

MEMORANDUM



Date: May 6, 2008

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

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

From: George M. Burgess
County Manager

Subject: Change Order for Trail Fire Rescue Station No. 61 - Project No: DB04-FIRE-01; Contract No: MDFRD-DB-09 with Pino Kaoba & Associates, Inc.

Recommendation

The attached Change Order No: 1 and Final on a contract between Pino Kaoba & Associates, Inc. and Miami-Dade County has been prepared by the Miami-Dade Fire Rescue Department and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: Trail Fire Rescue Station No. 61

PROJECT NO: DB04-FIRE-01

CONTRACT NO: MDFRD-DB-09

PROJECT DESCRIPTION: Design-Build Services-In general the work consists of the design and construction of a fire rescue station of approximately 6,700 square feet in size, to be constructed on approximately 0.68 acre parcel of County-owned property, located at the N.E. Corner of S.W. 10th Street and S.W. 152nd Avenue for the Miami-Dade Fire Rescue Department.

PROJECT LOCATION: Intersection of SW 10th Street and SW 152nd Avenue

PRIMARY COMMISSION DISTRICT: District 11 Joe A. Martinez

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Fire Rescue Department

MANAGING DEPARTMENT: Miami-Dade Fire Rescue Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: Impact Fees

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Extend the contract time for 71 calendar days

MONETARY JUSTIFICATION: N/A

PREVIOUS NOTIFICATION COMMENT: On May 24, 2007, a Possible Change Order was prepared but not sent. At that time, the issue at hand was being studied and negotiated.

TIME JUSTIFICATION: The MDFRD could not provide on time one of the appliances that would be needed for final inspection and consequently the Certificate of Occupancy was delayed. This Change Order is intended to cover the time it took to have the equipment delivered.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$1,600,000.00	\$0.00	\$0.00	\$1,600,000.00	\$1,600,000.00	\$0.00
CONTINGENCY:	\$80,000.00	\$0.00	\$0.00	\$80,000.00	\$9,290.84	\$70,709.16
DEDICATED:	<u>\$55,200.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$55,200.00</u>	<u>\$13,267.79</u>	<u>\$41,932.21</u>
TOTALS:	\$1,735,200.00	\$0.00	\$0.00	\$1,735,200.00	\$1,622,558.63	\$112,641.37

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	320	0	71	391
CONTINGENCY:	<u>32</u>	<u>0</u>	<u>0</u>	<u>32</u>
TOTAL DURATION:	352	0	71	423

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
<u>Other</u>	<u>\$0.00</u>	<u>71</u>
Total:	\$0.00	

Track Record / Monitor

**PERFORMANCE
RECORD:**

The contractor, Pino Kaoba & Associates, Inc.'s performance was satisfactory with minor errors noted which were addressed when notified with appropriate corrective action. The Department of Business Development's Firm History Report indicates that Pino Kaoba has received 6 contracts totaling \$9,053,182 including \$261,050 in Change Orders. The Office of Capital Improvements CIIS database lists 6 awarded contracts from MDFRD, Public Works Department and Miami-Dade Housing Agency. The CIIS database lists 2 contractor evaluations with a rating of 3.0 points out of a possible 4.0 points.

PRIME CONTRACTOR: Pino Kaoba & Associates, Inc.

COMPANY PRINCIPAL: Patricia H. Pino

COMPANY QUALIFIERS: Ernesto Pino

**COMPANY EMAIL
ADDRESS:** phpino@pinokaoba.com

**COMPANY STREET
ADDRESS:** 13848 SW 56 Street

**COMPANY CITY-STATE-
ZIP:** Miami, Florida 33175

**YEARS IN BUSINESS AT
TIME OF AWARD:** 5

**PREVIOUS EXPERIENCE
WITH COUNTY IN THE
LAST FIVE YEARS AT
TIME OF AWARD:** The Department of Small Business Development's Firm History Report indicates that Pino Kaoba & Associates, Inc. has received 6 contracts totaling \$9,053,182 including \$261,050 in Change Orders.

SUBCONTRACTORS AND MED Electrical Contractors, Inc.

**SUPPLIERS (SECTION 10-34
MIAMI DADE COUNTY CODE):**

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

Background

BACKGROUND:

This new fire rescue station is intended to provide much needed emergency services to the surrounding emerging residential communities. It accommodates up to eight (8) firefighters and paramedics, 24 hours a day, 7 days a week. The station may be equipped with an Advanced Life Support (ALS) unit that will respond to the fire and medical needs of the community.

The MDFRD is responsible not only for managing the designing and subsequent construction of the station, but also for the furnishings of this facility. The furnishings of a facility like this one are important to create a safe and healthy environment where the emergency personnel can work and improve their skills to provide the service. The high safety and health standards to be provided here call for several special appliances and equipment that can measure up to those standards as well as to the current building regulations. Particularly, and to ascertain the station will be furnished with the appropriate appliance, it was decided that the gas range for this station will be provided by the Owner. This is one of the appliances that is required at inspection time for the mechanical trade per current Building Department regulations. While the MDFRD attempted every avenue to have the appliance delivered on time, the fact is that weather conditions up north where the MDFRD's supplier is located, prevented the arrival of the appliance in time for the inspections. This caused a delay in the work that was not attributable to the Design Build Firm. The total time of excusable delay due to that unforeseen event was agreed to be 71 calendar days.

**BUDGET APPROVAL
FUNDS AVAILABLE:** *Feb 2008*  **OSBM DIRECTOR** *2-7-08*
DATE

**APPROVED AS TO
LEGAL SUFFICIENCY:**  **COUNTY ATTORNEY** *2/13/08*
DATE

**CAPITAL
IMPROVEMENTS
CONCURRENCE:** *for*  **OCI DIRECTOR** *2/27/08*
DATE

 **ASSISTANT COUNTY MANAGER** *3/31/08*
DATE

CLERK DATE

DATE

MIAMI-DADE COUNTY, FLORIDA
MIAMI-DADE FIRE RESCUE DEPARTMENT
CHANGE ORDER TO ORIGINAL CONTRACT



9/5/07
FILES

CHANGE ORDER NO: 1 and Final CONTRACT NO: MDFRD-DB-09
 PROJECT TITLE: Trail Fire Rescue Station No. 61
 TO CONTRACTOR: Pino Kaoba & Associates, Inc. 13848 SW 56 Street Miami, Florida 33175

DATE: 6/28/2007

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: Extend the contract time for 71 calendar days
Monetary Justification: N/A
Time Justification: The MDFRD could not provide on time one of the appliances that would be needed for final inspection and consequently the Certificate of Occupancy was delayed. This Change order is intended to cover the time it took to have the equipment delivered.

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-----	\$1,735,200.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,735,200.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,735,200.00
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	320 / 0 / 71
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	32 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	391

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: 9/5/07

Recommended By: PROJECT MANAGER [Signature] Date: 09/05/07

TO BE FILLED OUT BY MIAMI-DADE FIRE RESCUE DEPARTMENT

FUNDS BUDGET CODE N/A

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [Signature] Date: 9/6/07

Accepted By: Pino Kaoba & Associates, Inc. [Signature] Contractor 9/5/07

Accepted By: Surety [Signature] Surety 9/5/07

Countersigned by: [Signature] Attorney-in-Fact and FL Resident Agent 12/3/07

Reviewed By: Manager, Construction Division [Signature] 9/5/07

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

7/6/08
9/6/07
9/6/07
12/3/07
1/15/08
1/17/08

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than **FOUR**

No. 0 **17927**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MICHAEL W. KLINE	ALL OF	ALL
JOHN S. FOWLER	MAITLAND, FLORIDA	UNLIMITED
DEBORAH ANN TRITT		
CHRISTINA B. MORRIS		

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 26TH day of JULY, 2004
Attest GREAT AMERICAN INSURANCE COMPANY



STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (513-412-4602)

On this 26TH day of JULY, 2004, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. BERRY
NOTARY PUBLIC STATE OF OHIO
My Commission Expires 02-18-08

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated March 1, 1993.

RESOLVED: That the Division President, the several Division Vice Presidents and Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, RONALD C. HAYES, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of March 1, 1993 have not been revoked and are now in full force and effect.

Signed and sealed this 3rd day of December, 2007



MIAMI-DADE FIRE RESCUE DEPARTMENT

Facilities & Construction Division

RECEIVED ✓

CAPITAL PROJECT FUND ALLOCATION NOV 08 2005

REVISED

FIRE RESCUE DEPARTMENT
DEPUTY FIRE CHIEF
ALFREDO SUAREZ 09

PROJECT NAME: Trail Fire Rescue Station # 61

PROJECT No.: MDFR D-B 10

DATE: Nov. 1, 2005

INDEX CODE #: CPE003FR1207

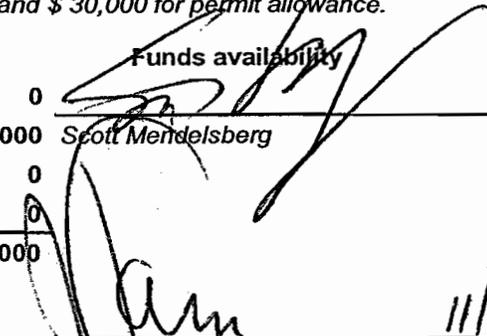
DESCRIPTION	BUDGET	%
1 Land Acquisition	\$ 0	0.00%
2 A/E Consultant Fees	\$ 35,000	1.79%
3 Construction*	\$ 1,700,000	87.16%
4 Telecommunications	\$ 0	0.00%
5 Furnishings	\$ 20,000	1.03%
6 Facility Equipment	\$ 15,000	0.77%
7 Art in Public Places	\$ 25,500	1.31%
8 Project Management	\$ 42,000	2.15%
9 Project Contingency	\$ 18,000	0.92%
10 Signalization Allowance	\$ 85,000	4.36%
11 Miscellaneous	\$ 10,000	0.51%
TOTAL PROJECT COST	\$ 1,950,500	100.00%

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

Revenue Source:

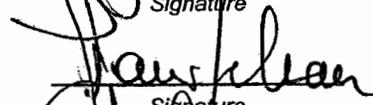
DIC	\$	0	Funds availability	
Impact Fees	\$	1,950,000	Scott Mendelsberg	Date
Special Obligation Bond	\$	0		
Master Lease	\$	0		
Total Fund Allocated	\$	1,950,000		

Prepared by: Jesus Farinas
Project Manager



Signature
Date 11/01/05

Recommended by: Gianni Lehmann
Division Manager



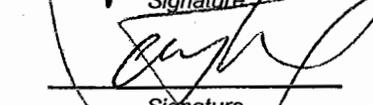
Signature
Date 11/1/05

Reviewed by: M.T. Dunn
Assistant Fire Chief



Signature
Date 11-8-05

Reviewed by: A. Suarez
Deputy Fire Chief



Signature
Date 11/9/05

Approved by: Herminio Lorenzo
Fire Chief

Signature
Date

MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE FIRE RESCUE DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT



9/5/07
FILED

CHANGE ORDER NO: 1 and Final
 PROJECT TITLE: Trail Fire Rescue Station No. 61
 TO CONTRACTOR: Pino Kaoba & Associates, Inc. 13848 SW 56 Street Miami, Florida 33175

CONTRACT NO: MDFRD-DB-09

DATE: 9/26/2007

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: Extend the contract time for 71 calendar days

Monetary Justification: N/A

Time Justification: The MDFRD could not provide on time one of the appliances that would be needed for final inspection and consequently the Certificate of Occupancy was delayed. This Change order is intended to cover the time it took to have the equipment delivered.

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-----	\$1,735,200.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,735,200.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,735,200.00
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	320 / 0 / 71
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	32 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	391

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: 9/5/07

Recommended By: PROJECT MANAGER [Signature] Date: 09/05/07

TO BE FILLED OUT BY MIAMI-DADE FIRE RESCUE DEPARTMENT

FUNDS BUDGET CODE N/A

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [Signature] Date: 9/6/07

Accepted By: Pino Kaoba & Associates, Inc. [Signature] Contractor 9/5/07

Accepted By: Surety [Signature] Surety 9/5/07

Countersigned by: [Signature] Attorney-in-Fact and FL Resident Agent 12/3/07

Reviewed By: Manager, Construction Division [Signature] 9/5/07

Approved By: Assistant Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

[Handwritten signatures and initials over horizontal lines]

[Signature]
[Signature]
 P.T.
[Signature]
[Signature]
[Signature]
[Signature]

9/6/08
9/6/07
9/6/07
12/3/07
1/15/08
1/17/08

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 580 WALNUT STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than **FOUR**

No. 0 **17927**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute in behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MICHAEL W. KLINE	ALL OF	ALL
JOHN S. FOWLER	MAITLAND, FLORIDA	UNLIMITED
DEBORAH ANN TRITT		
CHRISTINA B. MORRIS		

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this **26TH** day of **JULY**, **2004**
Attest **GREAT AMERICAN INSURANCE COMPANY**

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (513-412-4602)

On this **26TH** day of **JULY, 2004**, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is the Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated March 1, 1993.

RESOLVED: That the Division President, the several Division Vice Presidents and Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract or suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, RONALD C. HAYES, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of March 1, 1993 have not been revoked and are now in full force and effect.

Signed and sealed this **3rd** day of **December**, **2007**

MIAMI-DADE FIRE RESCUE DEPARTMENT

Facilities & Construction Division

CAPITAL PROJECT FUND ALLOCATION

REVISED

RECEIVED ✓
NOV 08 2005
FIRE RESCUE DEPARTMENT
DEPUTY FIRE CHIEF
ALFREDO SUAREZ 09

PROJECT NAME: Trail Fire Rescue Station # 61

PROJECT No.: MDFR D-B 10

DATE: Nov. 1, 2005

INDEX CODE #: CPE003FR1207

DESCRIPTION	BUDGET	%
1 Land Acquisition	\$ 0	0.00%
2 A/E Consultant Fees	\$ 35,000	1.79%
3 Construction*	\$ 1,700,000	87.16%
4 Telecommunications	\$ 0	0.00%
5 Furnishings	\$ 20,000	1.03%
6 Facility Equipment	\$ 15,000	0.77%
7 Art in Public Places	\$ 25,500	1.31%
8 Project Management	\$ 42,000	2.15%
9 Project Contingency	\$ 18,000	0.92%
10 Signalization Allowance	\$ 85,000	4.36%
11 Miscellaneous	\$ 10,000	0.51%
TOTAL PROJECT COST	\$ 1,950,500	100.00%

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

Revenue Source:

DIC	\$ 0
Impact Fees	\$ 1,950,000
Special Obligation Bond	\$ 0
Master Lease	\$ 0
Total Fund Allocated	\$ 1,950,000

Funds availability

Date

Scott Mendelsberg

Signature

11/01/05

Date

11/1/05

Date

11-8-05

Date

11/9/05

Date

Prepared by: Jesus Farinas
Project Manager

Recommended by: Gianni Lehmann
Division Manager

Reviewed by: M.T. Dunn
Assistant Fire Chief

Reviewed by: A. Suarez
Deputy Fire Chief

Approved by: Herminio Lorenzo
Fire Chief

Signature

Date

STRATEGIC AREA: Public Safety
 DEPARTMENT: Fire Rescue

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

PALMETTO BAY FIRE RESCUE STATION

PROJECT # 375681

DESCRIPTION: Construct a 3,500 square foot one-bay fire rescue facility on land to be acquired from the City of Palmetto Bay

LOCATION: Vicinity of SW 152 St and SW 67 Ave
 Palmetto Bay

DISTRICT LOCATED: 8
 DISTRICT(S) SERVED: 7, 8

ESTIMATED ANNUAL OPERATING IMPACT: \$1,340

REVENUE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Future Financing	0	550	1,700	0	0	0	0	0	2,250
TOTAL REVENUE:	0	550	1,700	0	0	0	0	0	2,250
EXPENDITURE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Land/Bldg. Acquisition	0	500	0	0	0	0	0	0	500
Planning/Design	0	50	0	0	0	0	0	0	50
Construction	0	0	1,176	0	0	0	0	0	1,176
Art Allowance	0	0	10	0	0	0	0	0	10
Furnishings	0	0	25	0	0	0	0	0	25
Telecommunications	0	0	20	0	0	0	0	0	20
Equipment Acquisition	0	0	430	0	0	0	0	0	430
Project Contingency	0	0	30	0	0	0	0	0	30
Computer Hardware/Software	0	0	9	0	0	0	0	0	9
TOTAL PROJECTED COST:	0	550	1,700	0	0	0	0	0	2,250

TRAIL FIRE RESCUE STATION

PROJECT # 3723561

DESCRIPTION: Construct a 6,500 square foot two-bay fire rescue facility on land donated by developer

LOCATION: Vicinity of SW 8 St and SW 152 Ave
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 11
 DISTRICT(S) SERVED: 11, 12

ESTIMATED ANNUAL OPERATING IMPACT: \$1,399

REVENUE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Fire Impact Fees	2,214	0	0	0	0	0	0	0	2,214
Future Financing	0	0	430	0	0	0	0	0	430
TOTAL REVENUE:	2,214	0	430	0	0	0	0	0	2,644
EXPENDITURE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Planning/Design	50	50	0	0	0	0	0	0	100
Construction	0	750	644	0	0	0	0	0	1,394
Art Allowance	0	20	0	0	0	0	0	0	20
Furnishings	0	45	0	0	0	0	0	0	45
Telecommunications	0	20	0	0	0	0	0	0	20
Equipment Acquisition	0	561	430	0	0	0	0	0	991
Project Contingency	0	65	0	0	0	0	0	0	65
Computer Hardware/Software	0	9	0	0	0	0	0	0	9
TOTAL PROJECTED COST:	50	1,520	1,074	0	0	0	0	0	2,644

DONATION SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Site Dedicated By Developer	150	0	0	0	0	0	0	0	150
TOTAL DONATION:	150	0	150						

BUDGET PROJECT 3723561

Project Title: 3723561-TRAIL FIRE RESCUE STATION

Project Desc: Construct a 6,500 square foot two-bay fire rescue facility on land donated by developer

Project(\$\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	6/1/2006	6/1/2007	2,303	0	0	0	0	2,303
Revenue			2,303	0	0	0	0	2,303

Project Type:

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Planning/Design	N/A	N/A	100	0	0	0	0	100
Construction	N/A	N/A	1,394	0	0	0	0	1,394
Art Allowance	N/A	N/A	20	0	0	0	0	20
Furnishings	N/A	N/A	45	0	0	0	0	45
Telecommunications	N/A	N/A	20	0	0	0	0	20
Equipment Acquisition	N/A	N/A	650	0	0	0	0	650
Project Contingency	N/A	N/A	65	0	0	0	0	65
Computer Hardware/Sof	N/A	N/A	9	0	0	0	0	9

Current Contracts for Project 3723561

Dept	ContractNo	Contract Name	RTA Budget Allocation	Award Budget Allocation	CIIS Award
FR	MDFRD-DB-09	Trail Fire Rescue Station No.	\$0.00	\$1,735,200.00	\$1,600,000.00
FR	MDFRD-DB-09	Trail Fire Rescue Station No.	\$1,735,200.00	\$0.00	\$1,600,000.00
Total Allocated:			\$1,735,200.00	\$1,735,200.00	

Current Sites for Project 3723561

Site	Location
68972	Vicinity of SW 8 St and SW 152 Ave
70714	SW 10TH ST and SW 152ND AVE

Memorandum

Date: September 11, 2007
To: Chief Herminio Lorenzo, Director
Miami-Dade Fire Rescue Department
From: Penelope Townsley, Interim Director 
Small Business Affairs, Department of Procurement Management
Subject: DB04-FIRE-01 (Station No.61)

The Small Business Affairs, Department of Procurement Management (SBA/DPM) has reviewed the referenced project for compliance with the Community Small Business Enterprise (CSBE) Program, §10-33.02, Code of Miami-Dade County and the Responsible Wages and Benefits Ordinance, §2-11.16 et seq., Code of Miami-Dade County. Change Order No.1 and Final will add 71 days to the contract, however, the contract amount remains unchanged. Our records indicate that DB04-FIRE-01 (Station No.61) was awarded to Pino Kaoba & Associates, Inc. (PKA) with PKA scheduled to meet 11.65% of a 26% CSBE goal using its own workforce as listed in the SOI.

Based on the Monthly Utilization Report for the period ending April 30, 2007, PKA has completed 94% of the project to date and has achieved only 13.79%. Dollars paid to PKA cannot count towards the CSBE requirements because PKA allowed its CSBE certification to expire. A Notice of Violation was sent to PKA on August 23, 2007, for a deficit amount of \$174,633.50 on this project. PKA will be required to make up double the amount of the deficit or \$349,267 on a future County contract. All firms are in compliance with wage requirements on this project.

Should you have any questions, please contact Alice Hidalgo-Gato, Acting Director of the Contract Review & Compliance Division, at (305) 375-3153. Thank you for your cooperation in this matter.

c: Jesus Farinas, Construction Manager, MDFRD
Edward Villareal, Construction Manager, MDFRD
Miriam Singer, Director, DPM
Project File



**Dept. of Business Development
Project Worksheet**

Project/Contract Title: TRAIL FIRE RESCUE STATION #61 (SIC 15) RC Date: 02/23/200
 Project/Contract No: DB04-FIRE-01 (BUILD) Item No: 4-
 Department: FIRE DEPARTMENT Funding Source: IMPACT FEES
 Estimated Cost of Project/Bid: \$1,625,000.00 Resubmittal Date(s): 07/02/200
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR DESIGN AND CONSTRUCTION OF A ONE-STORY FIRE RESCUE STATION, APPROXIMATELY 6700 SQUARE FEET IN SIZE LOCATED AT THE NORTHEAST CORNER OF SW 10TH STREET AND THEORETICAL SW 152ND AVENUE, MIAMI-DADE COUNTY. 07/28/200

Contract Measure Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	25.50%

Reasons for Recommendation

An analysis of the factors contained in section VI C of Administrative Order 3-22 indicate that a goal is appropriate for this project.

Note: Percentages are based on the total construction cost not including contingency or permitting fees.

Work in conjunction with this project is not located within a Designated Target Area (DTA), therefore, a Community Workforce Program (CWP) goal does not apply.

Analysis of Recommendation of a Goal				
Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Roofing, Siding, and Sheet Metal Contractors	CSBE	\$31,200.00	1.92%	14
All Other Special Trade Contractors	CSBE	\$33,637.50	2.07%	37
All Other Heavy Construction	CSBE	\$64,512.50	3.97%	18
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$99,775.00	6.14%	39
Painting and Wall Covering Contractors	CSBE	\$34,937.50	2.15%	51
Electrical Contractors	CSBE	\$120,412.50	7.41%	56
Masonry and Stone Contractors	CSBE	\$29,900.00	1.84%	10
Total		\$414,375.00	25.50%	225

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

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 _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>26%</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
 Chairperson, Review Committee	<u>2/23/05</u> Date	 County Manager	<u>2/23/05</u> Date



Dept. of Business Development
Project Worksheet

305-372-6130
Roseman's

Project/Contract Title: TRAIL FIRE RESCUE STATION #61 (SIC 871) RC Date: 02/23/2005
 Project/Contract No: DB04-FIRE-01 (DESIGN) Funding Source: Item No: 4-02
 Department: FIRE DEPARTMENT IMPACT FEES
 Estimated Cost of Project/Bid: \$87,500.00 Resubmittal Date(s): 07/02/2003
 Description of Project/Bid: TO ESTABLISH A CONTRACT TO DESIGN AND CONSTRUCT A ONE-STORY FIRE RESCUE STATION APPROXIMATELY 6,700 SQUARE FEET IN SIZE LOCATED AT THE NORTHEAST CORNER OF S.W. 10TH STREET AND THEORETICAL S.W. 152ND AVENUE. TC: 11.00, 12.00, 13.00, 14.00, 16.00 AND 20.00. 07/28/2004

Contract Measures Recommendation

Measure	Program	Goal Percent
1st Tier Setaside	CBE	100.00%

Reasons for Recommendation

This project meets all the criteria set forth in A.O. 3-32, Section V.
 Resubmittal due to change in square footage and dollar amount
 SIC 871 - Architectural and Engineering Services.

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
				Total

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

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 _____ Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Charles Altomare 2/23/05 _____ *[Signature]* 2/23/05
 Chairperson, Review Committee Date County Manager Date



Dept. of Business Development
Project Worksheet

Project/Contract Title: TRAIL FIRE RESCUE STATION #61 (SIC 15)
 Project/Contract No: DB04-FIRE-01 (BUILD)
 Department: FIRE DEPARTMENT
 Estimated Cost of Project/Bid: \$1,255,500.00
 Description of Project/Bid: TO ESTABLISH A CONTRACT FOR DESIGN AND CONSTRUCTION OF A ONE-STORY FIRE RESCUE STATION, APPROXIMATELY 6500 SQUARE FEET IN SIZE LOCATED AT THE NORTHEAST CORNER OF SW 10TH STREET AND THEORETICAL SW 152ND AVENUE, MIAMI-DADE COUNTY.

Funding Source:
IMPACT FEES

RC Date: 07/28/02
Item No:

Resubmittal Date(s): 07/02/02

Measure	Program	Goal Percent
Goal	CSBE	26.26%

An analysis of the factors contained in section VI C of Administrative Order 3-22 indicate that a goal is appropriate for this project. Work in conjunction with this project is not located within a Designated Target Area (DTA), therefore, a Community Workforce Program (CWP) goal does not apply.

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
All Other Heavy Construction	CSBE	\$53,986.50	4.30%	21
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$107,847.45	8.59%	39
Painting and Wall Covering Contractors	CSBE	\$37,790.55	3.01%	57
Electrical Contractors	CSBE	\$130,069.80	10.36%	64
Total:		\$329,694.30	26.26%	181

Living Wages: YES NO
 Responsible Wages: YES NO

Highway: YES NO Heavy Construction: YES NO
 Building: YES NO

Ordinance 90-113 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds

Set Aside _____	Level 1 _____	Level 2 _____	Level 3 _____
Trade Set Aside (MCC) _____	Goal <u>26.26%</u>	Bid Preference _____	
No Measure _____	Deferred _____	Selection Factor _____	
	<u>7/28/02</u>		<u>7/29/02</u>
Chairperson, Review Committee	Date	County Manager	Date



Dept. of Business Development
Project Worksheet

Project/Contract Title: TRAIL FIRE RESCUE STATION #61 (SIC 871) **RC Date:** 07/28/2004
Project/Contract No: DB04-FIRE-01 (DESIGN) **Funding Source:** IMPACT FEES
Department: FIRE DEPARTMENT **Item No:** 4-02
Estimated Cost of Project/Bid: \$94,500.00 **Resubmittal Date(s):** 07/02/2003
Description of Project/Bid: TO ESTABLISH A CONTRACT TO DESIGN AND CONSTRUCT A ONE-STORY FIRE RESCUE STATION APPROXIMATELY 6,500 SQUARE FEET IN SIZE LOCATED AT THE NORTHEAST CORNER OF S.W. 10TH STREET AND THEORETICAL S.W. 152ND AVENUE. TC: 11.00, 12.00, 13.00, 14.00, 16.00 AND 20.00.

Measure	Program	Goal Percent
1st Tier Setaside	CBE	100.00%

This project meets all the criteria set forth in A.O. 3-32, Section V.
SIC 871 - Architectural and Engineering Services.

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Total				

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

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

Set Aside Level 1 _____ Level 2 _____ Level 3 _____
 Trade Set Aside (MCC) _____ Goal _____ Bid Preference _____
 No Measure _____ Deferred _____ Selection Factor _____
 _____ 7-28-04 _____ 7/28/04
 Chairperson, Review Committee Date County Manager Date



MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 01/01/2001 To: 12/31/2005

FIRM NAME: PINO KAوبا & ASSOCIATES, INC.
 13848 SW 56th St, 220
 Miami, FL 33175

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 99087	1	PR	GOAL CSBE 23%	11/03/2001	\$1,037,982 02/21/2006	\$1,003,878	11/18/2003	* ABCON ELECTRIC, INC. - \$0.00 * CITY AIR, INC. - \$56,800.00 * MED ELECTRICAL CONTRACTORS, INC. - \$85,000.00 * MIAMI STRIPING, INC. - \$0.00 * MIRABAL, INC. - \$0.00 * PEOPLES PLUMBING, INC. - \$32,200.00 * SAEZ & ASSOCIATES, INC. - \$0.00 * STAR PAVING CORP. - \$80,609.16 * THE JALAN CONSTRUCTION GROUP, INC. - \$18,000.00
CUTLER RIDGE PARK MEDIUM RECREATION BLDG. (SIC 15)								
Change Order # 1	JAN-23-03	69 days			\$155,859			
Change Order # 2	APR-08-03	89 days			\$27,765			
Change Order # 3		30 days						
Change Order # 4	SEP-09-03	15 days			\$59,419			
Change Order # 5	SEP-09-04	181 days			\$18,008			
					<u>\$1,037,982</u>			
* MDFRD DB 05	1	FR	GOAL CSBE 30%	01/23/2002	\$1,340,000	\$1,321,800	09/05/2003	* ALLEGUEZ & ASSOCIATES, INC. - \$0.00 * CITY AIR, INC. - \$46,809.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$0.00 * MIGUEL LOPEZ JR., INC. - \$0.00 * PALLAIS CONSTRUCTION CO., INC. - \$26,800.00 * PEOPLES PLUMBING, INC. - \$53,600.00 * SOLARES ELECTRICAL SERVICES, INC. - \$187,600.00 * STAR PAVING CORP. - \$93,800.00 * THE ANGULAR STONE, INC. - \$0.00
WEST KENDALL FIRE RESCUE STATION NO. 57 (SIC 15)								
Change Order # 1		73 days			<u>\$1,340,000</u>			
FLA 5-009	1	HD	NO MEASURE 0%	03/26/2002	\$1,500,000	\$0	02/21/2006	\$246,502 02/25/2003
JOLLIVETTE/ AIR CONDITIONING INSTALLATION (8% DBE GOAL) (SIC 17)								
					<u>\$1,500,000</u>			

* Indicates closed or expired contracts

Change Orders without dates are pending BCC approval



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

From: 01/01/2001 To: 12/31/2005

FIRM NAME: PINO KAوبا & ASSOCIATES, INC.
 13848 SW 56th St, 220
 Miami, FL 33175

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
MDFRD-DB-07	1	FR	GOAL CSBE 25.08%	04/02/2004	\$1,385,700	\$1,466,957 11/28/2006	\$1,365,966	06/24/2005	* ARIEL DRYWALL CORPORATION - \$0.00 * CABALLERO PLUMBING, INC. - \$0.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$35,196.78 * GOLD MEDAL LANDSCAPING, INC. - \$0.00 * GUZMAN GENERAL WELDING, INC. - \$0.00 * MED ELECTRICAL CONTRACTORS, INC. - \$244,576.05 * MICHAEL CONSTRUCTION, INC. - \$0.00 * MIRABAL, INC. - \$0.00 * REDLAND COMPANY INC - \$0.00 * SUPERIOR AIR CONDITIONING CORP. - \$0.00
					<u>\$1,385,700</u>				

Total Award Amount	\$8,792,132
Total Change Orders Approved by BCC	\$261,050
Total Change Orders Approved After Requested Date Range	\$9,053,182
Total Change Orders Pending	\$0
Total Change Orders Pending	\$0
Total Change Orders Pending	\$9,053,182

21



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

From: 01/01/2001 **To:** 12/31/2005

SUBCONTRACTORS

22

* Indicates closed or expired contracts



MIAMI DADE COUNTY A&E Firm History Report

From: 01/01/2001 To: 12/31/2005

FIRM NAME: PINO KAوبا & ASSOCIATES, INC.
13848 SW 56th St, 220
Miami, FL 33175

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* MDRD DB 05 A&E WEST KENDALL FIRE RESCUE STATION NO. 57 (SIC 15)	1	FR	NO MEASURE	01/23/2002		\$1,318,496	\$0		* ALLEGUEZ & ASSOCIATES, INC. - \$98,500.00 * CARNEY-NEUHAUS, INC. - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$4,339.25 * SAN MARTIN ASSOCIATES, INC. - \$9,000.00 * SDM CONSULTING ENGINEERS, INC. - \$12,000.00
DB03-FIRE-01 REDLAND FIRE RESCUE STATION NO. 60 (SIC 871)	1	FR	GOAL CBE 7%	04/02/2004	\$104,300	\$0	\$0		* ALLEGUEZ ARCHITECTURE, INC. - \$0.00 * CRJ & ASSOCIATES, INC. - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$2,000.00 * SAN MARTIN ASSOCIATES, INC. - \$0.00 * SDM CONSULTING ENGINEERS, INC. - \$0.00
MDFRD-DB-09 DB04-FIRE-01 TRAIL FIRE RESCUE STATION #61 (SIC 15) Change Order # 1	1	FR	GOAL CSBE 25.5% 71 days	11/23/2005	\$1,597,600	\$0 11/29/2006	\$0		* ABBA SIGNS, INC. - \$0.00 * AMERICAN OVERHEAD DOOR CO., INC. - \$0.00 * GOMEZ CONSTRUCTION CO. - \$0.00 * MED ELECTRICAL CONTRACTORS, INC. - \$0.00 * SUPERIOR AIR CONDITIONING CORP. - \$0.00
DB04-FIRE-01 (DESIGN) TRAIL FIRE RESCUE STATION #61 (SIC 871)	1	FR	SET ASIDE CBE 100%	11/23/2005	\$137,600	\$0	\$0		* ALLEGUEZ ARCHITECTURE, INC. - \$0.00 * CRJ & ASSOCIATES, INC. - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$0.00 * SAN MARTIN ASSOCIATES, INC. - \$0.00 * SDM CONSULTING ENGINEERS, INC. - \$0.00

23 }
b }



MIAMI DADE COUNTY A&E Firm History Report

From: 01/01/2001 To: 12/31/2005

FIRM NAME: PINO KAوبا & ASSOCIATES, INC.
13848 SW 56th St, 220
Miami, FL 33175

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
DB04-FIRE-03 (DESIGN) VILLAGE OF HOMESTEAD FIRE RESCUE STATION NO. 66 (SIC 871)	1	FR	SET ASIDE CBSE 100%	12/01/2005	\$129,500	\$0	\$0	\$0	* ALLEGUEZ ARCHITECTURE, INC. - \$0.00 * CRJ & ASSOCIATES, INC. - \$0.00 * LAURA LLERENA & ASSOCIATES, INC. - \$0.00 * SAN MARTIN ASSOCIATES, INC. - \$0.00 * SDM CONSULTING ENGINEERS, INC. - \$0.00
MDFRD-DB-11 DB04-FIRE-03 VILLAGE OF HOMESTEAD FIRE RESCUE STATION NO. 66 (SIC 15)	1	FR	GOAL CSBE 28.83%	12/01/2005	\$1,820,500	\$0	\$0	\$0	* BERGOLLA INC - \$0.00 * FLORIDA ROOFING SOLUTIONS, INC. - \$0.00 * LONCUS PLUMBING CORPORATION - \$0.00 * MED ELECTRICAL CONTRACTORS, INC. - \$0.00 * MIRABAL ENGINEER CONTRACTOR, INC - \$0.00 * SUPERIOR AIR CONDITIONING CORP. - \$0.00
Total Award Amount					\$3,789,500				
Total Change Orders Approved by BCC					\$0				
Total Change Orders Approved After Requested Date Range					\$3,789,500				
Total Change Orders Pending					\$0				
Total Change Orders Pending					\$3,789,500				

24

* Indicates closed or expired contracts

Find Contracts With Search String ==>

Status View

Exit

Projects

Goto Bottom



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for FEIN 651010097

Pino Kaoba & Associates, Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
8	PR	99087	Cutler Ridge Park Medium Recre	Pino Kaoba & Associates, Inc.	1/13/2004	\$1,037,982	10/6/2004	100% / Complete
9	FR	MDFRD D-B 10	East Homestead Fire Rescue Sta	Pino Kaoba & Associates, Inc.	6/23/2007	\$1,945,000	1/28/2008	70% / Work Complete: Pending Claim
9	FR	MDFRD D-B 11	Village of Homestead Fire Resc	Pino Kaoba & Associates, Inc.	3/6/2007	\$2,140,000	1/28/2008	95% / Work Complete: Pending Claim
8	FR	MDFRD-DB-07	Redland Fire Rescue Station No	Pino Kaoba & Associates, Inc.	3/30/2005	\$1,390,000	12/1/2006	100% / Complete
11	FR	MDFRD-DB-09	Trail Fire Rescue Station No.	Pino Kaoba & Associates, Inc.	2/1/2007	\$1,600,000	7/23/2007	100% / Work Complete: Pending Change
0	HD	USHUD ID # FL 5-009	Jolivette, an Elderly Public H	Pino Kaoba & Associates, Inc.	12/7/2002	\$855,566	5/24/2005	100% / Complete
Totals:					6	\$8,968,548		

* Yellow Status=Inactive Contract

Status View

Exit

Projects

Goto Top

Exit



Capital Improvements Information System

Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
FR	MDFRD-DB-07	DES	Pino Kaoba & Associates, Inc.	12/7/2005	Jesus Farinas	Project conclusion or closeout	3.1
FR	MDFRD-DB-09	DES	Pino Kaoba & Associates, Inc.	6/26/2007	Jesus Farinas	None	2.8

Evaluation Count: 2 Contractors: 1 Average Evaluation: 3.0

Exit

Date of Violation **Project #** **Department** **Award Date** **Ordinance** **Measure** **Goal Amount** **Goal Amt Met** **Deficit Amount** **Make-up Amount**

M. VILA & ASSOCIATES, INC.

577 8/10/2001 CDQNIIP 1 CD 5/1/2000 97-52 GOAL: 23% \$125,641.35 \$23,685.02 \$101,956.34 \$203,912.87
 Comments: - On 10/24/2002 M. Vila plan to make-up the CSBE Goal deficit on project #610040 was approved. Leon Engineering Corp. was added to the SOP and LOI. M. Vila did not meet the goal deficit make up on project # 610040 as planned.

Per the Work History Report the last County contract awarded to this firm was project no. 6623208 on 1/23/2003.
 Plan: No plan received

\$203,912.87

METRO EQUIPMENT SERVICE, INC.

26 2/7/2001 S-412R-2 WS 7/27/1999 97-52 GOAL: 18% \$592,598.16 \$458,876.16 \$133,720.00 \$287,440.00
 Comments: Per the Work History Report the last County contract awarded to this firm was project no. S-813(A) on 9/18/2007.

Plan: Plan approved to make up \$259,995.97 on Project No. S-769 and \$7,440.00 on Project No. S-742. In addition, SBD is currently reviewing Metro's request to utilize dollars paid to a CSBE firm on Project no. S-769 towards the required deficit make-up

1446 8/30/2007 602201-01-002 PR 11/30/2006 97-52 GOAL: 16% \$188,488.27 \$18,943.07 \$179,555.20 \$359,110.41
 Comments:

Plan: Plan approved to make-up \$259,995.97 on Project No. S-769 and \$7,440.00 on Project No. S-742. In addition, SBD is currently reviewing Metro request to utilize dollars paid to a CSBE on project no. S-769 towards the required deficit make-up.

\$626,550.41

METRO EXPRESS INC.

890 2/20/2004 630022 DE 4/3/2003 97-52 GOAL: 12% \$579,001.05 \$538,983.52 \$39,017.53 \$78,036.05
 Comments: Failed to meet CSBE participation requirements on project. Metro letter dated 6/28/06 informs DBD that they will be utilizing CEB Construction and TJ Pavement to make up the goal deficit. As of 11/9/07, Metro completed \$320,805.85 of its make up and has a remaining balance of \$78,036.05.

Per the Work History Report the last County contract awarded to this firm was project no. 20060438 on 5/15/2007.

\$78,036.05

PETRO HYDRO, INC.

1200 6/30/2006 20030180 PW 11/23/2004 97-52 GOAL: 18% \$146,828.28 \$0.00 \$146,828.28 \$293,656.56
 Comments: Failed to achieve CSBE goal. Per the Work History Report the last County contract awarded to this firm was project no. 20050349 on 6/6/2006.

Plan: No plan received

1305 2/6/2007 20030009 PW 7/27/2004 97-52 GOAL: 11.5% \$132,000.00 \$0.00 \$132,000.00 \$284,000.00
 Comments: This company has also failed to submit payrolls as listed in the NOV. Company has been offered training ...

Plan: No plan received.

1356 4/10/2007 20050291 PW 6/1/2006 97-52 GOAL: 11.57% \$160,124.24 \$0.00 \$160,124.24 \$320,248.48
 Comments: Prime contractor failed to utilize Development & Communication Inc. to meet the goal after listing the referenced company in its Schedule of Intent Affidavit. Per the Work History Report last County contract awarded to this firm is dated 6/6/2006.

Plan: No plan received.

Report last County contract awarded to this firm is dated 6/6/2006.

Plan: No plan received.

\$877,905.04

PINO KAOKA & ASSOCIATES, INC.

1494 8/23/2007 MDFRD-DB-09 DB04-F FR 11/23/2005 97-52 GOAL: 25.5% \$407,388.00 \$250,368.15 \$157,019.85 \$314,039.70
 Comments: Pino Kaoka allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project.

Plan: No plan received.

Date of Violation	Project #	Department	Award Date	Ordinance	Measure	Goal Amount	Goal Met	Deficit Amount	Make-up Amount
1433 8/23/2007	DB04-FIRE-02 MDFR	FR	3/23/2006	97-52	GOAL:29%	\$392,887.19	\$218,053.69	\$174,833.50	\$349,267.00
Comments: Pino Kaoba allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project. Plan: No plan received.									
1435 8/23/2007	MDFRD-DB-11 DB04-F	FR	12/1/2005	97-52	GOAL:28.83%	\$624,850.15	\$275,465.25	\$249,384.90	\$498,769.80
Comments: Pino Kaoba allowed its CSBE certification to expire causing it to fail to meet the CSBE goal on the referenced project. Per the Work History Report the last County contract awarded to this firm was project no. DB04-FIRE-02MDFRD DB 10 on 3/23/2006. Plan: No plan received.									
RAYDAN ELECTRIC, INC.									\$1,162,076.50

1376 1/26/2007	20030015	PW	7/27/2004	97-52	GOAL:5.92%	\$30,000.00	\$0.00	\$30,000.00	\$60,000.00
Comments: Failure to achieve the CSBE measure. Per the Work History Report the last County contract awarded to this firm was project no. 20060358 on 1/31/2007. Plan: No plan received.									
SOLUTION CONSTRUCTION, INC.									\$60,000.00

1476 9/28/2007	POPR0701050 46440	PR	11/1/2006	97-52	SET ASIDE:100%	\$825,135.00	\$0.00	\$825,135.00	\$1,650,270.00
Comments: Per the Work History Report the last County contract to this firm was project project no. 53835-53836 on 4/27/2007. Plan: No plan received.									
SOUTHEASTERN ENGINEERING CONTR., INC.									\$1,650,270.00

383 7/24/2002	630157Q	PW-Q	10/10/2000	97-52	GOAL:14%	\$95,215.01	\$27,262.70	\$67,952.31	\$135,904.62
Comments: - Failed to achieve 14% CSBE goal. Reduction of deficit by 2,360.40 from Proj # S-746A per DBD's letter dated 6/27/05. Per the Work History Report the last County contract awarded to this firm was project no. 2005GOB1001R on 2/6/2007. Plan: On 12/5/2006 Southeastern's plan to make-up the CSBE Goal deficit on Project # 20060158 was approved.									
1473 10/24/2007	S-718-4 ER 15761	WS	2/10/2006	97-52	GOAL:10%	\$105,279.54	\$75,570.16	\$29,709.38	\$59,418.76
Comments: No plan received.									
TRANSAMERICA CONSTRUCTION COMPANY									\$195,323.38

1429 8/13/2007	POSW0700112 06N01	SW	11/3/2006	97-52	SET ASIDE:100%	\$165,030.00	\$120,471.90	\$44,558.10	\$89,116.20
Comments: In SBA's letter Notice of Violation letter dated 8/13/07, Transamerica Construction Corp., was offered training for compliance with the participation procedures and compliance with Miami Dade County Code 10-33.02 requirements. Firm was offered and received training on the CSBE program on 9/6/07. Plan: No plan received.									
1448 8/13/2007	POSW0700112 06N01	SW	11/3/2006	97-52	SET ASIDE:100%	\$165,030.00	\$120,471.90	\$44,558.10	\$89,116.20
Comments: Firm deviated from the Schedule of Intent Affidavit. Firm was offered and received training on the CSBE program on 9/6/07. Per the Work History Report the last County contract awarded to this firm was project no. 07T015 on 9/11/2007. Plan: No plan received									
WEEKLEY ASPHALT PAVING, INC.									\$178,232.40

History of Violations

Between the dates of Jan 22 1950 and Feb 21 2008

Date of Violation	Project #	Award Date	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
10 Kaoba & Associates, Inc. (Violations: Period -->3 Total --> 3) 35 8/23/2007	MDFRD-DB-11 DB04-FIRE-03	12/1/2005	FR	97-52			\$498,769.80	Prime failed to meet CSBE subcontractor goal	Open
33 8/23/2007	DB04-FIRE-02/ MDFRD DB 10	3/23/2006	FR	97-52			\$349,267.00	Prime failed to meet CSBE subcontractor goal	Open
34 8/23/2007	MDFRD-DB-09 DB04-FIRE-01	11/23/2005	FR	97-52			\$314,039.70	Prime failed to meet CSBE subcontractor goal	Open

\$1,162,076.50

Grand Total

29