



# MEMORANDUM

Agenda Item No. 7(P)(1)(C)

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**TO:** Honorable Chairperson and Members  
Board of County Commissioners

**DATE:** May 6, 2003

**FROM:** Steve Shiver  
County Manager

**SUBJECT:** Retroactive Change Order No. Two  
Rickenbacker Causeway Spalls  
Repair – Open Contract No. 1  
Project No. 651017

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The attached Retroactive **Change Order No. Two** of a contract between **Pressure Concrete, Inc.**, and Miami-Dade County has been prepared by the Public Works Department and is recommended for retroactive approval.

**CHANGE ORDER NO.:** Two (Retroactive)

**PROJECT:** Rickenbacker Causeway Spalls Repair -  
Open Contract No. 1

**PROJECT NO.:** 651017

**PROJECT LOCATION:** Rickenbacker Causeway

**PROJECT DESCRIPTION:** Furnishing of materials, labor, equipment and supervision for restoring spalled areas on the bridges along the Rickenbacker Causeway, to include the Bear Cut bridge, the catwalk attached to the Bear Cut bridge, the Bay bridge and the West bridge.

**PRIME CONTRACTOR:** Pressure Concrete, Inc.

**COMPANY PRINCIPAL(S):** David B. Carroll and W. Gary Humble

**CERTIFIED AS COMMUNITY  
SMALL BUSINESS ENTERPRISE  
(CSBE) AT TIME OF AWARD:** No

**COMPANY QUALIFIER(S):** David L. Federer

**LOCATION OF COMPANY:** Florence, Alabama.

**YEARS IN BUSINESS:** Sixty seven years

**CSBE MEASURE AT AWARD:** No Measure

**CURRENT CSBE STATUS:** Not Applicable

**PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS:** Three contracts, for a total of \$3,856,351.00 (See Exhibit "A")

**ORIGINAL COST ESTIMATE:** \$600,000.00 (Contract may be extended for a period not to exceed one year).

**ORIGINAL CONTRACT AMOUNT:** \$600,000.00 (The quantities requested in the bid documents were only for the uniform comparison of bids. Work Orders will be issued for a total sum not to exceed \$600,000.00.) (See Exhibit "B" for Bid Tabulation)

**CONTINGENCY FUND USAGE (WHEN CHANGE ORDER WAS INITIATED):**

Beginning Balance:	\$ 54,545.45
Total Amount Used:	\$ 4,231.78

**CONTINGENCY FUND USAGE (TO DATE):**

Total Amount Used:	\$ 4,231.78
Ending Balance after Change Order:	\$ 50,313.67

(See Exhibit "C")

**PREVIOUS CHANGE ORDER(S):** Change Order No. One increased contract amount by (+) \$42,350.55 and added two (2) new pay items. It was approved by the County Manager under Expedite Ord. No. 00-104 on September 26, 2002.

**CHANGE ORDER RECOMMENDATION:** Increase contract amount by (+) \$600,000.00 and extend contract time by two hundred and forty (240) calendar days.

**CLASSIFICATION FOR  
CHANGE ORDER:**

- Regulatory Change
- Other Agency Request Change
- Design Errors Change
- Design Omission Change
- County Requested Change
- Unforeseen/Unforeseeable Change
- Other:

**JUSTIFICATION FOR  
CHANGE ORDER:**

The funds available under the original contract have been exhausted. However, there still remain a number of major structural repairs that are urgently needed for a safe, structurally sound bridge. It is also necessary to add eight months to perform these repairs. The contract prices are reasonable, the contractor's performance is satisfactory and there are no mobilization costs. Given the emergency nature of these repairs the contractor has been authorized to begin the needed repairs and work is underway.

**ADJUSTED CONTRACT  
AMOUNT INCLUDING THIS  
CHANGE ORDER:**

(+) \$1,242,350.55

**PERCENTAGE OF INCREASE  
OR DECREASE OF THIS CHANGE  
ORDER (FROM ORIGINAL  
CONTRACT AMOUNT):**

(+) 100.00%

**PERCENTAGE OF INCREASE  
OR DECREASE OF THIS CHANGE  
ORDER (FROM PREVIOUSLY  
ADJUSTED CONTRACT AMOUNT):**

(+) 93.41%

**TOTAL PERCENT INCREASE OR  
DECREASE FROM ORIGINAL  
CONTRACT AMOUNT:**

(+) 107.06%

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<b>CONTRACT TIME:</b>	365 calendar days
<b>NOTICE TO PROCEED DATE:</b>	September 10, 2001
<b>ORIGINAL CONTRACT COMPLETION DATE:</b>	September 9, 2002
<b>TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):</b>	None
<b>TIME EXTENSION (THIS CHANGE ORDER):</b>	Two hundred and forty (240) calendar days.
<b>REVISED COMPLETION DATE:</b>	May 7, 2003
<b>USING AGENCY:</b>	Public Works Department
<b>MANAGING AGENCY:</b>	Public Works Department
<b>FUNDING SOURCE:</b>	Rickenbacker Causeway
<b>ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:</b>	Within Guidelines \$ 54,545.45 – 10%
<b>APPROVED FOR LEGAL SUFFICIENCY:</b>	Yes
<b>DEPARTMENT OF BUSINESS DEVELOPMENT REVIEW:</b>	Yes



# MEMORANDUM

(Revised)

**TO:** Honorable Chairperson and Members  
Board of County Commissioners

**DATE:** May 6, 2003

**FROM:** Robert A. Ginsburg  
County Attorney

**SUBJECT:** Agenda Item No. 7(P)(1)(C)

Please note any items checked.

- "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 7(P)(1)(C)  
5-6-03

**RESOLUTION NO. \_\_\_\_\_**

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. TWO TO THE CONTRACT WITH PRESSURE CONCRETE, INC., FOR RICKENBACKER CAUSEWAY SPALLS REPAIR (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 651017)

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board finds in the best interest of the County to approve Retroactive Change Order No. Two, for Rickenbacker Causeway Spalls Repair, (Miami-Dade County Public Works Department Project No. 651017), with Pressure Concrete, Inc., increasing contract amount by \$600,000.00 and extending contract time by two hundred and forty (240) calendar days, in substantially the form attached hereto and made a part hereof; and authorizing the County Manager to execute same for and on behalf of the County.

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

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jimmy L. Morales  
Dorrin D. Rolle  
Katy Sorenson

Dr. Barbara Carey-Shuler  
Betty T. Ferguson  
Joe A. Martinez  
Dennis C. Moss  
Natacha Seijas  
Rebeca Sosa

Sen. Javier D. Souto

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of May, 2003. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as  
to form and legal sufficiency.   
Hugo Benitez

By: \_\_\_\_\_  
Deputy Clerk

**MIAMI-DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT**

CHANGE ORDER NO. TWO Retroactive PROJECT NO. 651017 DATE: January 8, 2003

PROJECT TITLE: RICKENBACKER CAUSEWAY SPALLS REPAIR

TO CONTRACTOR: PRESSURE CONCRETE, INC. 4158 Mosgrove Drive Florence, AL 35630

YOU ARE HEREBY REQUESTED TO MAKE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Increase contract amount by (+) \$600,000.00 dollars and extend contract time by two hundred and forty (240) calendar days.

**JUSTIFICATION:**

The funds available under the original contract have been exhausted. However, there still remain a number of major structural repairs that are urgently needed for a safe, structurally sound bridge. It is also necessary to add eight months additional time to perform these repairs. The contract unit prices are reasonable, the contractor's performance is satisfactory and there are no mobilization costs. Furthermore, by expediting this work through the use of this Change Order, the repairs can be performed prior to the next hurricane season.

Contractor hereby waives and releases the County of any and all liability for claims, additional costs, and any request for additional time arising out of the fulfillment of this contract and change order, from the date of contract award to and including execution of this change order.

**SUMMARY OF CONTRACT AMOUNT**

ORIGINAL CONTRACT AMOUNT	\$600,000.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$42,350.55
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$642,350.55
COST OF CONSTRUCTION CHANGES THIS ORDER	\$600,000.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$1,242,350.55
PERCENT INCREASE, THIS CHANGE ORDER	93.41%
TOTAL PERCENT INCREASE TO DATE	107.06%
EXTENSION OF CONTRACT TIME ALLOWED BY THIS CHANGE	240
CALENDAR DAYS TO	May 7, 2003

CERTIFYING STATEMENT: *I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under the benefit of competitive bidding.*

*[Signature]*  
COUNTY ATTORNEY'S OFFICE

*[Signature]* 1-27-03  
HEAD, CONSTRUCTION CONTRACT MANAGEMENT SECTION

PUBLIC WORKS  
DEPARTMENT

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER  
PW246421CSWY.94210 *to 2/6/03*  
FUNDS BUDGETED CODE

*[Signature]*  
CERTIFIED BY (FIN. DIV.)

ACCEPTED BY: *[Signature]* VICE PRES. APPROVED: *[Signature]* BUDGET DIRECTOR  
ST. PAUL FIRE AND MARINE INSURANCE COMPANY

ROBYN ROST, Surety ATTORNEY-IN-FACT MIAMI-DADE COUNTY, Florida  
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: *[Signature]* 1/23/03 By: \_\_\_\_\_ COUNTY MANAGER  
CHIEF, CONSTRUCTION DIVISION

APPROVED: *[Signature]* 1/23-03 ATTEST: \_\_\_\_\_  
ASSISTANT DIRECTOR

APPROVED: *[Signature]* 2/9/03 By: \_\_\_\_\_ DEPUTY CLERK  
DEPARTMENTAL DIRECTOR

*[Signature]*  
Department of Business Development

*Prepare in Sets. (6 copies) Retain gold copy. Forward all other copies to Budget Department. Upon approval, Budget will forward all copies to the County Manager. County Manager will forward all copies to Clerk of the Board. Clerk of the Board will make final distribution. Supplemental 105.01-15 to be used for submitting detailed estimate. 105.01-14 Rev. 12/89 Metro-Dade/GSA-Mat. MGT.*

**ALL COPIES MUST BE SIGNED**

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Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.

Power of Attorney No. 23017

Certificate No. 1545672

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, and that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Donald L. Felter, Robyn Rost, Debra Schoonover, Victoria L. Ernest, Kathryn Solimine, Emil Solimine and Daniel L. Walsh

of the City of Livingston, State New Jersey, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety to, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and sealed this 16th day of October, 2002.

Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.



PETER W. CARMAN, Vice President

THOMAS E. HUIBREGTSE, Assistant Secretary

State of Maryland
City of Baltimore

On this 16th day of October, 2002, before me, the undersigned officer, personally appeared Peter W. Carman and Thomas E. Huijbregtse, who acknowledged themselves to be the Vice President and Assistant Secretary, respectively, of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc.; and that the seals affixed to the foregoing instrument are the corporate seals of said Companies; and that they, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing the names of the corporations by themselves as duly authorized officers.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 1st day of July, 2006.



Rebecca Easley-Onokala
REBECCA EASLEY-ONOKALA, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. on September 2, 1998, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that in connection with the fidelity and surety insurance business of the Company, all bonds, undertakings, contracts and other instruments relating to said business may be signed, executed, and acknowledged by persons or entities appointed as Attorney(s)-in-Fact pursuant to a Power of Attorney issued in accordance with these resolutions. Said Power(s) of Attorney for and on behalf of the Company may and shall be executed in the name and on behalf of the Company, either by the Chairman, or the President, or any Vice President, or an Assistant Vice President, jointly with the Secretary or an Assistant Secretary, under their respective designations. The signature of such officers may be engraved, printed or lithographed. The signature of each of the foregoing officers and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Attorney(s)-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and subject to any limitations set forth therein, any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is validly attached; and

**RESOLVED FURTHER**, that Attorney(s)-in-Fact shall have the power and authority, and, in any case, subject to the terms and limitations of the Power of Attorney issued them, to execute and deliver on behalf of the Company and to attach the seal of the Company to any and all bonds and undertakings, and other writings obligatory in the nature thereof, and any such instrument executed by such Attorney(s)-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested to by the Secretary of the Company.

I, Thomas E. Huibregtse, Assistant Secretary of Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, United States Fidelity and Guaranty Company, Fidelity and Guaranty Insurance Company, and Fidelity and Guaranty Insurance Underwriters, Inc. do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I hereunto set my hand this 8TH day of JANUARY, 2003.



*Thomas E. Huibregtse*

Thomas E. Huibregtse, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 and ask for the Power of Attorney clerk. Please refer to the Power of Attorney number, the above-named individuals and the details of the bond to which the power is attached.

RECEIVED

JAN 22 2003

Financial Statement – December 31, 2001

St. Paul Fire and Marine Insurance Company

<u>ASSETS</u>		<u>Liabilities, Surplus &amp; Other Funds</u>	
Bonds	\$ 6,823,230,999	Losses	\$ 6,818,922,768
Stocks	4,222,614,901	Reins. Payable on Paid Losses	39,347,742
Real Estate	699,908,500	Loss Adjustment Expenses	1,596,300,401
Cash on Hand/Deposit	33,012,305	Contingent Commissions	56,891,672
Short Term Investments	531,963,301	Other Expenses	102,287,926
Other Invested Assets	1,056,112,012	Taxes, Licenses and Fees	69,252,283
Receivable for Securities	34,603,995	Unearned Premiums	2,051,341,080
Agents' Balances	1,772,347,244	Dividends Unpaid - Policyholders	26,965,810
Funds held dep. with Reins Co.	121,538,511	Ceded reinsurance premiums payable	171,794,999
Armts billed/ rec'd under high ded. Policies	73,014,764	Fund Held - Reins. Treaties	214,390,873
Reinsurance Recoverable	190,397,070	Funds Withheld	182,348,312
Fed. and foreign income tax recoverable	324,959,801	Remittances and items not allocated	55,635,225
Guaranty Funds Receivable	8,946,868	Provision for Reinsurance	187,841,512
EDP Equipment	19,990,005	Adjustment for Foreign Exchange	75,715,686
Accrued Interest & Dividends	116,553,028	Drafts Outstanding	213,621,808
Receivable from Affiliates	239,696,861	Payable to affiliates	70,779,375
Equity/Deposits/ Pools & Assoc.	45,933,563	Payable for Securities	75,648,249
Other Assets	<u>135,693,995</u>	Other Liabilities	297,845,605
		Special Reserve-Guaranty Fund	<u>1,000,000</u>
		<b>TOTAL LIABILITIES</b>	<b>12,307,931,327</b>
		Guaranty Surplus Fund	1,000,000
		Capital Paid Up	20,000,000
		Surplus	<u>4,121,586,393</u>
		Surplus as Regards Policyholders	<u>4,142,586,393</u>
<b>TOTAL ASSETS</b>	<b><u>\$16,450,517,720</u></b>	<b>TOTAL LIABILITIES &amp; SURPLUS</b>	<b><u>\$16,450,517,720</u></b>

Securities carried at \$1,151,107,406 in the foregoing statement, are deposited as required by law.

STATE OF MINNESOTA )  
 ) SS  
 COUNTY OF RAMSEY )

Sheila M. Brown, Assistant Vice President - Financial Reporting, of the St. Paul Fire and Marine Insurance Company, being duly sworn, deposes and says that she is the above described officer of said company; that said company is a corporation duly organized, existing and engaging in business as a surety company under and by virtue of the laws of the State of Minnesota, and has duly complied with all requirements of the laws of said state applicable to said company and is duly qualified to act as surety under such laws; that the above is a true statement of the assets and liabilities of said company of the 31<sup>st</sup> day of December, 2001.

Subscribed and sworn to before me this 15th day of March, 2002

M M Dubois

Sheila M. Brown  
 Sheila M. Brown, Assistant Vice President - Financial Reporting





# MIAMI DADE COUNTY Firm History Report

From: 12/02/1997 To: 12/02/2002

**FIRM NAME: PRESSURE CONCRETE INCORPORATED**  
4158 Musgrove Dr  
Florence, AL 35630-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
650006	1	PW		03/17/1998	\$114,000	\$79,141	08/13/1998		
RICKENBACKER CAUSEWAY SPALLS REPAIR (SIC 16)									
651017	1	PW		07/10/2001	\$600,000	\$148,434	01/18/2002		
RICKENBACKER CAUSEWAY SPALL REPAIR OPEN CONTRACT NO. 1 (RESUBMITTAL FROM 10/6/00) (SIC 16)									
Change Order #	1				\$42,351				
Change Order #	2		180 days		\$600,000				
					<u>\$1,242,351</u>				
629034	1	DE	GOAL CSBE 15%	11/03/2001	\$2,500,000	\$988,947	08/13/2002	\$1,433,023	10/09/2002
ROADWAY RECONSTRUCTION AND DRAINAGE CONTRACT (SIC 16)									
					<u>\$2,500,000</u>				
									* PAVEX CORP. - \$0.00
									* PETRO HYDRO, INC. - \$0.00

Total Award Amount	\$3,214,000
Total Change Orders Approved by BCC	\$0
	<u>\$3,214,000</u>
Total Change Orders Pending	\$642,351
	<u>\$3,856,351</u>

E X H I B I T " A "

Change Orders without dates are pending BCC approval

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S U M M A R Y O F B I D S  
 RICKENBACKER CAUSEWAY SPALL REPAIR - OPEN CONTRACT NO. 1

PAL

HIGHWAY ENGINEERING DIVISION  
 PROJECT NAME: RICKENBACKER CAUSEWAY SPALL REPAIR - OPEN CONTRACT NO. 1  
 PROJECT NUMBER: 651  
 BID OPENING DATE: 05/23,  
 NAME: PRESSURE CONCRETE, INC.  
 ADDRESS: 4158 MUSGROVE DR DR  
 CITY, STATE: FLORENCE, AL 35630  
 COASTAL GUNITE CUNSTRUCTION, I GIMROCK CONSTRUCTION, INC.  
 16 WASHINGTON ST ST  
 CAMBRIDGE, MD 21613  
 13915 NW 107TH AVE  
 HIALEAH GARDENS, FL 33018

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT	TYPE	UNIT PRICE	BID AMOUNT
101-2	MOBILIZATION AND DEMOBILIZATION	L.S.	1.00		50000.00	50000.00		50000.00	50000.00		400000.00	400000.00
400-142-3	CATHODIC PROTECTIVE SYSTEM	CF	200.00		75.00	15000.00		100.00	20000.00		52.00	10400.00
401-70-4	SPALLED AREAS RESTORE (Portland Cement Grout)	C.F.	661.00		349.00	230689.00		985.00	651085.00		468.00	309334.00
401-70-71	MASTER PATCH 240 CR - Restoration of pre-stressed girders.	CF	200.00		498.00	99600.00		100.00	20000.00		510.00	102000.00
415-1	REINFORCING STEEL-	LBS	650.00		15.00	9750.00		2.00	1300.00		30.00	19500.00
999-00	CONTINGENCY ALLOWANCE- (For permits, and unforeseen conditions as authorized by the Engineer)	L.S.	1.00		60000.00	60000.00		60000.00	60000.00		60000.00	60000.00
999-2B	FOR THE COSTS ASSOCIATED WITH THE OFFICE OF THE MIAMI-DADE COUNTY INSPECTOR GENERAL. [(see "Instructions to Bidders" and "General Specifications") (0.25% of budgeted amount)]	L.S.	1.00		1500.00	1500.00		1500.00	1500.00		1500.00	1500.00

TOTAL \$421,539.00 \$803,885.00 \$902,748

E X H I B I T " B "



# Exhibit "C"

Project No.: 651017  
 Project Name: Rickenbacker Causeway Spall Repair - Open Contract No. 1  
 Contractor: Pressure Concrete, Inc. 4158 Musgrove Drive Florence, Alabama 35630

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
<b>Two (Retrospective)</b>	<b>240</b>	<b>0</b>	<b>\$600,000.00</b>	<b>In Process</b>
One	0	2	\$42,350.55	Approved Exp. Sept. 16, 2002
TOTALS:	240	2	\$642,350.55	

Original Contract Time (Calendar Days): 365  
 Effective Notice to Proceed Date: September 10, 2001  
 Original Contract Completion Date: September 9, 2002  
 Time Extension (Approved Change Orders): N/A  
 Calendar Days added by Option to Renew: N/A  
 Revised Completion Date: N/A  
 Time Extension (This Change Order): 240  
 Revised Completion Date (Including this Change Order): May 7, 2003

Original Contract Amount: \$600,000.00

Approved Change Order Amounts:	\$42,350.55
Adjusted Contract Amount Prior to this Change Order:	\$642,350.55
Contract Amount Increase/Decrease this Change Order:	\$600,000.00
Adjusted Contract Amount Including this Change Order:	\$1,242,350.55

CONTRACT USAGE	ORIGINAL CONTRACT AMOUNT AND APPROVED CHANGE ORDERS	TOTAL AMOUNT PAID (BEFORE CHANGE ORDER)	BALANCE BEFORE CHANGE ORDER	THIS CHANGE ORDER	BALANCE AFTER CHANGE ORDER
Contract Items without Contingency	\$587,805.10	\$626,165.81	(\$38,360.71)	\$600,000.00	\$561,639.29
Contingency Amount	\$54,545.45	\$4,231.78	\$50,313.67	\$0.00	\$50,313.67
<b>Items + Contingency</b>	<b>\$642,350.55</b>	<b>\$630,397.59</b>	<b>\$11,952.96</b>	<b>\$600,000.00</b>	<b>\$611,952.96</b>

### Contingency Usage

ORIGINAL CONTINGENCY	TOTAL CONTINGENCY PAYMENTS BEFORE CHANGE ORDER	VALUE OF CONTINGENCY ITEMS BEING ADDED AS NEW CONTRACT PAY ITEMS IN THIS CHANGE ORDER	VALUE TO DATE OF CONTINGENCY ITEMS NOT INCLUDED IN THIS CHANGE ORDER THROUGH LATEST PAYMENT REQUISITION	CONTINGENCY BALANCE AFTER CHANGE ORDER
\$54,545.45	\$4,231.78	\$0.00	Restore Spalled Areas \$4,231.78	\$50,313.67

### Work Order Encumbrance

TOTAL WORK ORDERS ISSUED	TOTAL AMOUNT ENCUMBERED (INCLUDES REVISED AND CANCELED WORK ORDERS)	COMPLETED AND PAID	ENCUMBERED BALANCE	AMOUNT UNENCUMBERED
1	\$600,000.00	\$630,397.59	\$0.00	\$11,952.96

Note: This data corresponds to the latest payment requisition.  
 Req: # 05, from April 06, 2002 to July 15, 2002.

Total of this Requisition: \$ 33,185.88

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