

MEMORANDUM



Date: March 4, 2008

To: Honorable Chairman Bruno A. Barreiro,
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Retroactive Change Order No: Two (2) and Final for Highland Oaks Park, Recreation Center - Project No: 123302-02-001; Contract No: 123302-02-001

Agenda Item No. 8(M)3(C)

Recommendation

The attached Retroactive Change Order No: Two (2) and Final on a contract between Miami Skyline Construction Corp. and Miami-Dade County has been prepared by the Park and Recreation Department (PRD) and is recommended for approval.

CHANGE ORDER NUMBER: Two (2) and Final

Scope

PROJECT NAME: Highland Oaks Park, Recreation Center

PROJECT NO: 123302-02-001

CONTRACT NO: 123302-02-001

PROJECT DESCRIPTION: This project consists of the construction of a 2,086 sq. ft. recreation center with supporting utilities, and a water main extension for a fire hydrant. Also, expand the existing lighted parking lot by an additional 10 spaces.

PROJECT LOCATION: 20459 NE 24 Avenue, North Miami, FL

PRIMARY COMMISSION DISTRICT: District 4 Sally A. Heyman

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Park and Recreation Department

MANAGING DEPARTMENT: Park and Recreation Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: Park Impact Fees and SNP

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Increase the contract amount by \$43,243.15 from \$680,081.23 to \$723,324.38, and extend the contract time by seventy-eight (78) calendar days from March 16th, 2006 to June 2nd, 2006.

MONETARY JUSTIFICATION: PRD recommends an increase of \$43,243.15 to the contract amount for the items/reasons outlined below:

A. Department Requested Changes:

1. Dedicated phone lines: Installation of two dedicated phone lines (not part of the original scope of work) to meet Fire Department's alarm monitoring requirements for regulatory approval. The negotiated cost for this additional work amounted to \$787.32.
2. Change in sub-base compaction: This work consisted of raising the compaction density for the new portions of the parking lot from the specified 95% compaction value to 98% pursuant to the civil engineer's recommendation. The negotiated cost for this additional work amounted to \$3,852.50.
3. FP&L & BellSouth charges: Monthly fees for utility charges paid directly by the contractor beyond substantial completion. The actual costs amounted to \$5,905.82.

B. Additional work requested by regulatory agencies:

1. Manufacture and installation of additional signs requested by the Fire Department (in addition to those specified in the approved plans). The negotiated cost for this additional work amounted to \$513.72.
2. Modifications to the existing parking lot requested by the Public Works Department. The negotiated cost for this additional work amounted to \$2,808.75.

C. Unforeseen Conditions:

1. Additional restoration costs: Restoration to pre-existing conditions of the areas impacted by the unforeseen excavations due to conflicts with water main (resulting from stockpiling of the excavated materials and the traffic of trucks and equipment). These additional costs were excluded from the Force Account work previously performed and authorized under Change Order No.1. The negotiated cost for this additional work amounted to \$15,639.60.

2. Hauling Costs: Hauling costs for concrete structures removed due to conflicts with water main. These additional costs were excluded from the Force Account work previously performed and authorized under Change Order No.1. The negotiated cost for this additional work amounted to \$11,463.20.

D. Errors & Omissions:

1. New partitions between restrooms: This work consisted of strengthening of the partition walls in the facility's restrooms to better support wall mounted sinks. The negotiated cost for the additional work described above amounted to \$2,219.50 of which \$671.20 was paid out of the remaining general contingency allowance. The net increase to the contract amounts to \$1,548.30.

E. Other actions recommended:

1. Bond costs: Bond costs were unintentionally omitted by the contractor from approved change proposal requests. These applicable bond costs for approved change order work that was not previously included with the specific change proposal requests, but were identified during the monetary reconciliation of the contract, amounted to \$723.94.

TIME JUSTIFICATION:

The delay in processing this change order is due to a whistle blower case investigation which delayed the proposed change order by approximately three (3) months as explained in the "Background" section of this Award Recommendation. PRD recommends a retroactive time extension of seventy-eight (78) calendar days from March 16th, 2006 to June 2nd, 2006. This time extension is further described below:

1. Nine (9) calendar days of time extension for painting exterior walls of the existing facility.
2. Two (2) calendar days of time extension for additional work to cover exposed bolts at concrete beam to adjoining building and improve the overall aesthetics of the facilities.
3. One (1) calendar day of time extension for installation of additional truss connectors.
4. Fourteen (14) calendar days of time extension for the installation of the new partitions between the restrooms (See Item D.1 above).
5. Five (5) calendar days of time extension for the change in sub-base compaction (See Item A.2 above).
6. Five (5) calendar days of time extension for the restoration of areas impacted by the unforeseen excavations (See C.1 above).

7. Twenty-one (21) calendar days of time extension for the hauling of the excavated concrete foundations (See Item C.2 above).
8. Five (5) calendar days of time extension to manufacture and install the additional signs requested by the Fire Department (See B.1 above).
9. Fourteen (14) calendar days of time extension to perform the modifications to the existing parking lot requested by the Public Works Department (See Item B.2 above).
10. Two (2) calendar days of time extension for the installation of the dedicated phone lines (See Item A.1 above).

Time contingency summary:

Beginning Balance: N/A
 Total Amount Used to Date: N/A
 Requested Replenishment: N/A
 Ending Bal. after Change Order: N/A

	<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:	\$619,243.46	\$29,875.60	\$43,243.15	\$692,362.21	\$649,119.06	\$43,243.15
CONTINGENCY:	\$30,962.17	\$0.00	\$0.00	\$30,962.17	\$30,962.17	\$0.00
DEDICATED:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>
TOTALS:	\$650,205.63	\$29,875.60	\$43,243.15	\$723,324.38	\$680,081.23	\$43,243.15

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	270	13	78	361
CONTINGENCY:	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL DURATION:	270	13	78	361

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Other Agency Requested Change	\$3,322.47	19
Design Omission Change	\$0.00	0
Design Error Change	\$1,548.30	14
County Requested Change	\$10,545.64	18
Unforeseen/Unforeseeable	\$27,102.80	27
Other	\$723.94	0
Total:	\$43,243.15	78

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Track Record / Monitor

PERFORMANCE RECORD: There are three (3) performance evaluations in CIIS reflecting that the Contractor has an Overall Performance Average of: 2.2

PRIME CONTRACTOR: Miami Skyline Construction Corp.

COMPANY PRINCIPAL: Claudio S. Rodriguez

COMPANY QUALIFIERS: Claudio S. Rodriguez

COMPANY EMAIL ADDRESS: miamiskyline@bellsouth.net

COMPANY STREET ADDRESS: 705 NE 130 Street

COMPANY CITY-STATE-ZIP: North Miami, FL 33161

YEARS IN BUSINESS: 11

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS: 5 contracts for a total amount of \$8,181,939.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Plumbers Enterprise, Unitech, Power Pro, Florida Roofing, Nachon Lumber, Fire Door, Deco Products

CONTRACT MANAGER NAME/PHONE/EMAIL: Andrew Burgess 305-755-7817 aburges@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL: Joel Arango 305-755-5456 jarango@miamidade.gov

Background

BACKGROUND: This contract's Notice to Proceed was dated June 6th, 2005, with duration of 270 calendar days. The original contract expiration date was March 3, 2006. The scope of work under this contract included a new building to complement and enhance the existing recreational facilities at this location, adding needed office and programming spaces. Also included in the contract scope were ten (10) new parking spaces to the existing parking lot.

Change Order No. One to this contract increased the contract amount by \$29,875.60 due to unforeseen conditions encountered during the performance of the work, it also added thirteen (13) calendar days due to extreme weather conditions (hurricanes Katrina and Wilma), extending the contract completion date to March 16th, 2006. Change order No.1 was approved by the County Manager under the Expedite Ordinance (Section 2-8.2.7 of the Miami-Dade County Code) on August 18th, 2006, and ratified by the Board of County Commissioners (BCC) on August 21st, 2006.

The subject Change Order No. Two and Final includes a time extension of seventy-eight (78) calendar days from March 16th, 2006 to June 2nd, 2006, and an increase of \$43,243.15 to the original contract amount from \$680,081.23 to \$723,324.38 for:

- Department requested changes/upgrades
- Additional work requested by regulatory agencies
- Unforeseen Conditions
- Errors/Omissions

The delay in processing this change order occurred during the extended close-out phase for which multiple reconciliation meetings were required. PRD's management team was contacted by an individual who claimed to be an employee of a sub-contractor that performed the civil work. That individual claimed that a portion of the civil work did not conform to applicable codes specifications. Attempts to verify the claims were made. Research into the allegations revealed that the individual had been fired by the sub-contractor and had filed a claim for additional compensation with the Department of Business Development (DBD). In lieu of providing a sworn statement of his allegations, the individual determined to await a requested meeting with DBD. The Change Order before you now was placed on hold pending the outcome of the investigation by the PRD and DBD. After repeated refusals to provide a sworn statement of his allegations, staff compared his claims against the detailed records of inspections performed by the professional of record and found them to be invalid. Once it was determined that there were no verifiable reasons for concern and the regulatory agencies reiterated their approval of the system installed, the change order was finalized.

Refer to attachments "A" through "D"

BUDGET APPROVAL FUNDS AVAILABLE:

Fol


OSBM DIRECTOR

1/29/08
DATE

APPROVED AS TO LEGAL SUFFICIENCY:



COUNTY ATTORNEY

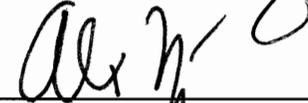
1/29/08
DATE

CAPITAL IMPROVEMENTS CONCURRENCE:



OCI DIRECTOR

1/29/08
DATE



ASSISTANT COUNTY MANAGER

1/30/08
DATE

CLERK DATE:

DATE

MIAMI-DADE COUNTY, FLORIDA

PARK AND RECREATION DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: Two (2) and Final

CONTRACT NO: 123302-02-001

DATE: 9/27/2007

PROJECT TITLE: Highland Oaks Park Recreation Center

TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130th Street North Miami, FL 33161

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: Increase the contract amount by \$43,243.15 from \$680,081.23 to 723,324.38, and extend the contract time by seventy-eight (78) calendar days from March 16th, 2006 to June 2nd, 2006.

Monetary Justification: PRD recommends an increase of \$43,243.15 to the contract amount for the items/reasons outlined below:

A. Department Requested Changes:

1. Dedicated phone lines: Installation of two dedicated phone lines (not part of the original scope of work) to meet Fire Department's alarm monitoring requirements for regulatory approval. The negotiated cost for this additional work amounted to \$787.32 (Continued below)

Time Justification: PRD recommends a retroactive time extension of seventy-eight (78) calendar days from March 16th, 2006 to June 2nd, 2006. This time extension is further described below:

1. Nine (9) calendar days of time extension for painting exterior walls of the existing facility.
2. Two (2) calendar days of time extension for additional work to cover exposed bolts at concrete beam to adjoining (Continued below)

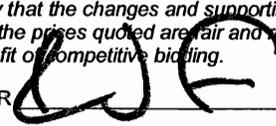
This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, 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 -----	\$650,205.63
COST OF CHANGES PREVIOUSLY ORDERED -----	\$29,875.60
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE -----	\$680,081.23
COST OF CHANGES WITH THIS DOCUMENT -----	\$43,243.15
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE -----	\$723,324.38
PERCENT INCREASE WITH THIS CHANGE -----	6%
TOTAL PERCENT INCREASE TO DATE -----	11%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	270 / 13 / 78
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE -----	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE -----	361

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  Date: 9/28/07

Recommended By: PROJECT MANAGER  Date: 9/27/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: L. Leahy Date: 11/14/07 ^{Release}

Accepted By: Miami Skyline Construction Corp.

[Signature] 10-03-07 Contractor
Carolina Casualty Insurance Company

Accepted By: Surety

[Signature] Surety
Shawn A. Burton, Attorney-in-Fact

10-23-07

Reviewed By: Chief, Design and Development

[Signature]

9/27/07

Approved By: Assistant Director

[Signature]

11/16/07

Approved By: Director

[Signature]

11/16/07

Approved By: Director, DBD

[Signature]

11/26/07

Approved By: Director, OSBM

For
John

[Signature]

12/7/07

Approved By: County Attorney

[Signature]

12/12/07

Approved By: County Manager

Attested By: Clerk of the Board

Time Justification: (Continued)

building and improve the overall aesthetics of the facilities.

- 3. One (1) calendar days of time extension for installation of additional truss connectors.
- 4. Fourteen (14) calendar days of time extension for the installation of the new partitions between the restrooms (See Item D.1 above).
- 5. Five (5) calendar days of time extension for the change in sub-base compaction (See Item A.2 above).
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Monetary Justification: (Continued)

- 2. Change in sub-base compaction: This work consisted of raising the compaction density for the new portions of the parking lot from the specified 95% compaction value to 98% pursuant to the civil engineer's recommendation. The negotiated cost for this additional work amounted to \$3,852.50.
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D. Errors & Omissions:

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E. Other actions recommended:

1. Bond costs: Bond costs were unintentionally omitted by the contractor from approved change proposal requests. These applicable bond costs for approved change order work that was not previously included with the specific change proposal requests, but were identified during the monetary reconciliation of the contract, amounted to \$723.94.

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
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bone or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney; authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 13th day of March, 2003.



Attest:
By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company
By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

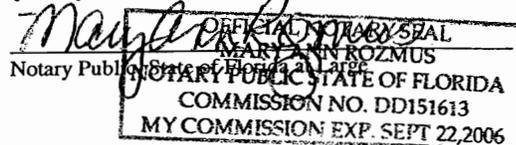
WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER. STATE OF FLORIDA)

SS

COUNTY OF DUVAL)

On this 13th day of March, 2003 before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~she~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal; the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 16th day of October, 2007.



Betty C. Sutherland
Betty C. Sutherland, Secretary



FIRM NAME: MIAMI SKYLINE CONSTRUCTION CORP.
705 NE 130 St
North Miami, FL 33161

MIAMI DADE COUNTY
Firm History Report
(excluding A&E)

From: 03/15/2000 To: 03/15/2005

PRIMES

ATTACHMENT A

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 96031	1	PR	GOAL CSBE 20%	11/03/2001	\$1,151,406	\$1,233,162 02/21/2006	\$1,082,964	01/21/2004	* A. V. GARDNER PAINTING & PAPER HANGING - \$238,270.00 * CITY AIR, INC. - \$19,200.00 * GANCEDO TECHNOLOGIES, INC. - \$59,813.00 * GROUP 11, INC. - \$47,500.00 * PLUMBERS ENTERPRISE CORPORATION - \$114,000.00
GREYNOLDS PARK CAMPGROUND RESTORATION (SIC 15)									
Change Order #	1				\$33,340				
Change Order #	2				\$48,165				
Change Order #	3	APR-13-04	198 days		\$453,127				
					<u>\$1,686,037</u>				

* 97023	1	PR	GOAL CSBE 23%	11/03/2001	\$1,025,979	\$1,378,197 02/21/2006	\$788,637	06/02/2003	* ABLE ELECTRIC OF SOUTH FLORIDA, INC. - \$67,550.00 * AL HILL ENTERPRISE CORP. - \$0.00 * AXIS BUILDERS, INC. - \$0.00 * C & F DECORATING SERVICES, INC. - \$58,000.00 * CITY AIR, INC. - \$0.00 * COOPER CONTRACTING, INC. - \$21,200.00 * ELIAS CONSTRUCTION - \$0.00 * PLUMBERS ENTERPRISE CORPORATION - \$0.00 * SCHINDLER ELEVATOR D/B/A MILLAR ELEVATOR - \$0.00 * STAR PAVING CORP. - \$0.00 * TASC0 PLUMBING CORP. - \$105,000.00 * UNITECH MECHANICAL SYSTEMS - \$29,375.00
TROPICAL PARK FIELD HOUSE, PRESS BOX AND ELEVATOR RETROFIT (SIC 15)									
Change Order #	1	JAN-23-03	240 days		\$217,906				
Change Order #	2		90 days		\$134,312				
					<u>\$1,378,197</u>				

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* Indicates closed or expired contracts
 Thursday, January 3, 2008

Change Orders without dates are pending BCC approval
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FIRM NAME: MIAMI SKYLINE CONSTRUCTION CORP.
 705 NE 130 St
 North Miami, FL 33161

MIAMI DADE COUNTY
 Firm History Report
 (excluding A&E)

From: 03/15/2000 To: 03/15/2005

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
60180602003	1	PR	GOAL CSBE 18%	02/05/2004	\$1,385,047	\$1,489,802 11/28/2006	\$1,298,898	02/23/2006	<ul style="list-style-type: none"> * ALFA GLASS & MIRROR CORP. - \$0.00 * CERRANO, INC. - \$0.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$83,102.82 * GANCEDO TECHNOLOGIES, INC. - \$138,504.70 * GENERAL CONTRACTORS & CONSTRUCTION MGMT., INC. - \$0.00 * J & E PLASTERING, INC. - \$0.00 * PLUMBERS ENTERPRISE CORPORATION - \$69,252.35 * UNITECH MECHANICAL SYSTEMS - \$0.00
Change Order #	1	SEP-04-07	267 days		\$69,268				
					\$1,454,315				
12330202001	1	PR	GOAL CSBE 22.11%	01/31/2005	\$619,243	\$681,787 09/25/2007	\$723,324	11/08/2007	<ul style="list-style-type: none"> * FIRE DOOR, LLC - \$0.00 * FLORIDA LEMARK CORP. - \$0.00 * JULIANA ENTERPRISES, INC. D/B/A POWER PRO - \$55,731.91 * NACHON ENTERPRISES, INC. - \$0.00 * PLUMBERS ENTERPRISE CORPORATION - \$71,213.00 * UNITECH MECHANICAL SYSTEMS - \$26,627.47
Change Order #	1	AUG-21-06	13 days		\$29,876				
Change Order #	2		78 days		\$43,243				
					\$692,362				

Total Award Amount	\$4,181,675
Total Change Orders Approved by BCC	\$671,033
Total Change Orders Approved After Requested Date Range	\$4,852,708
Total Change Orders Pending	\$99,144
	\$259,060
	\$5,210,912

* Indicates closed or expired contracts
 Thursday, January 3, 2008

Change Orders without dates are pending BCC approval
 Page 2

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Miami-Dade County
 Parks & Recreation Department
 Planning & Development
 275 NW 2nd Street, 4th Floor
 Miami, Fl. 33128
 Ph: (305) 755-7830

BID TABULATION

Project Name Highland Oaks Park – Recreation Center Consultant Indigo Service Corporation

P & R Project # 123302-02-001 Bid Open Date 11/19/04 @ 2:00 P.M.

Bid Valid Thru 05/18/05

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Miami Skyline Construction Corp.	Perez-Gurri Corp. dba N & J Construction	A.C.T. Services, Inc.	JCI International, Inc.	Zurqui Construction
Base Bid	\$812,422.	650,205.63	704,311.39	712,818.00	740,250.00	744,042.00

Remarks:

Prepared By: *Ede*
 Eddie De La Vega

Title: Clerk 4

Copy:

Sheet 1 of 3



Miami- Dade County
Parks & Recreation Department
 Planning & Development
 275 NW 2nd Street, 4th Floor
 Miami, Fl. 33128
 Ph: (305) 755-7830

BID TABULATION

Project Name Highland Oaks Park – Recreation Center Consultant Indigo Service Corporation

P & R Project # 123302-02-001 Bid Open Date 11/19/04 @ 2:00 P.M.

Bid Valid Thru 05/18/05

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Portland Construction Company	BDI Construction Company	E.L.C.I Construction Group, Inc.	Metro Equipment Service	Petro Hydro Inc.
Base Bid	\$812,422.	761,250.00	778,830.83	800,377.00	815,742.27	820,827.00

Remarks:

Prepared By: *EDV*
 Eddie De La Vega

Title: Clerk 4

Copy:

Sheet 2 of 3



Miami- Dade County
Parks & Recreation Department
 Planning & Development
 275 NW 2nd Street, 4th Floor
 Miami, Fl. 33128
 Ph: (305) 755-7830

BID TABULATION

Project Name Highland Oaks Park – Recreation Center Consultant Indigo Service Corporation

P & R Project # 123302-02-001 Bid Open Date 11/19/04 @ 2:00 P.M.

Bid Valid Thru 05/18/05

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number			
		ABC Construction Inc.	Southeastern Engineering Contractors, Inc.		
Base Bid	\$812,422.	835,674.00	1,056,519.71		

Remarks:

Prepared By:  Eddie De La Vega

Title: Clerk 4

Copy:

Sheet 3 of 3

MEMORANDUM



Date: 1/31/2005
To: George M. Burgess
 County Manager
Attn: Roger T. Hernstadt
 Capital Improvements
From: Vivian Donnell Rodriguez
 Director
 Park and Recreation Department
Subject: Contract Award Recommendation for Highland Oaks Park Recreation Center Contract No. 123302-02-001

CLERK OF THE BOARD
 2005 MAR 15 AM 10:26
 CLERK, CIRCUIT & COUNTY COURTS
 DADE COUNTY, FLA.
 #1

The attached Recommendation for Award of a CONSTRUCTION contract has been prepared by the Park and Recreation Department and is recommended for approval pursuant to the Expedite Ordinance No. 00-104 Sections 2-8.2.6 and 2-8.2.7 of the Code of Miami-Dade County.

PROJECT NAME: Highland Oaks Park Recreation Center

PROJECT NO: 123302-02-001

CONTRACT NO: 123302-02-001

PROJECT DESCRIPTION: This project consists of the construction of a 2,086 sq. ft. recreation center with supporting utilities, and a water main extension for a fire hydrant. Also, expand the existing lighted parking lot by an additional 10 spaces.

PROJECT LOCATION: 20459 NE 24 Avenue, North Miami, FL

PRIMARY COMMISSION DISTRICT: District 4 Sally A. Heyman

APPROVAL PATH: Expedite

INTERNAL CICC NUMBER: 1111

USING DEPARTMENT: Park and Recreation Department

MANAGING DEPARTMENT: Park and Recreation Department

RECEIVED
 2005 FEB -7 AM 11:51
 CMO-CAPITAL IMPROVEMENTS

CAPITAL BUDGET PROJECT NO:	<u>BUDGET PROJECT / DESCRIPTION</u>	<u>AMOUNT</u>
	9340351-PBD NO. 1 LOCAL PARK DEVELOPMENT Book Page: 110, 117, 456 Funding Year: 04-05	\$77,266.32
	9341021-SNP BOND PROGRAM - LOCAL PARK IMPROVEMENTS Book Page: 110, 117, 456 Funding Year: 04-05	\$712,200.00
	Project Totals:	\$789,466.32

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: N/A

BID PACKAGES ISSUED: 35

BIDS RECEIVED: 12
CONTRACT PERIOD: 270 Calendar Days
BASE ESTIMATE: ~~-\$773,735.00-~~ \$812,422 (\$773,735 plus \$38,687 allowance)
BASE CONTRACT AMOUNT: \$619,243.46

CONTINGENCY ALLOWANCE COMMENT					
(SECTION 2-8.1 MIAMI DADE COUNTY CODE):		TYPE	PERCENT	AMOUNT	DAYS
		New Construction	5.00%	\$30,962.17	0
ART IN PUBLIC PLACES- : IPSIG:	\$0.00 \$0.00		0.00%	\$9288.65	Dispersed separately Not included in Total Amount
PERMIT FEES : Inspector General:	\$0.00		0.00%	\$8000.00	Included in Total Amount Provision Included
TOTAL DEDICATED ALLOWANCE:	\$0.00				Base Contract Amount
TOTAL AMOUNT:	\$650,205.63				

EXPLANATION: Bids were opened on 11/17/04. The bids ranged from \$650,205.63 to \$1,056,519.71 with Miami Skyline Construction Corp. (MSCC) having the low bid of \$650,205.63. The Parks Architectural Consultant Indigo Service Corporation (ISC) estimated that the project would cost \$812,422. When comparing the low bidder (MSCC) to the \$812,422 estimate prepared by (ISC), some noteworthy variances were noted. Therefore, Parks staff requested that the low bidder (MSCC) provide a Buy-Out Schedule and Schedule of Values in order to further evaluate the responsiveness of their bid. Upon receipt of additional information Parks Architectural Consultant (ISC) was able to identify specific areas, which required explanation.

On 12/22/04 Parks held a public meeting with (MSCC) and our Architectural Consultant (ISC), in order to possibly clarify some of the concerns raised by (ISC). The major bid disparity exists in the General Conditions (Division 1) where (MSCC) bid was lower by \$107,611.50. The discussion revealed that (MSCC) low bid had no exclusions but is attributable to a small organization with low overhead and profit margin, which translate into savings for Parks. The remaining lesser variances were clarified and do not represent any omissions or exclusions within the overall scope of work.

The low bidder was able to comply with all applicable County Ordinances, and regulations. We then presented the required documents to the Department of Business Development (DBD) for compliance review. It was determined by DBD that all documents were in compliance with the CSBE Participation Provisions. See attachments 1 through 7.

We recommend that the County Manager award this project to the low bidder, Miami Skyline Construction Corp., and present the contract award to the Board for ratification at the next available meeting.

BID OPEN DATE: 11/17/2004
BID BOND EXPIRES: 5/16/2005
BID VALID UNTIL: 5/16/2005
ESTIMATED NOTICE TO PROCEED: 3/1/2005
PRIME CONTRACTOR: Miami Skyline Construction Corp.
COMPANY PRINCIPAL(S): Claudio S. Rodriguez

COMPANY QUALIFIERS(S): Claudio S. Rodriguez

COMPANY EMAIL ADDRESS: None

COMPANY STREET ADDRESS: 705 NE 130th Street

COMPANY CITY-STATE-ZIP: North Miami, FL 33161

YEARS IN BUSINESS: 9

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS: 3

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Plumbers Enterprise, Unitech, Power Pro, Florida Roofing, Nachon Lumber, Fire Door, Deco Products

FUNDING SOURCE: Impact Fees, Future SNP

PTP FUNDING: No

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

STANDARD PAYMENT AND PERFORMANCE BOND: Yes

REVIEW COMMITTEE: MEETING DATE: 5/5/2004 SIGNOFF DATE: 5/5/2004

RESPONSIBLE WAGES: Yes

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	MEASURE GOAL	COMMENT
CSBE	22.00%	Not Applicable
CWF	0.00%	
MANDATORY CLEARING HOUSE:	Yes	

TECHNICAL CONTACT NAME/PHONE/EMAIL: Andrew Burgess 305-755-7817 aburges@miamidadegov

DEPARTMENTAL CONTACT NAME/PHONE/EMAIL: Andrew Burgess 305-755-7817 aburges@miamidadegov

DEPARTMENT FINANCE: L. Leaby 2/2/05
Dept Finance: DATE:

INDEX CODES: CPE343935011, CPE357935150

BUDGET DEPARTMENT CERTIFICATION: Jennifer O'Leary Moon 2/3/05
OSBM Director: DATE:

APPROVED AS TO LEGAL SUFFICIENCY: M. Martinez-Ced 2/5/05
COUNTY ATTORNEY: DATE:

CAPITAL IMPROVEMENTS CONCURRENCE: Roger T. Hernstadt 03/28/2005
CICC COORDINATOR: DATE:

19

APPROVED PURSUANT TO THE
EXPEDITE ORDINANCE (SECTION 2-
8.2.7 OF THE MIAMI DADE COUNTY
CODE):

Glenn T. Hudak 3/17/05

COUNTY MANAGER: DATE:

CLERK DATE:

DATE:



Dept. of Business Development
Project Worksheet

Project/Contract Title: HIGHLAND OAKS PARK RECREATION CENTER (SIC 15) RC Date: 05/05/2004
 Project/Contract No: 123302-02-001 Funding Source: Item No: 3-02
 Department: PARKS & RECREATION FUTURE SNP, IMPACT FEES Resubmittal Date(s):
 Estimated Cost of Project/Bid: \$814,458.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE CONSTRUCTION OF A 2,086 SQ. FT. RECREATION CENTER, SUPPORTING UTILITIES, AND WATER MAIN EXTENSION FOR A FIRE HYDRANT. SCOPE OF WORK ALSO INCLUDES EXPANDING THE EXISTING LIGHTED PARKING LOT BY AN ADDITIONAL 10 SPACES.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	22.11%

Reasons for Recommendation:

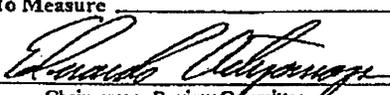
An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate a goal of 22%, in the trades of concrete, masonry, carpentry, doors and windows, painting, plumbing, heating, A/C, electrical, and highway and street construction (asphalt parking lot) on this project is appropriate.

CWP: An analysis of the factors contained in Section II A of Administrative Order 3-37 indicate that a Community Workforce Program (CWP) goal does not apply. This project is not located in a Designated Target Area (DTA).

Analysis for Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Carpentry Contractors	CSBE	\$31,926.75	3.92%	12
Concrete Contractors	CSBE	\$21,094.46	2.59%	18
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$15,637.59	1.92%	35
Painting and Wall Covering Contractors	CSBE	\$9,121.93	1.12%	53
Electrical Contractors	CSBE	\$27,121.45	3.33%	62
Masonry and Stone Contractors	CSBE	\$13,682.89	1.68%	10
Highway and Street Construction	CSBE	\$61,491.58	7.55%	25
Total		\$180,076.66	22.11%	215

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 <u>22%</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	<u>5/5/04</u>		<u>5/5/04</u>
Chairperson, Review Committee	Date	County Manager	Date

MEMORANDUM



Date: 6/21/2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Office of Capital Improvements

From: Vivian Donnell Rodriguez
Director
Park and Recreation

Subject: Change Order No. One (1) for Highland Oaks Park Recreation Center - Project No: 123302-02-001;
Contract No: 123302-02-001

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DEPT. BUSINESS DE
2006 JUN 29 PM 4:08

The attached Change Order No: One (1) on a contract between Miami Skyline Construction Corp. and Miami-Dade County has been prepared by Park and Recreation and is recommended for approval pursuant to the Expedite Ordinance No. 00-104.

CHANGE ORDER NUMBER: 1

PROJECT NAME: Highland Oaks Park Recreation Center

PROJECT NO: 123302-02-001

CONTRACT NO: 123302-02-001

PROJECT DESCRIPTION: This project consists of the construction of a 2,086 sq. ft. recreation center with supporting utilities, and a water main extension for a fire hydrant. Also, expand the existing lighted parking lot by an additional 10 spaces.

PROJECT LOCATION: 20459 NE 24 Avenue, North Miami, FL

APPROVAL PATH: Expedite

USING DEPARTMENT: Park and Recreation

MANAGING DEPARTMENT: Park and Recreation

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Increase the contract amount by \$29,875.60 and extend the contract time by thirteen (13) calendar days due to unforeseen scope of work and unforeseen weather conditions to March 16, 2006

CLERK OF THE BOARD
2006 JUN 21 PM 2:41
RECEIVED
2006 JUL 26 PM 1:54
CLERK OF THE BOARD

MONETARY JUSTIFICATION: The Park & Recreation Department recommends the following changes:

1. Increase to the contract amount of \$29,875.60:

During the excavations of the designed and approved path of the proposed water line extension, the contractor found a concrete structure that was at the same elevation of the proposed water line. The concrete structure was not shown on any of the available as-built information. The Water and Sewer Department inspectors required the line to be relocated or the concrete structure to be removed. Due to the differing site conditions

encountered, the Department with the assistance of the architect and engineer evaluated the alternatives from both a cost and scheduling perspective. It was determined that due to conflicts with the existing site conditions, and the pressure of the existing water line, relocation was not feasible. Therefore, additional excavation for the removal of the concrete was required. Upon an inability to negotiate a mutually agreeable lump sum price for the required work (Original proposal from the contractor was \$70,000), the additional work was performed for \$29,875.60 under Force Account basis.

TIME JUSTIFICATION: The Park & Recreation Department recommends the following changes:

1. Recommended Time Adjustments and Justifications:

The Department recommends a time extension to the contract time of thirteen (13) calendar days. Below is a detailed breakdown of the recommended extension: Thirteen (13) calendar days time extension is recommended for "weather more severe than the norm" delays attributable to last year's hurricanes; "Katrina" and "Wilma". These delays are defined as "Excusable delays" pursuant to the agreement and the contractor is entitled to a time extension without compensation.

	<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:	\$619,243.46	\$0.00	\$29,875.60	\$649,119.06	\$604,732.77	-\$44,386.29
CONTINGENCY:	\$30,962.17	\$0.00	\$0.00	\$30,962.17	\$0.00	-\$30,962.17
DEDICATED:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.00
TOTALS:	\$650,205.63	\$0.00	\$29,875.60	\$680,081.23	\$604,732.77	-\$75,348.46

(See Exhibit "C")

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	270	0	13	283
CONTINGENCY:	0	0	0	0
TOTAL DURATION:	270	0	13	283

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
County Requested Change	\$0.00	0
Other Unforeseen/Unforeseeable	\$29,875.00	13
Total: Changes	\$29,875.60	13

PRIME CONTRACTOR: Miami Skyline Construction Corp.

DEPARTMENT FINANCE: *L. Leahy* Maria S. Leahy "FOR" L. LEAHY 6/21/06
 FINANCE OFFICER: DATE:

BUDGET APPROVAL FUNDS AVAILABLE: *[Signature]* 7/10/06
 OSBM DIRECTOR: DATE:

APPROVED AS TO
LEGAL SUFFICIENCY:

DLG
COUNTY ATTORNEY:

7/24/06
DATE:

CAPITAL
IMPROVEMENTS
CONCURRENCE:

[Signature]
OCI DIRECTOR:

DATE:

APPROVED PURSUANT
TO THE EXPEDITE
ORDINANCE (SECTION 2-
8.2.7 OF THE MIAMI
DADE COUNTY CODE):

[Signature]
COUNTY MANAGER:

8/17/06
DATE:

CLERK DATE:

DATE:

MIAMI-DADE COUNTY, FLORIDA

PARK AND RECREATION

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1

CONTRACT NO: 123302-02-001

DATE: 4/3/2006

PROJECT TITLE: Highland Oaks Park Recreation Center

TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130th Street North Miami, FL 33161

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: Increase the contract amount by \$29,875.60 and extend the contract time by thirteen (13) calendar days due to unforeseen scope of work and unforeseen weather conditions to March 16, 2006

Monetary Justification: The Park & Recreation Department recommends the following changes:

- 1. Increase to the contract amount of \$29,875.60:

During the excavations of the designed and approved path of the proposed water line extension, the contractor found a concrete structure that was at the same elevation of the proposed water line. The concrete structure was not shown on any of the available as-built information. (Continued below)

Time Justification: The Park & Recreation Department recommends the following changes:

- 1. Recommended Time Adjustments and Justifications:

The Department recommends a time extension to the contract time of thirteen (13) calendar days. Below is a detailed breakdown of the recommended extension: Thirteen (13) calendar days time extension is recommended for "weather more severe than the norm" dela (Continued below)

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.....	\$650,205.63
COST OF CHANGES PREVIOUSLY ORDERED.....	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE.....	\$650,205.63
COST OF CHANGES WITH THIS DOCUMENT.....	\$29,875.60
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE.....	\$680,081.23
PERCENT INCREASE WITH THIS CHANGE.....	5%
TOTAL PERCENT INCREASE TO DATE.....	5%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE.....	270 / 0 / 13
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE.....	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE.....	283

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: 6/19/06

Recommended By: PROJECT MANAGER [Signature] Date: 6/19/06

TO BE FILLED OUT BY PARK AND RECREATION

FUNDS BUDGET CODE See Attachment 1

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: Maria S. Deig "FOR" Date: 6-21-06

L. LEAHY

Accepted By: Miami Skyline Construction Corp.

Contractor

04-24-06

Carolina Casualty Insurance Company

Accepted By: Surety

Surety

May 31, 2006

[Signature]
Shawn A. Burton, Attorney-in-Fact

Reviewed By: Division Chief

Approved By: Park and Recreation Department Director

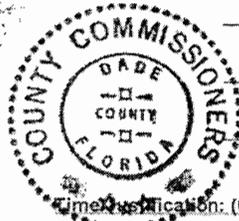
Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board



Time Justification: (Continued)

ays attributable to last year's hurricanes; "Katrina" and "Wilma". These delays are defined as "Excusable delays" pursuant to the agreement and the contractor is entitled to a time extension without compensation.

Monetary Justification: (Continued)

. The Water and Sewer Department inspectors required the line to be relocated or the concrete structure to be removed. Due to the differing site conditions encountered, the Department with the assistance of the architect and engineer evaluated the alternatives from both a cost and scheduling perspective. It was determined that due to conflicts with the existing site conditions, and the pressure of the existing water line, relocation was not feasible. Therefore, additional excavation for the removal of the concrete was required. Upon an inability to negotiate a mutually agreeable lump sum price for the required work (Original proposal from the contractor was \$70,000), the additional work was performed for \$29,875.60 under Force Account basis.

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.

Handwritten signatures and initials on horizontal lines, including a large signature at the top and several smaller ones below.

Handwritten dates: 6/19/06, 6/25/06, 7.6.06, 7/25/06, 7/24/06, 8/1/06, 8/21/06.

POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

No. 285

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Michael A. Holmes or Gerald J. Arch or Shawn A. Burton or Michael A. Bonet or James F. Murphy of Brown & Brown, Inc. of Ft. Lauderdale, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars (\$15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 13th day of March, 2003.



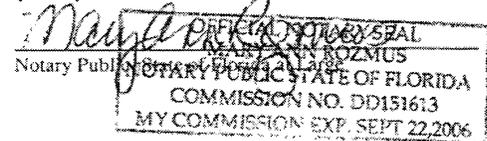
Attest:
By: Betty C. Sutherland
Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company
By: Armin W. Blumberg
Armin W. Blumberg
President and Chief Executive Officer

WARNING: THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.
STATE OF FLORIDA)
SS
COUNTY OF DUVAL)

On this 13th day of March, 2003, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~she~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~she~~ she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal: the day and year herein first above written.



CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 31st day of May, 2006



Betty C. Sutherland
Betty C. Sutherland, Secretary

HIGHLAND OAKS PARK
 REC CTR
 MIAMI SKYLINE
 PROJECT # 123302-02-001

CONTRACT AWARD BREAKDOWN	TOTAL DISTRIBUTION	SNP05 INDEX CODE CPE357935150 \$ AMOUNT	WO#	IMPACT FEE INDEX CODE CPE343935011 \$ AMOUNT	WO#	CORF INDEX CODE CPE313935094	WO#
MIAMI SKYLINE CORP CONTRACT	\$ 723,324.38	\$ 650,205.63	75975	\$ 52,585.25	46879	\$ 20,533.50	46881

STRATEGIC AREA: Recreation and Culture
 DEPARTMENT: Park and Recreation

***** FUNDED PROJECTS *****
 (dollars in thousands)

COUNTRY VILLAGE PARK IMPROVEMENTS

PROJECT # 9346711

DESCRIPTION: Plan, design, and improve the recreation center and athletic field

LOCATION: 6550 NW 188 Terr

Unincorporated Miami-Dade County

DISTRICT LOCATED: 1

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT(S) SERVED: 1

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Capital Outlay Reserve	200	0	0	0	0	0	0	0	200
QNIP Phase I UMSA Bond Proceeds	250	0	0	0	0	0	0	0	250
QNIP Phase II UMSA Bond Proceeds	400	0	0	0	0	0	0	0	400
QNIP Phase IV UMSA Bond Proceeds	519	0	0	0	0	0	0	0	519

TOTAL REVENUE: 1,369 0 0 0 0 0 0 0 0 1,369

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	181	0	0	0	0	0	0	0	181
Construction	774	314	100	0	0	0	0	0	1,188

TOTAL EXPENDITURES: 955 314 100 0 0 0 0 0 0 1,369

PARK BENEFIT DISTRICT (PBD) NO. 1 LOCAL PARK DEVELOPMENT

PROJECT # 9340351

DESCRIPTION: Acquire and develop park land within PBD 1

LOCATION: Park Benefit District 1

Unincorporated Miami-Dade County

DISTRICT LOCATED: 1, 2, 3, 4, 5, 6, 10, 12, 13

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

DISTRICT(S) SERVED: 1, 2, 3, 4, 5, 6, 10, 12, 13

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Park Impact Fees	31,487	1,000	0	0	0	0	0	0	32,487

TOTAL REVENUE: 31,487 1,000 0 0 0 0 0 0 0 32,487

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	11,115	396	0	0	0	0	0	0	11,511
Planning and Design	1,276	374	350	350	0	0	0	0	2,350
Construction	11,452	1,495	1,679	2,000	0	0	0	0	16,626
Project Contingency	500	500	500	500	0	0	0	0	2,000

TOTAL EXPENDITURES: 24,343 2,765 2,529 2,850 0 0 0 0 0 32,487

STRATEGIC AREA: Recreation and Culture
 DEPARTMENT: Park and Recreation

***** FUNDED PROJECTS *****
 (dollars in thousands)

SAFE NEIGHBORHOOD PARKS BOND PROGRAM - LOCAL PARK IMPROVEMENTS

PROJECT # 9341021

DESCRIPTION: Renovate and upgrade various local parks

LOCATION: Unincorporated Miami-Dade County
 Unincorporated Miami-Dade County

DISTRICT LOCATED: Unincorporated Municipal Service Area
 DISTRICT(s) SERVED: Unincorporated Municipal Service Area

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Safe Neigh. Parks (SNP) Proceeds	9,350	0	0	0	0	0	0	0	9,350

TOTAL REVENUE:	9,350	0	9,350						
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	1,490	100	0	0	0	0	0	0	1,590
Construction	4,092	1,900	1,168	0	0	0	0	0	7,160
Project Contingency	200	200	200	0	0	0	0	0	600

TOTAL EXPENDITURES:	5,782	2,200	1,368	0	0	0	0	0	9,350
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SAFE NEIGHBORHOOD PARKS BOND PROGRAM - LOCAL PARKS PER CAPITA ALLOCATION

PROJECT # 9341041

DESCRIPTION: Renovate and upgrade various local parks

LOCATION: Unincorporated Miami-Dade County
 Unincorporated Miami-Dade County

DISTRICT LOCATED: Unincorporated Municipal Service Area
 DISTRICT(s) SERVED: Unincorporated Municipal Service Area

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Safe Neigh. Parks (SNP) Proceeds	9,750	0	0	0	0	0	0	0	9,750

TOTAL REVENUE:	9,750	0	9,750						
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EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Planning and Design	1,205	200	0	0	0	0	0	0	1,405
Construction	7,145	1,000	0	0	0	0	0	0	8,145
Project Contingency	100	100	0	0	0	0	0	0	200

TOTAL EXPENDITURES:	8,450	1,300	0	0	0	0	0	0	9,750
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