

MEMORANDUM



Date: November 6, 2007
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No.
9(A)17(A)

From: George J. Burgess
County Manager

Subject: Change Order for Port of Miami Fire Rescue Station No. 39 - Project No: DB03-FIRE-02; Contract No: MDFRD-DB-08

Recommendation

The attached Change Order No: 1 and Final on a contract between Lemartec Engineering & Construction Corporation and Miami-Dade County has been prepared by the Miami-Dade Fire Rescue Department and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: Port of Miami Fire Rescue Station No. 39

PROJECT NO: DB03-FIRE-02

CONTRACT NO: MDFRD-DB-08

PROJECT DESCRIPTION: Design-Build Services: In general, the work consists of the design and construction of a fire rescue station of approximately 6,500 square feet in size, to be constructed on approximately one and a half acre of County-owned property, located on the center service island located east of the intersection of Europe Way and Port Boulevard, for the Miami-Dade Seaport Department.

PROJECT LOCATION: Port of Miami: Center Island of the Seaport located East of the intersection of Europe Way and Port Boulevard

PRIMARY COMMISSION DISTRICT: District 5 Bruno A. Barreiro

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Seaport Department

MANAGING DEPARTMENT: Miami-Dade Fire Rescue Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: Seaport Construction Bond Proceeds

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION:

1. Provide FPL duct bank to bring power to the station from the specified location.
2. Provide Bell South duct bank to bring telephone service to the property line from the specified location.

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RECEIVED
OMO-CAPITAL IMPROVEMENTS

3. Provide additional conduits, outlets and appurtenances to comply with new telecommunications requirements.
4. Provide additional exterior signage including Port of Miami and Miami-Dade County logos.

MONETARY JUSTIFICATION:

1. The final details of the FPL utilities connections around the site could not be established at bid time due to work that was not in place nor designed back then.
2. The final details of the BellSouth connections around the site could not be established at bid time due to work that was not in place nor designed back then.
3. Several changes in the electrical work were needed to comply with new telecommunications requirements since this project was bid in June 2004.
4. Per Port of Miami request.

PREVIOUS NOTIFICATION COMMENT:

On May 24, 2006, a Possible Change Order was recorded. At that time the issues at hand were being studied and negotiated.

TIME JUSTIFICATION:

Item No. 1 FPL duct bank and Item No. 2 BellSouth duct bank, both impacted the critical path of the project holding its completion by 209 calendar days. This non-compensable time extension to the contract time will serve the purpose of covering said impact to the project schedule.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$1,843,118.00	\$0.00	\$14,980.47	\$1,858,098.47	\$1,843,118.00	\$14,980.47
CONTINGENCY:	\$70,000.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00	\$0.00
DEDICATED:	<u>\$78,581.18</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78,581.18</u>	<u>\$15,199.82</u>	<u>\$63,381.36</u>
TOTALS:	\$1,991,699.18	\$0.00	\$14,980.47	\$2,006,679.65	\$1,928,317.82	\$78,361.83

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	380	0	209	589
CONTINGENCY:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL DURATION:	380	0	209	589

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen / Unforeseeable Change	<u>\$14,980.47</u>	209
Total:	<u>\$14,980.47</u>	

Track Record / Monitor

PERFORMANCE RECORD: Performance was satisfactory. Minor errors noted which were addressed when notified with appropriate corrective action.

PRIME CONTRACTOR: Lemartec Engineering & Construction Corporation

COMPANY PRINCIPAL: Jose J. Garcia-Tuñon

COMPANY QUALIFIERS: Jose J. Garcia-Tuñon

COMPANY EMAIL ADDRESS: ggtunon@lemartec.com

COMPANY STREET ADDRESS: 4800 S.W. 74th Court

YEARS IN BUSINESS: Twenty Four (24)

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: One (1) Agreement with approximately \$488,530 in fees paid to date

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Ferguson Glasgow Schuster Soto, Inc., San Martin Associates, Inc., Laura Llerena & Associates, Inc., Ambro, Inc., Vital Engineering, P.A., Budget Construction Co., Inc., Solares Electrical Services, Inc.

CONTRACT MANAGER NAME/PHONE/EMAIL: Jesus Farinas (786) 331-4507 farina@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Jesus Farinas (786) 331-4507 farina@miamidade.gov

Background

BACKGROUND: When this project was let out for bids not all the necessary utilities information was available because some of the actual infrastructure and utility work was still proceeding. Eventually the surrounding field conditions stabilized and the specifics of the utilities service provisions became available and it was possible to identify the actual scope of work to accommodate the new conditions.

BUDGET APPROVAL FUNDS AVAILABLE: *for 06/07*  9/17/07
OSBM DIRECTOR DATE

APPROVED AS TO LEGAL SUFFICIENCY:  9/17/07
COUNTY ATTORNEY DATE

CAPITAL IMPROVEMENTS CONCURRENCE:  9/18/07
OCI DIRECTOR DATE

 9/24/07
ASSISTANT COUNTY MANAGER DATE

CLERK DATE _____
DATE

MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE FIRE RESCUE DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 and Final CONTRACT NO: MDFRD-DB-08 DATE: 5/30/2007
PROJECT TITLE: Port of Miami Fire Rescue Station No. 39
TO CONTRACTOR: Lemartec Engineering & Construction Corporation 4800 S.W. 74th Court Miami, Fl. 33155

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

Description of work authorized:
1. Provide FPL duct bank to bring power to the station from the specified location.
2. Provide Bell South duct bank to bring telephone service to the property line from the specified location.
3. Provide additional conduits, outlets and appurtenances to comply with new telecommunications requirements.
4. Provide additional exterior signage including Port of Miami and Miami-Dade County logos. (Continued below)

Monetary Justification:
1. The final details of the FPL utilities connections around the site could not be established at bid time due to work that was not in place nor designed back then.
2. The final details of the BellSouth connections around the site could not be established at bid time due to work that was not in place nor designed back then.
3. Several changes in the electrical work were needed to (Continued below)

Time Justification:
Item No. 1 FPL duct bank and Item No. 2 BellSouth duct bank, both impacted the critical path of the project holding its completion by 209 calendar days. This non-compensable time extension to the contract time will serve the purpose of covering said impact to the project schedule.

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$1,991,699.18
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,991,699.18
COST OF CHANGES WITH THIS DOCUMENT-----	\$14,980.47
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$2,006,679.65
PERCENT INCREASE WITH THIS CHANGE-----	1%
TOTAL PERCENT INCREASE TO DATE-----	1%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	380 / 0 / 209
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	589

CERTIFYING STATEMENT: I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and 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.

Approved: ENGINEER OR CONSULTING ENGINEER [Signature] Date: 06/06/07

DCP-BROWN+BROWN ARCHITECTS

Recommended By: PROJECT MANAGER [Signature] Date: 06/01/07

TO BE FILLED OUT BY MIAMI-DADE FIRE RESCUE DEPARTMENT

FUNDS BUDGET CODE SP421FireE39

MCereno
6/29/07

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [Signature] Date: 7/2/07

Accepted By: Lemartec Engineering & Construction Corporation

Contractor 6/6/07

Accepted By: Surety

[Signature]
Arch Insurance Company
Charles D. Nielson,
Attorney-in-Fact

Surety 6/6/07

Reviewed By: Manager, Construction Division

[Signature] 7/5/07

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

[Handwritten signature]

8/1/07
8-7-07

[Handwritten signature]

8/14/07

8/26/07

*FOR
JGM*

[Handwritten signature]

9-4-07

[Handwritten signature]

9/13/07

9/28/07

Description of work authorized: (Continued)

Monetary Justification: (Continued)

o comply with new telecommunications requirements since this project was bid in June 2004.
4. Per Port of Miami request.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

POWER OF ATTORNEY

Know All Men By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal office in Kansas City, Missouri (hereinafter referred to as the "Company") does hereby appoint

Mary C. Aceves, Warren M. Alter, Charles D. Nielson, Charles J. Nielson and David R. Hoover of Miami Lakes, FL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds and undertakings

EXCEPTION: NO AUTHORITY is granted to make, execute, seal and deliver bonds or undertakings that guarantee the payment or collection of any promissory note, check, draft or letter of credit.

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The Company may revoke this appointment at any time.

The execution of such bonds and undertakings in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office in Kansas City, Missouri.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on March 3, 2003, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings, obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on March 3, 2003:

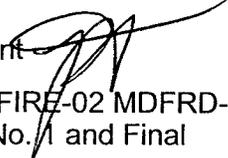
VOTED, That the signature of the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on March 3, 2003, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.

Memorandum



Date: August 16, 2007

To: Chief Herminio Lorenzo, Director
Miami Dade Fire and Rescue

From: Penelope Townsley, Interim Director
Small Business Affairs
Department of Procurement Management 

Subject: Compliance Review - Project No. DB03-FIRE-02 MDFRD-DB-08 Port of Miami Fire
Rescue Station No. 39 - Change Order No. 1 and Final

The subject project was reviewed by the Small Business Affairs, Department of Procurement Management (SBA/DPM) for compliance with the applicable Responsible Wages and Benefits and Community Small Business Enterprise (CSBE) Program requirements. The prime contractor, Lemartec Engineering & Construction Corp. (Lemartec), and subcontractors are currently in compliance with wage requirements. Lemartec, is not in compliance with the goal. Based on dollars paid to date the project has a CSBE deficit of \$27,491.77; however, there may be retainage or other payments due to the CSBEs that will increase the CSBE participation. A final MUR will be requested to determine if there is a deficit. If there is a deficit, the contractor will be notified.

The change order is providing FPL and BellSouth duct bank from the station to the specified location, which has already been subcontracted to CSBE firms. As such, the goal will remain the same; however, CSBE participation increases by \$3,295.70. The total value of the CSBE increased participation is \$424,081.66. The original contract value is \$1,991,699.18 which increases to \$2,006,679.65.

c: Jesus Farinas, Project Manager, MDFR
Alice Hidalgo-Gato, Acting CRC Division Director, SBA/DPM
Betty Alexander, BPD Division Director, SBA/DPM
Veronica Clark, SPA1, SBA/DPM

M E M O R A N D U M

107.07-17A METRO-DADE/GSA-MAT.MGT.

TO: Diane Camacho
Assistant Director
Port of Miami

DATE: October 26, 2004

FROM: Gianni Lehmann, Manager
Facilities & Construction
Division
Miami-Dade Fire Rescue
Department

SUBJECT: Fund Allocation for
Station 39
Construction

Diane, as per our e-mail, I am forwarding the revised fund allocation for the subject project. I would appreciate if you could sign it and return it to us as soon as possible.

Thank you for your support and cooperation in accomplish this common task.

If you need any additional information on this matter, please feel free to contact me at extension 4502.

Cc Al Ledo
Jesus Farina

Attachment

MIAMI-DADE FIRE RESCUE DEPARTMENT

Facilities & Construction Division

CAPITAL PROJECT FUND ALLOCATION REVISED

PROJECT NAME: Seaport Station 39

PROJECT No.: MDFRD-DB-08

DATE: Oct. 21, 2004

INDEX CODE #: SP421STATION

DESCRIPTION	BUDGET	%
1 Land Acquisition	\$ 0	0.00%
2 A/E Consultant Fees	\$ 35,000	1.47%
3 Construction*	\$ 1,975,000	83.15%
4 Telecommunications	\$ 0	0.00%
5 Furnishings	\$ 20,000	0.84%
6 Facility Equipment	\$ 15,000	0.63%
7 Art in Public Places	\$ 30,150	1.27%
8 Project Management	\$ 50,000	2.11%
9 Project Contingency	\$ 50,000	2.11%
10 Signalization Allowance	\$ 150,000	6.32%
11 Miscellaneous	\$ 50,000	2.11%
TOTAL PROJECT COST	\$ 2,375,150	100.00%

* Note: Construction Contract includes \$ 70,000 contingency allowance, and \$ 30,000 for permits

Revenue Source:	
DIC	\$ 0
Impact Fees	\$ 0
Special Obligation Bond	\$ 0
Other (Seaport)	\$ 2,376,000
Total Fund Allocated	\$ 2,376,000

Funds availability
[Signature] 11/17/04
D. Camacho, Port of Miami Date

Prepared by: Jesus Farinas
Project Manager

Recommended by: Gianni Lehmann
Division Manager

Reviewed by: D.C. James
Assistant Fire Chief

Authorized by: H. Lorenzo
Fire Chief

Approved by: D. Camacho
Assistant Director

[Signature] 10/22/04
Signature Date

[Signature] 10/22/04
Signature Date

[Signature] 10/25/04
Signature Date

[Signature] 10-26-04
Signature Date

[Signature] 11/1/04
Signature Date



MIAMI DADE COUNTY
A&E Firm History Report
 From: 08/14/2002 To: 08/14/2007

FIRM NAME: LEMARTEC ENGINEERING & CONSTRUCTION CORPORATION
 4800 SW 74th Ct
 Miami, FL 33155

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
DB02-FRE-01(MDFRD-DB-06)	1	FR	GOAL CBE 7%	07/07/2003	\$95,690	\$126,363	\$0		* ALELUYA - ROOFING COMPANY - \$0.00 * AMERICAN GARAGE DOOR CORPORATION - \$0.00 * BROWN & BROWN ARCHITECTS - \$56,435.52 * BUDGET CONSTRUCTION CO., INC. - \$24,570.00 * FRANKLIN FLOORING, INC. - \$0.00 * GENERAL CONTRACTORS & CONSTRUCTION MGMT., INC. - \$0.00 * HVAC INSTALLATION AND SERVICE - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$800.00 * QUALITY WRING, INC. - \$0.00 * SAN MARTIN ASSOCIATES, INC. - \$6,900.00 * SOLARES ELECTRICAL SERVICES, INC. - \$0.00
					\$95,690				

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Change Orders without dates are pending BCC approval

* Indicates closed or expired contracts



MIAMI DADE COUNTY
A&E Firm History Report
 From: 08/14/2002 To: 08/14/2007

FIRM NAME: LEMARTEC ENGINEERING & CONSTRUCTION CORPORATION
 4800 SW 74th Ct
 Miami, FL 33155

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE REPORTED	SUBCONTRACTORS
MDFRD-DB-08 DB03-FIRE-02	1	FR	GOAL CSBE 22%	02/17/2005	\$1,695,668	\$275,777	11/29/2006	08/31/2006	* ABOVE ALL GARAGE DOOR OF SOUTH FLORIDA, INC. - \$0.00
PORT OF MIAMI FIRE RESCUE STATION #39 (SIC 15)					\$14,980				* AIR & HEAT INSULATION, INC. - \$0.00
Change Order # 1					\$1,710,648				* ALL SPECIALTY SALES, INC. - \$0.00
									* BUDGET CONSTRUCTION CO., INC. - \$50,504.00
									* FENCE CONNECTION, INC. - \$0.00
									* FIRST DIMENSION CORPORATION - \$0.00
									* FIVE STAR PAINTING, INC. - \$0.00
									* FLAG LADY, INC. - \$0.00
									* FLORIDA ROOFING SOLUTIONS, INC. - \$0.00
									* GLASS TECH ENGINEERING, INC. - \$0.00
									* HURRICANE IRRIGATION SYSTEMS, INC. - \$0.00
									* LABOR READY - \$0.00
									* NELCON CONSTRUCTION GENERAL CONTRACTORS, INC. - \$0.00
									* PACESETTER PERSONNEL SERVICE - \$0.00
									* PROFESSIONAL SHUTTER COMPANY - \$0.00
									* R.C. ACOUSTICS CORP. - \$0.00
									* RADIANT FIRE SYSTEMS CORPORATION - \$0.00
									* ROYAL CABINETRY & MILLWORK, INC. - \$0.00
									* ROYAL PLUMBING CORPORATION - \$0.00
									* SOLARES ELECTRICAL SERVICES, INC. - \$89,494.81

Change Orders without dates are pending BCC approval



MIAMI DADE COUNTY
A&E Firm History Report
 From: 08/14/2002 To: 08/14/2007

FIRM NAME: LEMARTEC ENGINEERING & CONSTRUCTION CORPORATION
 4800 SW 74th Ct
 Miami, FL 33155

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS	
DB03-FRE-02 (DESIGN)	1	FR	SET ASIDE CBE 100%	02/17/2005	\$147,450	\$0	\$0		* AMBRO, INC. - \$0.00 * FERGUSON GLASGOW SCHUSTER SOTO, INC. - \$0.00 * HVAC INSTALLATION AND SERVICE - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$0.00 * ROYAL PLUMBING CORPORATION - \$0.00 * SAN MARTIN ASSOCIATES, INC. - \$0.00 * SOLARES ELECTRICAL SERVICES, INC. - \$0.00 * VITAL ENGINEERING, INC. - \$0.00	
DB03-FRE-04 (BUILD)	1	FR	GOAL CSBE 27.49%	04/26/2005	\$7,251,286	\$0	\$0	07/06/2007	* ALL METALS CORPORATION - \$0.00 * BUDGET CONSTRUCTION CO., INC. - \$0.00 * CABALLERO PLUMBING, INC. - \$0.00 * FENCE CONNECTION, INC. - \$0.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$0.00 * FOUNDATION CONTRACTORS, INC. - \$0.00 * FRANKLIN FLOORING, INC. - \$0.00 * INCLAN PAINTING AND WATERPROOFING, CORP. - \$0.00 * PILAR SERVICES, INC. - \$0.00 * QUALITY WIRING, INC. - \$0.00 * SOLARES ELECTRICAL SERVICES, INC. - \$0.00	
<p>MIAMI-DADE FIRE RESCUE DEPARTMENT EAST KENDALL STATION NO. 13 / LOGISTICAL SERVICES DIVISION FACILITY (SIC 15) Change Order # 1</p>										
					<p>Total Award Amount \$9,190,094</p> <p>Total Change Orders Approved by BCC \$0</p>					
					<p>Total Change Orders Approved After Requested Date Range \$0</p> <p>Total Change Orders Pending \$14,980</p> <p>\$9,205,075</p>					

* Indicates closed or expired contracts
 Tuesday, August 14, 2007

Change Orders without dates are pending BCC approval
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Find Contracts With Search String ==>

Status View

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Projects

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 591917239

Lemartec Engineering & Construction Corporation

<u>DST</u>	<u>DPT</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status</u>
7	FR	MDFR-EKLOG-01-02	Design-Build Services for the	6000 SW 87 Avenue, Miami, FL	4/9/2007	\$6,778,084	7/25/2007	80% / Behind Schedule
12	FR	MDFRD-DB-06	Tamiami Fire Rescue Station No	12701 SW 6 Street, Miami, FL	1/2/2005	\$1,267,000	12/1/2006	100% / Complete
5	FR	MDFRD-DB-08	Port of Miami Fire Rescue Stat	Port of Miami: Center Island	12/21/2006	\$1,858,098	5/29/2007	95% / Work Complete: Pending Change
Totals:					3	\$9,903,182		

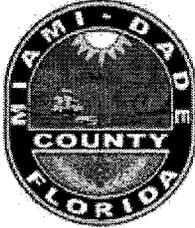
Status View

Exit

Projects

Goto Top

Exit



Capital Improvements Information System

Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
FR	MDFRD-DB-08	DES	Lemartec Engineering & Construction Corporation	5/29/2007	Jesus Farinas	Project conclusion or closeout	2.7

Evaluation Count: 1 Contractors: 1 Average Evaluation: 2.7

Exit