MEMORANDUM

MIAMI-DADE COUNTY

Agenda Item No. 8(M)3b

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. One (1) for Black Point Marina - Sewer Connection, Project No: GOB 29-70140; Contract No: 602201-01-002

Recommendation

The attached Retroactive Change Order No: One (1) on a contract between Metro Equipment Services, Inc. and Miami Dade County has been prepared by the Park and Recreation Department (PRD) and is recommended for approval.

CHANGE ORDER NUMBER: One (1)

Scope

PROJECT NAME: Black Point Marina - Sewer Connection

PROJECT NO: GOB 29-70140

CONTRACT NO: 602201-01-002

PROJECT DESCRIPTION: The complete construction of all sewage collection and transmission facilities indicated on the drawings and specifications; including, but not limited to, all clearing to construct approximately 2,677 linear feet of gravity sewer pipe, with manholes; approximately 3,742 linear feet of sewage force main (8" dia. and smaller); approximately 2,899 linear feet of 12" dia. sewage force main; removal of existing septic tank facilities; and restoration of all surfaces, landscaping and sodding impacted by the work.

PROJECT LOCATION: 24775 S. W. 87th Avenue, Miami, Fl 33032

PRIMARY COMMISSION DISTRICT: District 8 Katy Sorenson

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: This project is funded by an accelerated 2005 Building Better Communities General Obligation Bond, Capital Outlay Reserve Fund.

PTP FUNDING: No

GOB FUNDING: Yes

GOB PROJECT:

GOB PROJECT / DESCRIPTION	GOB ALLOCATION
29-GOB – Black Point Park and Marina	$1,150,095.75

CHANGE ORDER DESCRIPTION: Increase the contract amount by $253,947.01 from $1,122,220.00 to $1,376,167.01.

MONETARY JUSTIFICATION: The PRD recommends an increase of $253,947.01 to the contract amount for the items/reasons outlined below:

A. Department Requested Changes:
   1. Relocation of lift station due to conflicts with the location of a future restroom. The negotiated cost for this additional work is $29,880.00 and was paid out from the contingency allowance. Upon approval of this change order a departmental draw will be made to replenish the contingency.

B. Additional Work Requested by Regulatory Agencies:
   1. Increase size of sewer line (from 4" to 8") in compliance with Water and Sewer Department (WASD) request in order to better define the limits and ease of maintenance responsibility for WASD crews. The negotiated cost for this additional work amounted to $7,458.00 and was paid out from the contingency allowance. Upon approval of this change order a departmental draw will be made to replenish the contingency.

C. Unforeseen Conditions:
   1. An existing 8" PVC conduit under the canal bridge was specified as the intended conduit for a 4" DIP sewer line; however, the conduit was found to be obstructed and unusable. The method of installation had to be modified to a 4" flanged DIP with stainless steel straps attached along the south face of the bridge. The negotiated cost for this

additional work, including applicable credit is $30,249.69 of which $6,445.00 was paid from the remaining balance of the contingency allowance. Upon approval of this change order a departmental draw for the amount of $6,445.00 will be made to replenish the contingency.

2. An existing 4" PVC sewer line leaked when tested under pressure and was deemed unusable. The most cost effective solution to replace the compromised line consisted of a 4" flanged DIP line with stainless steel straps attached along the south face of the existing bridge running parallel with the 4" line mentioned above. The negotiated cost for this additional work amounted to $39,919.00.

3. The invert elevations in as-built drawings were in error for a portion of the system connecting the boat ramp restroom and the dry-storage building to manhole No.12. Approximately 365 LF of existing PVC gravity sewer line had to be removed and placed at the proper invert elevation. The negotiated cost for this additional work amounted to $50,922.49.

4. Pumping out, removal, and disposal of existing septic tank at the dock master building and replacement of 184 LF of 8" PVC gravity sewer line which was found in a deteriorated condition. The negotiated cost for this additional work amounted to $17,824.00.

5. Installation of grease traps and interior plumbing modifications to the Dock Master Building's restaurant kitchen. The additional work consists of installing two new grease traps underneath the existing asphalt driveway to isolate the restaurant wastewater from the rest of the system in order to meet Code requirements and eliminate costly maintenance. In order to complete this work, modifications to the existing waste distribution system within the kitchen area are also required. The cost for this additional work is $52,055.95.

D. Design Errors:

1. The design did not address the presence of monitoring wells within the proposed path for the gravity sewer line and force main. Since to shift the proposed lines would have required multiple tree relocations (a more expensive option), the seven (7) existing wells were relocated. The negotiated cost for this additional work amounted to $12,328.00 and was paid out from the contingency

allowance. Upon approval of this change order a

departmental draw will be made to replenish the contingency.

E. Design Omissions:

1. The design did not address disposing of an existing septic tank not previously identified on the plans which had to be removed at the Maintenance Building. The negotiated cost for the additional work associated with pump-out; excavation; removal and disposal of the septic tank amounted to $1,472.50.

2. As-built drawings identified an existing empty electrical conduit running from the main electrical panel at the maintenance building, crossing the bridge and terminating east of the bridge at a pull box that was found to be in use. The design firm failed to field verify that the conduits were empty and still available for the proposed use. The construction documents called for the use of the empty conduit to the pull box and the extension of new conduit to the new pump station. Once the contractor found that the conduit was already in use and that there was no available space within the conduit to run the new electrical wires it became necessary to install approximately 900 LF of 2" electrical conduit from the original point of connection east of the bridge to the existing maintenance building, and to replace the type of wire for the portion of the bridge crossing to meet Code requirements. The negotiated cost for this additional work amounted to $11,837.38.

TIME JUSTIFICATION:

No time extension requested.

Time contingency summary:

Beginning Balance: 28 Days
Total Amount Used to Date: 0 Days
Requested Replenishment: 0 Days
Ending Bal. after Change Order: 28 Days

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$1,122,220.00	$0.00	$253,947.01	$1,376,167.01	$564,928.73	$811,238.28
CONTINGENCY:	$56,111.00	$0.00	$0.00	$56,111.00	$56,111.00	$0.00
DEDICATED:	$62,283.21	$0.00	$0.00	$62,283.21	$0.00	$62,283.21

TOTALS:	$1,240,614.21	$0.00	$253,947.01	$1,494,561.22	$621,039.73	$873,521.49

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	280	0	0	280
CONTINGENCY:	28	0	0	28
TOTAL DURATION:	308	0	0	308

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Other Agency		
Requested Change	$ 7,458.00	0
Design Error Change	$ 12,328.00	0
Design Omission Change	$ 13,309.88	0
County Requested Change	$ 81,935.95	0
Unforeseen/Unforeseeable	$138,915.18	0
Other	$ 0.00	0
Total:	$253,947.01	

Track Record / Monitor

PERFORMANCE RECORD: There are 5 (five) performance evaluations in CIIS reflecting that the Contractor has an Overall Performance Average of 3.1.

PRIME CONTRACTOR: Metro Equipment Services, Inc.

COMPANY PRINCIPAL: Jorge L. Godoy

COMPANY QUALIFIERS: Jorge L. Godoy

COMPANY EMAIL ADDRESS: 20081@bellsouth.net

COMPANY STREET ADDRESS:	9425 Sunset Drive, Suite 225
COMPANY CITY-STATE-ZIP:	Miami, FL 33173
YEARS IN BUSINESS AT TIME OF AWARD:	19
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	23 contracts totaling $28,425,877
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Ferguson Waterworks, U.S. Precast, EK Phelps, R&R Garden Center, Barricades Inc, Abba Signs
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 May 8th, 2007, with duration of 280 calendar days. The original contract expiration date is February 12, 2008. The objective of this contract is to remove individual septic tank systems and connect all existing private sewer system facilities within the park to the public sewer system in order to comply with regulatory mandates from the Department of Environmental Resources Management (DERM).

The subject Change Order No. One to this contract increased the original contract amount by $253,947.01 from $1,122,220.00 to $1,376,167.01 for:

- Department Requested Changes/Upgrades
- Additional Work Requested by Regulatory Agencies
- Unforeseen Conditions
- Design Errors/Omissions

Refer to attachments "A" through "D"

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE** 1/29/08
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	**DATE** 1/30/08
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	**DATE** 1/30/08
	ASSISTANT COUNTY MANAGER	**DATE**
CLERK DATE:	**DATE**	

MIAMI-DADE COUNTY, FLORIDA

PARK AND RECREATION DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: One (1) **CONTRACT NO:** 602201-01-002 **DATE:** 12/7/2007

PROJECT TITLE: Black Point Marina - Sewer Connection

TO CONTRACTOR: Metro Equipment Service, Inc. 9495 Sunset Drive, #225 Miami, Florida 33173

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 $253,947.01 from $1,122,220.00 to $1,376,167.01.

Monetary Justification: The PRD recommends an increase of $253,947.01 to the contract amount for the items/reasons outlined below:

A. Department Requested Changes:
1. Relocation of lift station due to conflicts with the location of a future restroom. The negotiated cost for this additional work is $29,880.00 and was paid out from the contingency allowance. Upon approval of this change order a departmental draw will be made to replenish the contingency. (Continued below)

Time Justification: No time extension requested.

Time contingency summary:

Beginning Balance: 28 Days
Total Amount Used to Date: 0 Days
Requested Replenishment: 0 Days
Ending Bal. after Change Order: 28 Days

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	$1,240,614.21
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$1,240,614.21
COST OF CHANGES WITH THIS DOCUMENT	$253,947.01
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$1,494,561.22
PERCENT INCREASE WITH THIS CHANGE	20%
TOTAL PERCENT INCREASE TO DATE	20%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	280 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	28 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	308

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 Richard B. Rochmond Date: 12/16/07

Recommended By: PROJECT MANAGER [signature] Date: 12/10/07

TO BE FILLED OUT BY PARK AND RECREATION DEPARTMENT

FUNDS BUDGET CODE See attachment D

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: L. Leahy Date: 12/21/07

[initials] 12/21/07

Accepted By: **Metro Equipment Service, Inc.**	12/10/07	**Contractor**	12/10/07
Accepted By: **Surety**	Travelers Casualty and Surety Company of America Charles D. Nielson, Attorney-in-Fact	**Surety**	

Reviewed By: **Division Chief**		12/11/07
Approved By: **Assistant Director**		12/22/07
Approved By: **Director**		12/22/07
Approved By: **Director, DBD**		12/26/07
Approved By: **Director, OSBM**	for	12/27/07
Approved By: **County Attorney**		12/28/07
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Monetary Justification: (Continued)

B. Additional Work Requested by Regulatory Agencies:
1. The location of the ductile iron pipe (DIP) that is to be dedicated to Miami-Dade Water and Sewer Department (WASD) was shifted south to accommodate WASD's request, the sewer line had to be changed from 4" DIP, as specified in the design plans, to an 8" DIP line. The negotiated cost for this additional work amounted to $7,458.00 and was paid out from the contingency allowance. Upon approval of this change order a departmental draw will be made to replenish the contingency.

C. Unforeseen Conditions:
1. An existing 8" PVC conduit under the canal bridge was specified as the intended conduit for a 4" DIP sewer line; however, the conduit was found to be obstructed and unusable. The method of installation had to be modified to a 4" flanged DIP with stainless steel straps attached along the south face of the bridge. The negotiated cost for this additional work, including applicable credit is $30,249.69 of which $6,445.00 was paid from the remaining balance of the contingency allowance. Upon approval of this change order a departmental draw for the amount of $6,445.00 will be made to replenish the contingency.

2. An existing 4" PVC sewer line leaked when tested under pressure and was deemed unusable. The most cost effective solution to replace the compromised line consisted of a 4" flanged DIP line with stainless steel straps attached along the south face of the existing bridge running parallel with the 4" line mentioned above. The negotiated cost for this additional work amounted to $39,919.00.

3. The invert elevations in as-built drawings were in error for a portion of the system connecting the boat ramp restroom and the dry-storage building to manhole No.12. Approximately 365 LF of existing PVC gravity sewer line had to be removed and placed at the proper invert elevation. The negotiated cost for this additional work amounted to $50,922.49.

4. Pumping out, removal, and disposal of existing septic tank at the dock master building and replacement of 184 LF of 8" PVC gravity sewer line which was found in a deteriorated condition. The negotiated cost for this additional work amounted to $17,824.00.

5. Installation of grease traps and interior plumbing modifications to the Dock Master Building's restaurant kitchen. The additional work consists of installing two new grease traps underneath the existing asphalt driveway to isolate the restaurant wastewater from the rest of the system in order to meet Code requirements and eliminate costly maintenance. In order to complete this work, modifications to the existing waste distribution system within the kitchen area are also required. The cost for this additional work is $52,055.95.

D. Design Errors:
1. Relocation of seven (7) existing monitoring wells along the proposed path of a gravity sewer line and force main. The negotiated cost for this additional work amounted to $12,328.00 and was paid out from the contingency allowance. Upon approval of this change order a departmental draw will be made to replenish the contingency.

E. Design Omissions:

1. Pump-out, excavation, removal and disposal of an existing septic tank located at the Maintenance Building which was not identified on as-built drawings. The negotiated cost for this additional work amounted to $1,472.50.

2. The as-built drawings identified an existing empty electrical conduit running from the main electrical panel at the maintenance building, crossing the bridge and terminating east of the bridge at a pull box. The construction documents called for the use of the empty conduit to the pull box and the extension of new conduit to the new pump station. Once the contractor found that the conduit was already in use and that there was no available space within the conduit to run the new electrical wires it became necessary to install approximately 900 LF of 2" electrical conduit from the original point of connection east of the bridge to the existing maintenance building, and to replace the type of wire for the portion of the bridge crossing to meet Code requirements. The negotiated cost for this additional work amounted to $11,837.38.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 219156 **Certificate No.** 001980484

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

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, Warren M. Alter, David R. Hoover, and Gicelle Pajon

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 25th day of September, 2007.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: George W. Thompson
George W. Thompson, Senior Vice President

On this the 25th day of September, 2007, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-5-07 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

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

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

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

WARNING
THIS POWER OF
ATTORNEY IS INVALID
WITHOUT THE RED
BORDER

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 10th day of December, 2007.

Kori M. Johanson, Assistant Secretary

To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

DEPARTMENT OF BUSINESS DEVELOPMENT

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

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718 ER 15284	1	WS	GOAL CSBE 6%	02/12/2001	$346,398	$322,814 03/31/2002	$49,875	06/10/2003	* TJ PAVEMENT CORP. - $84,300.00
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
					$346,398				
S-700A-2 ER 46976	1	WS	NO MEASURE	03/26/2001	$147,820	$133,993 03/31/2002			
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
					$147,820				
W-766	1	WS	GOAL CSBE 9%	08/15/2001	$328,562	$68,197 03/31/2002	$281,631	09/03/2003	* R J R CONSTRUCTION, INC. - $29,570.58
WATER CONTROL STRUCTURE AT NW WELL FIELD CANAL (SIC 16)									
					$328,562				
W-831	1	WS	GOAL CSBE 5%	05/09/2002	$1,259,423	$0 02/21/2006	$1,123,558	07/24/2003	* COMTECH ENGINEERING, INC. - $62,971.15
ALEXANDER ORR, JR. WATER TREATMENT PLANT, 108-INCH FILTER INTERCONNECTING PIPE (SIC 16)									
					$1,259,423				

ATTACHMENT A

13

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI-DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718 ER 47210	1	WS	NO MEASURE	05/30/2002	$55,000				
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
					$55,000				
W-823A	1	WS	GOAL CSBE 3%	06/03/2002	$1,236,227	$0 02/21/2006	$1,220,032	11/17/2003	* COMTECH ENGINEERING, INC. - $37,086.80
INSTALLATION OF 16-INCH SLUDGE LINE FROM THE NW WELL FIELD TO NW 87 AVENUE (SIC 16)									
Change Order # 1	DEC-04-03	232 days			$500,741				
					$1,736,968				
S-700A-1 ER 47221	1	WS	NO MEASURE	08/02/2002	$178,050				* A B DEPENDABLE SERVICE, INC. - $0.00 * LIFT STATIONS "R" US CORP. - $0.00
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
					$178,050				
S-700A-1 ER 47114	1	WS	NO MEASURE	08/12/2002	$287,930				* COMTECH ENGINEERING, INC. - $61,904.95 * MORLIC ENGINEERING CORP - $0.00
UPGRADE TO SEWAGE PUMPING STATION NO. 762 (ER 47114)									
					$287,930				

4

DEPARTMENT OF
BUSINESS DEVELOPMENT

Firm History Report

(excluding A&E)

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-757	1	WS	GOAL CSBE 15%	09/09/2002	$1,075,262	$1,074,124 02/21/2006	$887,633	07/24/2003	* COMTECH ENGINEERING, INC. - $161,289.28 * H & J ASPHALT, INC. - $0.00
NW 32ND AVENUE SANITARY SEWER PROJECT (SIC 16)									
					$1,075,262				
S-700A-1 ER 46695	1	WS	NO MEASURE	01/21/2003	$595,500				* DACA ENVIROMENTAL, INC. - $0.00
REPAIRS OR INSTALLATION OF PUMP STATIONS & ASSOCIATED SYSTEMS FOR A 2-YR PERIOD WITH COUNTY OTR FOR AN ADDITIONAL 2 YRS (RESUBMITTAL FROM 4/1/99) (SIC 16)									
					$595,500				
S-739B	1	WS	GOAL CSBE 9.87%	07/10/2003	$1,094,339	$0 05/05/2006	$867,762	12/03/2003	* STAR PAVING CORP. - $109,433.95 * VIDEO INDUSTRIAL SERVICES, INC. - $0.00
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM SW 152ND STREET TO SW 136TH STREET (SIC 16)									
					$1,094,339				
W-770	1	WS	NO MEASURE	09/15/2003	$906,073	$0 05/05/2006	$525,000	01/20/2004	* R J R CONSTRUCTION, INC. - $117,789.49
INSTALLATION OF 36" AND 24" D.I. WATER MAINS IN N.W. 87 AVENUE FROM N.W. 138 STREET TO N.W. 142 STREET (SIC 16)									
					$906,073				

DEPARTMENT OF
BUSINESS DEVELOPMENT

Firm History Report

(excluding A&E)

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-718-10 ER 47716	1	WS	NO MEASURE	03/29/2004	$61,000	$0 11/29/2004			
REPLACEMENT OF 6" F.M. AERIAL CROSSING AT OLETA RIVER / SR-826									
					$61,000				
S-718-5 ER 47020	1	WS	NO MEASURE	04/05/2004	$180,800	$169,333 11/29/2004			
INSTALLATION OF 24¿ FORCE MAIN SUBAQUEOUS CROSSING AT SNAPPER CREEK CANAL C2 AND SW 67 AVE									
					$180,800				
S-718-5, ER 15774	1	WS	NO MEASURE	06/01/2004	$177,150	$0 11/29/2004			
INSTALLATION OR REPAIRS OF FORCE MAINS, WATER MAINS AND ASSOCIATED SYSTEMS (SIC 16)									
					$177,150				
S-700A-1 ER 47549	1	WS	NO MEASURE	07/14/2004	$370,000				
UPGRADE SEWAGE PUMP STATION NO. 393 (ER 47549)									
					$370,000				

19

DEPARTMENT OF
BUSINESS DEVELOPMENT

Firm History Report

(excluding A&E)

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-769	1	WS	GOAL CSBE 13.5%	12/22/2004	$13,263,250	$3,521,120 08/10/2006	$3,561,856	10/13/2006	* BARRICADES - $0.00 * FERGUSON UNDERGROUND, INC. - $0.00 * H & R PAVING, INC. - $0.00 * NATIONAL WATERWORKS, INC - $0.00 * PALMA CONCRETE, INC. - $530,530.00 * PILOME ENGINEERING, INC. - $1,856,855.00 * RIMAR PAVING, INC. - $198,948.75 * VIDEO INDUSTRIAL SERVICES, INC. - $0.00
TWO-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND RAPLACEMENT OF SANITARY SEWER GRAVITY MAINS WITH A TWO-YEAR RENEWAL OPTION ON A YEARLY BASIS (SIC 16)					$13,263,250				
E1913-WS	1	WS	NO MEASURE	01/11/2005	$117,200				
EMERGENCY PIPELINE CONSTRUCTION AND REPA					$117,200				
S-718-5 ER 15671 / 47498	1	WS	NO MEASURE	05/27/2005	$865,151				* RIMAR PAVING, INC. - $0.00
RELOCATION OF 20" WATER MAIN AND 24" FORCE MAIN IN NW 87 AVE & NW 25 ST					$865,151				
S-700A-1 (E.R. 47877)	1	WS	NO MEASURE	07/25/2005	$277,000	$0 12/14/2005			* DACA ENVIROMENTAL, INC. - $0.00
UPGRADE OF SEWAGE PUMPING STATION NO. 609					$277,000				

17

DEPARTMENT OF
BUSINESS DEVELOPMENT

Firm History Report

(excluding A&E)

From: 01/01/2001 **To:** 11/14/2006

FIRM NAME: METRO EQUIPMENT SERVICE, INC.
9450 Sunset Dr, Suite 110
Miami, FL 33173

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
S-700A ER 47616 UPGRADE SEWAGE PUMPING STATION NO. 757	1	WS	NO MEASURE	12/21/2005	$433,000				* A1A SIGNS AND SERVICE, INC. - $0.00 * EASTERN ELECTRIC, INC. - $0.00
					$433,000				
EW2226-WS EMERGENCY REPAIR OF 48-INCH CONCRETE PORTABLE WATER MAIN	1	WS	NO MEASURE	01/24/2006	$170,000	$0	02/14/2006		
					$170,000				
S-793 COUNTYWIDE ONE-YEAR CONTRACT FOR REMOVAL/REPLACEMENT AND REHABILITATION OF SANITARY SEWER LATERALS (SIC 16)	1	WS	GOAL CSBE 7%	04/13/2006	$4,500,000	$0	08/10/2006		* ENVIROWASTE SERVICES GROUP, INC. - $0.00 * RIMAR PAVING, INC. - $278,810.00
					$4,500,000				

Total Award Amount	**$27,925,136**
Total Change Orders Approved by BCC	**$500,741**
	$28,425,877
Total Change Orders Approved After Requested Date Range	**$0**
Total Change Orders Pending	**$0**
	$28,425,877

Change Orders without dates are pending BCC approval

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: Black Point Marina – Sewer Connection
Consultant: Consulting Eng. & Science, Inc.
P & R Project #: 602201-01-002
Bid Open Date: 10/04/06 @ 2:00 P.M.
Bid Valid Thru: 04/02/07

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Metro Equipment Service, Inc.	Budget Construction Co., Inc.	Fountain Engineering, Inc.	H.A. Contracting Corp.	Atlantic Civil, Inc.
Base Bid	$1,294,044.54	$1,122,220	$1,235,000	$1,249,856.85	$1,752,601	$1,786,719.56

Remarks:

Prepared By: Eduardo De La Vega

Title: Clerk 4

Copy:

Sheet 1 of 1

MEMORANDUM

MIAMI-DADE COUNTY

CLERK OF THE BOARD
2007 JAN -4 AM 10:04
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Date: 11/30/2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Office of Capital Improvements

From: Vivian Donnell Rodriguez
Director
Park and Recreation

Subject: Contract Award Recommendation for Black Point Marina - Sewer Connection - GOB 29-70140; Contract No: 602201-01-002

This 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:	Black Point Marina - Sewer Connection
PROJECT NO:	GOB 29-70140
CONTRACT NO:	602201-01-002
PROJECT DESCRIPTION:	The complete construction of all sewage collection and transmission facilities indicated on the drawings and specifications; including, but not limited to, all clearing to construct approximately 2,677 linear feet of gravity sewer pipe, with manholes; approximately 3,742 linear feet of sewage force main (8" dia. and smaller); approximately 2,899 linear feet of 12" dia. sewage force main; removal of existing septic tank facilities; and restoration of all surfaces, landscaping and sodding impacted by the work.
PROJECT LOCATION:	24775 SW 87 Avenue, Miami, FL 33032

PROJECT SITES:	**LOCATION**	**DIST**	**ESTIMATE**	**T-S-R**
	#70140- 24775 SW 87 AVE 33032	8	$1,240,614.21	56-22-40

PRIMARY COMMISSION DISTRICT:	District 8 Katy Sorenson
APPROVAL PATH:	Expedite
USING DEPARTMENT:	Park and Recreation
MANAGING DEPARTMENT:	Park and Recreation
FUNDING SOURCE:	BBC-GOB, CORF
PTP FUNDING:	No
GOB FUNDING:	Yes

RECEIVED
2006 DEC 13 AM 9:37
CMO-CAPITAL IMPROVEMENTS

GOB PROJECT:

GOB PROJECT / DESCRIPTION	**GOB ALLOCATION**

	29-GOB - Black Point Park and Marina	$1,150,095.75

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	AWARD ESTIMATE
	932530-BLACK POINT MARINA - BUILDING BETTER COMMUNITIES BOND PROGRAM Book Page:224 Funding Year: 2006-2007 Prior Years Funding	$8,416.65
	932530-BLACK POINT MARINA - BUILDING BETTER COMMUNITIES BOND PROGRAM Book Page:224 Funding Year: 2006-2007	$889,000.00
	932530-BLACK POINT MARINA - BUILDING BETTER COMMUNITIES BOND PROGRAM Book Page:224 Funding Year: FY 2007-2008	$252,679.10
	9341011-PARK FACILITIES SEWER CONNECTIONS Book Page:198 - CORF Funding Year: 06-07 Prior Years Funding	$90,518.46
	Project Totals:	$1,240,614.21

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	Not Applicable			
BID PACKAGES ISSUED:	18			
BIDS RECEIVED:	5			
CONTRACT PERIOD:	280	Calendar Days		
CONTINGENCY PERIOD:	28			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$1,294,044.54			
BASE CONTRACT AMOUNT:	$1,122,220.00			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	5%	$56,111.00	Department requested 5% versus 10% max contingency due to funding limitations at Request To Advertise.
PERMIT FEES :	$8,416.65	0.75%	of Base Estimate	
EXCAVATION, SPECIAL MOT & UNSUITABLE MATERIAL DISPOSAL :	$53,866.56	4.80%	of Base Estimate	
TOTAL DEDICATED ALLOWANCE:	$62,283.21			

TOTAL AMOUNT:	$1,240,614.21
EXPLANATION:	The bids were opened on 10/4/2006. The bids ranged from $1,122,220.00 to $1,786,719.56 with Metro Equipment Service, Inc (MES) having the low bid of $1,122,220.00. The Parks architectural consultant, Consulting Engineering & Science, Inc estimated that the construction would cost $1,294,044.54. After reviewing MCS's bid, it was concluded that this bid is competitve with the engineer's estimate and the other bids. (See attached Bid Tabulation). Per the DBD Firm History Report, MES has been awarded 23 other Miami-Dade County pump station and sewer projects totaling $28,425,877 over the past five years. 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 10. We recommend that the County Manager award this project to the low bidder, Metro Equipment Service, Inc and present the contract award to the Board for ratification at the next available meeting.
BID OPEN DATE:	10/4/2006
BID BOND EXPIRES:	4/2/2007
BID VALID UNTIL:	4/2/2007
ESTIMATED NOTICE TO PROCEED:	3/2/2007
PRIME CONTRACTOR:	Metro Equipment Service, Inc.
COMPANY PRINCIPAL(S):	Jorge L. Godoy
COMPANY QUALIFIERS(S):	Jorge L. Godoy
COMPANY EMAIL ADDRESS:	20081@bellsouth.net
COMPANY STREET ADDRESS:	9495 Sunset Drive, #225
COMPANY CITY-STATE-ZIP:	Miami, Florida 33173
YEARS IN BUSINESS:	19
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	23 contracts totaling $28,425,877
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Pabon Engineering, Ferguson Waterworks, U.S. Precast, EK Phelps, R&R Garden Center, Barricades Inc, Abba Signs
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes
REVIEW COMMITTEE:	**MEETING DATE:** 10/29/2003 **SIGNOFF DATE:** 11/3/2003 **RESUBMIT DATE:** 4/12/2006 **RESUBMIT SIGNOFF:** 4/17/2006 12

RESPONSIBLE WAGES:	Yes		
REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL**		**COMMENT**
	CSBE	16.00% Applicable	
	CWF	0.00% Not Applicable	
MANDATORY CLEARING HOUSE:	Yes		
TECHNICAL CONTACT NAME/PHONE/EMAIL:	Andrew Burgess	305-755-7817	aburges@miamidade.gov
DEPARTMENTAL CONTACT NAME/PHONE/EMAIL:	Andrew Burgess	305-755-7817	aburges@miamidade.gov

DEPARTMENT FINANCE: L. Leahy 12-1-06

DEPT FINANCE OFFICER: **DATE:**

INDEX CODES: CPA029PR1550,CPE313935109,FUTURE GOB SERIES "B"

BUDGET APPROVAL FUNDS AVAILABLE: 12-6-06 **OSBM DIRECTOR:** 12/7/06 **DATE:**

APPROVED AS TO LEGAL SUFFICIENCY: **COUNTY ATTORNEY:** 12/10/6 **DATE:**

CAPITAL IMPROVEMENTS CONCURRENCE: 12-12-06 for **OCI DIRECTOR:** 12/27/06 **DATE:**

APPROVED PURSUANT TO THE EXPEDITE ORDINANCE (SECTION 2-8.2.7 OF THE MIAMI DADE COUNTY CODE): **COUNTY MANAGER:** 1/3/07 **DATE:**

CLERK DATE: _____

DATE:

1

BLACK POINT MARINA
SEWER CONNECTION
602201-01-002
GOB PROJECT NO: 29
SITE NO: 70140
AWARDED TO METRO EQUIPMENT SERVICES, INC.

	TOTAL DISTRIBUTION	GOB SERIES "A" CPA029PR1550 SITE: 70140 $ AMOUNT	WO#	CORF INDEX CODE CPE313935109 $ AMOUNT	WO#	FUTURE GOB SERIES "B" 2006-2007 INDEX CODE TBD SITE: 70140 $ AMOUNT	2007-2008 $ AMOUNT	WO#
BASE CONTRACT:	$1,122,220.00	$ -		$ 36,651.90	46865	$ 832,889.00	$ 252,679.10	TBD
PERMIT FEES	$8,416.65	$ 8,416.65	46864	$ -		$ -	$ -	
EXCAVATION, SPECIAL MOT & UNSUITABLE MATERIAL DISPOSAL	$53,866.56	$ -		$ 53,866.56	46866	$ -	$ -	
CONTINGENCY	$56,111.00	$ -		$ -		$ 56,111.00	$ -	TBD
TOTAL	$1,240,614.21	$8,416.65		$ 90,518.46		$ 889,000.00	$252,679.10	

NOTE: GOB, Series "B" Index Code Not Yet Established

ATTACHMENT 1

MIAMI-DADE COUNTY
MIAMI-DADE PARK AND RECREATION DEPARTMENT

BID FORM

For: **Black Point Marina – Sewer Connection**
602201-01-002

To: Miami-Dade County
Board of County Commissioners
Miami, Florida

Bid Opening Date: 10/04/06
Bid Opening Time: 2:00 PM
Local Time

Gentlemen:
We Metro Equipment Service, Inc. (305) 598.7743 (305) 598.7742
Bidder's Name — Phone Number — Fax Number

Company E-mail: 20081@bellsouth.net

have received, have examined and are familiar with the Contract Documents bearing the title : **Black Point Marina – Sewer Connection - 602201-01-002**, the forms for the Submittal of Bids and

Addendum No. 1, Dated 8/28/06
Addendum No. 2, Dated 9/13/06
Addendum No. 3, Dated 9/25/06
Addendum No. 4, Dated 9/27/06
5 10/02/06

OCT 02 2006 11:51 FAX 3057557840 003/012

25

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN 280 CALENDAR DAYS AFTER THE EFFECTIVE DATE OF NOTICE TO PROCEED.

Item No.	Description	Estimated Quantity	Unit	Total Price
01000.00	General Requirements			$ 61,000.00
02000.00	Sitework			$ NA
03000.00	Concrete			$ NA
04000.00	Masonry			$ NA
05000.00	Metals			$ NA
06000.00	Wood and Plastics			$ NA
07000.00	Thermal and Moisture Protection			$ NA
08000.00	Doors, Windows and Glass			$ NA
09000.00	Finishes			$ NA
10000.00	Specialties			$ NA
11000.00	Equipment			$ NA
12000.00	Furnishings			$ NA
13000.00	Special Construction			$ 866,220.-
14000.00	Conveying Systems			$ NA
15000.00	Mechanical			$ 120,000.00
16000.00	Electrical			$ 75,000.00

GRAND TOTAL $ 1,122,220.-

GRAND TOTAL BID PRICE, THE SUM OF ONE MILLION, ONE HUNDRED TWENTY-TWO THOUSAND, TWO HUNDRED TWENTY Dollars
$ 1,122,220.-

08/13/2006 11:32 FAX 3057557940

007/012

THE BIDDER UNDERSTANDS AND AGREES THAT THE ABOVE GRAND TOTAL IS INCLUSIVE OF ALL WORK NECESSARY TO COMPLETE THE WORK AS DESCRIBED IN THE CONTRACT DOCUMENTS, AND IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED BIDDER AGREES TO ENTER INTO AND EXECUTE THE CONTRACT WITH THE NECESSARY BOND AND ACCEPT THE ABOVE TOTAL PRICE AS FULL COMPENSATION FOR THE WORK PERFORMED UNDER THIS CONTRACT.

D. C. CERTIFICATE OF COMPETENCY NO. CUC054912 BIDDER'S NAME Metro Equipment Service, Inc

BIDDER'S TELEPHONE NUMBER 305.598.7741 BIDDER'S ADDRESS 9425 Sunset Dr. #225 Miami, FL 33173

PROJECT TITLE: Black Point Marina – Sewer Connection - 602201-01-002

TRENCH SAFETY ACT COMPLIANCE REQUIREMENT (if applicable)

Item No.	Trench Safety Measure	Estimated Quantity	Unit	Total Price
1	Rental Plates	1	LS	$1,000.-

When Bidder is an Individual:

In witness whereof, the Bidder hereto has executed this Bid Form this __ day of _____ 20___.

_____ By: _____
Witness (Signature of individual)

_____ By: _____
Witness (Print name of individual)

_____
(Address)

_____
(City, State, Zip Code)

05/15/2008 11:32 FAX 3057557840 008/012

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: Black Point Marina – Sewer Connection
Consultant: Consulting Eng. & Science, Inc.

P & R Project #: 602201-01-002
Bid Open Date: 10/04/06 @ 2:00 P.M.

Bid Valid Thru: 04/02/07

	Latest Approved Cost Estimate Prior To Bidding	Contractor's Name, Address & Telephone Number				
		Metro Equipment Service, Inc.	Budget Construction Co., Inc.	Fountain Engineering, Inc.	H.A. Contracting Corp.	Atlantic Civil, Inc.
Base Bid	$1,294,044.54	$1,122,220	$1,235,000	$1,249,856.85	$1,752,601	$1,786,719.56

Remarks:

Prepared By: Eduardo De La Vega

Title: Clerk 4

Copy:

Sheet 1 of 1

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	BLACK POINT MARINA - SEWER CONNECTION (SIC 16)		**RC Date:** 04/12/2006
Project/Contract No:	602201-01-002	**Funding Source:**	**Item No:** 3-05
Department:	PARKS & RECREATION	GOB	
Estimated Cost of Project/Bid:	$1,494,796.00		**Resubmittal Date(s):** 10/29/2003

Description of Project/Bid: TO ESTABLISH A CONTRACT FOR THE COMPLETE CONSTRUCTION OF ALL SEWAGE COLLECTION AND TRANSMISSION FACILITIES; INCLUDING, BUT NOT LIMITED TO, CLEARING TO CONSTRUCT APPROX. 2,677 LINEAR FT. OF GRAVITY SEWER PIPE, WITH MANHOLES; APPROX. 3,742 LINEAR FT. OF SEWAGE FORCE MAIN (8" DIA. AND SMALLER); APPROX. 2,899 LINEAR FT. OF 12" DIA. SEWAGE FORCE MAIN; REMOVAL OF EXISTING SEPTIC TANK FACILITIES; AND RESTORATION OF ALL PAVEMENTS, SURFACES, LANDSCAPING, AND SODDING IMPACTED BY THE WORK.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	15.72%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicates that a goal of 16% is appropriate in the trades of Concrete, Pavement Markings/Finishes (Painting & Wall Covering), Plumbing, Electrical, and Demolition.

This project is being resubmitted because the scope of work changed and the estimated cost increased from $911,250 to $1,494,796.

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$34,529.79	2.31%	23
Wrecking and Demolition Contractors	CSBE	$76,683.03	5.13%	12
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	$56,892.25	3.80%	33
Painting and Wall Covering Contractors	CSBE	$30,194.88	2.02%	40
Electrical Contractors	CSBE	$36,771.98	2.46%	49
	Total	$234,981.93	15.72%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [X] NO [ ]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 16% CSBE **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date: 4/12/06

County Manager — Date

DBDR0090 v. 20051015

Memorandum

MIAMI-DADE COUNTY

Date: October 16, 2006

To: Vivian Donnell-Rodriguez, Director
Park & Recreation Department

From: Marsha E. Jackman, Director
Department of Business Development

Subject: CSBE Compliance Review of Project No. 602201-01-002, Black Point Marina-Sewer Connection

---

The Department of Business Development (DBD) has completed its compliance review for the above-referenced project with the Community Small Business Enterprise (CSBE) Program. The contract measure applicable to this project is a 16% CSBE subcontractor goal.

The Planning & Development Division of the Park & Recreation Department has submitted bid documents from Metro Equipment Service, Inc. (Metro Equipment Service), Budget Construction Co., Inc. (Budget Construction), Fountain Engineering, Inc. (Fountain Engineering), and H.A. Contracting Corp. (H.A. Contracting) for compliance review.

Metro Equipment Service submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Pabon Engineering, Inc., a certified CSBE firm, to perform pipe installation at 16%. Pabon Engineering Inc. signed the SOI Affidavit in agreement with the information listed. Metro Equipment Service has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions. Please note the Miami-Dade County Goal Deficit Make Up Report lists the firm with a goal deficit amount of $267,440.

Budget Construction submitted the required SOI Affidavit committing to utilize Two Brothers Paving & Drainage Engineering, a certified CSBE firm, to perform paving and sewer work at 16%. Two Brothers Paving & Drainage Engineering signed the SOI Affidavit in agreement with the information listed. Budget Construction has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Fountain Engineering submitted the required SOI Affidavit committing to utilize Pilome Engineering Inc., a certified CSBE firm, to perform pipe installation at 16%. Pilome Engineering Inc. signed the SOI Affidavit in agreement with the information listed. Fountain Engineering has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

H.A. Contracting submitted the required SOI Affidavits committing to utilize certified CSBE firms Guarantee Fence Corp., to perform fencing at 1% and Governor Construction Inc., to perform pump station installation at 16%. Both firms signed their respective SOI Affidavit in agreement with the information listed. H.A. Contracting has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

DBD staff only reviewed and addressed compliance with the CSBE program. The Planning & Development Division of the Park & Recreation Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Cynthia France at (305) 375-3139.

cc: Andrew Burgess, Park & Rec.
Patrice King, DBD
File

ATTACHMENT 6

CONSULTING ENGINEERING & SCIENCE, INC.

Civil Engineers Coastal Engineers Environmental Scientists

BID ANALYSIS

Project Name Black Point Marina - Sewer Connection
P&R No. 602201-01-002

		Engineer's Estimate	Metro Equip.Services Estimate	% Difference	Explanation for Differences
Division	1	$115,287.50	$61,000.00	-47.09%	Engineer included Supervision, Signs/Toilet/Cleanup and MOT. Assume that Contractor did not include same tasks in this Division.
Division	2	$869,786.54	$0.00	-100.00%	Assume Contractor incorporated Division 2 into Division 13
Division	3	$91,365.34	$0.00	-100.00%	Assume Contractor incorporated Division 3 into Division 13
Division	4				
Division	5				
Division	6				
Division	7				
Division	8				
Division	9	$14,410.94	$0.00	-100.00%	Assume Contractor incorporated Division 9 into Division 13
Division	10				
Division	11				
Division	12				
Division	13	$0.00	$866,220.00	100.00%	Assume Contractor incorporated Divisions 2, 3 and 9 into Division 13. As such, Engineer Estimate would be $975,562.82 and Contractor difference would be -11.21%.
Division	14				
Division	15	$109,234.91	$120,000.00	9.85%	Assume Contractor included work in Division 15 that Engineer included elsewhere.
Division	16	$93,959.31	$75,000.00	-20.18%	Assume Contractor included work in Division 16 that Engineer included elsewhere.
Total		$1,294,044.54	$1,122,220.00	-13.28%	

"After performing the bid analysis, Consulting Engineering & Science, Inc. feels that the bid from Metro Equipment Service, Inc is competitive and we recommend the Miami-Dade Park and Recreation Department awarding the project."

Richard B. Bochnovich

Richard B. Bochnovich, P.E.

11/21/06
Date

8925 S.W. 148th Street, Suite 100 • Miami, Florida 33176 • Phone: (305)378-5555 • Fax: (305)378-9304

ATTACHMENT 7

MIAMI-DADE COUNTY

Park and Recreation
275 NW 2nd Street
Miami, Florida 33128
T 305-755-7800

October 23, 2006

via Fax

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements Construction Coordination
Citizen's Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Countywide Healthcare Planning
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Assessment Center
Medical Examiner
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraiser
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Urban Revitalization Task Force
Vizcaya Museum and Gardens

Jorge Godoy, President
Metro Equipment Service, Inc
9425 Sunset Drive, Suite 225
Miami, Florida 33173

Re: **Bid Evaluation** – Black Point Marina – Sewer Connection, P&R No. 602201-01-002

Dear Mr. Godoy,

The Miami-Dade Park and Recreation Department (PRD) is in the bid evaluation process, and has discovered that Metro Equipment Service, Inc (MES) is the apparent lowest responsive / responsible bidder but is in violation of Ordinance 97-52 "Community Small Business Enterprise". Per the Department of Business Development's (DBD) Goal Deficit Make-up Report dated 9/25/06, MES has an outstanding goal deficit of $ 267,440.00 on record from the Water and Sewer Department (WASD) for Project # S-412 R. MES has agreed and was approved by DBD to make up $260,000.00 of that deficit on WASD Project # S-769. Therefore, MES still has an outstanding goals deficit amount of $7,440.00 to be made up on an existing or future County project.

If this project is awarded to MES it would be contingent upon your company satisfying the goal deficit of $7,440 from WASD Project # S-412R plus this project's current 16% CSBE goal. If you have evidence that this goal deficit has already been met, please provide written documentation to Marsha Jackman, Director (DBD), copy Olga Valverde (Clerk of the Board) and Andrew Burgess (PRD). If the goals deficit is indeed valid, please sign in the designated area of this letter accepting this additional contract condition then return within the next three (3) business days to:

Andrew Burgess
Miami-Dade Park and Recreation Department
275 NW 2nd Street, Suite 550
Miami, Florida 33128

This request is pursuant to Division 00200 – Instruction to Bidders, Article 12 – Bid Evaluation within Volume 1 of the Project Manuals. Also, per Ordinance 98-106, "Cone of Silence" copies of all written communication regarding this project must be filed with the Clerk of the Board. You may fax these copies to the Clerk of the Board at (305) 375-2484 with the complete project name and number included in the letter.

Time is of the essence and this issue is affecting the project's critical path. If these items are not provided by the deadline, Miami-Dade County will take any necessary and appropriate action up to retaining the bid security as liquidated damages, and not as a penalty.

Thanking you in advance for your prompt attention to this matter.

MIAMI-DADE COUNTY

Building Better Communities

Park and Recreation
275 NW 2nd Street
Miami, Florida 33128
T 305-755-7800

miamidade.gov

MIAMI-DADE COUNTY

Sincerely,

Andrew Burgess

Andrew Burgess, E.I.
Parks Construction Contract Specialist

Receipt acknowledged by:

Signature

Title

Copy: John Gutierrez, PRD
Li Gurau, PRD
Olga Valverde, Clerk of the Board
Marsha Jackman, DBD

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements Construction Coordination
Citizen's Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Countywide Healthcare Planning
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Assessment Center
Medical Examiner
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraiser
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Urban Revitalization Task Force
Water Mayors and Cabinet

Delivering Excellence Every Day

ATTACHMENT 8

MEMORANDUM

MIAMI-DADE COUNTY

CLERK OF THE BOARD
2006 JUL 20 PM 2:39
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

Date: 6/22/2006

To: George M. Burgess
County Manager

Attn: Roger T. Hernstadt
Office of Capital Improvements

From: Vivian Donnell Rodriguez
Director
Park and Recreation

Subject: Request to Advertise for Black Point Marina - Sewer Connection - Project No: 602201-01-002 ; Contract No: 602201-01-002

This Request to Advertise for Construction Bids has been prepared by the Park and Recreation Department and is recommended for approval pursuant to Sections 2-8.1 of the Code of Miami-Dade County.

PROJECT NAME: Black Point Marina - Sewer Connection

PROJECT NO: 602201-01-002, GOB 29-70140

CONTRACT NO: 602201-01-002

PROJECT DESCRIPTION: The complete construction of all sewage collection and transmission facilities indicated on the drawings and specifications; including, but not limited to, all clearing to construct approximately 2,677 linear feet of gravity sewer pipe, with manholes; approximately 3,742 linear feet of sewage force main (8" dia. and smaller); approximately 2,899 linear feet of 12" dia. sewage force main; removal of existing septic tank facilities; and restoration of all surfaces, landscaping and sodding impacted by the work.

PROJECT LOCATION: 24775 SW 87 Ave, Miami, Florida 33032

PROJECT SITES:

LOCATION	COMM DIST	COST ESTIMATE	T-S-R
#70140-24775 SW 87 AVE 33032	8	$1,430,094.10	56-22-40

PRIMARY COMMISSION DISTRICT: District 8 Katy Sorenson

APPROVAL PATH: Expedite

USING DEPARTMENT: Park and Recreation

MANAGING DEPARTMENT: Park and Recreation

FUNDING SOURCE: GOB

PTP FUNDING: No

GOB FUNDING: Yes

RECEIVED
2006 JUN 30 PM 4:49
CMO-CAPITAL IMPROVEMENTS

GOB PROJECT:

GOB PROJECT / DESCRIPTION	RTA ESTIMATE
29-GOB - Black Point Park and Marina	$1,339,575.64

CAPITAL BUDGET PROJECTS:	BUDGET PROJECT / DESCRIPTION	RTA ESTIMATE
	932530-BLACK POINT MARINA Book Page:177 - GOB Series A Funding Year: 2005 - 2006	$18,575.64
	932530-BLACK POINT MARINA Book Page:177 - Future GOB Series B Funding Year: 2006-2007	$919,000.00
	932530-BLACK POINT MARINA Book Page:177 - Future GOB Series B Funding Year: 2007-2008	$402,000.00
	9341011-PARK FACILITIES SEWER CONNECTIONS Book Page:148, 540 - Capital Outlay Reserve Funding Year: 2005-2006	$90,518.46
	Project Totals:	$1,430,094.10

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:	Not Applicable			
ESTIMATED CONTRACT PERIOD:	280	Calendar Days		
ESTIMATED CONTINGENCY PERIOD:	28			
IG FEE INCLUDED IN BASE CONTRACT:	YES			
ART IN PUBLIC PLACES:	NO			
BASE ESTIMATE:	$1,294,044.54			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE** Infrastructure New Construction	**PERCENT** 5%	**AMOUNT** $64,702.23	**COMMENT** Due to funding limitations, the Contingency Allowance is set at 5%
PERMIT FEES :	$9,705.33	0.75%	Of Base Estimate	
EXCAVATION, SPECIAL MOT & UNSUITABLE MATERIAL DISPOSAL :	$61,642.00	4.80%	Of Base Estimate	
TOTAL DEDICATED ALLOWANCE:	$71,347.33			
COST ESTIMATE:	$1,430,094.10			
EXPLANATION:	Not Applicable			
MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS:	No			
REVIEW COMMITTEE:	**MEETING DATE:** 10/29/2003 **SIGNOFF DATE:** 11/3/2003 **RESUBMIT DATE:** 4/12/2006 **RESUBMIT SIGNOFF:** 4/17/2006			
RESPONSIBLE WAGES:	Yes			

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	**MEASURE GOAL**		**COMMENT**
	CSBE	16.00% Applicable	
	CWF	0.00% Not Applicable	
MANDATORY CLEARING HOUSE:	Yes		
TECHNICAL CONTACT NAME/PHONE/EMAIL:	Andrew Burgess	305-755-7817	aburges@miamidade.gov
DEPARTMENTAL CONTACT NAME/PHONE/EMAIL:	Andrew Burgess	305-755-7817	aburges@miamidade.gov

DEPARTMENT FINANCE: Maria J. Diaz FOR "L. LEAHY" 6-23-06

FINANCE OFFICER: **DATE:**

INDEX CODES: CPA029PR1550,CPE313935109,FUTURE GOB SERIES "B"

BUDGET APPROVAL FUNDS AVAILABLE: **OSBM DIRECTOR:** 6/30/06 **DATE:**

CAPITAL IMPROVEMENTS CONCURRENCE: 6-30-06 **OCI DIRECTOR:** 7/7/06 **DATE:**

APPROVED PURSUANT TO SECTION 2-8.1 OF THE MIAMI DADE COUNTY CODE: **COUNTY MANAGER:** 7/19/06 **DATE:**

CLERK DATE: _____

DATE:

ATTACHMENT D

1

BLACK POINT MARINA
SEWER CONNECTION
602201-02-002
GOB PROJECT NO: 29
SITE NO: 70140
AWARDED TO METRO EQUIPMENT SERVICES, INC.

	TOTAL DISTRIBUTION	GOB SERIES "A" CPA029PR1550 SITE: 70140 $ AMOUNT	WO#	CORF INDEX CODE CPE313935109 $ AMOUNT	WO#
BASE CONTRACT:	$1,376,167.01	$ 1,289,064.88	53033	$ 87,102.13	46865
PERMIT FEES	$8,416.65	$ 8,416.65	46864	$ -	
EXCAVATION, SPECIAL MOT & UNSUITABLE MATERIAL DISPOSAL	$53,866.56	$ -		$ 53,866.56	46866
CONTINGENCY	$56,111.00	$ 56,111.00	56879	$ -	
TOTAL	$1,494,561.22	$1,353,592.53		$ 140,968.69	

37

WILD LIME PARK - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 932080**

DESCRIPTION: Construct local park improvements including building renovations, courts, vehicle and pedestrian circulation, playground, picnic area, and landscaping

LOCATION: 11341 SW 147 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 11
ESTIMATED ANNUAL OPERATING IMPACT: $169
DISTRICT(s) SERVED: 10 , 11

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	0	0	0	0	35	155	41	1,269	1,500
TOTAL REVENUE:	**0**	**0**	**0**	**0**	**35**	**155**	**41**	**1,269**	**1,500**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	0	0	0	0	35	155	41	0	231
Construction	0	0	0	0	0	0	0	1,269	1,269
TOTAL EXPENDITURES:	**0**	**0**	**0**	**0**	**35**	**155**	**41**	**1,269**	**1,500**

Marina Improvements

BLACK POINT MARINA - BUILDING BETTER COMMUNITIES BOND PROGRAM **PROJECT # 932530**

DESCRIPTION: Construct improvements including jetty development and vehicle and pedestrian circulation

LOCATION: 24775 SW 87 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 8
ESTIMATED ANNUAL OPERATING IMPACT: $207
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Building Better Communities GOB Program	615	0	0	885	12	41	245	2	1,800
TOTAL REVENUE:	**615**	**0**	**0**	**885**	**12**	**41**	**245**	**2**	**1,800**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	193	0	0	0	12	41	11	0	257
Construction	422	0	0	885	0	0	234	2	1,543
TOTAL EXPENDITURES:	**615**	**0**	**0**	**885**	**12**	**41**	**245**	**2**	**1,800**

BOATING-RELATED IMPROVEMENTS **PROJECT # 9341501**

DESCRIPTION: Renovate and improve boating-related facilities

LOCATION: Countywide
Countywide
DISTRICT LOCATED: Countywide
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Florida Boating Improvement Fund	1,300	300	100	100	100	100	0	0	2,000
TOTAL REVENUE:	**1,300**	**300**	**100**	**100**	**100**	**100**	**0**	**0**	**2,000**

EXPENDITURE SCHEDULE:	PRIOR	2007-08	2008-09	2009-10	2010-11	2011-12	2012-13	FUTURE	TOTAL
Planning and Design	250	50	10	10	10	10	0	0	340
Construction	1,050	250	90	90	90	90	0	0	1,660
Project Contingency	0	0	0	0	0	0	0	0	0
TOTAL EXPENDITURES:	**1,300**	**300**	**100**	**100**	**100**	**100**	**0**	**0**	**2,000**

Department: Park and Recreation Department 12/28/2007 3:22:27 PM

GENERAL OBLIGATION BOND SITE BOND SERIES REVENUE

GOB Project Title:29 -Black Point Park and Marina

GOB Project Desc: Area-wide park improvements include jetty development; and vehicle and pedestrian circulation.

Site: #70140 - 24775 SW 87 AVE 33032

Site Desc: Phase 1 Black Point Park & Marina - utility sewer connection necessary for the construction of future restrooms in the Park Jetty Area and Marina.

Site Duration: Start Date: 9/1/2005 - End Date: 3/16/2008 - Duration: 927

Select Existing Funding: Select Funding..

Select New Funding: Select New Funding..

FY 2004-05 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14	FY 2014-15	FY 2015-16	FY 2016-17	FY 2017-18
0	0	0	0	0	0	0	0	0	0	0	0	0

Funding Comments:

39

Project GOB Allocation: $1,800,000 - Current GOB Funding Total: $1,800,000

Site #70140 Funding

Funding:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	Total:
SERIES A	1,800,000	0	0	0	0	0	0	0	0	0	0	0	0	0	1,800,000
GOB FUNDING	1,800,000	0	0	0	0	0	0	0	0	0	0	0	0	0	1,800,000
Non GOB 1	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,000
Non GOB Funding	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,000
Funding Total: 2	1,800,000	95,000	0	0	0	0	0	0	0	0	0	0	0	0	1,895,000

Site #70140 Milestones

FY 2004-05	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY	FY

MileStone:	2005-06:	FY 2006-07:	2007-08:	2008-09:	2009-10:	2010-11:	2011-12:	2012-13:	2013-14:	2014-15:	2015-16:	2016-17:	2017-18:	2018-19:	Total:
Dry Run/Permit	58,795	31,087	713	0	0	0	0	0	0	0	0	0	0	0	90,595
Contractor Selection	31,163	13,590	0	0	0	0	0	0	0	0	0	0	0	0	44,753
Construction	0	887,421	696,255	0	0	0	0	0	0	0	0	0	0	0	1,583,676
Final Construction	0	0	60,000	0	0	0	0	0	0	0	0	0	0	0	60,000
Project Admin	18,949	2,027	0	0	0	0	0	0	0	0	0	0	0	0	20,976
GOB MSTONE Total	108,907	934,125	756,968	0	0	0	0	0	0	0	0	0	0	0	1,800,000
NG-Const On Going	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,000
Non GOB MSTONE	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,000
Milestone: 6	108,907	1,029,125	756,968	0	0	0	0	0	0	0	0	0	0	0	1,895,000

MILESTONES

EXIT GOB Menu

Laney, Angus (MDPR)

From: Finol, Ana (OCI)
Sent: Monday, December 17, 2007 5:26 PM
To: Codner, Eugene (FIN); Martin, Marcia (OCI)
Cc: Navarrete, George (OCI); Parkinson, Charles (OSBM); Lopez, Silvia (OCI); Villaverde-Menendez, Carmen (OCI); Barriga, Frank (OCI); Laney, Angus (MDPR); Mora, Jorge (MDPR); Abreu, Rosie (MDPR); Leahy, Lina (MDPR); Denis, Marie (CUA)
Subject: Acceleration Request 20-FY07-08- Black Point Park and Marina - Continue Jetty Improvements
Attachments: Acceleration Request 20-FY07-08 -PRD- Black Point Park and Marina .pdf

Attached is the approved acceleration request form signed by OCI Director for PRD - GOB Project # 29 - Site # 70724 "Black Point Park and Marina - Continue Jetty Improvements".

The funding change request was already completed in the GOB database. Please sign the form and send it back to me once the FAMIS Budget Code has been adjusted.

Angus- Please update the projected milestones, updated dates and site comments accordingly.

Thank you.

Ana Finol, P.E., Senior Professional Engineer
Office of Capital Improvements
305-375-4048 Phone
305-372-6157 Fax
anaw@miamidade.gov
"Delivering Excellence Every Day"

GOB STAKEHOLDER PROJECT ACCELERATION REQUEST

ACCELERATION REQUEST NO.:	20-FY07-08
ACCELERATION REQUEST DATE:	12/5/2007

OFFICE OF CAPITAL IMPROVEMENTS PROJECT ACCELERATION REQUEST FORM

GOB STAKEHOLDER NAME: MIAMI-DADE PARK & RECREATION DEPARTMENT

FUNDING ALLOCATION CHANGE REQUEST				FUND/YEAR													
GOB PROJ. Number	CD	DESCRIPTION / SITE		04-05 05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	13-14	14-15	15-16	16-17	17-18	18-19	Total
29	8	70724 - Black Point Park and Marina - Continue Jetty Improvements	Existing						3,000	245,000	2,000							250,000
			Proposed						0	0	0							0
29	8	70140 - Black Point Park & Marina - Utility Sewer Connection	Existing	1,550,000														1,550,000
			Proposed	1,800,000														1,800,000
			Existing															0
		Donor Project:	Proposed															0
330	5	70417 Cultural Affairs - Wolfsonian	Existing	575,000	0	425,000	1,500,000	750,000	500,000	1,000,000	1,300,000	1,500,000	2,450,000					10,000,000
			Proposed	325,000	0	425,000	1,500,000	750,000	503,000	1,245,000	1,302,000	1,500,000	2,450,000					10,000,000
			Existing															0
			Proposed															0
			Existing															0
			Proposed															0
Total			Existing	2,125,000	0	425,000	1,500,000	750,000	503,000	1,245,000	1,302,000	1,500,000	2,450,000	0	0	0	0	11,800,000
			Proposed	2,125,000	0	425,000	1,500,000	750,000	503,000	1,245,000	1,302,000	1,500,000	2,450,000	0	0	0	0	11,800,000

JUSTIFICATION: Funding needed to complete construction of Site #70140 - Sewer Connection prior to the expected 2008 Bond sale.

DATE		APPROVAL SIGNATURES	SIGNATURE LINE
12/14/07		GOB Stakeholder	
		OCI Approval	GN 12/14
12/17/07		Database updated	
		FAMIS updated	

Recipient Project		Donor Project	
Existing Budget Project #29	1,550,000	Existing Budget Project #330	575,000
Total Acceleration	250,000	Total Acceleration	250,000
Revised Budget Project #29	1,800,000	Revised Budget Project # 330	325,000

DISTRIBUTION:
c: Rachel Baum, Director, Finance Department
Ian Yorty, Director, Office of Capital Improvements
Charles Parkinson, Budget Coordinator, OSBM
OCI Staff
GOB Stakeholder

24

Department: Park and Recreation Department 12/27/2007 9:47:38 AM

GENERAL OBLIGATION BOND SITE MILESTONE EXPENSES

GOB Project Title: 29 -Black Point Park and Marina

GOB Project Desc: Area-wide park improvements include jetty development; and vehicle and pedestrian circulation.

Site: #70140 - 24775 SW 87 AVE 33032

Site Desc: Phase 1 Black Point Park & Marina - utility sewer connection necessary for the construction o future restrooms in the Park Jetty Area and Marina.

Site Duration: Start Date: 9/1/2005 - End Date: 3/16/2008 - Duration: 927

Select Existing Milestone Select Milestone..

Select New Milestone: Select Milestone..

GOB Proposed Milestone Expens

FY 2004-05 2005-06	FY 2006-07	FY 2007-08	FY 2008-09	FY 2009-10	FY 2010-11	FY 2011-12	FY 2012-13	FY 2013-14
$0	$0	$0	$0	$0	$0	$0	$0	$0

Planned Start Date: Planned End Date: Planned Duration:

Updated/Actual Start Date: Updated/Actual End Date: Actual Duration:

Milestone has actually started: ☐ Milestone has actually Ended: ☐

Milestone Comments:

Milestone Percent Complete: 0

Milestone Explanation:

Status Date: 12/27/2007

Milestone Status: Select Status.. C ontact: GOB Contacts..

Actual GOB Milestone Expenses Paid To-Date (By Year)

FY 2004-05 2005-06	FY 2006-07	TOTAL
$0	$0	$0

Milestone Dates Update | Actual Milestone Expenses Update | Proposed Miles

COST REPORT 21 | EXIT | GOB Menu | SCHEDULE REPORT 20

Site #70140 Milestones

MileStone:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	Tot
Dry Run/Permit	58,795	31,087	713	0	0	0	0	0	0	0	0	0	0	0	90,5
Contractor Selection	31,163	13,590	0	0	0	0	0	0	0	0	0	0	0	0	44,7
Construction	0	887,421	696,255	0	0	0	0	0	0	0	0	0	0	0	1,583,6
Final Construction	0	0	60,000	0	0	0	0	0	0	0	0	0	0	0	60,0
Project Admin	18,949	2,027	0	0	0	0	0	0	0	0	0	0	0	0	20,9
GOB MSTONE Total	108,907	934,125	756,968	0	0	0	0	0	0	0	0	0	0	0	1,800,0
NG-Const On Going	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,0
Non GOB MSTONE	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,0
Milestone: 6	108,907	1,029,125	756,968	0	0	0	0	0	0	0	0	0	0	0	1,895,0

Site #70140 Funding

Funding:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	FY 2016-17:	FY 2017-18:	FY 2018-19:	Tota
SERIES A	1,800,000	0	0	0	0	0	0	0	0	0	0	0	0	0	1,800,00
GOB FUNDING	1,800,000	0	0	0	0	0	0	0	0	0	0	0	0	0	1,800,00
Non GOB 1	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,00
Non GOB Funding	0	95,000	0	0	0	0	0	0	0	0	0	0	0	0	95,00
Funding Total: 2	1,800,000	95,000	0	0	0	0	0	0	0	0	0	0	0	0	1,895,00

Funding

Department: Park and Recreation Department 12/27/2007 9:49:14 AM

GENERAL OBLIGATION BOND SITES

GOB Project Title: 29 -Black Point Park and Marina

GOB Project Desc: Area-wide park improvements include jetty development; and vehicle and pedestrian circulation.

Specific Site Locations: #70140 - 24775 SW 87 AVE 33032-Phase 1 Black Point Park & Marina - utility sewer

Specific Site Description: Phase 1 Black Point Park & Marina - utility sewer connection necessary for the construction of future restrooms in the Park Jetty Area and Marina.

Site Comments: 9/27/07 - Construction proceeding on schedule for a 2/2008 completion. Currently addressing plan re-permitting issues.
Construction in progress-proceeding on-schedule (8/08/07-RCutie from S.Shinde). Permitting issue with Zoning approval delayed the contractor selection phase. A second permitting sequence by SFWMD, WASD and Public Works delayed issuance of the NTP with construction. NTP issued 5/8/2007.

Site Physical Commission: District 8 Commission District Impacted: District 8

Community Council Dist: 15 Community Council Impacted: Council District 15

Total Duration: Anticipated Start Date: 9/1/2005 Anticipated End Date: 11/23/2007

Actual Duration: Actual Start Date: 9/1/2005 Actual End Date: 3/16/2008

FAMIS Budget Index Code: CPA029PR1550 Spent Per FAMIS (Per OCI): $1,043,033.29 Encumbe

Site Status: Pending Baseline Adjustment

Mail (3) Agreements (0)

	Recs:	FY 2004-05 2005-06:	FY 2006-07:	FY 2007-08:	FY 2008-09:	FY 2009-10:	FY 2010-11:	FY 2011-12:	FY 2012-13:	FY 2013-14:	FY 2014-15:	FY 2015-16:	2016-
SITE:		1,800,000	95,000	0	0	0	0	0	0	0	0	0	
MILESTONES:	6	108,907	1,029,125	756,968	0	0	0	0	0	0	0	0	
FUNDING:	2	1,800,000	95,000	0	0	0	0	0	0	0	0	0	

SITE CONTRACTS | SITE REPORT 6 | MILESTONES | FUNDING | COST REPOF

SCHEDULE REPORT 20

Milestone Dates Update | Actual Milestone Expenses Update | Proposed Miles

View GIS Site

EXIT | GOB Menu

Site #70140 Last Updated: 12/17/2007 10:01:40 PM by alaney

Site #70140 Dates Last Updated: 12/17/2007
Site #70140 Propopsed Expenses Last Updated: 12/17/2007
Site #70140 Actual Expenses Last Updated: 11/30/2007

45

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-766	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-823A	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	W-831	CON	Metro Equipment Service, Inc.	1/24/2007	Armando Rubio	Completion of construction	3.0
WS	S-793	CON	Metro Equipment Service, Inc.	9/20/2007	Jules Durand	Interim	3.4
PR	602201-01-002	CON	Metro Equipment Service, Inc.	10/18/2007	John Gouthro	Interim	3.2
WS	S-783	CON	Metro Equipment Service, Inc.	1/2/2008	Felix Valdes	Interim	4.0
WS	W-861	CON	Metro Equipment Service, Inc.	1/3/2008	Nelson Cespedes	Interim	4.0
WS	S-742	CON	Metro Equipment Service, Inc.	1/4/2008	Miguel Pichardo	Completion of construction	3.6
WS	W-884	CON	Metro Equipment Service, Inc.	1/11/2008	Serafin Villanueva	Completion of construction	3.8

Evaluation Count: 9 Contractors: 1 Average Evaluation: 3.4

Exit

Find Contracts With Search String ==>

Status View | Exit | Projects | Goto Bottom

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 650010248

Metro Equipment Service, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
29	PW	7360: 20070605	STDC8 Emergency Arterial Roadw	Metro Equipment Service, Inc.	8/1/2008	$900,000	12/11/2007	0% / N/A
8	PR	602201-01-002	Black Point Marina - Sewer Con	Metro Equipment Service, Inc.	2/12/2008	$1,122,220	8/24/2007	63% / On Schedule
30	WS	S-700A-01	Repairs or installations of Pu	Metro Equipment Service, Inc.	8/29/2002	$700,000	5/22/2007	100% / Closed
29	WS	S-718 ER 15284	Installation or Repairs of For	Metro Equipment Service, Inc.	2/12/2003	$346,398	10/23/2007	100% / Closed
29	WS	S-718 ER 47016	Installation or Repairs of For	Metro Equipment Service, Inc.	N/A	$679,780		0% / N/A
29	WS	S-718 ER 47210	Installation or Repairs of For	Metro Equipment Service, Inc.	N/A	$55,000		0% / N/A
0	WS	S-739B	Installation of 36-Inch Force	Metro Equipment Service, Inc.	11/19/2003	$1,094,339	12/20/2005	100% / Closed
7	WS	S-742	Installation of 16-Inch H.D.P.	Metro Equipment Service, Inc.	12/15/2007	$1,697,229	5/14/2007	0% / Not Started
2	WS	S-757	NW 32nd Avenue Sanitary Sewer	Metro Equipment Service, Inc.	11/27/2003	$1,075,262	12/20/2005	100% / Closed
30	WS	S-769	Two-Year Countywide Contract f	Metro Equipment Service, Inc.	3/27/2009	$11,660,000	3/27/2007	80% / On Schedule
4	WS	S-783	Installation of 16-inch ductil	Metro Equipment Service, Inc.	6/6/2008	$1,435,649	1/2/2008	55% / Not Started
30	WS	S-793	Countywide One-Year Contract f	Metro Equipment Service, Inc.	6/20/2007	$3,983,000	9/11/2007	0% / N/A
8	WS	S-813 (A)	South District Wastewater Trea	Metro Equipment Service, Inc.	10/15/2010	$8,967,253	10/1/2007	0% / N/A
12	WS	W-766	Control Structure at NW 137th	Metro Equipment Service, Inc.	6/26/2003	$328,550	12/20/2005	100% / Closed
0	WS	W-770	Installation of 36-Inch and 24	Metro Equipment Service, Inc.	3/13/2004	$906,073	1/11/2006	100% / Closed
0	WS	W-823A	Installation of 16-Inch Sludge	Metro Equipment Service, Inc.	5/14/2003	$1,236,227	12/20/2005	100% / Closed
0	WS	W-831	Alexander Orr, Jr. Water Treat	Metro Equipment Service, Inc.	5/2/2003	$1,259,423	5/14/2007	100% / Closed
9	WS	W-861	Installation of 42-inch, 36-in	Metro Equipment Service, Inc.	12/27/2007	$3,234,041	3/28/2007	0% / On Schedule
9	WS	W-884	Installation of 36-Inch Ductil	Metro Equipment Service, Inc.	8/28/2007	$1,116,663	8/31/2007	100% / Work Complete, Pending Close-O
7	WS	W-895	Alexander Orr Jr. Water Treatm	Metro Equipment Service, Inc.	N/A	$1,781,400	10/1/2007	0% / On Hold
				Totals:	20	$43,578,507		

* Yellow Status=Inactive Contract

Status View | Exit | Projects | Goto Top

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Park and Recreation Department

Project Evaluation

Evaluation Type: Standard Evaluation

Contract: 602201-01-002
Contract Name: Black Point Marina - Sewer Connection
Award Amount: $1,122,220.00
Contract Type: CONSTRUCTION
Contractor Consultant: Metro Equipment Service, Inc.

Work Order No: 1

Contact: Andrew Burgess
305-755-7817

FEIN: 650010248

Evaluator ID: GOUTHRO Date: 10/18/2007 Period: Interim

Rating *						
	4	3	2	1	N/A	Criteria
1-	✔					Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-		✔				Cost effectiveness & efficiency - Budget compliance & value of work.
3-					✔	Vision - Design - Concepts or adherence to criteria.
4-	✔					Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-		✔				Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-		✔				Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-		✔				Completeness - Compliance with contract documents, permits, Codes & standards.
8-		✔				Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-		✔				Commitment - Intangibles & contribution to project success.
10-		✔				Personnel - Quality and dedication of project staff.
11-		✔				Management - Leadership ability.
12-		✔				Quality - Work performed correctly the first time.

Overall Performance Average: 3.2

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Guillermo Pena at Phone# 305-755-7914

Evaluation Reviewed by: Supervisor ☐ Division Chief ☑ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☐ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods)

Evaluation delivered to:

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

Memorandum

MIAMI-DADE COUNTY

Date: December 26, 2007

To: Jack Kardys, Director
Park and Recreation Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 602201-01-002, Change Order No. 1

Black Point Sewer Connection

RECEIVED
JAN 2 ' 2008

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Community Small Business Enterprise (CSBE) Program and the Responsible Wage and Benefits Ordinances, §10-33.02 and 2-11.16. This retroactive change order increases the contract amount by $253,947 with the 16% CSBE goal applicable to this change order. The prime contractor, Metro Equipment Services, Inc. (Metro), is not in compliance with either the CSBE or wage requirements applicable to this project.

On August 30, 2007, Metro was issued a Notice of Violation for not utilizing Pabon Engineering, Inc. (Pabon), the CSBE scheduled to meet the 16% CSBE goal on this project, which resulted in a CSBE participation deficit of $179,555. Metro was advised that it would be required to make-up double the deficit amount on a current or future County project. This deficit along with prior goal deficits resulted in Metro having a CSBE make-up requirement of $626,550.41 on its record. With the approval of this change order Metro's deficit on this project will increase to $220,186 and the new make-up amount will increase to $707,812. On September 11, 2007, Metro submitted a request to utilize dollars paid to Pabon for work performed on Water & Sewer Project No. S-769 towards its required CSBE make-up which included the deficit on this project. Once the CSBE participation is confirmed and payments verified, Metro will have satisfied all of its CSBE make-up requirements.

Pursuant to the Responsible Wages and Benefits requirements, payroll records for the prime and all subcontractors must be submitted with every pay requisition. The payrolls are then forwarded to our department for review. Our records indicate receipt of payrolls that were submitted in August with Requisition No. 1. Please review your files and advise if any additional payrolls have been received and forward them for compliance review.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, Acting CRC Division Director, SBD
Betty Alexander, BPD Division Director, SBD
Patrice King, Administrative Officer, SBD

RECEIVED
MIAMI-DADE PARK AND RECREATION DEPT.
PLANING AND DEVELOPMENT
JAN 0 2 2008

DIRECTOR'S OFFICE
2007 DEC 31 PM 4:53
RECEIVED MDPR

T:\CCDiv\CO-AMND\602201-01-002 CO MEMO.doc