# Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 12(A)(3)

**Date:** July 8, 2010

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

**From:** George M. Burgess
County Manager

R. A. Cuevas, Jr.
County Attorney

**Subject:** Approval of Settlement Agreement between Coreland Construction Corporation and Miami-Dade County in the amount of $241,069.80, relating to the construction of the Ophelia Brown-Lawson Center, GSA Contract No. W00817

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## Recommendation

It is recommended that the Board of County Commissioners (the "Board") adopt the attached resolution, which approves the execution of a Settlement Agreement and Mutual Release of All Claims between Miami-Dade County and Coreland Construction Corp. in the amount of $241,069.80, for work performed in connection with the construction of the Ophelia Brown-Lawson Center. The attached proposed Settlement Agreement was prepared by the General Services Administration (GSA) on behalf of the Community Action Agency (CAA).

## Background

On November 5, 2007, the County contracted with Coreland to construct the Ophelia Brown-Lawson Center in the amount of $3,507,906. The original substantial completion date was November 25, 2008. During the course of the construction, Coreland experienced unforeseen site conditions, as well as repairs due to vandalism. In addition, there were several extra work directives due to design errors and omissions discovered while obtaining final inspections and certificate of occupancy as well as regulatory changes required to make the facility operational. Substantial completion of the facility was obtained on August 25, 2009, when the Ophelia Brown-Lawson Center was opened to the public.

Coreland made a claim against the County for approximately $320,000 for delays and extra work, but never filed suit. After extensive negotiations, the County and Coreland reached the attached recommended settlement. Under the settlement, the County would pay Coreland a final amount of $241,069.80, including $82,596.07 for extra work performed as a result of errors and omissions, $44,903.33 due to regulatory changes, and $113,570.40 for unforeseen conditions, while extending the completion date to August 25, 2009. To date, Coreland has been paid $3,499,704.42 towards the work completed, leaving a contract balance of $8,201.58. This final settlement agreement in the amount of $241,069.80 will adjust the original contract amount by $232,868.22 to $3,740,774.22.

While there were numerous delays in bringing this matter for approval by the Board resulting from documenting and negotiating the claims, no amounts of this settlement will reimburse the contractor for the delay between substantial completion and final approval of this settlement.

**Scope**
This settlement agreement has County-wide impact.

**Fiscal Impact/Funding Source**
The amount of this settlement agreement will be funded with the balance of 2009 Community Development Block Grant funds allocated to this project by Resolution No. R-914-09 approved by the Board of County Commissioners on June 30, 2009 in the amount of $241,069.80.

**Track Record/Monitor**
The monitoring agency is GSA, through H. Patrick Brown, Interim Manager, Construction Management Section.

**Delegated Authority**
This item authorizes the County Mayor or County Mayor's designee to execute the settlement agreement on behalf of the County.

Wendi J. Norris
Director, General Services Administration

# MEMORANDUM

(Revised)

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

DATE: July 8, 2010

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

SUBJECT: Agenda Item No. 12(A)(3)

Please note any items checked.

_____ "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

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

__✓__ No committee review

_____ Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____ ) to approve

_____ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 12(A)(3)
7-8-10

RESOLUTION NO. _____

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE A SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF ALL CLAIMS WITH CORELAND CONSTRUCTION CORP., IN THE AMOUNT OF $241,069.80, FOR WORK IN CONNECTION WITH THE CONSTRUCTION OF THE OPHELIA BROWN-LAWSON CENTER; FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE ANY AND ALL OTHER RIGHTS CONTAINED THEREIN

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA,** that this Board hereby approves the execution of a Settlement Agreement and Mutual Release of All Claims between Miami-Dade County and Coreland Construction Corp., for work performed in connection with the construction of the Ophelia Brown-Lawson Center, 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:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of July, 2010. 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.

Hugo Benitez

## SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF ALL CLAIMS

This Settlement Agreement and Mutual Release of All Claims (the "Agreement") is made and entered as of this _____ day of _____ 20___, by and between Miami-Dade County, a political subdivision of the State of Florida (the "County"), and Coreland Construction Corp. a Florida Corporation whose principle place of business is 12301 S.W. 128 Court, Suite 107, Miami FL, 33186.

### RECITALS

**WHEREAS,** the County entered into a contract, dated November 5, 2007, (the "Contract") with Coreland Construction Corp. for the completion of Miami-Dade County's General Services Administration Project No. W00817, comprised of the construction of the Ophelia Brown-Lawson Center located at 16425 N.W. 25 Ave, Miami Gardens, FL 33054 , in the aggregate amount of $3,507,906.00 (the "Project"); and

**WHEREAS,** there exist outstanding disputes regarding the remaining amount of money owed by the County to Coreland Construction Corp. for its work on the Project; and

**WHEREAS,** the County has previously paid $3,499,704.42 to Coreland Construction Corp., on account of Contractor's work on the Project; and

**WHEREAS,** the County and Coreland Construction Corp., wish to amicably settle all outstanding issues between the parties regarding the Project under the terms of this Agreement;

### AGREEMENTS AND RELEASES

**NOW THEREFORE,** in consideration of the mutual covenants hereinafter set forth, the County and Coreland Construction Corp. agree as follows:

1. The Foregoing recitals are true and correct and made part of this Agreement.
2. Upon the payment of TWO HUNDRED FORTY ONE THOUSAND SIXTY NINE DOLLARS EIGHTY CENTS ($241,069.80) to Coreland Construction Corp., receipt whereof is hereby acknowledged, Coreland Construction



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Corp., on behalf of the corporation and its officers, employees, subcontractors, materialmen, suppliers, including, but not limited to, and pass-through claims, successors, and assigns, does hereby forever release, acquit and discharge the County, its past, present and future employees, agents, servants, successors, heirs, executors, administrators and officers of and from any and all manner of action and actions, cause and causes of action, claims, liabilities, suits, debts, dues, sums of money, accounts, indemnities, guarantees, contributions, reckonings, bonds, bills, covenants, contracts, controversies, agreements, promises, variances, damages, injuries, judgments, executions, claims, expenses, attorneys' fees, compensation and all other damages now accrued or hereafter to accrue, including, without limitation, those accrued or hereafter to accrue, on account of, or in any way concerning, relating to, arising out of, or in any manner connected with the Project and the County's obligations and duties to Coreland Construction Corp., under the Contract thereto.

3. The following is a breakdown of all monies:

**A) Design Errors and Omissions:**

| Items | Amount |
|---|---|
| Modify the existing central column foundations and install additional re-enforcing steel, threaded rods, and concrete. | $24,247.79 |
| Due to the proximity to the commercial kitchen exhaust hood, the original cabinet layout did not comply with the building code; therefore, the layout was changed and the base/top cabinets were retrofitted. | $5,178.38 |
| Complete re-design and installation of a new septic tank system. | $32,823.37 |
| Due to a conflict with the mechanical systems, 35 light fixtures needed to be replaced with specialty light fixtures. This amount represents the difference in price between for the two types of fixtures. | $11,907.04 |
| Provide & install kitchen hood control panel | $2,100.00 |

| | |
|---|---|
| Due to a design error, the Owner requested that the Contractor remove the installed base cabinets and refinish the wall surface and floor finish as needed. | $659.75 |
| Septic Tank Permit Revision | $169.40 |
| Rock Fill for French Drain Between Buildings | $5,510.34 |
| **Sub-total amount for Errors and Omissions** | **$82,596.07** |

**B) Regulatory Changes:**

| Items | Amount |
|---|---|
| Additional Fire Alarm Devices required by the Building Department. | $11,414.00 |
| Provide new fire hydrant and water distribution system as per revised drawings required by the City of North Miami and the Miami-Dade Fire Department. | $27,553.02 |
| Simplex programming of alarm system to interconnect with existing system | $3,499.65 |
| Septic Tank Re-Inspection Fees | $1,920.47 |
| Fire Alarm Re-Inspection Fees | $516.19 |
| **Sub-total amount for Regulatory Changes** | **$44,903.33** |

**C) Unforeseen Conditions:**

| Items | Amount |
|---|---|
| Excavation, removal, disposal of non-acceptable material and backfilling of new fill material | $105,000.00 |
| Vandalism Repairs | $3,500.00 |
| Replace Septic Tank Lid damaged by CAA | $878.12 |
| Repair Storefront Door damaged by CAA | $1,030.63 |
| Final Survey & Elevation Certificate | $1,620.00 |
| Install approximately 8' of additional base cabinets which were omitted from the drawings for the children's laundry. | $1,541.65 |
| **Sub-total amount for Unforeseen Conditions** | **$113,570.40** |
| **Total Items A, B and C** | **$241,069.80** |

4. The County and Coreland Construction Corp. agree that the date for final completion of the Project is August 25, 2009.
5. Coreland Construction Corp. agrees that all monies due it under, or in connection with, the work performed on the Project to accept $241,069.80, as full accord and satisfaction of all monies due it under or in connection with the contract documents and the work performed on the Project by Coreland Construction Corp., its subcontractors, materialmen and suppliers including, but not limited to, any pass-through claims have now been paid and satisfied.
6. Notwithstanding any other provision of this Agreement to the contrary, the County expressly reserves its rights with respect to:
    a. Require the repair or replacement of latent defects in the work to the extent provided by Florida law; and
    b. Enforce those provisions of the Contract, which specifically provide that they survive the completion of the work.
7. Coreland Construction Corp. hereto understands and acknowledges that this is a compromised settlement and a mutual release without any admission of liability or error or bad faith on the part of the County, Coreland Construction Corp. or any of their prior or present employees, agents, officers, attorneys, and representatives, and any such unlawful or erroneous conduct is hereby expressly denied.
8. Coreland Construction Corp. acknowledges that it has read this Agreement and understands it, before executing this document.
9. The parties agree that no provision of this Agreement shall be interpreted for or against any party because that party or its legal representative drafted the provision.
10. Coreland Construction Corp. shall submit with the final payment request, for this Project where subcontractors have performed Work, a Final Release of Lien/Subcontractor's Statement of Satisfaction for each subcontractor marked as final, or a Consent of Surety.

ATTEST:

FOR:
**BOARD OF COUNTY COMMISSIONERS**
**MIAMI-DADE COUNTY, FLORIDA**

**HARVEY RUVIN**
**Clerk of the Court**

By: _____
Clerk of the Board

**CARLOS ALVAREZ**
**County Mayor**

By:

_____
Signature

_____
Signature

Coreland Construction Corp.
By:
Monica Hernandez,
President

_____
Witness

_____
Witness

_____
Signature

International Fidelity Insurance Company
(Surety)
By: Davor I.Mimica
Attorney-in Fact

Approved for legal sufficiency:

_____
County Attorney's Office

_____
Signature

International Fidelity Insurance Company executes this agreement solely for the purpose of acknowledging the existence of its terms, in connection with the issuance of a Consent of Surety to Final Payment.

Tel (973) 624-7200

# POWER OF ATTORNEY

# INTERNATIONAL FIDELITY INSURANCE COMPANY

HOME OFFICE: ONE NEWARK CENTER, 20TH FLOOR

*NEWARK, NEW JERSEY 07102-5207*

FOR BID BOND/RIDER/CONSENTS/AFFIDAVITS

KNOW ALL MEN BY THESE PRESENTS: That INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing laws of the State of New Jersey, and having its principal office in the City of Newark, New Jersey, does hereby constitute and appoint

ILEANA M. BAUZA, DAVOR I. MIMICA, WILLIAM F. KLEIS, WILLIAM L. PARKER, CHARLES C. BALL

Miami, FL.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, stature, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of Article 3-Section 3, of the By-Laws adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting called and held on the 7th day of February, 1974.

The President or any Vice-President, Executive Vice President, Secretary or Assistant Secretary, shall have power and authority

(1) To appoint Attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and,

(2) To remove, at any time, any such attorney-in-fact and revoke the authority given.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of said Company adopted at a meeting duly called and held on the 29th day of April, 1982 of which the following is a true excerpt:

Now therefore the signatures of such officers and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

INTERNATIONAL FIDELITY INSURANCE COMPANY CORPORATE SEAL 1904 NEW JERSEY

IN TESTIMONY WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 16th day of October, A.D. 2007.

INTERNATIONAL FIDELITY INSURANCE COMPANY

STATE OF NEW JERSEY
County of Essex

Secretary

On this 16th day of October 2007, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said the he is the therein described and authorized officer of the INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate Seal of said Company; that the said Corporate Seal and his signature were duly affixed by order of the Board of Directors of said Company.

JOSE A. MARQUEZ JR. NOTARY PUBLIC NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

A NOTARY PUBLIC OF NEW JERSEY
My Commission Expires Nov. 21, 2010

CERTIFICATION

I, the undersigned officer of INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the By-Laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect

IN TESTIMONY WHEREOF, I have hereunto set my hand this 26th day of April, 2010

Assistant Secretary

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

Legislative Notes

| | |
|---|---|
| **Agenda Item:** | **12(A)3** |
| **File Number:** | **101557** |
| **Committee(s) of Reference:** | **Board of County Commissioners** |
| **Date of Analysis:** | **June 22, 2010** |
| **Type of Item:** | **Settlement Agreement** |

**Summary**

This resolution approves the execution of a Settlement Agreement and Mutual Release of All Claims between Miami-Dade County and Coreland Construction Corp. (Coreland) in the amount of $241,069.80, for work performed in connection with the construction of the Ophelia Brown-Lawson Center.

**On June 15, 2010, during the Board of County Commissioners meeting, the above mentioned Settlement Agreement was withdrawn by the administration in order to revise the funding source from Capital Outlay Reserve proceeds to remaining 2009 Community Development Block Grant funds allocated to this project by Resolution 914-09.**

**Previous Settlement Agreement with the County**

On October 6, 2009, the Board of County Commissioners (BCC), through Resolution 1188-09, approved a Settlement Agreement to resolve all claims against the County arising out of a lawsuit between Coreland and Miami-Dade County totaling $238,909.20. The project consisted of replacing a roof and waterproofing at Building 845 MIA, located at 5600 N.W. 35 Street.

**Coreland**[1]

Coreland Construction has been providing general contracting and construction services in South Florida since 1988. Coreland is licensed as a General Contractor and Roofing Contractor, and certified as a Woman/Hispanic-Owned company. Coreland is located at 12301 S.W. 128th Court, Suite 107, Miami, Florida 33186.

Coreland currently holds the following certifications:

- SBA 8A
- Miami-Dade County CSBE
- State of Florida MBE
- South Florida Water Management
- LEED AP

[1] http://corelandconstruction.com/index.php

According to Coreland's website, Coreland has performed work at the following sites: Bucky Dent Aquatic Center; Black Point Treatment Plant; Dade County Court House; Hialeah Courthouse; Miami-Dade Police Headquarters; Country Village Park; FEMA Hangar-Homestead Air Force Base; DERM Outfall Project; Miami-Dade Elections Department; Miami Executive Airlines, Opa-Locka Airport; Weeks Air Museum Hangar Tamiami Airport; State Attorney's Office; and Richmond Tower Concrete Restoration Project.

**Performance Evaluation for Coreland**

| Dept | Contract | Type | Date | Period | Rate |
|---|---|---|---|---|---|
| GS | W00817-C | CON | 10/29/2008 | Interim | 2.6 |
| AV | 0510-805440 | 7040 | 11/16/2006 | None | 4.0 |
| AV | 0510-805440 | 7040 | 12/13/2006 | None | N/A |
| AV | 0605-843055 | 7360 | 03/20/2007 | None | 4.0 |
| AV | 0605-843055 | 7360 | 04/05/2007 | Project conclusion or closeout | 4.0 |
| AV | 0207-597751R | 7360 | 08/09/2007 | None | 1.0 |
| AV | 0510-805436 | 7040 | 09/21/2007 | None | 3.0 |
| AV | 0207-597751R | 7360 | 12/05/2007 | Project conclusion or closeout | 1.0 |
| AV | 0508-791104 | 7040 | 06/30/2008 | Project conclusion or closeout | 2.3 |
| GS | W60051 R | 7360 | 10/29/2008 | Completion of construction | 3.1 |
| GS | W60051 R | 7360 | 03/24/2008 | Interim | 3.3 |
| DE | 20070041 | 7360 | 02/24/2009 | Project conclusion or closeout | 3.0 |
| AV | 0511-811337 | 7040 | 05/13/2009 | Project conclusion or closeout | 4.0 |
| AV | 0006-489322 Rebid | 7040 | 07/30/2009 | Project conclusion or closeout | 4.0 |
| FR | MDFRD-34934STR | 7040 | 01/07/2010 | Project conclusion or closeout | 4.0 |
| **Average Evaluation: 3.1** | | | | | |

**Source:** Capital Improvements Information System, Office of Capital Improvements

**Legislative History**

Since January 2010, the BCC has approved the following Settlement Agreements:

| Approval Date | Firm | Resolution | Comments |
|---|---|---|---|
| 02/02/10 | Atlantic Civil, Inc | 162-10 | No monies paid. |
| 02/18/10 | Wackenhut | 204-10 | County received $3 million from Wackenhut. |
| 03/02/10 | MEF Construction, Inc, | 285-10 | County paid $24,000 from funding for ADA Compliance Improvements under Capital Asset Acquisition Bond 2004B Proceeds. |
| 03/16/10 | Neighbors and Neighbors Association, Inc | 318-10 | According to the fiscal impact, the County removed code compliance liens, which totaled approximately $15,150. |
| 03/16/10 | Unifirst Corp | 291-10 | County paid $15,000 from Seaport and Miami-Dade Transit Operating funds. |
| 04/06/10 | Unitech Builders Corp | 327-10 | The $247,598 was funded through the Capital Outlay Reserve. |
| 05/18/10 | Lakes of the Meadow | 578-10 | No fiscal impact. |

| | | | |
|---|---|---|---|
| 05/18/10 | Bruce Matheson | 581-10 | County paid $440,000. The settlement amount of $440,000 will be funded from the Grant Match Reserve. The remaining balance in the Grant Match Reserve ($208,000) will fund expenses associated with the Targeted Jobs Incentive and the Qualified Targeted Industry programs. |
| 06/03/10 | The De Moya Group, Inc | 654-10 | The County increased the contract amount by $296,990.77 to a new total contract amount of $6.5 million dollars, which is fully funded within the project budget, and paid The De Moya Group, Inc. the unpaid revised contract balance of $2,378,585.72. |
| *Pending* | *Coreland* | *File No. 101238* | *$241,069.80 pending approval by the BCC.* |

Prepared by: Michael Amador-Gil

Attachment

- Coreland's Firm History Report from 1999 through 2009

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * 6123-2/03-PO99-40505<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | PR | LEVEL 1 SET ASIDE CSBE 100% | 07/16/1999 | $186,153.00 | $0.00 | | | * FENCE CONNECTION, INC. - $2,300.00<br>* MURRAY ELECTRIC OF MIAMI, INC. - $173,000.00 |
| | | | | | $186,153.00 | | | | |
| * 6123-2/03-PO99-40576<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | PR | LEVEL 1 SET ASIDE CSBE 100% | 08/05/1999 | $98,999.00 | $0.00 | | | * A & Q FENCE CORP. - $1,358.00<br>* ABSOLUTE DEMOLITION, INC. - $47,780.00<br>* AL HILL ENTERPRISE CORP. - $1,800.00<br>* MURRAY ELECTRIC OF MIAMI, INC. - $13,819.00<br>* TJ PAVEMENT CORP. - $10,450.00 |
| | | | | | $98,999.00 | | | | |
| * 6123-2/03-POPDGS9940604<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 08/10/1999 | $27,904.00 | $27,904.00 04/10/2002 | | | |
| | | | | | $27,904.00 | | | | |
| * 6123-2/03-POAPPR0000008<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | PR | LEVEL 1 SET ASIDE CSBE 100% | 10/12/1999 | $332,565.00 | $0.00 | | | * CITY AIR, INC. - $10,870.00<br>* MURTON INDUSTRIES, INC. - $22,194.00<br>* PGC MECHANICAL, INC. - $8,650.00<br>* RANDAZZO ELECTRICAL SERVICES, INC. - $29,000.00<br>* TJ PAVEMENT CORP. - $21,767.00 |
| | | | | | $332,565.00 | | | | |
| * 6123-2/03-POAPGS0000465<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 11/09/1999 | $40,781.00 | $40,781.00 04/10/2002 | | | |
| | | | | | $40,781.00 | | | | |

5/1

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

***Change Orders without dates are pending BCC approval***

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME | AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|---|
| * 6123-2/03-POAPPR0001910<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | PR | LEVEL 1 SET ASIDE CSBE 100% | 02/29/2000 | $6,316.53 | $0.00 | | | | |
| | | | | | $6,316.53 | | | | | |
| * 6123-2/03-POAPGS0002113<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 04/10/2000 | $15,272.00 | $14,733.58 | 04/10/2002 | | | |
| | | | | | $15,272.00 | | | | | |
| * 6123-2/03-POAPWS0002742<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | WS | LEVEL 1 SET ASIDE CSBE 100% | 08/10/2000 | $25,288.00 | $0.00 | | $25,288.00 | 11/15/2000 | * MURRAY ELECTRIC OF MIAMI, INC. - $5,380.00<br>* WESTDADE AIRCONDITIONING, INC - $6,300.00 |
| | | | | | $25,288.00 | | | | | |
| * 6123-2/03-POAPGS0003668<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 10/03/2000 | $99,000.00 | $93,786.00 | 04/10/2002 | $0.00 | 11/09/2000 | * APEX AIR CONDITIONING CONTRACTING - $85,000.00<br>* MURRAY ELECTRIC OF MIAMI, INC. - $18,200.00 |
| | | | | | $99,000.00 | | | | | |
| * 6123-2/03-POAPWS0100106<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | WS | LEVEL 1 SET ASIDE CSBE 100% | 10/11/2000 | $162,856.00 | $0.00 | | | | |
| | | | | | $162,856.00 | | | | | |

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

***Change Orders without dates are pending BCC approval***

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * 6123-2/03-POAPGS0100498<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 11/30/2000 | $88,720.00 | $52,968.79 04/10/2002 | | | |
| | | | | | $88,720.00 | | | | |
| * 6123-2/03-POAPGS0105069<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 04/06/2001 | $25,208.78 | $25,208.72 04/10/2002 | | | |
| | | | | | $25,208.78 | | | | |
| * 6123-2/03-POAPGS0105743<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 04/26/2001 | $10,542.00 | $10,542.00 04/10/2002 | | | |
| | | | | | $10,542.00 | | | | |
| * 6123-2/03-POAPWS0102472<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | WS | LEVEL 1 SET ASIDE CSBE 100% | 05/02/2001 | $23,339.00 | $0.00 | | | |
| | | | | | $23,339.00 | | | | |
| * 6123-2/03-POAPAV0101121<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | AV | LEVEL 1 SET ASIDE CSBE 100% | 05/30/2001 | $258,609.00 | $144,990.12 03/31/2002 | $144,990.12 | 10/14/2002 | * APEX AIR CONDITIONING CONTRACTING - $185,000.00<br>* MURRAY ELECTRIC OF MIAMI, INC. - $7,850.00 |
| | | | | | $258,609.00 | | | | |

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

***Change Orders without dates are pending BCC approval***

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME | AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|---|
| * 6123-2/03-POAPGS0108376 | 1 | GS | LEVEL 1 SET ASIDE CSBE 100% | 07/23/2001 | $26,000.00 | $26,000.00 | 04/10/2002 | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | | |
| | | | | | $26,000.00 | | | | | |
| * 6123-2/03-POAPPR0108980 | 1 | PR | SET ASIDE CSBE 100% | 09/28/2001 | $15,600.00 | | | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | | |
| | | | | | $15,600.00 | | | | | |
| * 6123-2/03-POAPAV0200182 | 1 | AV | SET ASIDE CSBE 100% | 11/07/2001 | $535,752.00 | | | $459,630.76 | 01/14/2004 | * APEX A/C CONTRACTORS - $0.00<br>* APEX AIR CONDITIONING CONTRACTING - $0.00<br>* UNION ELECTRICAL CONTRACTOR, INC. - $0.00 |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | | |
| | | | | | $535,752.00 | | | | | |
| * 6123-2/03-POAPAV0200226 | 1 | AV | SET ASIDE CSBE 100% | 11/29/2001 | $218,212.00 | | | $118,707.30 | 06/12/2002 | * UNION ELECTRICAL CONTRACTOR, INC. - $67,400.00 |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | | |
| | | | | | $218,212.00 | | | | | |
| * 6123-2/03-POAPAV0200044 | 1 | AV | SET ASIDE CSBE 100% | 12/17/2001 | $22,094.00 | $18,600.00 | 03/31/2002 | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | | |
| | | | | | $22,094.00 | | | | | |

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# Department of Small Business Development

## Firm History Report
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**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * 6123-2/03-POAPAV108376 | 1 | GS | SET ASIDE CSBE 100% | 01/16/2002 | $32,128.36 | | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |
| | | | | | $32,128.36 | | | | |

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DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

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**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * POAPAV0200765 0204-585153 | 1 | AV | SET ASIDE CSBE 100% | 06/28/2002 | $772,971.00 | | $733,516.91 | | * APEX AIR CONDITIONING CONTRACTING - $0.00<br>* PEOPLE'S PLUMBING & MECHANICAL, INC. - $0.00<br>* PRESIDENTIAL BUILDERS, INC. - $0.00<br>* UNION ELECTRICAL CONTRACTOR, INC. - $0.00 |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |

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BUSINESS DEVELOPMENT

# Department of Small Business Development

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**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| 01/20/2004 | | | | | | | | | |
| | | | | | $772,971.00 | | | | |
| 6123-2/03-POAPSW0200826 | 1 | SW | SET ASIDE CSBE 100% | 07/25/2002 | $56,726.00 | | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |
| | | | | | $56,726.00 | | | | |
| 6123-2/03-POAPWS0201906 | 1 | WS | SET ASIDE CSBE 100% | 08/07/2002 | $34,049.75 | | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |
| | | | | | $34,049.75 | | | | |
| 6123-2/03-POAPWS0300133 | 1 | WS | SET ASIDE CSBE 100% | 10/22/2002 | $76,679.00 | | | | |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |
| | | | | | $76,679.00 | | | | |
| * 6123-2/03-POAPAV0100925 | 1 | AV | LEVEL 1 SET ASIDE CSBE 100% | 01/09/2003 | $184,246.00 | $73,141.64 03/31/2002 | $73,141.38 01/16/2002 | | * ABSOLUTE DEMOLITION, INC. - $0.00<br>* O. M. ELECTRIC, INC. - $0.00 |
| GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | | | | | | | | | |
| | | | | | $184,246.00 | | | | |

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DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

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**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * POAPAV0300222<br>GENERAL BUILDING/ENGINEERING & SPECIALTY TRADE CONTRACTORS | 1 | AV | SET ASIDE CSBE 100% | 01/09/2003 | $355,867.00<br>$355,867.00 | | $314,215.19 | 04/29/2004 | * APEX AIR CONDITIONING CONTRACTING - $0.00<br>* PEOPLE'S PLUMBING & MECHANICAL, INC. - $0.00<br>* UNION ELECTRICAL CONTRACTOR, INC. - $0.00 |
| * W-838<br>MEDLEY YARD BUILDING, SECOND FLOOR OFFICE ROOM ADAPTATION (SIC 15) | 1 | WS | LEVEL 1 SET ASIDE CSBE 100% | 09/19/2003 | $391,968.00<br>$391,968.00 | $0.00 11/29/2006 | | | * ALEX FIRE PROTECTION, INC. - $3,919.68<br>* APEX A/C CONTRACTORS - $43,116.48<br>* C P H CORPORATION - $3,919.68<br>* DE MARIA CEILINGS D/B/A D.C.I. CEILINGS - $7,839.36<br>* FRANKLIN FLOORING, INC. - $15,678.72<br>* HABER & SONS PLUMBING, INC. - $23,518.08<br>* STATEWIDE ELECTRICAL SERVICES, INC. - $62,714.88<br>* TROPICAL PAINTING OF MIAMI, INC. - $3,919.68<br>* UNLIMITED ROOFING SERVICES, INC. - $3,919.68 |
| * POAV0400074 0307-660408<br>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 | 1 | AV | SET ASIDE CSBE 100% | 10/22/2003 | $302,908.22<br>$302,908.22 | $8,500.00 08/22/2008 | | | |

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# Department of Small Business Development

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**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * POAV0400434 0006-489322 | 1 | AV | SET ASIDE CSBE 100% | 02/12/2004 | $543,675.00 | $392,942.05 08/22/2008 | $211,193.69 | 11/30/2004 | * GROUP II, INC. - $0.00 |
| 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 | | | | | | | | | |
| | | | | | $543,675.00 | | | | |

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DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| POGS0502949 | W3018RS00043 1 | GS | SET ASIDE CSBE 100% | 01/12/2005 | $457,875.00 | $310,947.30 05/17/2005 | $151,324.20 | | * ACTION SOD, INC. - $0.00<br>* O. M. ELECTRIC, INC. - $0.00<br>* TJ PAVEMENT CORP. - $0.00 |

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

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DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
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**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| 02/08/2005 | | | | | | | | | |
| | | | | | $457,875.00 | | | | |
| * 0207-597751R | 1 | AV | GOAL CSBE 15% | 04/11/2005 | $1,577,836.00 | $0.00 05/05/2006 | $1,412,002.76 | 04/30/2007 | * A-1 DURAN ROOFING, INC. - $0.00<br>* PEOPLE'S PLUMBING & MECHANICAL, INC. - $76,998.40<br>* UNION ELECTRICAL CONTRACTOR, INC. - $159,677.00 |
| ROOF REPLACEMENT & WATERPROOFING AT BLDG. 845 (SIC 15) | | | | | | | | | |
| | | | | | $1,577,836.00 | | | | |
| POAV0600042 0508-791104 | 1 | AV | SET ASIDE CSBE 100% | 10/13/2005 | $485,930.70 | $471,393.61 08/22/2008 | | | * J M F TECHNOLOGY PAINTING, INC. - $0.00 |
| 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 | | | | | | | | | |
| | | | | | $485,930.70 | | | | |
| * POAV0600195 0510805440 | 1 | AV | SET ASIDE CSBE 100% | 11/28/2005 | $127,000.00 | $151,991.00 08/22/2008 | | | |
| 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 | | | | | | | | | |
| | | | | | $127,000.00 | | | | |

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

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**From:** N/A **To:** N/A

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**Miami, FL 33186-0000**

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| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| * POAV0600205 0511811337 | 1 | AV | SET ASIDE CSBE 100% | 11/28/2005 | $47,553.00 | $47,533.00 08/22/2008 | | | |
| 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 | | | | | | | | | |
| | | | | | $47,553.00 | | | | |
| * POAV0600312 0510-805436 | 1 | AV | SET ASIDE CSBE 100% | 12/19/2005 | $40,500.00 | $40,500.00 08/22/2008 | | | |
| 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 | | | | | | | | | |
| | | | | | $40,500.00 | | | | |
| POGS0608281 H00202R | 1 | GS | SET ASIDE CSBE 100% | 05/17/2006 | $367,400.00 | | | | |
| 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 | | | | | | | | | |
| | | | | | $367,400.00 | | | | |
| * 0605-843055 (7360) | 1 | AV | NO MEASURE | 06/06/2006 | $198,000.00 | $198,000.00 09/05/2007 | | | |
| EMERGENCY REPAIRS AT BUILDING 47 (OPF) | | | | | | | | | |
| | | | | | $198,000.00 | | | | |

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

# Department of Small Business Development

## Firm History Report
*(excluding A&E)*

**From:** N/A **To:** N/A

**FIRM NAME: CORELAND CONSTRUCTION CORP.**
**12301 SW 128th Ct, 107**
**Miami, FL 33186-0000**

***PRIMES***

| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|
| W60051 R (7360) | 1 | GS | NO MEASURE | 09/25/2006 | $431,782.37 | | | | |
| RICHMOND TOWER CONCRETE RESTORATION (SIC 15) | | | | | | | | | |
| | | | | | $431,782.37 | | | | |
| 20070041 (7360) | 1 | DE | GOAL CSBE 5.08% | 04/24/2007 | $145,764.52 | $0.00 11/26/2007 | | | * FENCE CONNECTION, INC. - $7,977.29 |
| CONSTRUCTION OF OUTFALL STRUCTURE AND CANAL BANK MODIFICATION AT THE SOUTH MIAMI-DADE STORMWATER TREATMENT AND DISTRIBUTION AREA (STDA) DEMONSTRATION PROJECT (SIC 16) | | | | | | | | | |
| | | | | | $145,764.52 | | | | |
| W00817 | 1 | GS | NO MEASURE | 07/24/2007 | $3,624,555.90 | $1,171,903.17 02/05/2010 | | | * CABALLERO PLUMBING, INC. - $0.00<br>* CAIMAN FIRE SERVICES INC. - $0.00<br>* ONE STOP AIR CONDITIONING SERVICE, INC. - $0.00<br>* R & D ELECTRIC, INC. - $0.00 |
| CAA - OPA LOCKA HEAD START FACILITY (SIC 15) | | | | | | | | | |
| | | | | | $3,624,555.90 | | | | |
| RPQ NO. W60223R1 | 1 | GS | SET ASIDE CSBE 100% | 03/11/2008 | $309,010.00 | | | | |
| GOLDEN GLADES BRANCH LIBRARY | | | | | | | | | |
| | | | | | $309,010.00 | | | | |
| * RPQ NO. MDFRD-34934STR | 1 | FR | SET ASIDE CSBE 100% | 10/20/2009 | $18,480.00 | | | | |
| STUCCO WORK FOR OFFICE ADDITION MDFR - STATION 34 - SOUTH DIVISION DISTRICT | | | | | | | | | |
| | | | | | $18,480.00 | | | | |

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| PROJECT # | CONTRACT | DEPT. | MEASURES | AWARD DATE | AWARD AMOUNT | PAID TO PRIME | AS OF | REQ TO DATE | DATE REPORTED | SUBCONTRACTORS |
|---|---|---|---|---|---|---|---|---|---|---|

| | |
|---|---|
| Total Award Amount | $12,802,117.13 |
| Total Change Orders Approved by BCC | $0 |
| | $12,802,117.13 |
| Total Change Orders Approved After Requested Date Range | $0.00 |
| Total Change Orders Pending | $0.00 |
| | $12,802,117.13 |

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

***Change Orders without dates are pending BCC approval***