



# MEMORANDUM

Agenda Item No. 7(M)(1)(D)

TO: Honorable Chairperson, Barbara Carey-Shuler, Ed.D.  
and Members, Board of County Commissioners

DATE: September 9, 2004

FROM: George M. Burgess  
County Manager

SUBJECT: Change Order Number Two  
and Final for Crandon Park  
Golf Course Clubhouse,  
P & R No. 422801010022

The attached Change Order No. Two (2) and Final for the Crandon Park Golf Course Clubhouse contract between PCL Construction Services, Inc. and Miami-Dade County has been prepared by the Park and Recreation Department and is recommended for approval.

**CHANGE ORDER NO.:** Two (2) and Final

**PROJECT:** Crandon Park Golf Course Clubhouse

**PROJECT NO.:** P & R No. 422801010022

**PROJECT LOCATION:** 4000 Crandon Boulevard

**PROJECT DESCRIPTION:** This project consists of replacing a pre-existing clubhouse with a facility that includes: a pro shop, manager's offices, storage room, mechanical room, electrical room, meeting room, lobby/waiting/reception area, men's/women's locker and shower rooms, men's/women's restrooms, lounge, dining room, kitchen, restaurant storage room, golf cart storage, golf club and rental storage. The approximate size of the project is 36,000 square feet.

**PRIME CONTRACTOR:** PCL Construction Services, Inc.

**COMPANY PRINCIPAL(S):** P. E. Beaupre  
Al E. Troppman  
Shawn P. Yancey

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

**COMPANY QUALIFIER(S):** Shawn P. Yancey, CGC057595

**LOCATION OF COMPANY:** 6675 Westwood Blvd., Suite 200, Orlando, Fl.

**YEARS IN BUSINESS:** Nineteen (19) years

**CSBE MEASURE AT AWARD:** 19% CSBE Subcontractor Goal

**CURRENT CSBE STATUS:** 19% CSBE Subcontractor Goal

**PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS:** One (1) contract for \$ 8,764,000.00 – Miami Metrozoo Aviary Reconstruction

**ORIGINAL COST ESTIMATE:** \$ 5,867,962.00

**ORIGINAL CONTRACT AMOUNT:** \$ 5,700,837.00

**CONTINGENCY FUND USAGE:**  
Beginning Balance: \$ 501,130.00  
Total Amount Used: \$ 463,835.15  
Remaining Balance: \$ 37,294.85

**PREVIOUS CHANGE ORDER(S):** Change Order No. One (1):

- Change scope of work for Alternate No. 2.
- Increase IG and IPSIG allowances for exercised alternates by a total of \$ 1,493.78

**CHANGE ORDER RECOMMENDATION:** Extend the contract time one hundred sixty (160) calendar days to May 19, 2004 as final settlement for all work performed and as final satisfaction of all claims and rights.

**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:**

A time extension of one hundred sixty (160) calendar days from December 11, 2003 to May 19, 2004 is hereby recommended for approval. These one hundred sixty (160) calendar days of delay include a combination of "Non-Excusable Delays" and "Compensable Delays" and are ultimately defined as concurrent delays. Pursuant to the agreement a time extension without compensation and with relief of liquidated damages to the contractor is the sole remedy for this type of event.

In order to minimize inconveniences to the facility operators, the public, and an established concessionaire and his restaurant patrons, the Department negotiated an extended punch list period with the Contractor at no additional cost to the owner. The extended punch list period was necessary to perform the punch list work within an operational facility.

The time extension for one hundred sixty (160) calendar days, and the extended punch list period due to operational constraints with no assignment of liquidated damages constitutes full and final satisfaction of any and all claims for extra costs or additional time the Contractor has or may have from the inception of this project to the date of execution of this Change Order.

**ADJUSTED CONTRACT AMOUNT  
INCLUDING THIS CHANGE ORDER: \$ 5,702,330.78**

**PERCENTAGE OF INCREASE OR  
DECREASE OF THIS CHANGE  
ORDER (FROM ORIGINAL  
CONTRACT AMOUNT): 0 %**

**PERCENTAGE OF INCREASE OR  
DECREASE OF THIS CHANGE  
ORDER (FROM PREVIOUSLY  
ADJUSTED CONTRACT AMOUNT): 0 %**

**TOTAL PERCENTAGE INCREASE  
FROM ORIGINAL CONTRACT  
AMOUNT: 0.026 %**

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**CONTRACT TIME:** 390 calendar days

**NOTICE TO PROCEED DATE:** October 31, 2002

**ORIGINAL CONTRACT COMPLETION DATE:** December 11, 2003

**TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):** None

**REVISED COMPLETION DATE:** May 19, 2004

**USING AGENCY:** Park and Recreation Department

**MANAGING AGENCY:** Park and Recreation Department

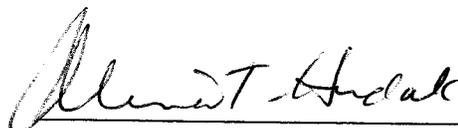
**FUNDING SOURCE:** CORF Loan

**APPROVED AS TO LEGAL SUFFICIENCY:** Yes

**DEPARTMENT OF BUSINESS DEVELOPMENT REVIEW:** Yes

**REVIEW COMMITTEE DATE:** February 25, 2002

**ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:** This project is a remodeling, renovation, or expansion of an existing facility on public property; therefore a 10% allowance account of \$ 501,130 is permissible, per Ordinance No. 00-65. This Allowance Account will be used by the Department for unforeseen conditions, construction changes, additional work or materials not covered by any proposal item, and for quantity adjustments.

  
Assistant County Manager



# MEMORANDUM

(Revised)

**TO:** Hon. Chairperson Barbara Carey-Shuler, Ed.D.  
and Members, Board of County Commissioners

**DATE:** September 9, 2004

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

**SUBJECT:** Agenda Item No. 7(M)(1)(D)

**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(M)(1)(D)  
9-9-04

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

RESOLUTION APPROVING CHANGE ORDER  
NUMBER TWO AND FINAL EXTENDING THE  
CONTRACT TIME BY ONE HUNDRED SIXTY (160)  
CALENDAR DAYS TO THE CONTRACT WITH PCL  
CONSTRUCTION SERVICES, INC. FOR  
CONSTRUCTION OF THE CRANDON PARK GOLF  
COURSE CLUBHOUSE

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 approves Change Order Number Two (2) and Final to the construction contract No. 4228010022 between PCL Construction Services, Inc. and Miami-Dade County for the Crandon Park Golf Course Clubhouse Project extending the contract time by one hundred sixty (160) calendar days, substantially in accordance with the forms attached hereto and made part hereof; and authorizes the County Manager to execute same for and on behalf of Miami-Dade 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:

Dr. Barbara Carey-Shuler, Chairperson  
Katy Sorenson, Vice-Chairperson  
Bruno A. Barreiro  
Betty T. Ferguson  
Joe A. Martinez  
Dennis C. Moss  
Natacha Seijas  
Sen. Javier D. Souto  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jimmy L. Morales  
Dorrin D. Rolle  
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 9th day of September, 2004. This Resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as  
to form and legal sufficiency. SM  
Stephanie R. Miller

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

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METROPOLITAN MIAMI - DADE COUNTY  
 CHANGE ORDER TO THE ORIGINAL CONTRACT

ATTACHMENT TO:

CHANGE ORDER NO. 2 and Final PROJECT NO. 422801002 DATE: June 10, 2003  
 PROJECT TITLE: CRANDON PARK GOLF COURSE CLUBHOUSE

Item no.	Description & Justification	Amount
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I	<p><b>Time extension to the contract:</b>                      A time extension to the contract of one hundred sixty (160) calendar days \$ from December 11, 2003 to May 19, 2004 is hereby recommended for approval. These one hundred sixty (160) calendar days of delay include a combination of "Non-Excusable Delays" and "Compensable Delays" and are ultimately defined as concurrent delays. Pursuant to the agreement a time extension without compensation and with relief of liquidated damages to the contractor is the sole remedy for this type of event.</p>	0.00
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In order to minimize inconveniences to the facility operators, the public, and an established concessionaire and his restaurant patrons, the Department negotiated an extended punch list period with the Contractor at no additional cost to the owner. The extended punch list period was necessary to perform the punch list work within an operational facility.

The time extension for one hundred sixty (160) calendar days, and the extended punch list period due to operational constraints with no assignment of liquidated damages constitutes full and final satisfaction of any and all claims for extra costs or additional time the Contractor has or may have from the inception of this project to the date of execution of this Change Order.

	SUBTOTAL \$	0.00
	TOTAL \$	0.00



# MIAMI DADE COUNTY

Firm History Report  
(excluding A&E)  
From: N/A To: N/A

## PRIMES

FIRM NAME: PCL CONSTRUCTION SERVICES  
6675 Westwood Blvd, 200  
Orlando, FL 32821

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
002006	1	PR	GOAL CSBE 10%	11/21/2001	\$8,764,111		\$8,288,627	02/19/2003	<ul style="list-style-type: none"> <li>* ACE CONSTRUCTION, INC. - \$0.00</li> <li>* BISCAYNE AQUACULTURE - \$0.00</li> <li>* CAPER ELECTRIC &amp; MAINTENANCE, INC. - \$282,923.33</li> <li>* COOPER CONTRACTING, INC. - \$525,846.86</li> <li>* LABOR FINDERS OF MIAMI, INC. - \$0.00</li> <li>* MI VAN CONSTRUCTION - \$0.00</li> <li>* MIKE DESIGN MARBLE &amp; TILE, INC. - \$87,641.11</li> <li>* ROCK AND WATERSCAPE SYSTEMS - \$0.00</li> <li>* ROCKLAND CONSTRUCTION CO. - \$0.00</li> <li>* STAR PAVING, CORP. - \$0.00</li> <li>* TASC0 PLUMBING CORP. - \$87,641.11</li> <li>* UCC GROUP, INC. - \$0.00</li> <li>* UNITECH MECHANICAL SYSTEMS - \$87,641.11</li> </ul>
					\$8,764,111				
422801010022	1	PR	GOAL CSBE 19%	09/09/2002	\$5,702,331		\$2,076,350	07/14/2003	<ul style="list-style-type: none"> <li>* B.K. MARINE CONSTRUCTION, INC. - \$0.00</li> <li>* CAYMAN MANUFACTURING, INC. - \$0.00</li> <li>* COOPER CONTRACTING, INC. - \$0.00</li> <li>* GRAY CONSTRUCTION &amp; ASSOCIATES, INC. - \$0.00</li> <li>* LOPEFRA CORP. - \$0.00</li> <li>* M W I CORPORATION - \$0.00</li> <li>* MIAMI ENGINEERED GLASS CORP. - \$0.00</li> <li>* MURRAY ELECTRIC OF MIAMI, INC. - \$0.00</li> <li>* PLUMBING CONTRACTING, INC. - \$0.00</li> <li>* RELIABLE SPRINKLERS, INC. - \$0.00</li> <li>* STAR PAVING, CORP. - \$0.00</li> <li>* TASC0 PLUMBING CORP. - \$0.00</li> <li>* THERMAL - FLOW, INC. - \$0.00</li> </ul>
					\$1,494				
					\$5,703,825				

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# MIAMI DADE COUNTY

Firm History Report  
(excluding A&E)

From: N/A To: N/A

**PRIMES**

FIRM NAME: PCL CONSTRUCTION SERVICES  
6675 Westwood Blvd, 200  
Orlando, FL 32821

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REPORTED	SUBCONTRACTORS
				Total Award Amount	\$14,486,442			
				Total Change Orders Approved by BCC	\$0			
				Total Change Orders Pending	\$1,494			
					\$14,487,936			

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MEMORANDUM

TO: Steve Shiver  
County Manager

DATE: March 27, 2003

Attn: Roger T. Hernstadt

SUBJECT: Change Order No. One Crandon  
Park Golf Course Clubhouse,  
Project No. 422801010022

FROM: Vivian Donnell Rodriguez  
Director  
Park and Recreation Department

The attached Change Order No. One on a contract between PCL Construction Services, Inc. and Miami-Dade County has been prepared by the Park and Recreation Department and is recommended for approval pursuant to expedite ordinance No. 00-104.

CHANGE ORDER NO.:

One

PROJECT:

Crandon Park Golf Course Clubhouse

PROJECT NO.:

422801010022

PROJECT LOCATION:

4000 Crandon Boulevard, Key Biscayne, Florida

PROJECT DESCRIPTION:

The project consists of replacing the existing clubhouse with a facility that will include a pro shop, manager's office, an office with three work stations, storage room, mechanical room, electrical room, meeting room, lobby/waiting/reception area, men's and women's locker and shower room, men's and women's restroom, lounge, dining room, covered outside dining, kitchen, restaurant manager's office, restaurant storage room, golf cart storage, golf club and rental storage. The approximate size of the facility is 36,000 square feet.

PRIME CONTRACTOR:

PCL Construction Services, Inc.

COMPANY PRINCIPAL(S):

P.E. Beaupre  
Al E. Troppman  
Shawn P. Yancey

CERTIFIED AS COMMUNITY  
SMALL BUSINESS ENTERPRISE  
(CSBE) AT TIME OF AWARD:

No

CLERK OF THE BOARD  
2003 MAY 22 AM 11:58  
CLERK, COUNTY OF MIAMI-DADE, FLA.

RECEIVED  
2003 APR 22 PM 3:55  
IMPROVEMENTS  
CIVIL-CLERK

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**COMPANY QUALIFIER(S):** Shawn P. Yancey, CGC057595

**LOCATION OF COMPANY:** 6675 Westwood Blvd., Suite 200, Orlando, Florida

**YEARS IN BUSINESS:** Eighteen (18) years

**CSBE MEASURE AT AWARD:** 19% CSBE Subcontractor Goal

**CURRENT CSBE STATUS:** 19% CSBE Subcontractor Goal

**PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS:** One contract for \$ 8,764,111

**ORIGINAL COST ESTIMATE:** \$5,867,962

**ORIGINAL CONTRACT AMOUNT:** \$5,700,837

**CONTINGENCY FUND USAGE:** Beginning Balance: \$ 501,130  
Total Amount Used: \$ 0

**PREVIOUS CHANGE ORDER(S):** None

**CHANGE ORDER RECOMMENDATION:** Change scope of work for Alternate No. 2 and increase contract amount by \$1,493.78 for IPSIG and IG.

**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 Park and Recreation Department hosts the Royal Caribbean Classic Line (RCCL) Senior PGA Tour, a revenue-producing tournament, held annually at the Crandon Park Golf Course. The event was held in January of 2003. In order to accommodate the event, the construction documents were phased to allow certain facilities to be built prior to the commencement of the tournament; however, due to delays in the permitting phase, the contractor was not able to mobilize in a timely manner. Yet, it remained important to the Department that construction proceeded expeditiously and meets the RCCL facility needs for said tournament to avoid loosing their sponsorship.

To meet the needs of the 2003 Tournament, the scope under Alternate No. 2, Phase I was modified from construction of the basement and locker-room facilities to provide similar, but portable storage and locker-room facilities during the event. The portable facilities met the same needs. The Department is not requesting an increase to the contract amount for this item, as this is already included in the original contract amount.

A retroactive increase to the I.G. and I.P.S.I.G. allowances for exercised Alternates No. 1 and No. 2, which was not previously incorporated in the contract, is also recommended in the amount of \$1,493.78.

**ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:** \$ 5,702,330.78

**PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM ORIGINAL CONTRACT AMOUNT):** 0.026%

**PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM PREVIOUSLY ADJUSTED CONTRACT AMOUNT):** 0.026%

**TOTAL PERCENTAGE INCREASE FROM ORIGINAL CONTRACT AMOUNT:** 0.026%

**ORIGINAL CONTRACT COMPLETION DATE:** December 11, 2003

**CONTRACT PERIOD:** 14 390 consecutive calendar days

**TIME EXTENSION ON PREVIOUS  
CHANGE ORDER(S):**

None

**ACTUAL COMPLETION DATE:**

December 11, 2003

**USING AGENCY:**

Park & Recreation Department

**MANAGING AGENCY:**

Park & Recreation Department

**FUNDING SOURCE:**

Capital Outlay Reserve Funds Loan

**DEPARTMENT OF BUSINESS  
DEVELOPMENT REVIEW:**

Yes

**REVIEW COMMITTEE DATE:**

February 25, 2002

**ALLOWANCES/CONTINGENCY  
ORDINANCE NO. 00-65:**

This project is a remodeling, renovation, or expansion of an existing facility on public property; therefore a 10% allowance account of \$501,130 is permissible, per Ordinance No. 00-65. This Allowance Account will be used by the Department for unforeseen conditions, construction changes, additional work or materials not covered by any proposal item, and for quantity adjustments.

**EXPEDITE ORDINANCE NO. 00-104:**

Yes. "Fiscal Year 2002-03 capital budget book, page 218 (CORF Loan).

**APPROVED AS TO LEGAL  
SUFFICIENCY:**

*M. Martinez-Cid*  
Assistant County Attorney

4/21/03

Date

**APPROVED PURSUANT TO THE  
EXPEDITE ORDINANCE NO. 00-104  
PASSED AND ADOPTED JULY 25,  
2000, SUBJECT TO BOARD  
RATIFICATION:**

*J. H. [unclear]*  
*04/29/03*  
*Oliver T. Hudak*  
County Manager

5/21/03  
Date

DOCUMENT 01028-CO  
 METROPOLITAN MIAMI - DADE COUNTY  
 CHANGE ORDER TO THE ORIGINAL CONTRACT

CHANGE ORDER NO. 1 PROJECT NO. 422801010022 DATE: 12/10/02  
 PROJECT TITLE: CRANDON PARK GOLF COURSE CLUBHOUSE  
 TO CONTRACTOR: PCL CONSTRUCTION SERVICES, INC.  
 ADDRESS: 705 N.E. 130<sup>TH</sup> STREET, NORTH MIAMI, FLORIDA 33161

YOU ARE HEREBY REQUESTED TO MAKE THE CHANGES DESCRIBED ON THE DOCUMENT(S) ATTACHED HERETO, TO THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

The Contractor expressly agrees that this Change Order to the Contract is full and complete satisfaction of any and all claims for extra costs or additional time the contractor has or may have for acts or omissions from the inception of this project to the date of execution of this Change Order by the Contractor. The Contractor waives and releases the County of liability for any and all claims it presently has or may discover it has against the County and its officers and employees for any direct costs, damages, and liabilities resulting from changes to the work or additional work performed by the Contractor up to and including the date of this Change Order. The Contractor agrees to indemnify, defend and hold harmless Dade County from any and all claims its subcontractors have or may have against the County for delays, damages or additional compensation for work and materials supplied to the project up to and including the date of this Change Order.

SUMMARY OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$ 5,700,837.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$ 0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
COST OF CONSTRUCTION CHANGES THIS ORDER	\$ 1,493.78
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 5,702,330.78
PERCENT INCREASE THIS CHANGE ORDER <u>.026</u> %	
TOTAL PERCENT INCREASE TO DATE <u>.026</u> %	
EXTENSION OF THE CONTRACT TIME ALLOWED BY THIS CHANGE <u>0</u> CALENDAR DAYS TO <u>N/A</u> CALENDAR DAYS	

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 benefit of competitive bidding; and that the time extension or compensation for time being granted, if applicable, is reasonable, accurate and in keeping with the actual progress of the work.

 01-30-03  
 SIGNATURE CONSULTING ARCHITECT OR ENGINEER

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

PARK AND RECREATION C.P.E. 313.935121 LL Vincent J. [Signature]  
 DEPARTMENT FUNDS BUDGETED CODE(S) CERTIFIED BY

ACCEPTED BY [Signature] 1/27/03  
 CONTRACTOR Date  
 Fidelity & Deposit Company of Maryland

APPROVED: [Signature] 1/11/03  
 BUDGET DIRECTOR

[Signature]  
 SURETY  
 Sherilyn M. Meyer, Attorney-in-Fact

APPROVED FOR LEGAL SUFFICIENCY: MNC  
 COUNTY ATTORNEY'S OFFICE

RECOMMENDED: [Signature]  
 PROJECT MANAGER

APPROVED: [Signature] 02/25/03  
 CHIEF PROJECT MANAGEMENT  
 MICHAEL YASKIN sign FOR

DADE COUNTY, Florida  
 By its BOARD OF COUNTY COMMISSIONERS

APPROVED: [Signature]  
 DEPARTMENTAL DIRECTOR

By: [Signature]  
 County Manager

APPROVED: [Signature]  
 DBD DIRECTOR

ATTEST: [Signature]  
 By: [Signature]  
 Deputy Clerk 2/22/03



METROPOLITAN MIAMI - DADE COUNTY  
CHANGE ORDER TO THE ORIGINAL CONTRACT

## ATTACHMENT TO:

CHANGE ORDER NO. 1 PROJECT NO. 422801002 DATE: December 10, 2002  
PROJECT TITLE: CRANDON PARK GOLF COURSE CLUBHOUSE

Item no.	Description & Justification	Amount
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I	Request for authorization to modify the scope of Alternate No. 2 and utilize \$ the allocated funds to meet the same goals by providing portable facilities and temporary walkways, traffic signs, tree demolition, curb demolition instead the Temporary Certificate of Occupancy for the locker room. (Alternate No. 2 consisted of fast tracking the completion of Phase I with the purpose of temporarily occupying certain areas to hold planned event).	0.00
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The Park and Recreation Department hosts the Royal Caribbean Cruise Line (RCCL) Senior PGA Tour, a revenue-producing tournament, held annually at the Crandon Park Golf Course. The event will be held once again in January of 2003. In order to accommodate the event, the construction documents were phased to allow certain facilities to be built prior to the commencement of the tournament; however, due to delays in the permitting phase, these deadlines were not met and the contractor was not able to mobilize in a timely manner. Yet, it remains important to the Department that construction proceeds expeditiously and meets the RCCL facility needs for said tournament to avoid losing their sponsorship. With this intent, the scope exercised under Alternate No. 2, consisting of fast tracking Phase I was modified, and the \$40,457 allocated for that option was utilized to provide similar but portable facilities that would accomplish the same needs. The Department is not requesting an increase to the contract amount for this item, as this is already included in the original contract amount.

**The following, describes the original scope to be fast tracked by the contractor pursuant original Alternate No.2:**

Construction of the golf cart path, basement, ramp and locker room facilities. The locker room, including all structure, roofing, finishes, systems components and utilities, was to be completed and fully operational for its intended use by January 27, 2003. The GC was to obtain a temporary certificate of occupancy (or other special permit at the sole discretion of the owner) for this area on or before January 27th, 2003. "Phase 1 (Alternate No.2) also included the water main extension and all additional information shown within the construction documents that occurred within the "Phase 1" (Alternate No. 2) line that were required to complete the locker room portion of the facility. The GC was to construct any additional portion of the work within the "Phase 1" (Alternate No.2) boundary that could be accomplished prior to January 27th, 2003. As part of the Phase 1 (Alternate No. 2) construction, all construction was to be suspended, and the GC was to provide access to the locker room, between January 27, 2003 and February 10, 2003. Construction would resume February 11, 2003.

Below is the description of the modified scope to be performed and delivered by the contractor pursuant modified Alternate No.2 scope:

Contractor is to provide construction of the golf cart path, striping and signage and is coordinating with RCCL to reimburse them for the temporary facilities in lieu of locker room facilities. These temporary portable facilities consist of:

Temporary kitchen, four (4) tents and crowd pleasers (portable bathrooms) including additional permits as needed, installing of screening fabric to restrict view of construction staging area through fence around number four hole, providing and installing generator, traffic signs and striping, curb demolition and restoration of the area. As part of the Phase 1 (Alternate No. 2), all construction is to be suspended, between January 27, 2003 and February 10, 2003. Construction may resume February 11, 2003.

The objective of the modified scope is to temporarily provide access and required amenities in order to hold this year's event; such facilities provided only for the event's duration are permanently included in the main building once the contract is finalized.

The original requirement to have the basement built is excluded from the modified scope, the only reason the basement was needed was because it structurally supported the locker rooms; the water main extension portion of the job is deferred to Phase II to avoid the required excavation in the parking lot that would prevent its usage during the event.

The removal of temporary facilities and the original scope of the contract will continue after February 10, 2003 and permanent facilities will be completed per original contract with no additional funding beyond what is requested by this change order unless other unforeseen issues arise.

The Department based its award recommendation incorporating Alternate No.2 confident that the scope could be accomplished within the specified time. As described above, this change order modifies the scope of that Alternate because of permitting delays that were not the fault of the contractor.

II A retroactive increase to the I.G. and I.P.S.I.G. allowances for exercised \$ 1,493.78 Alternates No. 1 and No. 2, which was not previously incorporated in the contract, is also recommended in the amount of \$1,493.78.

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SUBTOTAL	\$ 1,493.78
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	TOTAL \$ 1,493.78

**Power of Attorney**  
**FIDELITY AND DEPOSIT COMPANY OF MARYLAND**  
 HOME OFFICE: P.O. BOX 1227, BALTIMORE, MD 21203-1227

Know ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by W. B. WALBRECHER, Vice-President, and T. E. SMITH, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Richard W. CABY, Ken S. HOLLOWAY, Jeffrey C. WILLIS, John P. SUAREZ and SheriLynn M. MEYER, all of Tampa, Florida, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Richard W. CABY, Ken S. HOLLOWAY, Jeffrey C. WILLIS, John P. SUAREZ and Sherilynn MEYER, dated March 3, 1999.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 10th day of March, A.D. 1999.

ATTEST: **FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



*T. E. Smith*

T. E. Smith Assistant Secretary

*W. B. Walbrecher*

By: W. B. Walbrecher Vice-President

State of Maryland } ss:  
 County of Baltimore }

On this 10th day of March, A.D. 1999, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, came W. B. Walbrecher, Vice-President and T. E. Smith, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposed and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

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



*Carol J. Fader*  
Carol J. Fader Notary Public  
 My Commission Expires: August 1, 2000

PROGRAM AREA: CULTURE AND RECREATION  
Park and Recreation

2002-03

\*\*\*\*\* FUNDED PROJECTS \*\*\*\*\*  
(\$ IN 000'S)

**BOATING RELATED IMPROVEMENTS**

LOCATION: Various Locations  
Various Sites  
COMM DIST: Countywide

DESCRIPTION: Renovate and improve boating related facilities:

REVENUE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Florida Boating Improvement Fund	591	474	488	503	503	503	503	0	3,565
<b>TOTAL REVENUE:</b>	<b>591</b>	<b>474</b>	<b>488</b>	<b>503</b>	<b>503</b>	<b>503</b>	<b>503</b>	<b>0</b>	<b>3,565</b>
EXPENDITURE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Planning/Design	45	46	47	49	50	50	50	50	387
Construction	81	363	380	390	403	403	403	403	2,826
Project Contingency	10	46	47	49	50	50	50	50	352
<b>TOTAL PROJECTED COST:</b>	<b>136</b>	<b>455</b>	<b>474</b>	<b>488</b>	<b>503</b>	<b>503</b>	<b>503</b>	<b>503</b>	<b>3,565</b>

**CRANDON PARK GOLF COURSE CLUBHOUSE**

LOCATION: 4000 Crandon Blvd  
Unincorporated Miami-Dade County  
COMM DIST: District 07

DESCRIPTION: Design and construct new clubhouse to replace facility demolished due to code violations.

REVENUE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Sunshine State Financing	5,000	2,000	0	0	0	0	0	0	7,000
<b>TOTAL REVENUE:</b>	<b>5,000</b>	<b>2,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>
EXPENDITURE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Planning/Design	375	625	0	0	0	0	0	0	1,000
Construction	0	2,750	2,597	0	0	0	0	0	5,347
Project Contingency	100	375	178	0	0	0	0	0	653
<b>TOTAL PROJECTED COST:</b>	<b>475</b>	<b>3,750</b>	<b>2,775</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,000</b>



**CRANDON PARK IMPROVEMENTS**

LOCATION: 4000 Crandon Blvd  
Unincorporated Miami-Dade County  
COMM DIST: District 07

DESCRIPTION: Continue park improvements including cabanas and central bathhouses; construct a new park entrance and continue improvements required by master plan.

REVENUE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Capital Outlay Reserve	0	250	0	0	0	0	0	0	250
Safe Neigh. Parks (SNP) Proceeds	3,722	0	2,278	0	0	0	0	0	6,000
<b>TOTAL REVENUE:</b>	<b>3,722</b>	<b>250</b>	<b>2,278</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>
EXPENDITURE SCHEDULE:	PRIOR	2002-03	2003-04	2004-05	2005-06	2006-07	2007-08	FUTURE	TOTAL
Planning/Design	464	113	150	0	0	0	0	0	727
Construction	2,322	562	750	1,239	0	0	0	0	4,873
Project Contingency	310	75	100	165	0	0	0	0	650
<b>TOTAL PROJECTED COST:</b>	<b>3,096</b>	<b>750</b>	<b>1,000</b>	<b>1,404</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,250</b>



Dept. of Business Development  
Project Worksheet

Project/Contract Title: CRANDON PARK GOLF COURSE CLUBHOUSE CONSTRUCTION  
 CONTRACT (SIC 15)  
 Project/Contract No: 422801010022  
 Department: PARKS & RECREATION  
 Estimated Cost of Project/Bid: \$5,867,962.00  
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A NEW 36,000 SF CLUBHOUSE AT CRANDON PARK GOLF COURSE TO REPLACE THE EXISTING CLUBHOUSE

Funding Source:  
CORF

RC Date: 02/25/2002  
 Item No: 3-04  
 Resubmittal Date(s): 10/22/2001

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	9.00%
Goal	CSBE	8.00%
Goal	CSBE	2.00%

Goal Percent: 19.00%

Reasons for Recommendation

Analysis of the factors contained in Section VI C of Administrative Order No. 3-22 indicates a goal of 19% on this project is appropriate.  
 Originally submitted as a CM project under No. AD1-PARK-10

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$528,116.58	9.00%	17
Electrical Contractors	CSBE	\$469,436.96	8.00%	51
Masonry and Stone Contractors	CSBE	\$117,359.24	2.00%	9
Total		\$1,114,912.78	19.00%	77

Living Wages: YES  NO   
 Responsible Wages: YES  NO

Ordinance 90-143 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
 Trade Set Aside (MCC) \_\_\_\_\_ Goal 19% Bid Preference \_\_\_\_\_  
 No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_

Wendy Ng \_\_\_\_\_ 2/25/02 \_\_\_\_\_  
 Chairperson, Review Committee Date County Manager Date

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# MIAMI DADE COUNTY

## Firm History Report (excluding A&E)

From: 04/01/1998 To: 04/01/2003

FIRM NAME: PCL CONSTRUCTION SERVICES  
ADDRESS NOT AVAILABLE

### PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
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002006	1	PR	GOAL CSBE 10%	11/21/2001	\$8,764,111		\$8,288,627	02/19/2003	<ul style="list-style-type: none"> <li>• ACE CONSTRUCTION &amp; DESIGN SERVICES, INC. - \$0.00</li> <li>• BISCAYNE AQUACULTURE - \$0.00</li> <li>• CAPER ELECTRIC &amp; MAINTENANCE, INC. - \$262,923.33</li> <li>• COOPER CONTRACTING, INC. - \$525,846.66</li> <li>• MI VAN CONSTRUCTION - \$0.00</li> <li>• MAKE DESIGN MARBLE &amp; TILE, INC. - \$87,641.11</li> <li>• ROCK AND WATERSCAPE SYSTEMS - \$0.00</li> <li>• ROCKLAND CONSTRUCTION CO. - \$0.00</li> <li>• TASCOS PLUMBING CORP. - \$87,641.11</li> <li>• UCC GROUP, INC. - \$0.00</li> <li>• UNITECH MECHANICAL SYSTEMS - \$87,641.11</li> </ul>
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Change Order # 1	NOV-19-02	34 days							
Change Order # 2	JAN-23-03	28 days			\$8,764,111				

422801010022 1 PR GOAL CSBE 19% 08/09/2002 \$5,700,837 \$748,781 03/05/2003

CRANDON PARK GOLF COURSE CLUBHOUSE CONSTRUCTION CONTRACT (SIC 15)

Change Order # 1 \$1,494

\$5,702,331

- COOPER CONTRACTING, INC. - \$775,313.83
- GRAY CONSTRUCTION & ASSOCIATES, INC. - \$735,407.97
- MIAMI ENGINEERED GLASS CORP. - \$91,213.39
- MURRAY ELECTRIC OF MIAMI, INC. - \$541,579.51
- RELIABLE SPRINKLERS, INC. - \$775,313.83

Total Award Amount	\$14,464,948
Total Change Orders Approved by BCC	\$0
Total Change Orders Pending	\$14,464,948
	\$1,494
	\$14,466,442

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**MIAMI DADE COUNTY**

**Firm History Report**  
*(excluding A&E)*

**From: 04/01/1998 To: 04/01/2003**

**SUBCONTRACTORS**

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*Change Orders without dates are pending BCC approval*

Tuesday, April 1, 2003

Page 2

Ver: 1



# MEMORANDUM

TO: Steve Shiver  
County Manager

DATE: August 8, 2002

Attn: Roger T. Hernstadt

FROM: *Vivian Donnell Rodriguez*  
Vivian Donnell Rodriguez  
Director  
Park and Recreation

SUBJECT: Contract Award Recommendation  
Crandon Park Golf Course Clubhouse  
P & R No. 422801010022

The attached Contract Award Recommendation between PCL Construction Services, Inc., and Miami-Dade County has been prepared by the Miami-Dade Parks and Recreation Department and is recommended for approval.

PROJECT: Crandon Park Golf Course Clubhouse

PROJECT NO.: 422801010022

PROJECT LOCATION: 4000 Crandon Boulevard

PROJECT DESCRIPTION: This project consists of replacing the pre-existing clubhouse with a facility that will include: a pro shop, a pro shop golf course manager's office, an office with three work stations, storage room, mechanical room, electrical room, meeting room, lobby/waiting/reception area, men's/women's locker and shower room, men's/women's restroom, liquor lounge, dining room, covered outside dining, kitchen, restaurant Manager's office, restaurant storage room, golf cart storage, golf club and rental storage. The approximate size of the project is 36,000 square feet.

COST ESTIMATE: \$5,867,962 (Base Bid)

CONTRACT AMOUNT: \$5,700,837

CONTRACT PERIOD: 390 Consecutive calendar days

ART IN PUBLIC PLACES: Not Applicable

DEPARTMENT OF BUSINESS DEVELOPMENT MONITORING FEE: \$15,750

INSPECTOR GENERAL FEE: \$13,781  
(1/4 OF ONE PERCENT)

INDEPENDENT PRIVATE  
SECTOR INSPECTOR GENERAL: \$55,124

MANDATORY CLEARING  
HOUSE: Provision Included

PRIME CONTRACTOR: PCL Construction Services, Inc.

COMPANY PRINCIPAL(S): P. E. Beaupre, Al E. Troppman, Shawn P. Yancey

COMPANY QUALIFIER(S): Shawn P. Yancey

LOCATION OF COMPANY: 6675 Westwood Blvd., Suite 200, Orlando, Fl. 32821

YEARS IN BUSINESS: 18

PREVIOUS CONTRACTS WITH  
COUNTY IN THE PAST FIVE  
YEARS: One contract for a total amount of \$8,764,000

USING AGENCY: Miami-Dade Park and Recreation Department

FUNDING SOURCE: CORF Loan

REVIEW COMMITTEE DATE: February 25, 2002

COMMUNITY SMALL BUSINESS  
ENTERPRISE INFORMATION: 19% CSBE goals

SUBCONTRACTOR(S) MEETING  
GOALS:

1. Cooper Construction 13.6%
2. Murray Electric 9.5%
3. Miami Engineered Glass 1.6%
4. Reliable Sprinklers .7%

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**SUBCONTRACTOR(S) AND SUPPLIERS:**  
(ORD. 97-104)

- |                              |                         |
|------------------------------|-------------------------|
| 1. Eron Metals Manufacturing | 7. Cayman               |
| 2. NIS Landscaping           | 8. Plumbing Contractors |
| 3. Murray Electric           | 9. Action Carpet & Tile |
| 4. Pavers & Stone            | 10. Cooper Construction |
| 5. Gray Construction         | 11. Galyor Lumber       |
| 6. Thermal Flow              |                         |

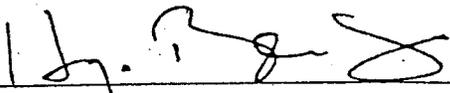
**ALLOWANCES/CONTINGENCY ORDINANCE NO. 00-65:**

Within Guidelines, 10% - \$501,130 (See August 29, 2002 Memo from Department)

**EXPEDITE ORDINANCE NO. 00-104:**

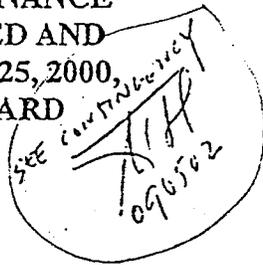
Capital Budget Fiscal Year 2001-02, page 218

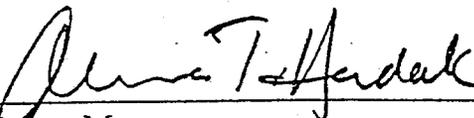
**APPROVED AS TO LEGAL SUFFICIENCY:**

  
Assistant County Attorney

9/16/02  
Date

**APPROVED PURSUANT TO THE EXPEDITE ORDINANCE NO. 00-104 PASSED AND ADOPTED JULY 25, 2000, SUBJECT TO BOARD RATIFICATION:**



  
County Manager

9/06/02  
Date

**Alvarez-Tagle, Suzet (CMO)**

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**From:** Tawil, Maggie (Park & Rec.)  
**Sent:** Thursday, May 15, 2003 8:49 AM  
**To:** Alvarez-Tagle, Suzet (CMO)  
**Cc:** Arango, Joel (Park & Rec); Rodriguez, Malka (Park & Rec); Livingstone, David (Park & Rec)  
**Subject:** Crandon Park Golf Course Clubhouse - CO No. 1

Hi Suzette,

You had a question regarding the monies requested in this change order. I hope the following answers that question.

The \$40,457 identified were only reallocated from phase I permanent work to temporary facilities. It does not impact the final product and the goal of hosting the tournament was achieved. Those monies were already part of the contract amount and are not being requested as additional. We are only trying to explain in the change order how we used those monies which differs from the original contract phasing.

\$1,493.78 is the only increase to the contract amount. That is for the IG and IPSIG allowances associated with the alternatives exercised. It was inadvertently left out of the contract award.

I have attached a draft copy of the change order where I highlighted the areas we explain the above.

If you have any other questions, please call me.

*Maggie L. Tawil, P.E.*

Chief, Project Management Division  
Park and Recreation Department  
Miami Dade County  
Telephone (305) 755-7932  
Cellular (305) 297-0027  
Facsimile (305) 755-7995  
[mmt@miamidade.gov](mailto:mmt@miamidade.gov)

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