MEMORANDUM

MIAMI-DADE COUNTY

Date: June 30, 2009

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

Agenda Item No. 8(J)(1)(A)

From: George M. Burgess
County Manager

Subject: Retroactive Change Order No. 1 (FINAL) for Coral Way Bus Wash Facility Construction - Project No: TR06-BF13 PTP; Contract No: TR06-BF13 - Increasing the Contract Time by 49 Calendar Days and Decreasing the Contract Amount by ($129,990.88) , to C.G. Chase Construction Management, Inc.

Recommendation

The attached Change Order No. 1 and Final on a contract between C.G. Chase Construction Management, Inc. and Miami-Dade County has been prepared by Miami-Dade Transit and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME:	Coral Way Bus Wash Facility Construction
PROJECT NO:	TR06-BF13 PTP
CONTRACT NO:	TR06-BF13
PROJECT DESCRIPTION:	The scope of work includes the construction of new underground and aboveground building structures; furnishing and installation of new bus wash equipment; and the performance of associated plumbing, electrical and mechanical services for the smooth operation of the bus wash system at the MDT Coral Way Bus Wash Facility.
PROJECT LOCATION:	2775 SW 74 Avenue, Miami, FL 33155
PRIMARY COMMISSION DISTRICT:	District 6 Rebeca Sosa
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Miami-Dade Transit
MANAGING DEPARTMENT:	Miami-Dade Transit

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE:	Charter County Transit System Surtax
PTP FUNDING:	Yes
GOB FUNDING:	No
CHANGE ORDER DESCRIPTION:	In order to comply with Paragraph E of Article 1.08, Allowance Account, of the Contract Conditions, this Change Order is required to reflect the actual amount expended from this Allowance Account.
MONETARY JUSTIFICATION:	Change Notices #1, #3, #4 and #5 were issued to secure the required building permits. Change Notice #2 was issued to install the electrical connection for the construction site trailer. Change Notices #6, #7, #8 and #9 required the contractor to perform additional work as requested by MDT Facilities Maintenance to include site survey, installation of #5 steel reinforcing bars for the at-grade concrete slab, additional lock-off valves for the bus washer system equipment, installation of PVC-coated rigid electrical conduits inside the bus wash building and other electrical and plumbing work. The total for the above-described nine (9) Change Notices amounted to $51,726.12 and was paid from the Allowance Account. The original base bid total submitted by the contractor was $1,817,167. Item 01010.1, Allowance Account for Unforeseen Changes (10% of base bid), was calculated at $181,717. Paragraph E of Article 1.08, Allowance Account, of the Contract Conditions states: "Upon completion of the work, the Contract Price shall be decreased by Change Order to reflect unexpended amounts under this Allowance Account." To date, a total of nine (9) Change Notices amounting to $51,726.12 have been negotiated and paid for under this Allowance Account. Thus, MDT is entitled to a reduction of $129,990.88 ($181,717 less $51,726.12) to the Contract Price.
TIME JUSTIFICATION:	As a result of the above-described additional work, the contractor requested a time extension of fifty-five (55) calendar days. Cherokee Consultants, MDT's Construction Engineering & Inspection (CE&I) Services consultant, performed a Time Impact Analysis resulting in a non-compensable time extension of forty-nine (49) calendar days and a revised contract completion date of March 20, 2008.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$1,817,167.00	$0.00	$0.00	$1,817,167.00	$1,817,167.00	$0.00
CONTINGENCY:	$181,717.00	$0.00	($129,990.88)	$51,726.12	$51,726.12	$0.00
DEDICATED:	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TOTALS:	$1,998,884.00	$0.00	($129,990.88)	$1,868,893.12	$1,868,893.12	$0.00

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	360	0	49	409
CONTINGENCY:	0	0	0	0
TOTAL DURATION:	360	0	49	409

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	($129,990.88)	49
	($129,990.88)	49

Track Record / Monitor

PERFORMANCE RECORD: The CIIS database lists one (1) contract for C.G. Chase Construction Management, Inc. MDT completed three (3) performance evaluations with an average rating of 3.3 points out of a maximum score of 4.0 points. The rating in CIIS reflects the vendor's performance on this particular contract.

PRIME CONTRACTOR: C.G. Chase Construction Management, Inc.

COMPANY PRINCIPAL: Clarence G. Chase

COMPANY QUALIFIERS: Jason Chase

COMPANY EMAIL ADDRESS: chasecm@bellsouth.net

COMPANY STREET ADDRESS: 1566 S.W. 1st Street

COMPANY CITY-STATE-ZIP: Miami, FL 33135

YEARS IN BUSINESS AT TIME OF AWARD: 12

PREVIOUS CONTRACTS 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 not received any contracts with Miami-Dade County in the last five (5) years at time of award.

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Contex Construction Company, Inc., People's Plumbing & Mechanical, Inc., InterClean Equipment, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	20.00%	$399,776.80	$417,183.62
CWP	0.00%	0	

CONTRACT MANAGER NAME / PHONE / EMAIL:	Surinder Sahota	(786) 469-5265	sahota@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Akbar Sharifi	(786) 469-5269	AKR@miamidade.gov

Background

BACKGROUND: This Coral Way Bus Wash Facility Construction was required to replace the original bus wash facility built in the 1980's. The original facility was damaged by Hurricane Andrew and had fallen into a state of disrepair and was not functional.

The Notice-To-Proceed (NTP) was issued on February 5, 2007. The contract was completed on March 20, 2008, and the facility has been in operation since that time.

BUDGET APPROVAL FUNDS AVAILABLE:	**OSBM DIRECTOR**	**DATE** 5/13/09
APPROVED AS TO LEGAL SUFFICIENCY:	**COUNTY ATTORNEY**	**DATE** 5/1/09
CAPITAL IMPROVEMENTS CONCURRENCE:	**OCI DIRECTOR**	**DATE** 5-29-09
	ASSISTANT COUNTY MANAGER	**DATE** 6-1-09
CLERK DATE	**DATE**	

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: June 30, 2009

FROM: R. A. Cuevas, Jr. County Attorney

SUBJECT: Agenda Item No. 8(J)(1)(A)

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Mayor's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(J)(1)(A)
6-30-09

RESOLUTION NO. _____

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. 01 (FINAL) TO CONTRACT BETWEEN C.G. CHASE CONSTRUCTION MANAGEMENT, INC. AND MIAMI-DADE COUNTY FOR PROJECT NO: TR06-BF13 PTP; CONTRACT NO: TR06-BF13, CORAL WAY BUS WASH FACILITY CONSTRUCTION; INCREASING THE CONTRACT TIME BY 49 CALENDAR DAYS AND DECREASING THE CONTRACT AMOUNT BY $129,990.88; AND AUTHORIZING THE COUNTY MAYOR, OR COUNTY MAYOR'S DESIGNEE, TO EXECUTE SAME

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 01 (FINAL) between C.G. Chase Construction Management, Inc. and Miami-Dade County for Project No: TR06-BF13 PTP; Contract No: TR06-BF13, Coral Way Bus Wash Facility Construction; increasing the contract time by 49 calendar days and decreasing the contract amount by $129,990.88; in substantially the form attached hereto and made a part thereof; and authorizes the County Mayor, or County Mayor's designee, to execute same for and on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner ,
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

The foregoing resolution was offered by Commissioner , who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of June, 2009. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

From: 11/27/2001 **To:** 11/27/2006

FIRM NAME: **C. G. CHASE CONSTRUCTION MANAGEMENT, INC.**
12805 SW 84 Ave, Road
Miami, FL 33156-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* TR06-BF13	1	MT	GOAL CSBE 20%	08/08/2006	$1,998,884.00
CORAL WAY BUS WASH FACILITY CONSTRUCTION (SIC 15)					
					$1,998,884.00

Total Award Amount	**$1,998,884.00**
Total Change Orders Approved by BCC	**$0.00**
	$1,998,884.00

6

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

SUMMARY BID TABULATION

CORAL WAY BUS WASH FACILITY CONSTRUCTION
CONTRACT NO. TR06-BF13
BID OPENING - JUNE 14, 2006

	TOTALS			OPTIONS	
	Engineer's Estimate (1)	Contractor's Bid (2)	Difference (1) - (2)	#1 (3)	#2 (4)
ABC Construction, Inc.	1,784,343.00	2,049,262.60	(264,919.60)	35,000.00	46,000.00
C.G. Chase Construction Management, Inc.	1,784,343.00	1,998,884.00	(214,541.00)	22,000.00	22,000.00

BUS FACILITIES PROJECT # 6731150

DESCRIPTION: Purchase remaining equipment needs for new Medley Garage; locate and construct new bus garage in South Miami-Dade to accommodate expanding fleet

LOCATION: 8141 NW 80 St and To Be Determined
Countywide

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

REVENUE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Sunshine State Financing	3,600	0	0	0	0	0	0	0	3,600
People's Transportation Plan Bond Program	0	32,000	0	0	0	0	0	0	32,000
TOTAL REVENUE:	3,600	32,000	0	0	0	0	0	0	35,600

EXPENDITURE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Construction	0	7,600	22,000	4,500	0	0	0	0	34,100
Equipment Acquisition	838	662	0	0	0	0	0	0	1,500
TOTAL PROJECTED COST:	838	8,262	22,000	4,500	0	0	0	0	35,600

FACILITY AND EQUIPMENT REHABILITATION PROJECT # 6736041

DESCRIPTION: Replace piston and hydraulic lifts, bus washers, and vacuums at all bus facilities

LOCATION: Various Sites
Various Sites

DISTRICT LOCATED: 1, 2, 6, 12
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Countywide

REVENUE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Sunshine State Financing	6,062	0	0	0	0	0	0	0	6,062
Charter County Transit System Surtax	0	0	1,189	300	0	0	0	0	1,489
TOTAL REVENUE:	6,062	0	1,189	300	0	0	0	0	7,551

EXPENDITURE SCHEDULE:	PRIOR	2005-06	2006-07	2007-08	2008-09	2009-10	2010-11	FUTURE	TOTAL
Planning/Design	132	0	0	0	0	0	0	0	132
Construction	1,010	520	0	0	0	0	0	0	1,530
Equipment Acquisition	2,000	2,400	1,189	300	0	0	0	0	5,889
TOTAL PROJECTED COST:	3,142	2,920	1,189	300	0	0	0	0	7,551

BUDGET PROJECT 6736041 - (As per 2008-2009 Approved Budget)

Project Title: 6736041-FACILITY AND EQUIPMENT REHABILITATION

Project Desc: Repair bus facilities and equipment including parking areas, drainage, and building systems on an as-needed basis

	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Expenditures	300,000	218,000	229,000	240,000	252,000	265,000	278,000	0	1,782,000
Revenue	300,000	218,000	229,000	240,000	252,000	265,000	278,000	0	1,782,000

CDPWeb Project Milestones ($ IN 000'S)

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Equipment Acquisition	275,000	163,000	172,000	180,000	189,000	199,000	208,000	0	1,386,000
Other	25,000	55,000	57,000	60,000	63,000	66,000	70,000	0	396,000

CDPWeb Project Revenue

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
FTA Section 5307/5309	300,000	218,000	229,000	240,000	252,000	265,000	278,000	0	1,782,000

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
68761-Bus and Rail Facilities	300,000	218,000	229,000	240,000	252,000	265,000	278,000	0	1,782,000
71967-2775 SW 74 AVE 33155	300,000	218,000	229,000	240,000	252,000	265,000	278,000	0	1,782,000
Total: Count 2	600,000	436,000	458,000	480,000	504,000	530,000	556,000	0	3,564,000

Add GEO Coded Site | PROJECT SITES | SITE SCHEDULES REPORT 20

EXIT

Current Contracts for Project 6736041

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
MT	TR06-BF13	Coral Way Bus Wash Facility Construction	$0.00	$1,998,884.00	$1,868,893.12
MT	TR06-BF13	Coral Way Bus Wash Facility Construction	$1,774,061.00	$0.00	$1,868,893.12
		Total Allocated:	$1,774,061.00	$1,998,884.00	

Memorandum

MIAMI-DADE COUNTY

Date: February 17, 2009

To: Harpal Kapoor, Director
Miami Dade Transit

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. TR06-BF13, Coral Way Bus Wash Facility Construction`1

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Community Small Business Enterprise (CSBE) Program and the Responsible Wage and Benefits, §10-33.02 and 2-11.16. This project was awarded to C. G. Chase Construction Management, Inc. with a 20% CSBE goal.

This change order is retroactive to increase the contract time by 49 calendar days and reduce contract amount by $129,990.88. The 20% CSBE participation required based on the revised contract of $1,868,893.12 is equal to $373,778.62. The CSBEs meeting the goal have confirmed payments totaling $417,183.62. Chase is in compliance with the CSBE participation requirements on this project. Chase 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, CMC Division Director, SBD
Betty Alexander, PR&A Division Director, SBD
Patrice King, Administrative Officer 2, SBD

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Dept. of Business Development

Project Worksheet

Project/Contract Title:	CORAL WAY BUS WASH FACILITY CONSTRUCTION (SIC 15)	**RC Date:**	**11/23/2005**
Project/Contract No:	TR06-BF13	**Funding Source:**	**Item No:** **3-05**
Department:	MIAMI DADE TRANSIT	PTP	
Estimated Cost of Project/Bid:	$1,774,061.00	**Resubmittal Date(s):**	
Description of Project/Bid:	The construction of new underground and aboveground building structures; furnishing and installation of new bus wash equipment specified by Miami-Dade Transit.		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	20.42%

Reasons for Recommendation

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

CWP Not Applicable: Not in DTA

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$139,796.01	7.88%	26
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	$75,929.81	4.28%	37
Electrical Contractors	CSBE	$81,074.59	4.57%	54
Masonry and Stone Contractors	CSBE	$65,462.85	3.69%	12
	Total	$362,263.26	20.42%	

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

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

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

REVIEW COMMITTE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ **Goal** 20% **Bid Preference** _____

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

Chairperson, Review Committee — Date 11/23/05

County Manager — Date 12/9/05

DBDR0050 v. 20051019

Find Contracts With Search String ==> Projects Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, May 20, 2009

All Contracts for FEIN 900056366

C.G. Chase Construction Management, Inc.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status
6	MT	CON	TR06-BF13	Coral Way Bus Wash Facility Construction	C.G. Chase Construction Manage	3/20/2008	$1,817,167	1/13/2009	100% / Work Complete, Pending Close-O
9	GS	CON	W60169	Naranja Prototype Branch Library	C.G. Chase Construction Manage	11/19/2008	$5,952,806	1/12/2009	100% / Complete
					Totals:	2	$7,769,973		

Yellow Status=Inactive Contract

Contracts Status View Exit Projects Goto Top

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
MT	TR06-BF13	CON	C.G. Chase Construction Management, Inc.	10/16/2007	Neville Hoo	Interim	3.7
MT	TR06-BF13	CON	C.G. Chase Construction Management, Inc.	11/13/2007	Neville Hoo	Interim	3.3
MT	TR06-BF13	CON	C.G. Chase Construction Management, Inc.	5/13/2008	Neville Hoo	Project conclusion or closeout	3.0

Evaluation Count: 3 Contractors: 1 Average Evaluation: 3.3

Exit

MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE TRANSIT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 (FINAL) **CONTRACT NO:** TR06-BF13 **DATE:** 12/11/2008

PROJECT TITLE: Coral Way Bus Wash Facility Construction

TO CONTRACTOR: C.G. Chase Construction Management, Inc. 1566 S.W. 1st Street Miami, FL 33135

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: Change Notices #6, #7, #8 and #9 required the contractor to perform additional work as requested by MDT Facilities Maintenance to include site survey, installation of #5 steel reinforcing bars for the at-grade concrete slab, additional lock-off valves for the bus washer system equipment, installation of PVC-coated rigid electrical conduits inside the bus wash building and other electrical and plumbing work. (Continued below)

Monetary Justification: Change Notices #1, #3, #4 and #5 were issued to secure the required building permits. Change Notice #2 was issued to install the electrical connection for the construction site trailer.

The original base bid total submitted by the contractor was $1,817,167. Item 01010.1, Allowance Account for Unforeseen Changes (10% of base bid), was calculated at $181,717. Paragraph E of Article (Continued below)

Time Justification: As a result of the above-described work, the contractor requested a time extension of fifty-five (55) calendar days. Cherokee Consultants, MDT's Construction Engineering & Inspection (CE&I) Services consultant, performed a Time Impact Analysis resulting in a non-compensable time extension of forty-nine (49) calendar days and a revised contract completion date of March 20, 2008.

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	$1,998,884.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$1,998,884.00
COST OF CHANGES WITH THIS DOCUMENT	($129,990.88)
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$1,868,893.12
PERCENT INCREASE WITH THIS CHANGE	-7%
TOTAL PERCENT INCREASE TO DATE	-7%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	360 / 0 / 49
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	409

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

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: 01/30/2009

Recommended By: PROJECT MANAGER _____ Date: 3/9/09

TO BE FILLED OUT BY MIAMI-DADE TRANSIT

FUNDS BUDGET CODE MT030002PTB8

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [signature] Date: 3/23/9

Accepted By:

Organization	Name	Title	Date
C.G. Chase Construction Management, Inc.	[signature]	Contractor	2/11/09
Surety	[signature]	Surety	2/16/09

Title	Name	Date
Reviewed By: **Manager, Construction Division**	R. Steiner	3/9/9
Approved By: **Assistant Director**	[signature]	3/30/09
Approved By: **Director**	[signature]	4/10/09
Approved By: **Director, DBD**	[signature]	3/31/09
Approved By: **Director, OSBM**	BEF 5/13/09 [signature]	5/13/09
Approved By: **County Attorney**	Bruce Tabhaber	5/1/09
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Description of work authorized: (Continued)

Monetary Justification: (Continued)

1.08, Allowance Account, of the Contract Conditions states: "Upon completion of the work, the Contract Price shall be decreased by Change Order to reflect unexpended amounts under this Allowance Account." To date, a total of nine (9) Change Notices amounting to $51,726.12 have been negotiated under this Allowance Account, thus, MDT is entitled to a reduction of $129,990.88 or ($181,717 less $51,726.12).

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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

J Spencer Miller, Marion Narkus, Robert I Schwartz, Kim Hansen, Mark P Nahin, Individually

of Chicago, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 27th day of February, 2007.

WESTERN SURETY COMPANY

Paul T. Bruflat, Senior Vice President

State of South Dakota
County of Minnehaha } ss

On this 27th day of February, 2007, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012

D. KRELL
NOTARY PUBLIC
SOUTH DAKOTA

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 15th day of July, 2008.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

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Form F4280-09-06

MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR

Legislative Notes

Agenda Item:	**8(J)1(A)**
File Number:	**091712**
Committee(s) of Reference:	**Board of County Commissioners**
Date of Analysis:	**June 8, 2009**
Type of Item:	Retroactive Change Order
District:	6

Summary

This item approves a retroactive change order between C.G. Chase Construction Management, Inc. and Miami-Dade County for work related to the construction of a new Coral Way Bus Wash facility located at 2775 S.W. 74 Avenue.

This change order updates the actual amount of funds used from the Allowance Account associated with this contract. The allowance account associated with this contract is $181,717, of that amount, $51,726.12 was used to pay for nine change notices which are detailed in the memo from the County Manager attached to the item. Under the term of the contract, the total cost of the contract is to be reduced "to reflect unexpended amounts" of the Allowance Account. Therefore, the overall contract amount will be reduced by $129,990.88. The original contract amount was $1,998,884, and will be reduced to $1,868,893.12.

This item also approves a 49-day non-compensable retroactive time extension on this project. According to the Administration, the time extension was precipitated by the above-referenced nine change notices.

Construction of the new bus wash facility was completed on March 20, 2008, thus this change order is appropriately before the Board as a retroactive action.

Company Background

While this is this firm's only Transit contract, this firm has been awarded numerous other County contracts. According to the Office of Capital Improvements, this firm was selected to develop the Naranja Prototype Branch Library. Also, on May 6, 2003, the Board approved Resolution R-502-03,

which authorized the negotiation of an agreement with Chase for the construction of the Seaport Department's Deepwater Cruise Terminals D & E. Subsequently, on September 8, 2005, the Board approved Resolution R-1043-05, authorizing the County Manager to execute change orders adding certain additional work scopes up to a maximum amount of $9,453,013, bringing the total project budget to $71 million.

According to the Florida Department of State, Division of Corporations, the principal of this company is Clarence G. Chase, who has a registered address of 12805 SW 84 Avenue Road, 2nd Floor, Miami, Fl. 33156. The company's vice president is listed as David Whelpley. This company is in good standing with the Division of Corporations.

Policy Change and Implication
N/A

Budgetary Impact
This item reduces the overall contract amount from $1,998,884 to $1,868,893.12.

Prepared By: Jason T. Smith