

MEMORANDUM



Date: October 7, 2008
To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(F)3a

From: George M. Burgess
County Manager

Subject: Change Order Number 3 and Final for Construction of the new Prototype Branch Library (International Mall) - Project No: W50197; Contract No: W50197, to ABC Construction, Inc.

RECOMMENDATION

The attached Change Order No. 3 and Final on a contract between ABC Construction, Inc. and Miami-Dade County has been prepared by the General Services Administration on behalf of the Miami-Dade Public Library System and is recommended for approval.

CHANGE ORDER NUMBER: 3 and Final

SCOPE

PROJECT NAME: Construction of the new Prototype Branch Library (International Mall)
PROJECT NO: W50197
CONTRACT NO: W50197
PROJECT DESCRIPTION: Construct a new 7,500 square foot library
PROJECT LOCATION: 1275 NW 107th Avenue, Miami, FL 33172
PRIMARY COMMISSION DISTRICT: District 12 Jose "Pepe" Diaz
APPROVAL PATH: Board of County Commissioners
USING DEPARTMENT: Library Department
MANAGING DEPARTMENT: General Services Administration

FISCAL IMPACT / FUNDING SOURCE

CHANGE ORDER FUNDING SOURCE: Miami Dade Library Taxing District

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: This change order involves additions and deletions to the scope of work due to Regulatory Changes, as well as modifications requested by the Agency the County. The amount of this final change order is \$6,407.32, which represents an increase of less than one percent over the original contract amount.

MONETARY JUSTIFICATION: This change order involves Regulatory Changes, Agency Requested Changes, County Requested Changes, and a Design Error change to increase contract amount by \$6,407.32 from \$3,101,364.88 to \$3,107,772.20.

1. Regulatory Changes:

A- (CPR 57A) - This change is to supply and install 16 (sixteen) water line restraints as requested by the WASD inspector, in order to secure the 12" line and avoid future breakage. The cost is \$12,938.00.

B-(CPR 68) - This change is required to paint detectable warning mat to match FDOT safety yellow as per ADA requirements. The cost is \$774.18.

C-(CPR 69a) - This change is requested in order to supply and install 2 (two) door closures for the electrical room and janitor closets in order to meet 2-28-08 Fire Department final inspection requirements. The cost is \$1,139.00.

The Total Regulatory Costs are \$14,851.18

2. Agency Requested Changes:

A- (CPR 56) - Due to planned future construction, irrigation has been deleted from the original scope. The credit against costs of \$1,050.00 is reflected as (\$1,050.00).

B- (CPR 59) - The Library Department requested the deletion of the rolling shutter from the original scope. The credit against costs of \$25,105.00 is reflected as (\$25,105.00).

The total Agency Requested Changes create credits of \$26,155.00 and is reflected as (\$26,155.00).

3. County Requested Changes:

A- (CPR 62) - Credit for 3 months Owner-Contractor Protection Insurance (OCP) was purchased to cover contract time extension and authorized under change Authorization #2 from contingency fund dated May 31, 2007 (\$3,612.00).

B- (CPR 64) - This change covers the cost for the purchase of Builders Risk Insurance coverage required to cover the remaining contract time- \$28,555.00.

C- (CPR 65) – This change is to extend a concrete slab to accommodate bike racks on the south side of the building in order to improve safety and accessibility for the patrons at entrance of building- \$2,007.00.

D- (CPR 65a) - This change is requested in order to repaint exterior red walls with alternate red hue as specified. \$846.40.

E- (CPR 67) – This change is to provide a credit for the deletion of the overhead cage at mechanical room-(\$10,531.58).

The total County Requested Changes cost \$17,264.82.

4. Design Errors Change:

A- (CPR 69) - This change is requested in order to retrofit water heater to meet building voltage specifications- \$446.32.

The total Design Errors Change costs \$446.32.

Summary:

Regulatory Change Costs \$14,851.18
Agency Requested Credits (\$26,155.00)
County Requested Change Costs \$17,264.82
Design Errors Cost \$ 446.32

TOTAL NET COSTS EQUAL \$ 6,407.32

**PREVIOUS NOTIFICATION
COMMENT:**

A possible change order was generated on October 9, 2007 advising the Assistant County Manager, the Office of Capital Improvements, and the Commission Auditor of a possible change order.

TIME JUSTIFICATION: No additional time is requested.

	<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:	\$2,497,269.40	\$337,034.07	\$6,407.32	\$2,840,710.79	\$2,834,303.47	\$6,407.32
CONTINGENCY:	\$124,863.47	\$23,022.00	\$0.00	\$147,885.47	\$147,001.00	\$884.47
DEDICATED:	<u>\$119,175.94</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$119,175.94</u>	<u>\$17,732.85</u>	<u>\$101,443.09</u>
TOTALS:	\$2,741,308.81	\$360,056.07	\$6,407.32	\$3,107,772.20	\$2,999,037.32	\$108,734.86

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	420	90	0	510
CONTINGENCY:	<u>42</u>	<u>0</u>	<u>0</u>	<u>42</u>
TOTAL DURATION:	462	90	0	552

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$14,851.18	0
Other Agency Requested Change	(\$26,155.00)	0
Design Errors Change	\$446.32	0
County Requested Change	<u>\$17,264.82</u>	<u>0</u>
Total:	\$6,407.32	0

TRACK RECORD / MONITOR

PERFORMANCE RECORD: Presently, ABC Construction, Inc.'s performance exceeds expectations. Despite changes and difficulties encountered with the site utilities, the firm made every effort to ensure the continuous progress of the project. The general contractor has a highly qualified

team including a full-time site supervisor and a professional engineer who manages the project, and both individuals are very thorough and knowledgeable. ABC Construction, Inc. has completed several projects for other County agencies including the Park and Recreation Department and the Public Works Department. The CIIS database contains 12 evaluations for the contractor reflecting an average evaluation rating of 3.2 out of a possible 4 points. This represents above average performance.

PRIME CONTRACTOR: ABC Construction, Inc.
COMPANY PRINCIPAL: Jorge Gonzalez, President Lillian Gonzalez, Vice President
COMPANY QUALIFIERS: Jorge Gonzalez
COMPANY EMAIL ADDRESS: jgonzalez@abcconstruction.cc
COMPANY STREET ADDRESS: 7280 NW 8 Street
COMPANY CITY-STATE-ZIP: Miami, FL 33126
YEARS IN BUSINESS AT TIME OF AWARD: 15

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report provided by the Department of Small Business Development, the contractor has been awarded 25 contracts with a total value of \$19,645,010.67 including change orders of \$1,472,008.48 over the last 5 years.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Statewide Electrical Services, Inc.- Electrical
Comfort Tech- Mechanical, HVAC

CONTRACT MANAGER NAME/PHONE/EMAIL: Ruth Castellanos 786-469-2075 RXC@miamidade.gov

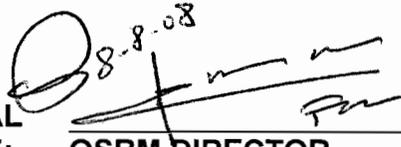
PROJECT MANAGER NAME/PHONE/EMAIL: Alice Arguelles 786-469-2062 APEREZ@miamidade.gov

BACKGROUND

The contract is to construct a new 7,500 square foot Library to maintain and improve public services reflecting the informational, educational, and recreational needs of the community. Two previous change orders were approved to increase the contract amount from \$2,740,125.85 to \$3,101,364.88 and to extend the contract time by 90 days revising the completion date to December 11, 2007 (including 42 days from contingency time that were available).

5

BUDGET APPROVAL
FUNDS AVAILABLE:

8-8-08


OSBM DIRECTOR _____ DATE _____

APPROVED AS TO
LEGAL SUFFICIENCY:

 8/6/08
COUNTY ATTORNEY _____ DATE _____

CAPITAL
IMPROVEMENTS
CONCURRENCE:

on 8/15
 8-15-08
OCI DIRECTOR _____ DATE _____

 8-22-08
~~ASSISTANT COUNTY~~ _____ DATE _____
~~MANAGER~~
DIRECTOR, GENERAL SERVICES
ADMINISTRATION

CLERK DATE

DATE

Memorandum



Date: July 31, 2008

To: Wendi Norris, Director
General Services Administration

From: Penelope Townsley, Director 
Department of Small Business Development

Subject: Project No. W50197, Change Order No. 3

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, the Responsible Wage and Benefits Ordinances and the Community Workforce Program (CWP) §10-33.02, 2-11.16, and §2-1701. This project was awarded to ABC Construction, Inc. (ABC) with a 30% CSBE subcontractor goal and a 10% CWP goal.

This change order does not change the contract total amount and therefore does not change the applicable goal. Based on the latest Monthly Utilization Report, ABC has achieved 35% CSBE utilization, currently exceeding the required 30% CSBE goal. ABC and its subcontractors are in compliance with the Responsible Wages and Benefits requirements.

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

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

STRATEGIC AREA: Recreation and Culture
 DEPARTMENT: Library

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

HIALEAH GARDENS BRANCH LIBRARY

PROJECT # 9043110

DESCRIPTION: Construct a 15,000 square foot branch library in the Hialeah Gardens area

LOCATION: To Be Determined
 Hialeah Gardens

DISTRICT LOCATED: 12
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$1,267

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	1,505	614	1,498	536	0	0	0	0	4,153
Building Better Communities GOB Program	820	235	0	0	0	0	0	0	1,055

TOTAL REVENUE: 2,325 849 1,498 536 0 0 0 0 5,208

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	1,505	0	0	0	0	0	0	0	1,505
Planning and Design	0	100	0	0	0	0	0	0	100
Construction	0	514	1,356	1,733	0	0	0	0	3,603

TOTAL EXPENDITURES: 1,505 614 1,356 1,733 0 0 0 0 5,208

INTERNATIONAL MALL BRANCH LIBRARY

PROJECT # 9048090

DESCRIPTION: Construct a 7,500 square foot branch library in the International Mall area

LOCATION: Vicinity of NW 107 Ave and NW 12 St
 Unincorporated Miami-Dade County

DISTRICT LOCATED: 12
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: \$502

REVENUE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Miami-Dade Library Taxing District	404	880	1,729	0	0	0	0	0	3,013
Florida Department of State	0	500	0	0	0	0	0	0	500

TOTAL REVENUE: 404 1,380 1,729 0 0 0 0 0 3,513

EXPENDITURE SCHEDULE:	PRIOR	2006-07	2007-08	2008-09	2009-10	2010-11	2011-12	FUTURE	TOTAL
Land/Bldg. Acquisition	104	0	0	0	0	0	0	0	104
Planning and Design	300	0	0	0	0	0	0	0	300
Construction	0	880	2,229	0	0	0	0	0	3,109

TOTAL EXPENDITURES: 404 880 2,229 0 0 0 0 0 3,513

8

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BUDGET PROJECT 9048090

Project Title: 9048090-INTERNATIONAL MALL BRANCH LIBRARY

Project Desc: Construct a 7,500 square foot branch library in the International Mall area

Project(\$ in 000's)	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Expenditures	4/1/2006	9/30/2007	4,916	0	0	0	0	4,916
Revenue			0	1,347	487	0	0	1,834

Project Type: Capital Update Type

Project Path: Regular Update Path

CDPWeb Project Milestones (\$ IN 000'S)

Milestone:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Land/Bldg. Acquisitio	N/A	N/A	104	0	0	0	0	104
Planning/Design	N/A	N/A	300	0	0	0	0	300
Construction	N/A	N/A	4,512	0	0	0	0	4,512

CDPWeb Project Revenue (\$ IN 000'S)

Revenue:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
Miami-Dade Library Ta	N/A	N/A	0	1,347	487	0	0	1,834

CIIS Site Info

SITE / Location:	Start:	End:	Prior:	07-08:	08-09:	09-10:	10-11:	Total:
69348-NW 107 Ave and NW 12 St			163	880	1,359	0	0	2,402

Add GEO Coded Site

EXIT

Current Contracts for Project 9048090

Dept	ContractNo	Contract Name	RTA	Budget	Allocation	Award	CIIS
LB	W50197	Construction of the new Protot		\$0.00	\$2,740,128.85	\$2,497,269.40	
LB	W50197	Construction of the new Protot		\$1,972,350.00	\$0.00	\$2,497,269.40	

Total Allocated: \$1,972,350.00 \$2,740,128.85

Current Sites for Project 9048090

Site	Location
69348	NW 107 Ave and NW 12 St

9

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cc: Jose Perez, AIA, GSA
Patricia Harris, DBD
Tamecia Harris, DBD
Shella Martinez, DBD
File

Should you have any questions or need any additional information, please do not hesitate to call Kelly Parsonage at (305) 375-3136.
Be advised that you are required to submit a workforce plan within 15 days of award. Please direct questions regarding CWP to Tamecia Harris at (305) 375-4774. Please note that DBD staff only reviewed and addressed compliance with the CSBB program. The Construction Management & Renovation Services Division of General Services Administration is responsible for any other issues that may exist.

The Construction Management & Renovation Services Division of General Services Administration has submitted bid documents from ABC Construction, Inc. for compliance review. ABC Construction, Inc., a certified CSBB firm, submitted the required Schedule of Intent (SOI) Affidavit (DBD 400) forms committing to perform shell, steel, masonry, and general construction work with its own forces at 15%. SOI Affidavits were also submitted that listed Statewide Electrical Services, Inc., a certified CSBB firm, to perform electrical and fire alarm work at 9.6% and Comfort Tech, a certified CSBB firm, to perform mechanical/HVAC work at 11.6%. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. ABC Construction, Inc. fulfilled the contract measure requirement and is in compliance with the CSBB Participation Provisions.

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 measures applicable to this project are a 30% CSBE subcontractor goal and a 15% Community Workforce Program (CWP) goal.

Subject: CSBE Compliance Review, Project No. W50197, Prototype Branch Library, CC International Mall
From: Marsha E. Jackman, Director
Department of Business Development
(Signature)
To: Wendi Norris, Director
General Services Administration

Date: March 22, 2006



Memorandum

RECEIVED
DEPT. BUSINESS DEV.
2006 MAR 20 PM 2: 57

Date: March 20, 2006

To: Marsha Jackman, Director
Department of Business Development
Vicente Rodriguez, Manager
GSA/CMRS-Construction Management Section

From: Compliance Review of Proposed Award of Contract
International Mall Branch Prototype Library
GSA Project No. W50197

Subject:

FOR HAND DELIVERY

General Services Administration requests the review for compliance of CSBE participation for award of contract to the apparent low bidder, ABC Construction Inc for the construction of the International Mall Prototype Branch Library, GSA Project No. W50197. Bids were received and opened by the Clerk of the Board on January 25, 2006. The Review Committee (RC) met on July 15, 2005 and reviewed this project and recommended the following: 30% Community Small Business Enterprise (CSBE) subcontractor Goal and 10% Workforce Goal (CWP) participation. In order to proceed with the award of this project we need a compliance review memorandum from your office. Attach for your review is the following documentation:

- DBD Project Worksheet (1 page)
- SOI submitted by ABC Construction (1 page)
- Project Bid Tabulation (1 page)

After review by the Department of Business Development and issuance of the CSBE Compliance and Review memorandum, the GSA Project Manager will prepare a Contract Award Recommendation and subsequently notify the contractor to proceed with the required work for the project.

If any additional information is needed, please contact Alice Arguelles at (305) 547-4617.

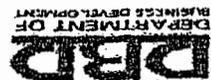
Attachments (3)

cc: Betty Alexander, DBD
Kelly Duncombe, DBD
Jose R. Perez, A.I.A., Director, GSA
Vicente Rodriguez, GSA
Ruth Castellanos, GSA
Alice Arguelles, GSA

GSA
CONSTRUCTION
MANAGEMENT SECTION

2006 MAR 20 PH 3:05

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Dept. of Business Development
Project Worksheet

RC Date: 06/15/2005
Item No: 3-01

Resubmittal Date(s):

Project/Contract Title: PROTOTYPE BRANCH LIBRARY @ INTERNATIONAL MALL
Project/Contract No: W50197
Department: GENERAL SERVICES ADMINISTRATION
Estimated Cost of Project/Bid: \$1,800,000.00
Description of Project/Bid: The project consists of constructing a new 7,500 sq. ft. Concrete Block Structure
CPEJ11L1B12RM

CONTRACT MEASURES RECOMMENDATION

Measure	Program	Goal Percent	Workerforce Goal
	CSBE	29.50%	
	CWP	10.00%	

An analysis of the factors contained in Section VI C of Administrative Order No. 3-22 indicates a goal of 30%. In the categories of site work, masonry, architectural finishes, painting, and plumbing.

An analysis of the factors contained in Section II A of Administrative Order 3-37 indicates that this project is located within the Designated Target Area of Dolphina CDBG.

CWP Estimated Workerforce: 28

CWP Workerforce Recommendation: 3

CWP Designated Target Areas: CDBG Eligible Block Groups

MEASURES FOR RECOMMENDATION OF A GOAL

Subtrade	Est. Value	% of Items to Base Bid Availability
CSBE	\$36,000.00	2.00%
All Other Special Trade Contractors		
CSBE	\$36,000.00	2.00%
All Other Heavy Construction		
CSBE	\$396,000.00	22.00%
Plumbing, Heating, and Air-Conditioning Contractors		
CSBE	\$36,000.00	2.00%
Painting and Wall Covering Contractors		
CSBE	\$9,000.00	0.50%
Masonry and Stone Contractors		
CSBE	\$54,000.00	3.00%
Total	\$531,000.00	29.50%

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

Ordinance 80-143 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) _____
 No Measure _____
 Deferred _____
 Selection Factor _____
 Chairperson Review Committee _____
 Date _____
 County Manager _____
 Date _____



SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME ABC Construction Attn: Jorge Gonzalez

ADDRESS 7280 N.W. 8th Street Miami, FL 33126

PHONE 305-663-0322 FAX 305-267-2403

PROJECT NUMBER W50197 SUBMISSION DATE 01/25/06

PROJECT TITLE Construction of New Prototype Branch Library (International Mall)

CSBE CONTRACT MEASURE 30% CSBE Goal

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

PERCENTAGE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR ON SOI SIGNED BY SUBCONTRACTOR

NO SIGNATURE OF SUBCONTRACTOR

NO SIGNATURE OF PRIME

NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE

NON-CORRECTABLE ITEMS:

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, BIDS CONTAINING AN UNCORRECTED SOI WILL NOT BE OPENED. FOR DEFECTS THAT ARE CORRECTABLE, FAILURE TO SUBMIT A CORRECTED SOI BY THE SPECIFIED DATE AND TIME WILL RESULT IN THE SECOND BID ENVELOPE NOT BEING OPENED.

DBD USE ONLY		
<input checked="" type="checkbox"/> SOI Responsive	<u>Kelly Duncombe</u> Specialist Signature	Specialist Name Kelly Duncombe
<input type="checkbox"/> SOI Not Responsive		Date 1/27/06

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Stephen P. Clark Center
111 N.W. 1st Street, 19th Floor, Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

13
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MIAMI DADE COUNTY

Firm History Report

From: 03/28/2001 To: 03/28/2006

FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 6123-2/03-POAPGS0108062	1	GS	LEVEL 1 SET ASIDE CSBE 100%	07/10/2001	\$115,000.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
<u>\$115,000.00</u>					
* 6123-2/03-POAPGS0109993	1	GS	SET ASIDE CSBE 100%	09/17/2001	\$63,000.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
<u>\$63,000.00</u>					
* 6123-2/03-POAPR0201299	1	PR	TRADE SET ASIDE CSBE 100%	11/28/2001	\$188,000.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
<u>\$188,000.00</u>					
* 6123-2/03-POAPR0200255	1	PR	SET ASIDE CSBE 100%	12/14/2001	\$24,690.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
<u>\$24,690.00</u>					
* MIA-741-R-6(WS2.1)	1	AV-AA	SET ASIDE CSBE 100%	12/27/2001	\$916,486.00
CONSTRUCTION 741E - D EXT MEP & REMAINING SHELL					
<u>\$916,486.00</u>					

14

* Indicates closed or expired contracts

Friday, August 8, 2008



MIAMI DADE COUNTY Firm History Report

FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St
Miami, FL 33126

From: 03/28/2001 To: 03/28/2006

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 6123-2/03-POAPSW0200232	1	SW	SET ASIDE CSBE 100%	02/19/2002	\$243,000.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
* 6123-2/03-POAPPR0106755	1	PR	LEVEL 1 SET ASIDE CSBE 100%	09/05/2002	\$154,491.63
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
* 6123-2/03-POAPPR0201013	1	PR	SET ASIDE CSBE 100%	09/26/2002	\$751,766.88
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
* 6123-2/03-POAPPR0200965	1	PR	SET ASIDE CSBE 100%	10/18/2002	\$352,568.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
* 6123-2/03-POAPWS0300275	1	WS	SET ASIDE CSBE 100%	11/12/2002	\$58,000.00
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
					\$58,000.00

15

* Indicates closed or expired contracts



MIAMI DADE COUNTY

Firm History Report

From: 03/28/2001 To: 03/28/2006

FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
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* 6123-2/03-POAPPR0108655	1	PR	SET ASIDE CSBE 100%	01/16/2003	\$377,734.02
GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS					
					<u>\$377,734.02</u>

* C1CC7040-0/07-POPOR0302526	1	PR	SET ASIDE CSBE 100%	01/30/2003	\$500,069.00
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					
					<u>\$500,069.00</u>

61

59340201001	1	PR	GOAL CSBE 20%	01/31/2003	\$1,209,408.00
EUREKA VILLAS PARK FIELD CENTER AND PARKING LOT/ BIRD LAKES FIELD CENTER (SIC 15)					
Change Order # 1 JAN-05-05 80 days					
					<u>\$1,209,408.00</u>

* MIA-776A-1	1	AV-AAA	LEVEL 1 SET ASIDE CSBE 100%	04/30/2003	\$571,002.00
TENANT RELOCATIONS: DUTY FREE & MDAD STORAGE (SIC 17)					
					<u>\$571,002.00</u>

POPOR0400520	1	PR	SET ASIDE CSBE 100%	10/24/2003	\$167,510.01
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					
					<u>\$167,510.01</u>

* Indicates closed or expired contracts



MIAMI DADE COUNTY

Firm History Report

From: 03/28/2001 To: 03/28/2006

FIRM NAME: A B C CONSTRUCTION, INC.
7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
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* MIA-776L	1	AV-AA	SET ASIDE CSBE 100%	03/29/2004	\$61,684.00
INS OFFICE TENANT RELOCATION					
					<u>\$61,684.00</u>

* 418-03	1	ND	GOAL CSBE 12%	05/18/2004	\$1,748,000.00
NARANJA LAKES COMMUNITY REDEVELOPMENT (SIC 15)					
					<u>\$1,748,000.00</u>

17

12320302001	1	PR	GOAL CSBE 14%	06/24/2004	\$3,319,189.00
IVES ESTATE PARK YOUTH BALLFIELD COMPLEX (SIC 17)					
Change Order # 1		AUG-21-06	90 days		\$29,072.50
Change Order # 2		SEP-18-06	63 days		\$144,182.00
Change Order # 3		JUL-10-07	563 days		\$895,800.04
					<u>\$4,388,237.54</u>

* 20040427 (7360)	1	PW	NO MEASURE	10/01/2004	\$823,000.00
NEW MAINTENANCE SHED & SUPPORT FACILITIES					
					<u>\$823,000.00</u>

* MIA-776 (1&2)	1	AV-AA	SET ASIDE CSBE 100%	12/02/2004	\$208,701.00
AEROPPOSTAL OFFICE					
					<u>\$208,701.00</u>

* Indicates closed or expired contracts

Friday, August 8, 2008



MIAMI DADE COUNTY

Firm History Report

From: 03/28/2001 To: 03/28/2006

FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
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* POAV0500293 021-1-620388	1	AV	SET ASIDE CSBE 100%	01/04/2005	\$654,500.00
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					

\$654,500.00

* M/A-776 N2	1	AV-AA	SET ASIDE CSBE 100%	01/21/2005	\$395,000.00
AA CABIN SERVICES RELOCATION					

\$395,000.00

18

POP0601769 42167	1	PR	SET ASIDE CSBE 100%	01/23/2006	\$418,200.00
MISCELLANEOUS CONSTRUCTION CONTRACT FOR PRE-QUALIFICATION OF GENERAL BUILDING, GENERAL ENGINEERING AND SPECIALTY TRADE CONTRACTORS FOR A FIVE (5) YEAR PERIOD FOR VARIOUS COUNTY DEPARTMENTS					

\$418,200.00

W50197	1	GS	GOAL CSBE 30%	01/31/2006	\$2,741,308.81
PROTOTYPE BRANCH LIBRARY "CC" INTERNATIONAL MALL (SIC 15)					
Change Order #	1	APR-24-07	30 days		\$360,056.07
Change Order #	2	OCT-16-07	60 days		\$0.00
					<u>\$3,101,364.88</u>

* Indicates closed or expired contracts

Friday, August 8, 2008



MIAMI DADE COUNTY

Firm History Report

From: 03/28/2001 To: 03/28/2006

FIRM NAME: A B C CONSTRUCTION, INC.

7280 NW 8th St
Miami, FL 33126

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
22230202002	1	PR	GOAL CSBE 21%	03/07/2006	\$2,110,699.84
HAULOVER PARK - FOUR NEW BATHROOMS (SIC 15)					\$42,897.87
Change Order # 1 APR-08-08 185 days					\$2,153,597.71

Total Award Amount \$18,173,002.19

Total Change Orders Approved by BCC \$1,472,008.48

\$19,645,010.67

b1

* Indicates closed or expired contracts

**GENERAL SERVICE ADMINISTRATION
CONSTRUCTION MANAGEMENT AND RENOVATION DIVISION
BID TABULATION**

Project No W50197

Project Name: Construction of New Prototype Branch Library at International Mall
Contract Time: 420 calendar days
Construction Cost Estimate: \$1,800,000.00

Bid Opening Date: January 25, 2006
Project Manager: Cheryl Doffin, R.A.

Contingency Time Allowance: 42 calendar days

Item No.	Unit	Description	ABC Construction, Inc. 7280 NW 8th St Miami, FL 33126	Aventura Engineering and Construction Corp. 266 NW 26 St. Miami, FL 33127
1	L.S.	LUMP SUM TO FURNISH AND INSTALL ALL MATERIAL, EQUIPMENT AND LABOR FOR THE CONSTRUCTION OF THE NEW BRANCH LIBRARY AT INTERNATIONAL MALL (Total Bid)	Total \$2,497,269.40	Total \$2,936,000.00
2	L.S.	CONTINGENCY ALLOWANCE TO BE USED AT THE DISCRETION OF THE COUNTY FOR UNFORSEEN CONDITIONS (5% of Total Bid)	Original Bid for Item 2 \$124,863.47	\$146,800.00
3	L.S.	FOR ALL COSTS ASSOCIATED WITH THE PERMIT (3% of Total Bid including contingency)	\$78,663.99	\$92,484.00 *
		Original Bid for Item 3	\$78,663.99	\$88,080.00
4	L.S.	FOR ALL COSTS ASSOCIATED WITH ART IN PUBLIC PLACES. (1.5 % of Total Bid including contingency and permits)	\$40,511.95	\$47,629.26 *
		Original Bid for Item 4	\$40,511.95	\$44,040.00
***BID PRICE			\$2,741,308.81	\$3,222,913.26 ***
Original Bid Price			\$2,741,308.81	\$3,214,920.00

***Revised Amount

* - Original bid amount was mathematically incorrect.

20
20

Exhibit "C"

Project No.: W50197
 Project Name: Construction of a New Prototype Branch Library (International Mall)
 Contractor: ABC Construction, Inc. 7280 NW 8th Street Miami, Fl 33126

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
One	30	38	\$360,056.07	Approved
Two	60	0	\$0.00	Approved
Three	0	0	\$6,407.32	In Progress
TOTALS:	90	38	\$366,463.39	

Original Contract Time (Calendar Days): 420
 Effective Notice to Proceed Date: June 6, 2006
 Original Contract Completion Date: July 30, 2007
 Time Extension (Approved Change Orders): 0
 Calendar Days added by Option to Renew: 0
 Revised Completion Date: February 28, 2008
 Time Extension (This Change Order): 0
 Revised Completion Date (Including this Change Order): February 28, 2008

Total calendar days incl. Option: 552

Approved Change Order Amounts:
 Adjusted Contract Amount Prior to this Change Order: \$2,834,303.47
 Contract Amount Increase/Decrease this Change Order: \$6,407.32
 Adjusted Contract Amount Including this Change Order: \$2,840,710.79

Contract Usage	Original Contract Amount and Approved Change Orders	Total Amount Paid (before Change Order)	Balance before Change Order	This Change Order	Balance after Change Order
Contract Items without Contingency	\$2,840,710.79	\$2,834,303.47	\$6,407.32	\$6,407.32	\$6,407.32
Dedicated Amount	\$117,995.98	\$17,732.85	\$100,263.13	\$0.00	\$100,263.13
Contingency Amount	\$147,885.47	\$147,001.00	\$884.47	\$0.00	\$884.47
Items + Contingency	\$3,106,592.24	\$2,999,037.32	\$107,554.92	\$6,407.32	\$107,554.92

RECEIVED
 2008 AUG 14 P 3
 CAPITAL IMPROVEMENTS

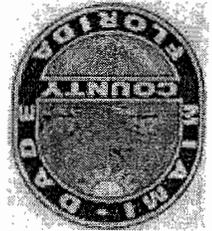
Original Contingency	Total Contingency Payments before Change Order	Value of contingency items being added as new contract pay items in this Change Order	Value to date of contingency items not included in this Change Order through latest Requisition	Contingency Balance after Change Order
\$147,885.47	\$147,001.00	\$0.00	\$0.00	\$884.47

Total Work Orders Issued	Total Amount Encumbered (includes Revised and Canceled Work Orders)	Completed and Paid	Encumbered Balance	Amount Unencumbered
12	\$3,059,672.97	\$2,999,037.32	\$60,635.65	\$46,919.27

Note:
 Req.:
 Total of this Requisition:

Capital Improvements Information System

Contractor Evaluations Report



Exit

Dept Contract	Type Contractor / Architect Name	Date	Rating	Period
PR 593402-01-001	CON ABC Construction, Inc.	10/20/2005	4.0	Completion of construction
PR 123203-02-001	CON ABC Construction, Inc.	2/23/2007	3.1	Interim
PR 123203-02-001	CON ABC Construction, Inc.	5/25/2007	3.8	Interim
GS W50197	CON ABC Construction, Inc.	8/3/2007	3.7	Interim
PR 222302-02-002	CON ABC Construction, Inc.	10/18/2007	3.0	Interim
GS W50197	CON ABC Construction, Inc.	10/29/2007	3.8	Interim
PR 222302-02-002	CON ABC Construction, Inc.	12/26/2007	3.0	Completion of construction
GS W50197	CON ABC Construction, Inc.	2/13/2008	3.7	Completion of construction
PW 20040427	7360 ABC Construction, Inc.	8/24/2005	2.3	Interim
PW 20040427	7360 ABC Construction, Inc.	8/24/2005	2.3	Interim
PR 74655Re-Bid2	7040 ABC Construction, Inc.	9/28/2006	3.8	Project conclusion or closeout
PW 20040427	7360 ABC Construction, Inc.	6/8/2007	1.9	Project conclusion or closeout

Evaluation Count: 12 Contractors: 1 Average Evaluation: 3.2

Exit

23

MIAMI-DADE COUNTY, FLORIDA GENERAL SERVICES ADMINISTRATION CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 3 and Final
 CONTRACT NO: W50197
 DATE: 4/7/2008

PROJECT TITLE: Construction of the new Prototype Branch Library (International Mall)
 ABC Construction, Inc. 7280 NW 8 Street Miami, FL 33126

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:

To increase contract amount by \$6,407.32 from \$3,101,364.88 to \$3,107,772.20.

Monetary justification:

General Services Administration (GSA) recommends the following changes:

A net increase of \$6,407.32 to the original contract amount for additional work performed and deleted scope of work. See detailed breakdown below:

1. Regulatory Changes:

A- (CPR 57A) - This change is requested in order to supply and install 16 (sixteen) water line restraints as requested by WASD inspector, in order to secure 12" line and avoid future breakage. (Continued below)

Time justification:

No additional time is requested.

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	\$2,741,308.81
COST OF CHANGES PREVIOUSLY ORDERED	\$360,056.07
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	\$3,101,364.88
COST OF CHANGES WITH THIS DOCUMENT	\$6,407.32
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	\$3,107,772.20
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	13%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	420 / 90 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	42 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	552

CERTIFYING STATEMENT:

I hereby certify that the charges and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.

Approved: ENGINEER OR CONSULTING ENGINEER

Date:

4/25/08

Benigno

24

25

Recommended By: ALICE ARGUELLES

[Signature]

Date: 4/15/08

TO BE FILLED OUT BY GENERAL SERVICES ADMINISTRATION

FUNDS BUDGET CODE

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION

Date: 2/1/08

Accepted By:

Organization

Name

ABC Construction, Inc.

Jorge Gonzalez, President

[Signature]
Charles D. Nielsen

Surety

Charles D. Nielsen,
Attorney-in-Fact

Contractor

Surety

4/14/08

4/14/08

Date

Title

Title

Name

[Signature]
8/1/08

Reviewed By: Manager, Construction Division

Approved By: Division Director

Approved By: Director

Approved By: Director, DBD

Approved By: Director, OSBM

[Signature] 7/31/08

Approved By: County Attorney

Approved By: County Manager

Attested By: Clerk of the Board

8/1/08

7/3/08

7-30-08

8/1/08

4-17-08

Date

Monetary Justification: (Continued)

. \$12,938.00

B-(CPR 68) - This change is required to paint detectable warning matt to match FDOT safety yellow as per ADA requirements. \$774.18

C-(CPR 69a) - This change is requested in order to supply and install 2 (two) door closures for the electrical room and janitor closets in order to meet 2-28-08 Fire Department final inspection requirements. \$1,139.00

2. Agency Requested Changes:

A ~~B~~ (CPR 56) - Due to future construction the irrigation planned for that same location has been deleted from the original scope. (\$1,050.00)

B ~~C~~ (CPR 59) - The Library Department requested to delete the rolling shutter ^{from} ~~from~~ the original scope. (\$25,105.00)

3. County Requested Changes:

A ~~B~~ (CPR 62) - Credit for 3 months OCP (Owner-Contractor Protection) OCP was purchased to cover contract time extension and authorized under change Authorization #2 from contingency fund dated 5-31-07. (\$3,612.00)

B ~~C~~ (CPR 64) - This change covers cost for the purchase of Builders Risk Insurance coverage required to cover the remaining contract time. \$28,555.00

C ~~D~~ (CPR 65) - To extend concrete slab to accommodate bike racks on the south side of the building, in order to improve safety and accessibility for the patrons at entrance of building. \$2,007.00

D ~~E~~ (CPR 65a) - This change is requested in order to repaint exterior red walls with alt. red hue as specified. \$846.40

E- (CPR 67) - Credit for the deletion of the overhead cage at mechanical room. (\$10,531.58)

4. Design Errors Changes:

A ~~F~~ (CPR 69)- This change is requested in order to retrofit water heater to meet building voltage specifications. \$446.32

Time Justification Declaration:

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

POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

No. 282

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: **Charles J. Nielson, Charles D. Nielson, Joseph P. Nielson, Warren M. Alter, Kevin R. Wojtowicz or Brett Rosenhaus of Nielson & Company, Inc. of Miami Lakes, FL**

its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifteen Million and 00/100 Dollars (\$15,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

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

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

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

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

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

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2nd day of November, 2006.



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

Carolina Casualty Insurance Company
By: Reynold G. Cratem, III
Reynold G. Cratem, III
Vice President, Chief Financial Officer and Treasurer

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

On this 2nd day of November, 2006, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~he~~ she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~ she signed his/her name thereto by like order.

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

Mary Ann Rozmus
Notary Public, State of Florida
MY COMMISSION #00563393
EXPIRES: September 22, 2010
Bonded Thru Budget Notary Services

CERTIFICATE

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

Given under my hand and the seal of the Company, this 14th day of April, 2008.



Betty C. Sutherland
Betty C. Sutherland, Secretary