Burnett (VP) Victor M. Benitez (DCEO) Mariley Perez (DSCOO) William F. Sloup (VP) Carlos D. Rodriguez (VP) Manuel A. Benitez (DP) Ivonne Benitez (DAsst. T) Clifford Craig Carnes (VP) Veronica Benitez (D)
			Pevida Highway Designers, LLC.	81-1298871	Wilfredo Pevida (MGR)
			RS&H, Inc	59-2986466	David T. Sweeney (P/CEO/D) Leerie Jenkins Jr. (CD) E. Holt Graves (VP/CFO/T) Joseph N. Debs (D) John J. Bottaro (VPDS) Lisa M. Robert (VPD)
			Stantec Consulting Services, Inc.	11-2167170	Jeffrey P. Stone (D) Scott L. Murray (D) Gordon A. Johnston (P) Christopher O. Heisler (S) Daniel J. Lefavre (T)
			Universal Engineering Services, LLC.	82-3972306	Michael R. Gianatasio (MGR)

**MIAMI-DADE EXPRESSWAY AUTHORITY (MDX)
BOARD OF DIRECTORS MEETING**

TUESDAY, FEBRUARY 26, 2019
4:00 PM

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

SUMMARY MINUTES

Members Present

Carlos A. Gimenez, Chair
Leonard Boord, Vice Chair
Louis V. Martinez, Esq., Treasurer
James Wolfe, P. E., District VI Secretary
Shelly Smith Fano
Maritza Gutiérrez
Arthur J. Meyer
Luz Weinberg

Members Absent

Audrey M. Edmonson

Staff

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

Consultants

Albert Sosa, HNTB (GEC-A)
Rick Crooks, EAC Consultants (GEC-B)
Randy Topel, First Southwest Co.

CALL TO ORDER & ROLL CALL

Chair Gimenez called the meeting to order. Ms. Navia Lobo called the roll and announced that a quorum of the MDX Board was present.

PLEDGE OF ALLEGIANCE

Chair Gimenez asked Mr. Boord to lead in the Pledge of Allegiance.

APPROVAL OF AGENDA

Mr. Rodriguez requested to defer Agenda Item VIII.A based on the action of the Operations, External Communications and Inter-Governmental Committee of February 26, 2019 Mr. Martinez moved to approve the Agenda as amended. Ms. Smith Fano seconded the motion. The motion was unanimously approved.

DECLARATIONS OF VOTING CONFLICTS

No conflicts were declared.

CITIZEN COMMENT

No comments.

CHAIR’S COMMENTS

Chair Gimenez informed Members that he attended the last TPO Board meeting and the \$22,222 participation fee was discussed. The TPO voted to allow MDX to allocate its \$22,222 participation fee to the TPO with the provision that none of the MDX funds would be used for lobbying.

Mr. Wolfe moved that MDX would pay a participation fee of \$22,222 to the TPO with the condition that none of the MDX participation fee be used for lobbying. Mr. Martinez seconded the motion. Mr. Gimenez asked for a roll call.

- L. Boord -aye
- A. Edmonson -absent
- C. Gimenez -aye
- M. Gutierrez -aye
- L. Martinez -aye
- S. Smith Fano -aye
- L. Weinberg -aye
- J. Wolfe -aye

The motion was unanimously approved.

Chair Gimenez informed Members that while in Tallahassee he visited Representative Avila and Senator Diaz regarding HB 385.

APPROVAL OF SUMMARY MINUTES

- Board Meeting of January 31, 2019

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

EXECUTIVE DIRECTOR'S REPORT

Mr. Rodriguez briefed Members on the following matters:

- Update on open enrollment for the Frequent Rewards Program registrations that opened on February 14, 2019
- Project update
 - Reconstruction of MDX project SR 83628/83629; the east-side completion date will be late April 2019 and the west-side by the end of summer
- IBTTA Technology Summit will be held in Orlando in April, 2019
- MDX will one of the hosting agencies for the 7th Annual Florida Automated vehicles Summit in Orlando this year

GENERAL COUNSEL'S REPORT

No report

TPO REPRESENTATIVE REPORT

Report was distributed. No oral report

TREASURER'S REPORT

Mr. Martinez asked Ms. Schafer to report on the Toll-by-Plate issue. Ms. Schafer reported the on FY 2019 seven month report corresponding to the month of January there is negative toll variance of \$2.6 million and year to date approximately \$25 million. As discussed at the last meeting the CCSS had a back log and all of the bill have been issued as of mid-February, they are taking a customer friendly approach and allowing customers pay their bill in an extended time frame without incurring late fees.

The SunPass and CCSS toll invoicing issue was thoroughly discussed.

Mr. Rodriguez and Ms. Schafer entertained questions from Members.

Mr. Martinez asked for information on how the other Florida toll agencies are dealing with the CCSS toll invoicing issue.

CONSENT AGENDA

A) Travel Approval:

- March 30 – April 2, 2019 – Travel to Orlando, Florida by MDX Board Members and Executive Director Rodriguez to attend the IBTTA Annual Technology Summit

Mr. Martinez moved to approve the Consent Agenda. Ms. Gutierrez seconded the motion. The motion was unanimously approved.

REGULAR AGENDA

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

- Approval of Contract Award

The item was deferred

INFORMATIONAL ITEMS

- A) Procurement Report
- B) Public Communications Report

ANNOUNCEMENTS

- Operations, External Communications & Inter-Governmental Committee Meeting, 3/26/19, 2:00 PM, William M. Lehman MDX Building – Board Room
- Finance, Policy & Planning Committee Meeting, 3/26/19, 3:00 PM, William M. Lehman MDX Building – Board Room
- Board Meeting, 3/26/19, 4:00 PM, William M. Lehman MDX Building – Board Room

ADJOURNMENT

Chair Gimenez adjourned the Board Meeting.

Summary Minutes prepared by Maria Luisa Navia Lobo, Board Secretary.



MIAMI-DADE EXPRESSWAY AUTHORITY
(UNAUDITED)
ACTUAL VS BUDGET REPORT
February 28, 2019

	February 2019 Actual	February 2019 Budget	Variances	%	February YTD Actual	February YTD Budget	Variances	%
Revenues								
Toll Revenues	\$ 20,066,508	\$ 18,939,000	\$ 1,127,508	5.95	\$ 131,945,100	\$ 156,142,000	\$ (24,196,900)	(15.50)
Fee Revenues	681,247	997,345	(316,098)	(31.69)	7,337,222	7,978,761	(641,539)	(8.04)
Interest/Dividend Income	877,947	510,000	367,947	72.15	7,154,228	4,080,000	3,074,228	75.35
Other Revenues	54,809	54,315	495	0.91	452,427	434,516	17,911	4.12
Total Revenues	\$ 21,680,511	\$ 20,500,660	\$ 1,179,851	5.76	\$ 146,888,978	\$ 168,635,277	\$ (21,746,300)	(12.90)
Operations, Maintenance & Administration Expenses								
Operations								
Toll Operations								
Toll-by-Plate Billings & Customer Service Support	\$ 14,932	\$ 14,935	\$ 3	0.02	\$ 792,375	\$ 890,428	\$ 98,053	11.01
Toll IT Systems Support & Operations	46,702	69,978	23,276	33.26	256,200	396,133	139,933	35.32
In-Lane Software/Hardware Maint & Support	224,653	316,530	91,877	29.03	1,791,104	2,011,239	220,135	10.95
Image Review Software and Support	107,875	131,078	23,203	17.70	854,112	1,051,626	197,514	18.78
Toll-by-Plate Postage & Printing	-	-	-	N/A	23,329	30,400	7,071	23.26
Utilities	7,569	7,709	140	1.81	100,457	134,000	33,543	25.03
Traffic & Revenue Studies	5,000	23,500	18,500	78.72	56,342	86,000	29,658	34.49
Other Toll Operations Expenses	16,482	17,373	891	5.13	130,848	134,480	3,632	2.70
FDOT, Toll Operations (SunPass Processing Charges)	1,000,532	1,465,270	464,738	31.72	8,004,258	11,508,112	3,503,854	30.45
FDOT, Toll Operations (SunPass Transponder Subsidy)	144,526	144,526	-	-	1,156,211	1,156,211	-	-
Total Toll Operations	1,568,272	2,190,900	622,628	28.42	13,165,236	17,398,630	4,233,394	24.33
Roadway Operations								
Traffic Management Center Expenses	68,630	77,631	9,001	11.59	681,439	702,785	21,346	3.04
Service Patrols & RISC	199,449	214,542	15,093	7.04	1,680,575	1,716,833	36,259	2.11
Roadway Lighting	28,890	40,364	11,474	28.43	210,354	266,909	56,555	21.19
NPDES Permits	-	-	-	N/A	29,798	29,798	-	-
Intelligent Transportation Systems Expenses	25,904	25,962	59	0.23	55,381	73,780	18,400	24.94
Roadway Operations Support Services	2,565	95,742	93,177	97.32	102,549	295,264	192,715	65.27
FDOT (Insurance)	72,362	72,362	-	-	578,898	578,898	-	-
Total Roadway Operations	397,799	526,602	128,803	24.46	3,338,993	3,664,267	325,274	8.88



MIAMI-DADE EXPRESSWAY AUTHORITY
(UNAUDITED)
ACTUAL VS BUDGET REPORT
February 28, 2019

	February 2019 Actual	February 2019 Budget	Variances	%	February YTD Actual	February YTD Budget	Variances	%
Operations-Public Outreach								
Print/Collateral/Products	-	1,434	1,434	100.00	4,410	9,262	4,852	52.39
MDX Website Content	-	2,500	2,500	100.00	-	25,000	25,000	100.00
Media Campaign Placement	-	4,400	4,400	100.00	31,380	132,400	101,020	76.30
Media Production	-	2,944	2,944	100.00	-	18,222	18,222	100.00
Public Relations	15,244	15,325	81	0.53	95,723	96,200	477	0.50
Customer Promotional Program	210	1,867	1,657	88.76	3,893	12,533	8,641	68.94
Community Outreach Support	18,749	19,622	872	4.45	139,553	146,513	6,960	4.75
Community Outreach Sponsorships/Memberships	-	800	800	100.00	25,700	26,800	1,100	4.10
Total Operations-Public Communications	34,203	48,892	14,689	30.04	300,658	466,931	166,273	35.61
Total Operations	\$ 2,000,274	\$ 2,766,394	\$ 766,121	27.69	\$ 16,804,887	\$ 21,529,828	\$ 4,724,941	21.95
Maintenance								
Roadway & Facility Maintenance Services	\$ 482,640	\$ 499,008	\$ 16,368	3.28	\$ 3,801,144	\$ 3,926,063	\$ 124,919	3.18
Periodic Maintenance & Enhanced Safety Improvements	608,076	612,533	4,457	0.73	919,477	942,846	23,369	2.48
Intelligent Transportation Systems Maintenance	-	3,000	3,000	100.00	-	18,000	18,000	100.00
Structural Inspections	50,514	57,151	6,637	11.61	121,186	143,324	22,138	15.45
Maintenance Support Services	54,497	61,808	7,311	11.83	550,283	567,767	17,484	3.08
Total Maintenance	\$ 1,195,727	\$ 1,233,500	\$ 37,774	3.06	\$ 5,392,090	\$ 5,598,000	\$ 205,910	3.68
Park & Ride Operations & Maintenance								
Park & Ride								
Private Mobility Service	\$ -	\$ 116,667	\$ 116,667	100.00	\$ -	\$ 583,333	\$ 583,333	100.00
Maintenance, Security, Utilities & Other Expenses	-	104,685	104,685	100.00	-	523,427	523,427	100.00
Information Technology	-	7,800	7,800	100.00	-	39,000	39,000	100.00
Support Services & Public Outreach	2,586	30,298	27,712	91.47	43,343	78,810	35,466	45.00
Total Park & Ride	\$ 2,586	\$ 259,450	\$ 256,864	99.00	\$ 43,343	\$ 1,224,570	\$ 1,181,227	96.46



MIAMI-DADE EXPRESSWAY AUTHORITY
(UNAUDITED)
ACTUAL VS BUDGET REPORT
February 28, 2019

	February 2019 Actual	February 2019 Budget	Variances	%	February YTD Actual	February YTD Budget	Variances	%
Administration								
Salaries, Taxes & Benefits	\$ 430,226	\$ 430,271	\$ 45	0.01	\$ 3,776,460	\$ 3,778,222	\$ 1,762	0.05
Office Administration								
Headquarters Expenses & Utilities	10,579	10,898	319	2.93	88,713	89,814	1,101	1.23
Headquarters Maintenance	8,886	8,899	13	0.14	71,088	76,288	5,200	6.82
Headquarters Supplies, Postage & Document Storage	1,590	4,888	3,298	67.47	20,401	27,410	7,009	25.57
Headquarters Vehicle Operation & Maintenance	3,370	3,772	402	10.65	21,663	23,639	1,976	8.36
Advertisement of Procurement & Public Notices	3,059	4,414	1,355	30.69	5,892	10,046	4,154	41.35
Insurance Costs	9,382	9,432	49	0.52	76,382	76,909	527	0.69
Industry Continuing Ed./Travel/Conference Reg Fees	2,338	4,978	2,640	53.04	40,837	47,641	6,804	14.28
Memberships & Training	2,675	4,441	1,766	39.77	9,904	16,091	6,187	38.45
Headquarters Information Technology	15,937	26,652	10,716	40.21	181,005	202,457	21,452	10.60
Small & Local Business Outreach	1,000	1,592	592	37.17	2,500	8,633	6,133	71.04
Treasury & Bond Administration	2,368	4,771	2,402	50.36	54,165	56,867	2,702	4.75
Total Office Administration:	<u>61,184</u>	<u>84,735</u>	<u>23,551</u>	<u>27.79</u>	<u>572,550</u>	<u>635,796</u>	<u>63,246</u>	<u>9.95</u>
Professional Services								
Annual Audit & Support Services	-	1,945	1,945	100.00	66,637	71,421	4,784	6.70
Financial & Investment Advisor Services	5,295	13,072	7,777	59.49	90,794	107,711	16,917	15.71
Legal Services	19,563	337,250	317,687	94.20	527,833	882,000	354,167	40.16
State & Local Advocacy Consultants	40,000	40,000	-	-	40,000	40,000	-	-
Employee Benefits Consulting	4,444	4,444	-	-	22,222	22,222	-	-
Industry & Community Memberships	-	1,146	1,146	100.00	43,003	45,417	2,414	5.31
General Engineering Consultant	25,094	39,025	13,930	35.70	178,964	215,511	36,548	16.96
Total Professional Services:	<u>94,396</u>	<u>436,882</u>	<u>342,485</u>	<u>78.39</u>	<u>969,452</u>	<u>1,384,282</u>	<u>414,830</u>	<u>29.97</u>
Total Administration	<u>\$ 585,807</u>	<u>\$ 951,888</u>	<u>\$ 366,081</u>	<u>38.46</u>	<u>\$ 5,318,462</u>	<u>\$ 5,798,301</u>	<u>\$ 479,839</u>	<u>8.28</u>
Total Operating Expenses	<u>\$ 3,784,393</u>	<u>\$ 5,211,232</u>	<u>\$ 1,426,840</u>	<u>27.38</u>	<u>\$ 27,558,782</u>	<u>\$ 34,150,699</u>	<u>\$ 6,591,917</u>	<u>19.30</u>
Interest Expense	\$ 5,877,996	\$ 5,888,794	\$ 10,799	0.18	\$ 47,066,721	\$ 47,110,355	\$ 43,634	0.09
Total Expenses	<u>\$ 9,662,388</u>	<u>\$ 11,100,027</u>	<u>\$ 1,437,638</u>	<u>12.95</u>	<u>\$ 74,625,504</u>	<u>\$ 81,261,054</u>	<u>\$ 6,635,550</u>	<u>8.17</u>
Net Revenues	<u>\$ 12,018,123</u>	<u>\$ 9,400,633</u>	<u>\$ 2,617,490</u>	<u>27.84</u>	<u>\$ 72,263,474</u>	<u>\$ 87,374,224</u>	<u>\$ (15,110,749)</u>	<u>(17.29)</u>

MDX Traffic and Revenue Submittal to CCSS

by Transaction Date

	SENT TO CCSS (Amount)			RECEIVED BY CCSS (Amount)			Less:	Less:	Less:	Billable	Paid	Receivable
	MDX #5678 Sunpass	MDX #5678 Video	MDX #5678 TOTAL	(Q15R) Sunpass	(Q15R) Video	(Q15R) TOTAL	(Q15MR_2NP) Non-Pursuable	(Q15MR) SP Adj. ITOLL	(Q19M_Q8M)			
Apr-18	\$ 16	\$ -	\$ 16	\$ 16	\$ -	\$ 16	\$ (16)	\$ -	\$ -	\$ -	\$ -	\$ -
May-18	\$ 300,032	\$ 607,616	\$ 907,648	\$ 300,032	\$ 607,616	\$ 907,648	\$ (13,549)	\$ (104,117)	\$ 789,982	\$ (395,980)	\$ 394,003	
Jun-18	\$ 14,244,107	\$ 10,344,302	\$ 24,588,409	\$ 14,244,107	\$ 10,344,302	\$ 24,588,409	\$ (142,149)	\$ (1,653,508)	\$ 22,792,752	\$ (14,533,743)	\$ 8,259,009	
Jul-18	\$ 14,392,609	\$ 7,724,798	\$ 22,117,407	\$ 14,392,609	\$ 7,724,798	\$ 22,117,407	\$ (120,982)	\$ (1,232,111)	\$ 20,764,313	\$ (13,659,650)	\$ 7,104,664	
Aug-18	\$ 14,517,300	\$ 7,266,523	\$ 21,783,823	\$ 14,517,300	\$ 7,266,523	\$ 21,783,823	\$ (125,050)	\$ (1,295,887)	\$ 20,362,887	\$ (15,772,625)	\$ 4,590,262	
Sep-18	\$ 13,428,112	\$ 7,081,434	\$ 20,509,546	\$ 13,428,112	\$ 7,081,434	\$ 20,509,546	\$ (109,584)	\$ (1,644,937)	\$ 18,755,026	\$ (13,569,197)	\$ 5,185,828	
Oct-18	\$ 14,532,119	\$ 8,840,292	\$ 23,372,411	\$ 14,532,119	\$ 8,840,292	\$ 23,372,411	\$ (121,367)	\$ (1,949,983)	\$ 21,301,061	\$ (14,980,366)	\$ 6,320,696	
Nov-18	\$ 13,903,041	\$ 9,286,627	\$ 23,189,668	\$ 13,903,041	\$ 9,286,627	\$ 23,189,668	\$ (213,251)	\$ (2,021,220)	\$ 20,955,198	\$ (14,115,967)	\$ 6,839,230	
Dec-18	\$ 13,981,824	\$ 9,677,552	\$ 23,659,376	\$ 13,981,824	\$ 9,677,552	\$ 23,659,376	\$ (336,367)	\$ (2,087,676)	\$ 21,235,334	\$ (14,446,649)	\$ 6,788,685	
Jan-19	\$ 14,130,844	\$ 9,537,319	\$ 23,668,163	\$ 14,130,844	\$ 9,537,319	\$ 23,668,163	\$ (292,780)	\$ (2,121,733)	\$ 21,253,649	\$ (16,423,281)	\$ 4,830,368	
	\$ 113,430,004	\$ 70,366,463	\$ 183,796,467	\$ 113,430,004	\$ 70,366,463	\$ 183,796,467	\$ (1,475,094)	\$ (14,111,170)	\$ 168,210,203	\$ (117,897,458)	\$ 50,312,745	

100.0%	0.8%	7.7%	91.5%
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MDX Report:

MDX #5678 - UFM Transaction Summary (Sent to CCSS)

MDX #1320 - Traffic Report Summary

CCSS Reports:

Q15R - UFM Summary (Received by CCSS)

Q15MR - Transaction Reconciliation

2NP - Video Transaction Detail

Q19M - Agency Revenue Distribution (CCSS)

Q8M - Toll Collected by Class (SEHUB)

100.0%	70.1%	29.9%
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	Traffic Summary (Count)			Less: (Image Rej_NonRev) Non-Pursuable	SENT TO CCSS (Count)			RECEIVED BY CCSS (Count)		
	MDX #1320 Sunpass	MDX #1320 Video	MDX #1320 TOTAL		MDX #5678 Sunpass	MDX #5678 Video	MDX #5678 TOTAL	(Q15R) Sunpass	(Q15R) Video	(Q15R) TOTAL
Apr-18	39	-	39	-	39.00	-	39	39	-	39
May-18	834,790	1,970,199	2,804,989	(1,575,660)	627,583.00	601,746	1,229,329	627,583	601,746	1,229,329
Jun-18	29,827,870	11,845,076	41,672,946	(1,226,583)	29,641,759.00	10,804,604	40,446,363	29,641,759	10,804,604	40,446,363
Jul-18	32,077,467	9,167,936	41,245,403	(1,109,876)	31,887,693.00	8,247,834	40,135,527	31,887,693	8,247,834	40,135,527
Aug-18	32,429,409	8,246,923	40,676,332	(1,128,354)	32,228,784.00	7,319,194	39,547,978	32,228,784	7,319,194	39,547,978
Sep-18	30,009,957	8,251,849	38,261,806	(924,171)	29,829,326.00	7,508,309	37,337,635	29,829,326	7,508,309	37,337,635
Oct-18	32,711,694	10,333,812	43,045,506	(972,191)	32,493,537.00	9,579,778	42,073,315	32,493,537	9,579,778	42,073,315
Nov-18	31,134,091	10,726,535	41,860,626	(930,555)	30,924,383.00	10,005,688	40,930,071	30,924,383	10,005,688	40,930,071
Dec-18	31,521,065	11,316,179	42,837,244	(867,548)	31,306,718.00	10,662,978	41,969,696	31,306,718	10,662,978	41,969,696
Jan-19	31,878,250	11,180,692	43,058,942	(873,378)	31,637,377.00	10,548,187	42,185,564	31,637,377	10,548,187	42,185,564
	252,424,632	83,039,201	335,463,833	(9,608,316)	250,577,199	75,278,318	325,855,517	250,577,199	75,278,318	325,855,517

MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY
GOVERNING BOARD MEETING
April 15, 2019

AGENDA ITEM REPORT

Consent Regular Public Hearing

MDX WORK PROGRAM NO.: 83611.030
SR 836/I-95 INTERCHANGE IMPROVEMENTS
INTERLOCAL AGREEMENT (ILA) BETWEEN MIAMI-DADE COUNTY AND MDX FOR
WORK RESTRICTIONS AND PARKING MODIFICATIONS AT 1401 NW 7TH AVENUE,
MIAMI-DADE COUNTY DEPARTMENT OF CORRECTIONS

REQUESTED ACTION:

MOTION TO APPROVE:

Interlocal Agreement between Miami-Dade County (MDC) and MDX for Work Restrictions and Parking Modifications at 1401 NW 7th Avenue, Miami-Dade County Department of Corrections.

COMMITTEE HISTORY:

The item was endorsed by the Operations, External Communications and Inter-Governmental Committee on March 26, 2019.

SUMMARY EXPLANATION AND BACKGROUND:

MDX entered into Contract No. MDX-16-01 for Design-Build services for the reconstruction of SR 836 between 17th Avenue and I-95 (the "Project"). For the purposes of facilitating the Project improvements and providing a staging area for the Design-Build Team, MDX has negotiated with the County to acquire Permanent Easements (PE's) and Temporary Construction Easements (TCE's) for parcels owned by Miami-Dade County that are in proximity to the Project. (See, Exhibit No. 4) These parcels are currently being used by the Department of Corrections and Rehabilitation ("Department") for parking. As part of the Project, the Design-Build Team will provide a Replacement Parking Lot (see, Exhibit No. 3), immediately to the west of the Department's Facility. There will also be some permanent and short term impacts to the Department's employee parking lot, see Exhibit No. 2. The Replacement Parking Lot shall also be used by the Department for employee parking during construction activities within this lot. The ILA also documents various construction requirements and work restrictions necessary to facilitate construction activities adjacent to the Department's Facility. Once the ILA is executed, Miami-Dade County will convey the PE and TCE rights to MDX, see Exhibit No. 4.

MANNER IN WHICH REQUESTED ACTION ADVANCES MDX STRATEGIC GOALS:

This Interlocal Agreement will facilitate MDX's construction of the 83611.030 Project. Completion of the Project will substantially reduce the level of congestion in this area.

MDX WORK PROGRAM NO.: 83611.030
SR 836/I-95 INTERCHANGE IMPROVEMENTS
INTERLOCAL AGREEMENT (ILA) BETWEEN MIAMI-DADE COUNTY AND MDX FOR
WORK RESTRICTIONS AND PARKING MODIFICATIONS AT 1401 NW 7TH AVENUE,
MIAMI-DADE COUNTY DEPARTMENT OF CORRECTIONS

FISCAL IMPACT:

MDX is responsible for all costs associated with the implementation of this ILA. The construction of the Replacement Parking Lot is already included within the 83611.030 Project, and the PE's and TCE's will be provided to MDX by Miami-Dade County at no cost.

EXHIBITS ATTACHED:

- Exhibit No. 1: Existing Condition
- Exhibit No. 2: Corrections and Rehabilitation Department Parking Lot 4
- Exhibit No. 3: Replacement Parking Lot
- Exhibit No. 4: Permanent and Temporary Easements
- Exhibit No. 5: Interlocal Agreement between Miami-Dade County and MDX (in substantially final form)

MDX WORK PROGRAM NO.: 83611.030
SR 836/I-95 INTERCHANGE IMPROVEMENTS
INTERLOCAL AGREEMENT (ILA) BETWEEN MIAMI-DADE COUNTY AND MDX FOR
WORK RESTRICTIONS AND PARKING MODIFICATIONS AT 1401 NW 7TH AVENUE,
MIAMI-DADE COUNTY DEPARTMENT OF CORRECTIONS

Authorized by: *Jaime Rodriguez* 4/9/19
Executive Director Date

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

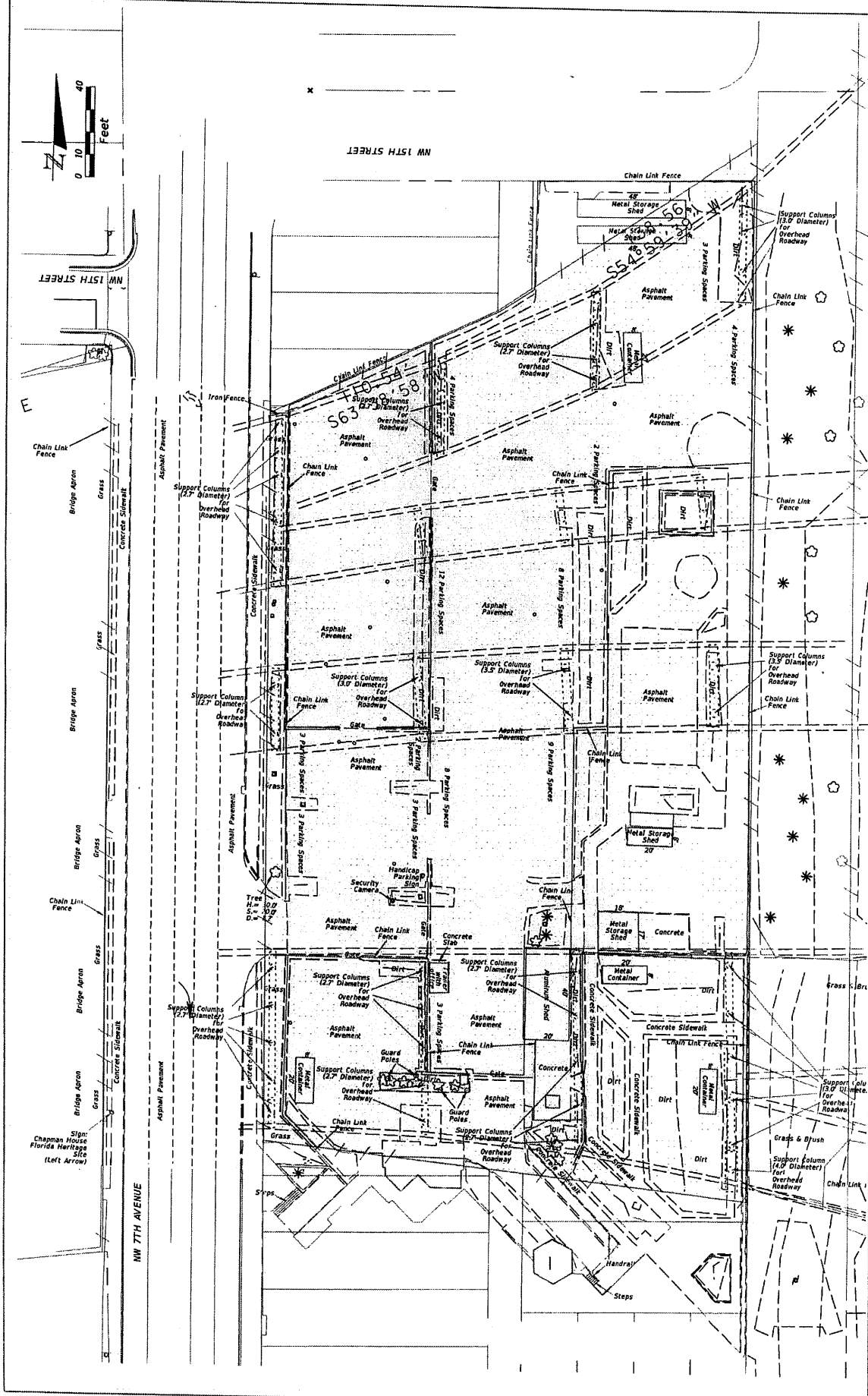
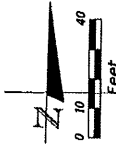
Board Action:

Approved: ____ Yes ____ No

Vote: _____ Unanimous

Roll Call:

Member Shelly Smith Fano	__ Yes	__ No	Member Luz Weinberg	__ Yes	__ No
Member Maritza Gutierrez	__ Yes	__ No	Member James Wolfe, P.E	__ Yes	__ No
Member Louis V. Martinez, Esq.	__ Yes	__ No	Vice Chair Leonard Boord	__ Yes	__ No
Member Arthur J. Meyer	__ Yes	__ No	Chair Carlos A. Gimenez	__ Yes	__ No



HNTB CORPORATION MDX General Engineering Consultant 8700 WEST FLAGLER STREET SUITE 402 MIAMI, FLORIDA 33174 T 305.551.8100 F 305.551.2800		IN ASSOCIATION WITH: TRACE CONSULTANTS, BOTAS ENGINEERING, RIBBECK ENGINEERING, BCC ENGINEERING		MDX PROJECT 83611		MIAMI-DADE EXPRESSWAY AUTHORITY MDX PROJECT NO. 83611		EXHIBIT 1 CORRECTIONS AND REHABILITATION DEPARTMENT EXISTING CONDITION	
ROAD NO. 836		COUNTY MIAMI-DADE		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
MDX PROJECT 83611		COUNTY MIAMI-DADE		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
HNTB CORPORATION		TRACE CONSULTANTS, BOTAS ENGINEERING, RIBBECK ENGINEERING, BCC ENGINEERING		MDX PROJECT 83611		MIAMI-DADE EXPRESSWAY AUTHORITY		EXHIBIT 1 CORRECTIONS AND REHABILITATION DEPARTMENT	
MDX General Engineering Consultant		IN ASSOCIATION WITH:		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
8700 WEST FLAGLER STREET SUITE 402		TRACE CONSULTANTS, BOTAS ENGINEERING, RIBBECK ENGINEERING, BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
MIAMI, FLORIDA 33174		RIBBECK ENGINEERING, BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
T 305.551.8100 F 305.551.2800		BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
HNTB CORPORATION		TRACE CONSULTANTS, BOTAS ENGINEERING, RIBBECK ENGINEERING, BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
MDX General Engineering Consultant		IN ASSOCIATION WITH:		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
8700 WEST FLAGLER STREET SUITE 402		TRACE CONSULTANTS, BOTAS ENGINEERING, RIBBECK ENGINEERING, BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
MIAMI, FLORIDA 33174		RIBBECK ENGINEERING, BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	
T 305.551.8100 F 305.551.2800		BCC ENGINEERING		ROAD NO. 836		COUNTY MIAMI-DADE		MDX PROJECT NO. 83611	

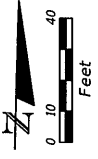
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LEGEND

- EXISTING COLUMN
- PROPOSED COLUMN

NOTES:

1. THE EXISTING ENTRANCE (DRIVEWAY) OF THE FACILITY AND PARKING SPACES WILL BE ADJUSTED AND THE PROPOSED NEW LOCATIONS COORDINATED WITH THE CORRECTIONAL DEPARTMENT OFFICIALS DURING DESIGN.

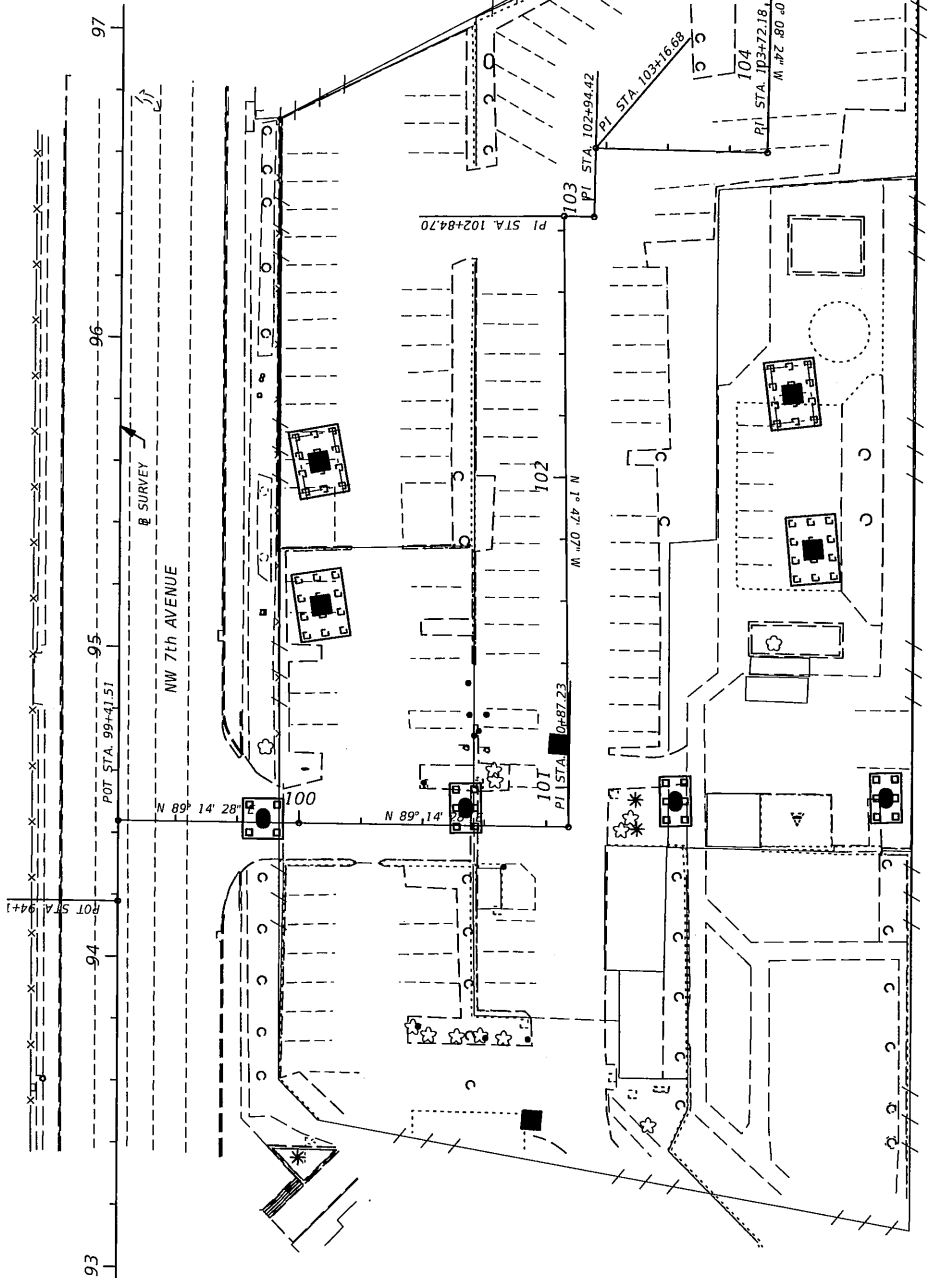
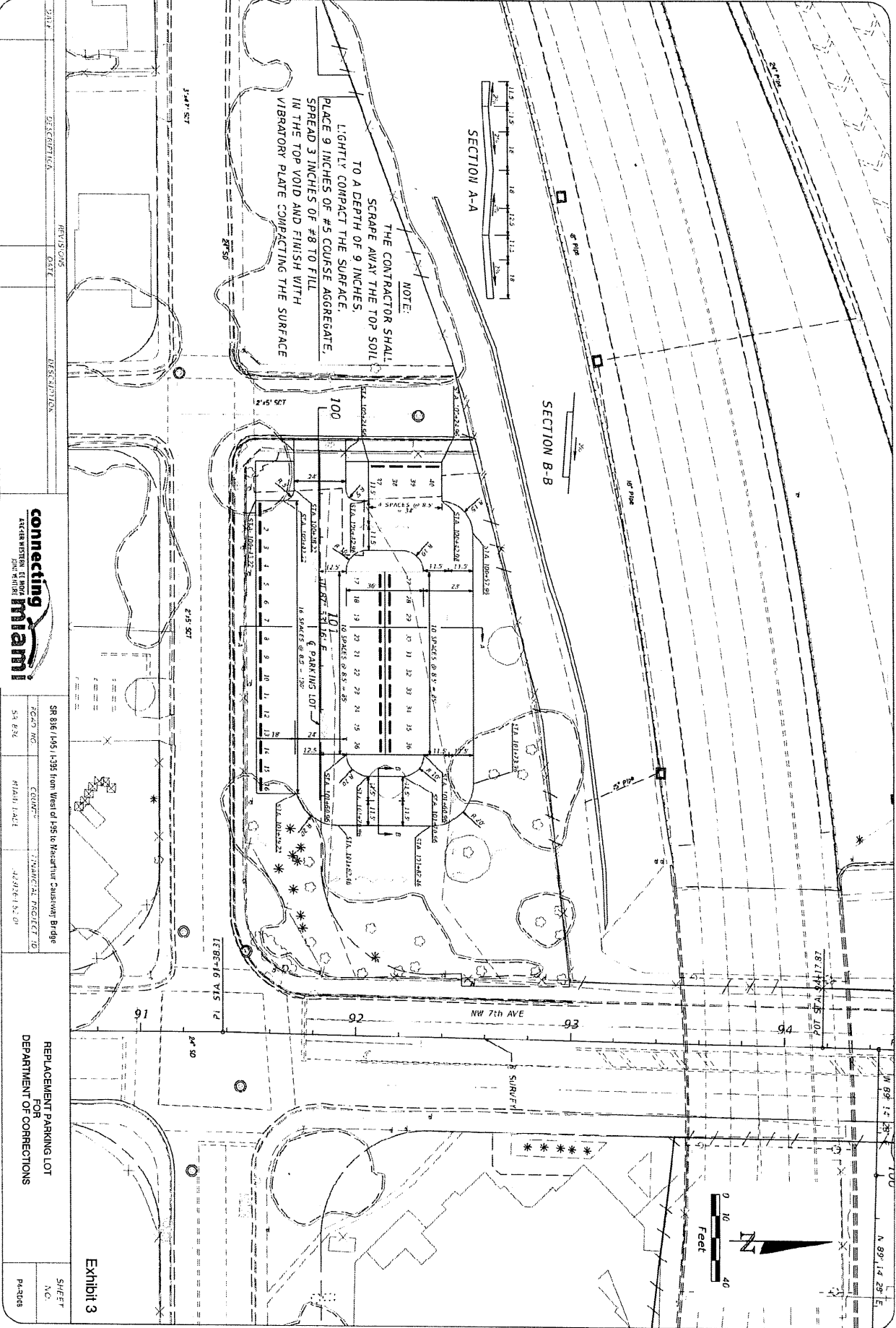


EXHIBIT 2

REVISIONS		DESCRIPTION	
DATE	DESCRIPTION	DATE	DESCRIPTION

STATE OF FLORIDA		CORRECTIONS AND REHABILITATION	
DEPARTMENT OF TRANSPORTATION		DEPARTMENT PARKING	
ROAD NO.	COUNTY	FINANCIAL PROJECT ID	LOT 4
SR 836	MIAMI-DADE	MDX PROJ. No. 83611	
ROAD NO.	COUNTY	3/13/2019	
		6:28:38 PM	
c:\pwworking\pwworking\user\60707815\035606001\pwworking\cort.egp			



2/27/2017 1:08:38 PM V:\PROJECTS\CONSTRUCTION\BUILDING\PROJECTS\DISTRICT 5\13557440_25168415001_Rev.dwg *38' x 48' V:\38056760\miami\1424.dwg
 2/27/2017 1:08:38 PM V:\PROJECTS\CONSTRUCTION\BUILDING\PROJECTS\DISTRICT 5\13557440_25168415001_Rev.dwg *38' x 48' V:\38056760\miami\1424.dwg

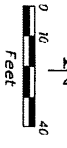


SR 816 1451 1-395 from West of 195 to MacArthur Causeway Bridge
 COUNTY: MIAMI DADE
 PROJECT NO: 1424
 PROJECT NAME: 1424

REPLACEMENT PARKING LOT
 FOR CORRECTIONS
 DEPARTMENT OF CORRECTIONS

SHEET NO. 1424
 PAGES 1424

Exhibit 3





MANALAPUE EXPRESSWAY AUTHORITY

APPROVED BY: [Signature]
DATE: 11/16/2014
REVISIONS:

MADE PREPARED BY: CHAPERNE & ASSOCIATES CONSULTING ENGINEERS, INC.
DRAWN BY: F.T. MORRISON
CHECKED BY: ROAD NO. 10-08-2014
AT/DRG/AC: S.R. 836

MANALAPUE EXPRESSWAY AUTHORITY
COUNTY: MIAMI-DADE
PROJECT NO.: 8361
PROJECT NAME: STATE ROAD 836 / DOUGLASS EXPRESSWAY

SHEET NO. 11 of 29

DETAIL SHEET
SEE SHEET ONE FOR LEGEND AND GENERAL NOTES.

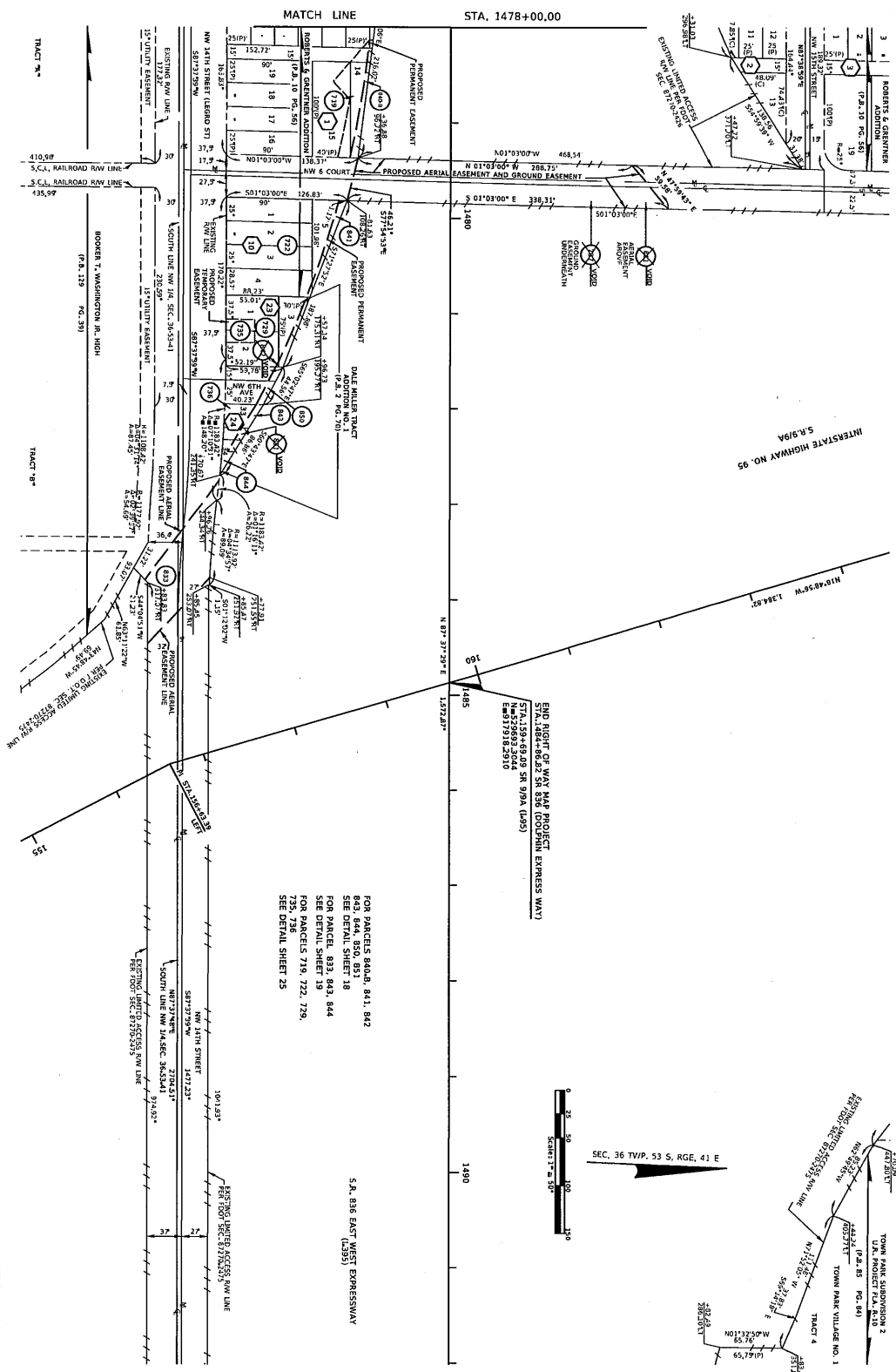


Exhibit 4
STATE ROAD 836 / DOUGLASS EXPRESSWAY
FROM: NW 17TH AVENUE, STA. 1420+10.41
TO: S.R. 97A (I-95) STA. 1484+88.82
THIS MAP IS NOT A SURVEY

MIAMI-DADE COUNTY EXPRESSWAY AUTHORITY
GOVERNING BOARD MEETING
April 15, 2019

AGENDA ITEM REPORT

[] Consent [X] Regular [] Public Hearing

TOLL RELIEF FOR ACTIVE DUTY MILITARY PERSONNEL ON MDX ROADWAYS
MDX'S ACTIVE DUTY MILITARY DISCOUNT PLAN (ADMD)

REQUESTED ACTION:

MOTION TO APPROVE:

MDX'S Active Duty Military Discount Plan (ADMD)

COMMITTEE HISTORY:

To be endorsed by the Finance, Policy & Planning Committee on April 4, 2019

SUMMARY EXPLANATION AND BACKGROUND:

Board Member Shelly Smith-Fano requested Staff to explore a system solution to provide active duty military personnel with a toll discount. Staff contacted the Public Affairs offices of the US Southern Command in Doral and the US Coast Guard 7th District in Miami to obtain an estimate on the number of active duty personnel under their command. Their response was 7,500.

The solutions explored involved these specifics:

- How to validate eligibility and enroll into the program;
- Eligibility start & stop dates vary according to each enrollee's active duty period;
- Provide each valid military person a discount for one (1) vehicle/transponder each (requires the use of the SunPass mini – sticker tag);
- Discount percentage would be directed by the Board;
- Vehicle/Transponder must be for personal use only and may not be used for any business purpose (i.e., Uber, Lyft, delivery driver);

Staff considered two options as follows:

Option 1: Provide a discount to registered member's SunPass account at the CCSS (*Centralized Customer Service System*) as transactions post to their personal SunPass account.

The CCSS system capabilities are under validation to ensure the MDX ADMD plan is feasible and applicable to specific transponders for MDX roadways only. Cost for this option is minimal for both the programming of the CCSS system and the registration/validation process.

TOLL RELIEF FOR ACTIVE DUTY MILITARY PERSONNEL ON MDX ROADWAYS
MDX'S ACTIVE DUTY MILITARY DISCOUNT PLAN (ADMD)

Option 2: Use the MDX Frequent Driver Reward Program (FDRP) by registering the eligible personnel using the existing MDX FDRP system and provide an annual rebate check to the registered owner. Costs for this option above Option 1 include the mailing and banking fees for sending checks to the customer.

FISCAL IMPACT:

The annual fiscal impact for Option 1: includes staff cost for processing/validating members into the program, customer service and the value of the rebate received.

Value of rebate received:

Est Avg Toll Day	Days Per Year	Annual Toll Amt	# Personnel (est. 75% of 7,500)	Annual Tolls
\$ 1.40	260	\$ 364.00	5,625	\$ 2,047,500
		Discount %	Value	
		15%	\$ 307,125	

Option 2 has the same costs but also the mailing and handling of checks, which would add another \$4.5 -\$7.5k annually.

EXHIBITS ATTACHED:

N/A

TOLL RELIEF FOR ACTIVE DUTY MILITARY PERSONNEL ON MDX ROADWAYS
MDX'S ACTIVE DUTY MILITARY DISCOUNT PLAN (ADMD)

Authorized by: Jaime Rodriguez 4/9/19
Executive Director Date

Motion to Approve by: _____

Motion to Approve seconded by: _____

Details of Amended Motion:

Board Action:

Approved: ___ Yes ___ No

Vote: _____ Unanimous

Roll Call:

- | | | | | | |
|--------------------------------|---------|--------|--------------------------|---------|--------|
| Member Shelly Smith Fano | ___ Yes | ___ No | Member Luz Weinberg | ___ Yes | ___ No |
| Member Maritza Gutierrez | ___ Yes | ___ No | Member James Wolfe, P.E | ___ Yes | ___ No |
| Member Louis V. Martinez, Esq. | ___ Yes | ___ No | Vice Chair Leonard Boord | ___ Yes | ___ No |
| Member Arthur J. Meyer | ___ Yes | ___ No | Chair Carlos A. Gimenez | ___ Yes | ___ No |

PROCUREMENT REPORT

The following reports are for the period of February 14, 2019 through March 13, 2019:

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

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

- Current Solicitations
- Active Contracts

MDX Small Business Outreach Program

- MDX for Business Program Schedule Winter/ Spring 2019

MDX Executed Supplemental Agreements

From 02/14/2019 To 03/13/2019

Firm Name:

WSP USA, Inc.

Proc/Cont No.:

RFQ-15-03

WPN:

87410.050

Original:

\$5,479,390.15

Current:

\$5,755,054.78

Original Exp:

Current Exp:

SA No:

2

Project/Service Title:

Construction Engineering and Inspection (CE&I) Services for the Design-Build Project of SR 874 Ramp Connector to SW 128th Street

SA Purpose:

To compensate the Consultant for additional Services needed due to the delay in the Design-Build Contract

Time Granted:

N/A

Amount Change (+/-):

\$275,664.63

Executed Date:

02/15/2019

Approval Date:

Firm Name:

A2 Group, Inc.

Proc/Cont No.:

RFQ-15-07

WPN:

83629.051

Original:

\$8,298,086.71

Current:

\$8,298,086.71

Original Exp:

Current Exp:

SA No:

1

Project/Service Title:

Construction Engineering and Inspection (CE&I) Services for Construction Services for SR 836 Interchange Modifications at 87th Ave.

SA Purpose:

Redistribution of Funds

Time Granted:

N/A

Amount Change (+/-):

\$0.00

Executed Date:

02/15/2019

Approval Date:

02/15/2019

MDX Executed Supplemental Agreements

Firm Name:

Odebrecht Construction, Inc.

Proc/Cont No.:	WPN:	Original:	Current:	Original Exp:
ITB-16-01	83629.060	\$65,993,466.17	\$67,223,721.61	08/06/2018
				Current Exp:
				05/23/2019

SA No:	Project/Service Title:
6	Construction Services for SR 836 Interchange Modifications at 87th Avenue

SA Purpose:	Time Granted:	Executed Date:
Time Extension for Extra Work: impact due to hurricane Michael; and to incorporate TE's for weather days	38 Calendar Days	02/15/2019
	Amount Change (+/-):	Approval Date:
	\$0.00	

Firm Name:

The De Moya Group, Inc.

Proc/Cont No.:	WPN:	Original:	Current:	Original Exp:
RFP-15-02	87410.030	\$41,204,000.00	\$45,689,602.15	08/05/2019
				Current Exp:
				08/05/2019

SA No:	Project/Service Title:
4	Design Build Services for SR 874 Ramp Connector to SW 128th Street

SA Purpose:	Time Granted:	Executed Date:
Increase to the Contract as a result of Extra Work	0 Calendar Days	02/25/2019
	Amount Change (+/-):	Approval Date:
	\$862,221.58	12/05/2018

MDX Executed Supplemental Agreements

Firm Name:

Odebrecht Construction, Inc.

Proc/Cont No.:	WPN:	Original:	Current:	Original Exp:
ITB-16-01	83629.060	\$65,993,466.17	\$67,223,721.61	08/06/2018
				Current Exp:
				05/23/2019

SA No:

Unilateral
Payment
Agreement #2

Project/Service Title:

Construction Services for SR 836 Interchange Modifications at 87th Avenue

SA Purpose:

Additional compensation and additional time

Time Granted:

85 Calendar DDays

Amount Change (+/-):

\$11,748.00

Executed Date:

02/26/2019

Approval Date:



MIAMI-DADE EXPRESSWAY AUTHORITY
3790 NW 21 St. // Miami, FL 33142
www.mdxway.com

CURRENT SOLICITATIONS REPORT AS OF MARCH 13, 2019

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

Procurement/ Contract No.	Project/Service Title	Advertisement & Commencement of Cone of Silence	Method of Procurement	Awards Committee	Current Procurement Phase	Subsequent Procurement Phase
ITB-19-02	Construction Services for NW 82nd Avenue Reconstruction, Midway Pump Station and NW 7ST Connection	11/20/2018	Price Based Selection	Operations, External Communications & Intergovernmental	•For Consideration before the Committee and Board in April 2019	• To be determined
RFQ-19-02	Miscellaneous Construction Engineering and Inspection (CE&I) Services	2/13/2019	Qualification Based Selection for a Pool of three (3) Consultants	Operations, External Communications & Intergovernmental	•Proposal Submittal Deadline March 19, 2019	• Technical Evaluation Committee Meeting on or about 4/18/2019.

MDX Active Contracts *

A & P Consulting Transportation Engineers Corp.	# RFP-11-02	WPN 83629.020
Title Design Engineering Services for the Reconstruction of the NW 87th Avenue Interchange at SR 836	Executed 03/20/2012	
Contract Amount: \$8,387,379.97	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$7,843,242.78		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		
A2 Group, Inc.	# RFQ-15-07	WPN 83629.051
Title Construction Engineering and Inspection (CE&I) Services for Construction Services for SR 836 Interchange Modifications at 87th Ave.	Executed 04/22/2016	
Contract Amount: \$8,298,086.71	Current FY PTD (07/01-06/30): \$1,633,063.18	
Total Paid to Date: \$7,112,961.05		
<i>Notes: Expiration: 60 days after Final Acceptance of the Project.</i>		
A2 Group, Inc.	# RFQ-18-02	WPN 30056.051
Title CE&I Services for Construction Services for Civil Infrastructure Modifications for Toll Zones on SR 924, SR 878, and SR 924	Executed 06/01/2018	Expires 03/15/2019
Contract Amount: \$599,734.87	Current FY PTD (07/01-06/30): \$429,287.73	
Total Paid to Date: \$500,647.71		
<i>Notes: Expiration: 60 days after Final Acceptance of the Construction Project, or Project close out whichever happens first. ***The last day of billing for personnel will be 3/8/2019 and the last day for the office will be 3/15/2019. ***</i>		
Agency for State Technology	# MDX-17-08	WPN
Title Website Hosting Subscription	Executed 07/01/2017	Expires 06/30/2020
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$15,948.00	
Total Paid to Date: \$27,260.16		
Alpha 1 Staffing Search Firm LLC	# MDX-15-02-A	WPN N/A
Title Temporary Employment Agency Services	Executed 08/29/2014	Expires 08/29/2019
Contract Amount: \$239,998.99	Current FY PTD (07/01-06/30): \$38,808.00	
Total Paid to Date: \$208,540.23		
<i>Notes: As per vendor request, payments need to be made out to Wells Fargo Vendor # 1849. Invoices are saved on the shared drive under Wells Fargo</i>		

MDX Active Contracts *

Archer Western-De Moya Joint Venture	# MDX-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 10/28/2022
Contract Amount: \$185,999,998.00	Current FY PTD (07/01-06/30): \$29,146,253.52	
Total Paid to Date: \$29,146,253.52		
AT&T Mobility National Accounts, LLC d/b/a AT&T Mobility	# MDX-15-08	WPN N/A
Title Mobile Communication Services	Executed 10/24/2014	Expires 01/10/2022
Contract Amount: \$199,999.99	Current FY PTD (07/01-06/30): \$10,754.50	
Total Paid to Date: \$117,597.53		
Audio Visual Innovations, Inc.	# MDX-19-01	WPN N/A
Title Audio Visual Equipment Services	Executed 10/05/2018	Expires 03/05/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
Auto Holdings, LLC	# MDX-15-07-A	WPN N/A
Title Manufacturer Dealer Parts and Repairs Services	Executed 10/24/2014	Expires 10/23/2019
Contract Amount: \$199,999.00	Current FY PTD (07/01-06/30): \$1,726.90	
Total Paid to Date: \$16,674.40		
<i>Notes: Honda and Chevrolet Cars Only</i>		
Bank of America, N.A.	# MDX-15-01	WPN N/A
Title Armored Car and Depository Banking Services	Executed 07/01/2014	Expires 04/30/2019
Contract Amount: \$199,999.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$45,267.47		
Becker & Poliakoff, P.A.	# RFQ-19-03-A	WPN
Title Legislative Advocacy & Consulting Services	Executed 02/08/2019	Expires 02/08/2022
Contract Amount: \$180,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
C.H. Perez & Associates Consulting Engineers, Inc.	# RFQ-18-01 (A)	WPN
Title Miscellaneous Design Services	Executed 11/15/2018	Expires 11/14/2021
Contract Amount: \$1,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

MDX Active Contracts *

CDM Smith, Inc.	# RFP-16-03	WPN N/A
Title Traffic and Revenue Consulting Services	Executed 07/01/2016	Expires 06/30/2021
Contract Amount: \$2,500,000.00	Current FY PTD (07/01-06/30): \$51,341.92	
Total Paid to Date: \$696,520.38		
Credit Protection Association, L.P.	# MDX-14-04	WPN N/A
Title Toll Collection System: Call Center, Back Office and Collection Services	Executed 09/20/2013	Expires 03/19/2020
Contract Amount: \$37,049,212.00	Current FY PTD (07/01-06/30): \$451,845.26	
Total Paid to Date: \$35,528,071.78		
De Leon & De Leon, P.A.	# RFQ-17-04 (B)	WPN N/A
Title Legal Support Services - Public Procurement/Contracts	Executed 04/03/2017	Expires 04/03/2020
Contract Amount: \$500,000.00	Current FY PTD (07/01-06/30): \$115,911.35	
Total Paid to Date: \$356,636.85		
<i>Notes: Contract Amount does not include cost of Litigation Services</i>		
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): \$2,250.00	
Total Paid to Date: \$20,000.00		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget. Expiration: Tied to the payoff of outstanding bonds.</i>		
EAC Consulting, Inc.	# RFP-15-04	WPN N/A
Title General Engineering Consulting Services(GEC-B)	Executed 07/01/2015	Expires 06/30/2020
Contract Amount: \$50,000,000.00	Current FY PTD (07/01-06/30): \$3,174,534.35	
Total Paid to Date: \$21,166,472.14		
Faneuil, Inc.	# ITB-15-02	WPN N/A
Title Customer Service Center Personnel	Executed 11/17/2015	Expires 11/16/2020
Contract Amount: \$3,800,000.00	Current FY PTD (07/01-06/30): \$84,917.03	
Total Paid to Date: \$1,153,846.99		

MDX Active Contracts *

First Southwest Asset Management, Inc.	# RFP-15-05	WPN N/A
Title Investment Advisory Services	Executed 10/27/2015	Expires 10/27/2020
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$35,219.94	
Total Paid to Date: \$225,748.53		
<i>Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.</i>		
Florida Drawbridges, Inc.	# RFP-15-03	WPN N/A
Title Asset Maintenance Services	Executed 03/01/2015	Expires 06/30/2020
Contract Amount: \$46,000,000.00	Current FY PTD (07/01-06/30): \$4,126,936.37	
Total Paid to Date: \$30,266,599.29		
Full Moon Creative, LLC.	# IP-19-02	WPN N/A
Title Video Recording & Production Services	Executed 11/15/2018	Expires 11/15/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$1,000.00	
Total Paid to Date: \$1,000.00		
Gallagher Benefits Consulting Services, Inc.	# MDX-19-02	WPN N/A
Title Employee Benefits Consulting Services	Executed 10/01/2018	Expires 08/21/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$17,777.76	
Total Paid to Date: \$17,777.76		
GFA International, Inc.	# RFQ-17-01-(B)	WPN
Title Miscellaneous Materials Engineering and Testing Services	Executed 01/09/2019	Expires 01/08/2022
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
GrayRobinson, P.A.	# RFQ-19-03-B	WPN
Title Legislative Advocacy & Consulting Services	Executed 02/13/2019	Expires 02/13/2022
Contract Amount: \$180,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		
GRM Information Management Services of Miami, LLC	# MDX-14-14	WPN N/A
Title Record Management Services	Executed 07/16/2014	Expires 07/17/2019
Contract Amount: \$199,999.00	Current FY PTD (07/01-06/30): \$2,888.72	
Total Paid to Date: \$17,339.89		

MDX Active Contracts *

Gus Machado Ford, Inc.	# MDX-15-07-B	WPN N/A
Title Manufacturer Dealer Parts and Repair Services	Executed 10/06/2014	Expires 10/05/2019
Contract Amount: \$199,999.00	Current FY PTD (07/01-06/30): \$8,718.57	
Total Paid to Date: \$61,037.65		

Hilltop Securities, Inc. D/B/A First Southwest	# RFQ-14-06	WPN N/A
Title Municipal Financial Advisory Services	Executed 01/27/2015	Expires 01/27/2020
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$93,570.80	
Total Paid to Date: \$488,021.32		

Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget an/or Cost of Issuance.

HNTB Corporation	# RFQ-16-02	WPN N/A
Title General Engineering Consulting Services (GEC-A)	Executed 03/22/2016	Expires 03/25/2021
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$5,518,723.23	
Total Paid to Date: \$27,594,210.58		

Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget and/or Work Program.

Holb-Sierra Corporation	# MDX-18-03	WPN N/A
Title Card Access Equipment, Installation and Services	Executed 05/23/2018	Expires 04/21/2019
Contract Amount: \$417,000.00	Current FY PTD (07/01-06/30): \$51,329.00	
Total Paid to Date: \$301,764.00		

Holland and Knight LLP	# MDX-17-01	WPN N/A
Title Consultation, Preservation of Record, and Legal Representation in Appeal of Final Judgement against MDX	Executed 11/14/2016	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$278,540.63	
Total Paid to Date: \$1,101,929.33		

Notes: Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.

MDX Active Contracts *

Infor (US), Inc.	# MDX-13-07	WPN N/A
Title Enterprise Resource Planning (ERP) Software, Implementation and Maintenance Services	Executed 08/26/2013	
Contract Amount: \$1,596,421.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$1,229,278.34		
<i>Notes: Perpetual License</i>		
Insight Public Sector	# IP-19-03	WPN N/A
Title VMWare Support Services & Warranty	Executed 10/01/2018	Expires 09/30/2021
Contract Amount: \$107,098.27	Current FY PTD (07/01-06/30): \$107,098.27	
Total Paid to Date: \$107,098.27		
<i>Notes: 3 Years contract</i>		
Insight Public Sector	# IP-18-02	WPN N/A
Title NetApp Support	Executed 07/01/2018	Expires 06/30/2019
Contract Amount: \$129,801.20	Current FY PTD (07/01-06/30): \$129,801.20	
Total Paid to Date: \$129,801.20		
Johnson, Anselmo, Murdoch, Burke, Pipe & Hochman, P.A.	# MDX-16-06	WPN
Title Legal Representation in Civil Action Brought against MDX and its Executive Director	Executed 01/25/2016	
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$13,987.10	
Total Paid to Date: \$187,608.14		
<i>Notes: Expiration: Completion of all matters related to lawsuit</i>		
Mansfield Oil Company of Gainesville, Inc.	# MDX-15-13	WPN N/A
Title Diesel Fuel Supply and Delivery Services	Executed 06/05/2015	Expires 06/04/2020
Contract Amount: \$199,999.99	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$6,244.48		
Marlin Engineering, Inc.	# RFP-16-01 (B)	WPN N/A
Title Inspection & Reporting Services for MDX Structures	Executed 07/21/2016	Expires 07/24/2020
Contract Amount: \$1,307,810.00	Current FY PTD (07/01-06/30): \$96,562.01	
Total Paid to Date: \$501,241.21		

MDX Active Contracts *

MINNESOTA LIFE INSURANCE COMPANY / SECURIAN LIFE INSURANCE COMPANY	# IP-19-04-B	WPN
Title Group Term Life & AD&D and Disability Insurance for MDX Employees	Executed 02/13/2019	Expires 12/31/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$1,315.96	
Total Paid to Date: \$1,315.96		

Moore Stephens Lovelace, P.A.	# RFP-16-04	WPN N/A
Title Financial Auditing Services	Executed 07/01/2016	Expires 12/31/2021
Contract Amount: \$338,657.68	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$183,272.00		

Mythics, Inc.	# IP-17-05	WPN N/A
Title Oracle Technical Support	Executed 06/30/2017	Expires 07/14/2020
Contract Amount: \$130,619.53	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$130,619.53		

New Millennium Engineering, Inc.	# RFQ-15-02	WPN 83628.050
Title Construction Engineering and Inspection (CE&I) Services for the Design-Build Project of SR 836 Operational, Capacity and Interchange Improvements	Executed 03/13/2015	
Contract Amount: \$14,678,200.34	Current FY PTD (07/01-06/30): \$2,226,867.24	
Total Paid to Date: \$13,199,932.50		

Notes: Expiration: 60 days after Final Acceptance of the Project.

Odebrecht Construction, Inc.	# ITB-16-01	WPN 83629.060
Title Construction Services for SR 836 Interchange Modifications at 87th Avenue	Executed 04/26/2016	Expires 05/23/2019
Contract Amount: \$67,223,721.61	Current FY PTD (07/01-06/30): \$6,358,571.53	
Total Paid to Date: \$49,789,945.75		

Odebrecht Construction, Inc.	# RFP-14-03	WPN 83628.030
Title Design-Build Services for SR 836 Operational, Capacity and Interchange Improvements	Executed 03/16/2015	Expires 05/24/2019
Contract Amount: \$155,004,212.39	Current FY PTD (07/01-06/30): \$21,568,083.89	
Total Paid to Date: \$130,233,683.08		

Open Roads Consulting, Inc.	# MDX-14-03-B	WPN N/A
Title Automated/Manual Image Review System	Executed 02/28/2017	Expires 08/31/2023
Contract Amount: \$2,065,133.04	Current FY PTD (07/01-06/30): \$460,054.84	
Total Paid to Date: \$1,716,213.46		

MDX Active Contracts *

Pevida Highway Designers, LLC	# RFQ-18-01-B	WPN
Title Miscellaneous Design Services	Executed 02/12/2019	Expires 02/11/2022
Contract Amount: \$1,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Pinnacle Consulting Enterprises, Inc.	# RFQ-17-02	WPN 30034.051, 40044.051, 10021.051
Title Construction Engineering and Inspection (CE&I) Services for SR 924/Gratigny Parkway Milling and Resurfacing (MP 0 to 1.2), Speed Feedback Signs and Drainage Improvements	Executed 02/13/2018	
Contract Amount: \$586,765.52	Current FY PTD (07/01-06/30): \$306,609.72	
Total Paid to Date: \$499,956.50		

Notes: Expiration: 60 days after Final Acceptance or close out of the Project.

Prison Rehabilitative Industries and Diversified Enterprises (PRIDE), Inc.	# MDX-16-04	WPN N/A
Title Manual Image Review (MIR) Processing Services	Executed 07/01/2016	Expires 06/30/2021
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$394,057.11	
Total Paid to Date: \$2,354,921.96		

Notes: Contract Amount: No established cap. Compensation managed by Board approved annual Operating Budget.

Professional Service Industries, Inc.	# RFQ-17-01-C	WPN Various
Title Miscellaneous Materials Engineering and Testing Services	Executed 11/06/2018	Expires 11/05/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Prosys Information Systems, Inc	# IP-18-04	WPN N/A
Title Cisco SmartNet Services & Warranty Program	Executed 07/01/2018	Expires 06/30/2019
Contract Amount: \$199,949.45	Current FY PTD (07/01-06/30): \$199,949.45	
Total Paid to Date: \$199,949.45		

Quasius Investment Corp. d/b/a GCA	# IP-18-05	WPN N/A
Title Oracle Toll Image Storage System Expansion	Executed 06/27/2018	Expires 07/14/2020
Contract Amount: \$197,996.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$197,996.00		

MDX Active Contracts *

Safety Systems Barricades Corp.	# ITB-17-04	WPN N/A
Title System-wide Maintenance of Traffic (MOT) Services	Executed 07/24/2017	Expires 07/25/2020
Contract Amount: \$2,150,000.00	Current FY PTD (07/01-06/30): \$1,269,828.00	
Total Paid to Date: \$1,685,380.00		
Sanson, Kline, Jacomino Tandoc & Gamarra, LLP	# IP-14-05	WPN N/A
Title Accounting & Reporting Support Services	Executed 10/01/2014	Expires 10/01/2019
Contract Amount: \$239,999.98	Current FY PTD (07/01-06/30): \$3,105.00	
Total Paid to Date: \$149,757.50		
Software House International, Inc.	# MDX-18-07	WPN N/A
Title Microsoft Enterprise Agreement	Executed 12/01/2017	Expires 11/30/2020
Contract Amount: \$59,054.92	Current FY PTD (07/01-06/30): \$29,527.46	
Total Paid to Date: \$59,054.92		
Squire Patton Boggs (US) LLP / D. Seaton and Associates, P.A.	# RFQ-17-04(C)	WPN N/A
Title Legal Support Services - Bond/Disclosure & Financial	Executed 04/01/2017	Expires 03/31/2020
Contract Amount: \$2,000,000.00	Current FY PTD (07/01-06/30): \$23,676.50	
Total Paid to Date: \$76,948.37		
Standard Insurance Company	# IP-19-04-A	WPN
Title Group Term Life, AD&D and Disability Insurance for MDX Employees	Executed 01/16/2019	Expires 12/31/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$3,209.82	
Total Paid to Date: \$3,209.82		
Stantec Consulting Services Inc.	# RFP-12-01	WPN 83618.011
Title Project Development and Environment (PD&E) Study for SR 836 Southwest Extension from Northwest 137th Avenue to Southwest 136th Street	Executed 12/04/2013	Expires 12/03/2019
Contract Amount: \$8,113,872.55	Current FY PTD (07/01-06/30): \$1,510,400.88	
Total Paid to Date: \$6,138,980.88		
Ted & Stan's Towing Services, Inc.	# RFP-14-01	WPN N/A
Title Road Ranger Services Patrol for the MDX System	Executed 12/30/2013	Expires 06/30/2020
Contract Amount: \$15,152,450.00	Current FY PTD (07/01-06/30): \$1,659,408.97	
Total Paid to Date: \$11,734,866.89		

MDX Active Contracts *

The De Moya Group, Inc.	# RFP-15-02	WPN 87410.030
Title Design Build Services for SR 874 Ramp Connector to SW 128th Street	Executed 04/29/2015	Expires 08/05/2019
Contract Amount: \$45,689,602.15	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$14,032,032.94		

Tierra South Florida, Inc.	# RFQ-17-01 (E)	WPN
Title Miscellaneous Materials Engineering and Testing Services	Executed 09/13/2018	Expires 09/12/2021
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Towne Park Co.	# LA-09-01	WPN N/A
Title License Agreement in favor of MDX relating to the use of parking facilities located adjacent to Sheraton Airport Hotel and MDX and owned by Towne Park	Executed 11/02/2009	Expires 11/01/2020
Contract Amount: \$198,000.00	Current FY PTD (07/01-06/30): \$13,500.00	
Total Paid to Date: \$159,000.00		

TRACE Consultants, Inc.	# RFQ-18-01-C	WPN
Title Miscellaneous Design Services	Executed 11/08/2018	Expires 11/07/2021
Contract Amount: \$1,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Transcore, LP	# MDX-15-09	WPN N/A
Title Software and Hardware Maintenance Services for the Open Road Tolling (ORT) System on SR 112 and SR 836	Executed 05/01/2015	Expires 04/30/2022
Contract Amount: \$13,100,000.00	Current FY PTD (07/01-06/30): \$283,408.76	
Total Paid to Date: \$4,961,144.96		

Transcore, LP	# MDX-13-06	WPN N/A
Title Toll Collection System: Equipment Installation, Maintenance and Support Services	Executed 04/19/2013	Expires 09/01/2019
Contract Amount: \$26,616,063.37	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$25,005,267.08		

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

MDX Active Contracts *

Transcore, LP	# MDX-18-02	WPN N/A
Title Toll Collection System: Equipment, Installation, Maintenance, and Support Services	Executed 02/01/2018	Expires 02/01/2028
Contract Amount: \$33,609,745.00	Current FY PTD (07/01-06/30): \$5,441,862.40	
Total Paid to Date: \$10,718,312.27		

TranSystems Corporation d/b/a TranSystems Corporation Consultants	# RFP-16-01 (A)	WPN N/A
Title Inspection & Reporting Services for MDX Structures	Executed 07/21/2016	Expires 07/24/2020
Contract Amount: \$1,307,810.00	Current FY PTD (07/01-06/30): \$84,999.00	
Total Paid to Date: \$492,420.91		

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): \$2,465.70	
Total Paid to Date: \$841,668.63		

Notes: Expiration: Perpetual License Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.

U.S. Security Associates, Inc.	# MDX-18-05	WPN
Title Security Guard Services for Dolphin Park & Ride Facility	Executed 06/08/2018	Expires 12/22/2022
Contract Amount: \$1,000,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Universal Engineering Sciences, Inc.	# RFQ-17-01-(F)	WPN
Title Miscellaneous Materials Engineering and Testing Services	Executed 01/09/2019	Expires 01/08/2022
Contract Amount: \$200,000.00	Current FY PTD (07/01-06/30): \$0.00	
Total Paid to Date: \$0.00		

Weiss Serota Helfman Cole & Bierman, P.L.	# RFQ-11-02-B	WPN N/A
Title Bond Counsel/Financial Legal Services and General Counsel Support Services	Executed 03/31/2011	
Contract Amount: \$0.00	Current FY PTD (07/01-06/30): \$27,663.26	
Total Paid to Date: \$9,567,307.91		

Notes: Expiration: Completion of on-going litigations. Contract Amount: No established cap. Compensation is managed by Board approved annual Operating Budget.

MDX Active Contracts *

Weiss Serota Helfman Cole & Bierman, P.L.	# RFQ-17-04 (A)	WPN N/A
Title Legal Services Support - Eminent Domain	Executed 04/01/2017	Expires 03/31/2020
Contract Amount: \$1,500,000.00	Current FY PTD (07/01-06/30): \$466,706.06	
Total Paid to Date: \$1,948,939.69		

Notes: Contract Amount does not include cost of litigation services. As of 3/13/2019 the Litigation Services Amount Paid is \$1,411,265.26

Wood Environment & Infrastructure Solutions, Inc.	# RFQ-15-05	WPN 83628.069
Title Materials Engineering and Testing Services for SR 836 Operational, Capacity and Interchange Improvements.	Executed 01/21/2016	
Contract Amount: \$747,879.86	Current FY PTD (07/01-06/30): \$35,702.21	
Total Paid to Date: \$411,916.23		

Notes: Expiration: 60 days after Final Acceptance of the Project.

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

WSP USA, Inc.	# RFQ-15-03	WPN 87410.050
Title Construction Engineering and Inspection (CE&I) Services for the Design-Build Project of SR 874 Ramp Connector to SW 128th Street	Executed 05/15/2015	
Contract Amount: \$5,755,054.78	Current FY PTD (07/01-06/30): \$828,677.14	
Total Paid to Date: \$3,796,409.34		

Notes: Expiration: 60 days after Final Acceptance of the Design-Build Project, or Project close out whichever happens first.

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

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

For More Information

To obtain the applications and more information, please visit the MDX website at www.MDXWay.com or contact the MDX Procurement Department at MDX4Business@MDXWay.com or 305-637-3277.