

# Memorandum



**Date:** November 4, 2010

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

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

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

A handwritten signature in black ink, appearing to read "George M. Burgess".

**Subject:** Change Order No. 2 for John E. Preston Water Treatment Plant Drinking Water Quality Laboratory - Project No: N/A; Contract No: W-888R, to Miami Skyline Construction Corp.

## Recommendation

The attached Change Order No: 2 on a contract between Miami Skyline Construction Corp. and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department and is recommended for approval.

**CHANGE ORDER NUMBER: 2**

## Scope

**PROJECT NAME:** John E. Preston Water Treatment Plant Drinking Water Quality Laboratory

**PROJECT NO:** N/A

**CONTRACT NO:** W-888R

**PROJECT DESCRIPTION:** The project consists of constructing a two level masonry laboratory building of approximately 7,660 square feet with 4,400 square-foot ground floor parking structure at the John E. Preston Water Treatment Plant, in the City of Hialeah. The project also includes, but is not limited to the following: 1,800 square yard asphalted parking pavement; demolition of existing landscape pool; relocating trees, light poles and flag poles; interconnecting laboratory and existing control building with access bridge; structural concrete work and masonry work; roofing; doors; operable windows and glass; gypsum board; ceramic tile; acoustical panel ceiling; lighting; insulation; handrails, and painting. Also, constructing elevator shaft and furnishing and installing elevator cab, miscellaneous equipment, and accessories; constructing bathrooms; furnishing and installing plumbing fixtures; making water and sanitary connections; constructing office space; furnishing and installing lab hoods and ductwork; furnishing and installing exhaust fans and hoods; installing piping for gas cylinders with valves and accessories; supports for equipment; HVAC work, including condensing units, air handling units, and variable volume terminal units and accessories; fire dampers; electrical work, and all other appurtenant and miscellaneous items and work.

It is WASD's intent to obtain a completely functional, and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this end shall be supplied whether or not they are specifically shown on the plans or stated in the specifications. The contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.

**PROJECT LOCATION:** 1100 West 2 Avenue, City of Hialeah, Miami-Dade County, Florida

**PRIMARY COMMISSION DISTRICT:** District 6            Rebeca Sosa

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Miami-Dade Water and Sewer Department

**MANAGING DEPARTMENT:** Miami-Dade Water and Sewer Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** Future WASD Revenue Bonds, and WASD Revenue Bonds Sold

**CHANGE ORDER FUNDING SOURCE:** Future WASD Revenue Bonds, and WASD Revenue Bonds Sold

**PTP FUNDING:** No

**GOB FUNDING:** No

**ARRA FUNDING:** No

**CHANGE ORDER DESCRIPTION:** This change order is for a time extension, increase the contract amount and to replenish the Contingency Allowance Account. For a complete description of the requested changes, please see the Time and Monetary Justifications below.

**MONETARY JUSTIFICATION:** 1) Replenishment of Contingency Allowance Account

The original amount of the contract's Contingency Allowance Account \$98,750 (Pay Item No. 10) is designated to be used for unforeseen conditions, minor construction changes and quantity adjustments. The dollar amount is equal to five percent of the sum of the contract bid items. Due to errors and omissions which occurred during the design phase of this project and a number of unknown field conditions encountered during the course of construction, the existing Contingency Allowance Account has been depleted as the additional work performed due to errors and

omission and unknown field conditions exceeds the dollar allocation of the Contingency Allowance Account, furthermore, 35% of the labor portion work for this contract has yet to be performed. In order to respond to any future unforeseen conditions, WASD is requesting that the Contingency Allowance Account be replenished in the amount of \$98,750.

## 2) Electrical Changes

Several electrical changes are necessary for the Contractor to complete the project. These changes consist of reworking the electrical panels, removing and reinstalling the surface mounted raceways, changing electrical panels from low to high voltage, changing the wiring for electrical fans, procuring a compressor for the new air conditioner, installing additional light fixtures, junction boxes and parts for the air conditioners.

The final negotiated price to perform the additional electrical work is \$45,112.

## 3) Equipment Upgrade

During the course of construction, WASD ascertained that some of the equipment originally specified for the laboratory needed upgrading such as new piping for the hot and cold water, the re-design of a new sanitary line to accommodate field conditions, and an elevator sump pit discharge pipe. WASD negotiated a price of \$27,828.60 with the Contractor for the equipment upgrade.

## TIME JUSTIFICATION:

The original design plan for this project was to offset an existing 8-inch sewer pipe installed below the laboratory being constructed at the John E. Preston Water Treatment Plant. WASD designed the project. However, the as-built plans for the sewer pipe were not correct and the 8-inch sewer pipe was not located as indicated on the as-built plans, consequently, the offset had to be performed where the pipe was actually located, south of the Laboratory. In order to offset the 8-inch sewer pipe, a re-design had to be completed delaying the project by 92 days. A non-compensable time extension of 92 days is required for the re-design of the offset for the 8-inch sewer pipe.

A second non-compensable time extension is being requested for 58 days to do a re-design of the structural support beams for the second floor of the laboratory, as the original design is in conflict with a concrete joist, which is a type of structural support, and changes need to be made to the electrical and mechanical drawings.

These re-designs are being prepared by WASD and require building permit approval from the City of Hialeah, therefore, the total non-compensable time extension being requested is 150 calendar days.

	<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>
<b>BASE:</b>	\$1,975,000.00	\$0.00	\$72,940.60	\$2,047,940.60	\$1,419,247.25	\$628,693.35
<b>CONTINGENCY:</b>	\$98,750.00	\$0.00	\$98,750.00	\$197,500.00	\$12,675.26	\$184,824.74
<b>DEDICATED:</b>	<u>\$90,356.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90,356.25</u>	<u>\$6,147.00</u>	<u>\$84,209.25</u>
<b>TOTALS:</b>	\$2,164,106.25	\$0.00	\$171,690.60	\$2,335,796.85	\$1,438,069.51	\$897,727.34

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
<b>BASE DURATION:</b>	365	90	150	605
<b>CONTINGENCY:</b>	<u>37</u>	<u>0</u>	<u>0</u>	<u>37</u>
<b>TOTAL DURATION:</b>	402	90	150	642

**INITIATING FACTOR(S) FOR CHANGE ORDER**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Design Errors Change	\$0.00	150
County Requested Change	<u>\$171,690.60</u>	<u>0</u>
	\$171,690.60	150

**Track Record / Monitor**

**PERFORMANCE RECORD:** The CIIS database lists eleven (11) contracts for Miami Skyline Construction Corp., and eight (8) performance evaluations with an average rating of 2.5 points out of a maximum score of 4.0 points. The interim evaluation for this contract shows a rating of 2.1 out of 4.0 points.

**PRIME CONTRACTOR:** Miami Skyline Construction Corp.  
**COMPANY PRINCIPAL:** Claudio Rodriguez  
**COMPANY QUALIFIERS:** Claudio Rodriguez  
**COMPANY EMAIL ADDRESS:** office@miamiskylineconstruction.com  
**COMPANY STREET ADDRESS:** 705 NE 130 St.  
**COMPANY CITY-STATE-ZIP:** North Miami, FL 35161

**YEARS IN BUSINESS AT TIME OF AWARD:** 15 years

**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:** According to the Department of Small Business Development's Firm History Report, Miami Skyline Construction Corp. has received four contracts for a total award amount of \$9,644,477.08. The Board has approved total change orders in the amount of \$990,068.80.

**SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Solo Air Conditioning & Heating Co., Inc., and Plumbers Enterprise Corporation

<b>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</b>	<b><u>TYPE</u></b>	<b><u>GOAL</u></b>	<b><u>ESTIMATED VALUE</u></b>	<b><u>ACHIEVED</u></b>
	CSBE	21.00%	\$435,487.50	111,807.30
	CWP	13.00%	10	4

**CONTRACT MANAGER NAME / PHONE / EMAIL:** Heriberto Delgado (305) 740-4485 hsdel01@miamidade.gov

**PROJECT MANAGER NAME / PHONE / EMAIL:** Jules Durand 786-552-8144 JDURA@miamidade.gov

**Background**

**BACKGROUND:** At its laboratory, WASD staff analyzes samples of water generated by the County's water production process as well as the water pumped into the County's water distribution system. These tests are performed to comply with local, state and federal regulatory standards.

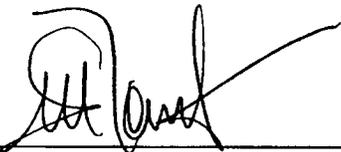
A new two level laboratory building will be constructed at the John E. Preston Water Treatment Plant. The new laboratory will meet the United States Environmental Protection Agency's (USEPA) "Linear Square Feet Space" requirement which recommends that each analyst in the laboratory have 15 square feet of usable bench laboratory space.

The new laboratory will also meet National Environment Laboratory Accreditation Conference (NELAC) standards for lime (used in the water treatment process) storage. And the new heating, ventilation and air-conditioning system in the building (including the laboratory) will meet Occupational Health and Safety Administration (OSHA) standards.

BUDGET APPROVAL  
FUNDS AVAILABLE:  8/13/10  
OSBM DIRECTOR DATE

APPROVED AS TO  
LEGAL SUFFICIENCY:  8/16/10  
COUNTY ATTORNEY DATE

CAPITAL  
IMPROVEMENTS  
CONCURRENCE:  8/20/10  
OCI DIRECTOR DATE

 8/23/10  
ASSISTANT COUNTY  
MANAGER DATE

CLERK DATE \_\_\_\_\_  
DATE



# MEMORANDUM

(Revised)

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

**DATE:** November 4, 2010

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

**SUBJECT:** Agenda Item No. 8(R)(1)(A)

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

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

Veto \_\_\_\_\_

11-4-10

Override \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING CHANGE ORDER NO. 2 TO CONTRACT NO. W-888(R) BETWEEN MIAMI SKYLINE CONSTRUCTION CORP. AND MIAMI-DADE COUNTY FOR THE JOHN E. PRESTON WATER TREATMENT PLANT DRINKING WATER QUALITY LABORATORY IN THE AMOUNT OF \$171,690.60 AND A TIME EXTENSION OF 150 DAYS

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 hereby approves Change Order No. 2 to Contract No. W-888(R) between Miami Skyline Construction Corp. and Miami-Dade County for the John E. Preston Water Treatment Plant Drinking Water Quality Laboratory in the amount of \$171,690.60 and a time extension of 150 days, in substantially the form attached hereto and made a part hereof; and authorizes the County Mayor or 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	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 4<sup>th</sup> day of November, 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.



Henry N. Gillman

MIAMI-DADE WATER AND SEWER DEPARTMENT  
MIAMI-DADE COUNTY, FLORIDA

JEPWTP DRINKING WATER QUALITY LABORATORY  
CONTRACT NO. W-888R

ESTIMATE: \$3,000,000

TABULATION OF BIDS  
BIDDERS

Miami Skyline Construction Corp. NAC Construction, Inc. Thornton Construction Company, Inc.  
705 NE 130th Street 9065 SW 87th Ave., Suite 112 4300 Biscayne Blvd., Ste. 207  
North Miami, FL 33161 Miami, FL 33176 Miami, FL 33137

BID DATE: May 20, 2008

NO. DESCRIPTION	QUANT.	TOTAL	TOTAL	TOTAL
1. Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	\$100,000.00	\$93,150.00	\$61,741.00
2. Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	13,000.00	40,146.00	19,715.00
3. Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,703,000.00	1,763,677.00	1,622,378.00
4. Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	80,000.00	98,282.00	176,000.00
5. Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	9,000.00	936.00	16,389.00
6. Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum	30,000.00	42,985.00	26,000.00
7. All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	40,000.00	13,708.00	135,802.00
8. Subtotal, the sum of Bid Items 1 through 7		\$1,975,000.00	\$2,052,884.00	\$2,058,025.00
9. Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee	59,250.00	61,586.52	61,740.75
10. Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Reimbursement Allowance Account	98,750.00	102,644.20	102,901.25
(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		\$2,133,000.00	\$2,217,114.72	\$2,222,667.00

\*REVISED DUE TO ERROR

1226

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**MIAMI-DADE WATER AND SEWER DEPARTMENT  
MIAMI-DADE COUNTY, FLORIDA**

**JEPWTP DRINKING WATER QUALITY LABORATORY  
CONTRACT NO. W-888R**

**ESTIMATE: \$3,000,000**

ITEM	NO. DESCRIPTION	QUANT.	TOTAL	TOTAL	TOTAL			
<p><b>TABULATION OF BIDS</b></p> <p><b>BIDDERS</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; border: none;">ABC Construction, Inc. 7280 NW 8 St. Miami, FL 33126</td> <td style="width: 33%; border: none;">Zurqui Construction Service, Inc. 9755 SW 40th Terr. Miami, FL 33165</td> <td style="width: 33%; border: none;">BID DATE: May 20, 2008 Critical Path Services, Inc. 2200 S. Dixie Hwy. #701 Miami, FL 33133</td> </tr> </table>						ABC Construction, Inc. 7280 NW 8 St. Miami, FL 33126	Zurqui Construction Service, Inc. 9755 SW 40th Terr. Miami, FL 33165	BID DATE: May 20, 2008 Critical Path Services, Inc. 2200 S. Dixie Hwy. #701 Miami, FL 33133
ABC Construction, Inc. 7280 NW 8 St. Miami, FL 33126	Zurqui Construction Service, Inc. 9755 SW 40th Terr. Miami, FL 33165	BID DATE: May 20, 2008 Critical Path Services, Inc. 2200 S. Dixie Hwy. #701 Miami, FL 33133						
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	\$30,000.00	\$193,696.00	\$149,982.00			
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	20,000.00	11,932.00	93,382.00			
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,902,000.00	1,818,401.00	1,726,244.00			
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	140,000.00	83,217.00	185,165.00			
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	10,000.00	19,056.00	6,400.00			
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont.Item)	40,000.00	47,598.00	18,000.00			
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	20,000.00	67,662.00	129,415.00			
8.	Subtotal, the sum of Bid Items 1 through 7		\$2,162,000.00	\$2,241,562.00	\$2,308,588.00			
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	64,860.00	67,246.86	69,257.64			
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	108,100.00	112,078.10	115,429.40			
			<b>(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)</b>	<b>\$2,420,886.96</b>	<b>\$2,493,275.04</b>			

**\*REVISED DUE TO ERROR**

MIAMI-DADE WATER AND SEWER DEPARTMENT  
MIAMI-DADE COUNTY, FLORIDA

JEPWTP DRINKING WATER QUALITY LABORATORY  
CONTRACT NO. W-888R

ESTIMATE: \$3,000,000

TABULATION OF BIDS		BID DATE: May 20, 2008	
BIDDERS	Fonticciella Construction Corp. 11400 West Flagler Street, #206 Miami, FL 33174	Merkury Development 7300 Biscayne Blvd. Ste. #204 Miami, FL 33138	Comtech Engineering, Inc. 12491 SW 134 Ct. #17 Miami, FL 33186

ITEM NO. DESCRIPTION	QUANT.	TOTAL	TOTAL	TOTAL
1. Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	\$245,723.00	\$200,000.00	\$160,000.00
2. Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	20,000.00	35,000.00	43,540.00
3. Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,900,000.00	1,750,000.00	956,000.00
4. Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	80,000.00	120,000.00	76,000.00
5. Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	17,500.00	25,000.00	7,000.00
6. Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum	35,000.00	85,000.00	58,000.00
7. All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	(Cont. Item) Aggr. Sum	159,012.00	295,000.00	1,220,855.48
8. Subtotal, the sum of Bid Items 1 through 7		\$2,457,235.00	\$2,510,000.00	\$2,521,395.48
9. Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	73,717.05	75,300.00	75,641.86
10. Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	122,861.75	125,500.00	126,069.77
(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		\$2,653,813.80	\$2,710,800.00	\$2,723,107.11

\*REVISED DUE TO ERROR

MIAMI-DADE WATER AND SEWER DEPARTMENT  
MIAMI-DADE COUNTY, FLORIDA  
  
JEPWTP DRINKING WATER QUALITY LABORATORY  
CONTRACT NO. W-888R

ESTIMATE: \$3,000,000

TABULATION OF BIDS		BID DATE: May 20, 2008	
BIDDERS		OAC Action Construction Corp. 12540 SW 130 St. #3 Miami, FL 33186	
BIDDER		Harry Pepper & Associates, Inc. 18902-A NE 5th Ave. N. Miami Beach, FL 33179	
ITEM	NO. DESCRIPTION	QUANT.	TOTAL
		Aggr.	\$411,480.00
		Sum	\$100,000.00
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr.	24,581.00
		Sum	50,000.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr.	2,015,762.00
		Sum	2,600,624.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr.	109,930.00
		Sum	75,000.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr.	13,100.00
		Sum	20,000.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr.	77,300.00
		Sum	50,000.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr.	133,292.00
		Sum	25,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr.	\$2,785,445.00
		Sum	\$2,920,624.00
8.	Subtotal, the sum of Bid Items 1 through 7		83,563.35
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)		
		Approved Permit fee	
		Reimbursement	
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)		
		Allowance	
		Account	
<b>(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)</b>			<b>\$3,154,273.92</b>

\*REVISED DUE TO ERROR

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services  
 DEPARTMENT: Water and Sewer

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

**WATER TREATMENT PLANT - FLORIDIAN REVERSE OSMOSIS**

PROJECT # 966620

DESCRIPTION: Construct a 10-million gallons per day (MGD) Reverse Osmosis Treatment Plant using Upper Floridian Aquifer to serve the City of Hialeah's service areas; total cost of \$160 million, includes contribution and expenditures of \$80 million from City of Hialeah

LOCATION: Hialeah  
 Hialeah

DISTRICT LOCATED: 13  
 DISTRICT(S) SERVED: 6, 12, 13

ESTIMATED ANNUAL OPERATING IMPACT: \$600

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Water Connection Charges	33,899	5,419	5,484	9,424	0	0	0	0	54,226
Building Better Communities GOB Program	9,500	0	500	0	0	0	0	0	10,000
Future WASD Revenue Bonds	0	0	0	0	1,348	7,383	4,085	6,099	18,915
<b>TOTAL REVENUE:</b>	<b>43,399</b>	<b>5,419</b>	<b>5,984</b>	<b>9,424</b>	<b>1,348</b>	<b>7,383</b>	<b>4,085</b>	<b>6,099</b>	<b>83,141</b>
EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	1,224	983	2,780	858	123	672	372	555	7,567
Construction	12,227	9,820	27,768	8,566	1,225	6,711	3,713	5,544	75,574
<b>TOTAL EXPENDITURES:</b>	<b>13,451</b>	<b>10,803</b>	<b>30,548</b>	<b>9,424</b>	<b>1,348</b>	<b>7,383</b>	<b>4,085</b>	<b>6,099</b>	<b>83,141</b>

**WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS**

PROJECT # 9650041

DESCRIPTION: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory, filter backwash water tank; install two emergency generators; construct chlorine facilities; and various upgrades to plant and remote storage

ADOPTED  
 1/10/15

LOCATION: 700 W 2 Ave and 1100 W 2 Ave  
 Hialeah

DISTRICT LOCATED: 6  
 DISTRICT(S) SERVED: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Water Renewal and Replacement Fund	2,619	0	0	0	0	0	0	0	2,619
WASD Revenue Bonds Sold	742	0	0	0	0	0	0	0	742
Future WASD Revenue Bonds	0	0	21,325	19,227	9,781	15,588	7,442	0	73,363
Water Construction Fund	500	0	0	0	0	0	0	0	500
WASD Water Commercial Paper	0	5,963	0	0	0	0	0	0	5,963
<b>TOTAL REVENUE:</b>	<b>3,861</b>	<b>5,963</b>	<b>21,325</b>	<b>19,227</b>	<b>9,781</b>	<b>15,588</b>	<b>7,442</b>	<b>0</b>	<b>83,187</b>
EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	351	543	1,941	1,750	890	1,419	677	0	7,571
Construction	3,509	5,420	19,384	17,477	8,891	14,169	6,766	0	75,616
<b>TOTAL EXPENDITURES:</b>	<b>3,860</b>	<b>5,963</b>	<b>21,325</b>	<b>19,227</b>	<b>9,781</b>	<b>15,588</b>	<b>7,443</b>	<b>0</b>	<b>83,187</b>

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**WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS**

Project #: 9650041

Location: 700 W 2 Ave and 1100 W 2 Ave  
Hialeah

*Proposed*  
*FY10-16*

Comm. District Physically Located: 6

Comm. District(S) Served: Systemwide

Description: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory, filter backwash water tank; install two emergency generators; construct chlorine facilities; and various upgrades to plant and remote storage

**Funded Projects Detail Report (F-5)**

Revenue Schedule:	2009-10	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	0	19,120	7,537	14,777	8,884	4,000	4,000	58,318
WASD Revenue Bonds Sold	0	1,003	0	0	0	0	0	0	0	1,003
Water Construction - 2009 Bonds	4,347	4,347	0	0	0	0	0	0	0	4,347
Water Construction - 2011 Bonds	0	0	15,350	0	0	0	0	0	0	15,350
Water Construction Fund	0	500	0	0	0	0	0	0	0	500
Water Renewal and Replacement Fund	0	1,318	0	0	0	0	0	0	0	1,318
<b>Total Revenue:</b>	<b>4,347</b>	<b>7,168</b>	<b>15,350</b>	<b>19,120</b>	<b>7,537</b>	<b>14,777</b>	<b>8,884</b>	<b>4,000</b>	<b>4,000</b>	<b>80,836</b>
Expenditure Schedule:	2009-10	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Planning and Design	1,582	2,007	4,298	5,354	2,110	4,138	2,488	1,120	1,120	22,635
Construction	3,503	4,444	9,517	11,854	4,673	9,161	5,508	2,480	2,480	50,117
Equipment Acquisition	565	717	1,535	1,912	754	1,478	888	400	400	8,084
<b>Total Projected Cost:</b>	<b>5,650</b>	<b>7,168</b>	<b>15,350</b>	<b>19,120</b>	<b>7,537</b>	<b>14,777</b>	<b>8,884</b>	<b>4,000</b>	<b>4,000</b>	<b>80,836</b>

**Estimated Annual Operating Costs:** Less than \$10k

**WATER TREATMENT PLANTS MISCELLANEOUS UPGRADES**

Project #: 9610960

Location: Water Treatment Plants

Comm. District Physically Located: Systemwide

Comm. District(S) Served: Systemwide

Description: Upgrade water treatment plants to meet regulatory requirements

Revenue Schedule:	2009-10	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Future WASD Revenue Bonds	0	0	0	10,866	4,394	127	0	0	0	15,387
WASD Revenue Bonds Sold	0	3,540	0	0	0	0	0	0	0	3,540
Water Construction - 2009 Bonds	725	725	0	0	0	0	0	0	0	725
Water Construction - 2011 Bonds	0	0	2,595	0	0	0	0	0	0	2,595
Water Construction Fund	0	6,064	0	0	0	0	0	0	0	6,064
Water Renewal and Replacement Fund	0	20	0	0	0	0	0	0	0	20
<b>Total Revenue:</b>	<b>725</b>	<b>10,349</b>	<b>2,595</b>	<b>10,866</b>	<b>4,394</b>	<b>127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,331</b>
Expenditure Schedule:	2009-10	PRIOR	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	FUTURE	TOTAL
Planning and Design	81	156	99	221	88	3	0	0	0	567
Construction	2,104	4,052	2,575	5,755	2,285	66	0	0	0	14,733
Equipment Acquisition	1,861	3,584	2,278	5,090	2,021	58	0	0	0	13,031
<b>Total Projected Cost:</b>	<b>4,046</b>	<b>7,792</b>	<b>4,952</b>	<b>11,066</b>	<b>4,394</b>	<b>127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,331</b>

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# Memorandum



**Date:** August 9, 2010

**To:** John Renfrow, Director  
Miami-Dade Water and Sewer Department

**From:** Penelope Townsley, Director  
Department of Small Business Development

**Subject:** Project No. W-888R, John E. Preston Water Treatment Plant Drinking Water Quality Laboratory

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the Community Small Business Enterprise (CSBE), Responsible Wages and Benefits, and Community Workforce Programs (CWP), §10-33.02, 2-11.16, and 2-1701 of the Code of Miami-Dade County. This project was awarded to Miami Skyline Construction, Corp. with a 21% CSBE goal valued at \$435,487.50 and a 13% CWP goal. This change order will increase the required CSBE participation by \$36,054.90 to \$471,542.40.

To date, CSBEs meeting the goal have been paid \$252,743. Based on a workforce of 30 employees, the CWP goal of 4 employees has been met. The prime and its subcontractors are currently in compliance with the Responsible Wage 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  
Patrice King, Administrative Officer 2, SBD



Dept. of Business Development  
Project Worksheet

Project/Contract Title: JOHN E. PRESTON WATER TREATMENT PLANT DRINKING WATER  
 Project/Contract No: W-888R  
 Department: WATER & SEWER DEPARTMENT  
 Estimated Cost of Project/Bid: \$3,390,000.00  
 Description of Project/Bid: THE PROJECT CONSISTS OF CONSTRUCTING A 2-LEVEL MASONRY LABORATORY BUILDING OF APPROXIMATELY 7,800 SQUARE FEET WITH A 400 SQUARE FOOT GROUND FLOOR PARKING STRUCTURE AT THE JOHN E. PRESTON WATER TREATMENT PLANT, LOCATED AT 1100 WEST 2ND AVENUE, CITY OF PALM BEACH, FLORIDA.

RC Date: 12/05/2007  
 Item No: 3-02  
 Funding Source: REV BONDS SOLD & COMM CHARGES  
 Resubmittal Date(s): 09/27/2006

Contract Measure/Requirement

Measure	Program	Goal Percent
Goal	CSBE	21.24%
Workforce Goal	CWP	13.00%

Reason for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a CSBE subcontractor goal is appropriate in the trades of painting, electrical, plumbing and HVAC.

This project is a resubmittal from September 27, 2006. This project was let for bid as a CSBE Level 2 Set Aside in July, 2007. One bid was received. When W&SD requested an extension of the Bid Board from the bidder, the Bid Board declined. The estimated cost of this project has increased from \$2,009,000 to \$3,390,000.

The Designated Target Area for this project is the South Miami Focus Area.

CWP Estimated Workforce: 99

CWP Workforce Recommendation: 13

CWP Designated Target Area: Focus Areas

Subtrade	Cat.	Estimated Value	% of Total to Base Bid	Availability
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$399,998.05	11.83%	27
Electrical Contractors	CSBE	\$389,999.66	11.80%	45
Painting and Wall Covering Contractors	CSBE	\$19,987.61	0.59%	41
Total		\$719,985.32	21.24%	

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

Ordinance 20-1 (3) is applicable to all construction projects over \$100,000 that do not utilize Federal Funds.

Tier 1 Set Aside \_\_\_\_\_

Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_

Trade Set Aside (SAC) \_\_\_\_\_ Goal 21% CSBE / 13% CWP Bid Priorities \_\_\_\_\_

By Authority: \_\_\_\_\_ Date: 12/05/07  
 Entered: \_\_\_\_\_ Selected By: \_\_\_\_\_  
 County Manager \_\_\_\_\_



REPUBLIC WORLD COMPANY

# Department of Small Business Development Firm History Report

FIRM NAME: MIAMI SKYLINE CONSTRUCTION CORP.  
609 NE 127th St  
North Miami, FL 33161

From: 11/19/2003 To: 11/19/2008

PRIMES

Change Order #	Start Date	End Date	Days	Goal CSBE %	Actual CSBE %
1	SEP-04-07	02/05/2004	287	18%	\$1,285,047.00
					\$69,208.36
					<u>\$1,454,316.36</u>

80180602003

GOULDS PARK WINGS ADDITION PHASE II (SIC 15)

Change Order # 1 SEP-04-07 287 days

Change Order #	Start Date	End Date	Days	Goal CSBE %	Actual CSBE %
1	JUN-03-03	09/21/2005	570	16%	\$3,004,981.96
					\$647,481.69
					<u>\$3,652,463.64</u>

42280102010

GRANDON PARK CENTRAL RESTROOM / PARK OFFICE / DOCKMASTER AND  
EXISTING RESTROOM UPGRADES (SIC 15)

Change Order # 1 JUN-03-03 570 days

Change Order #	Start Date	End Date	Days	Goal CSBE %	Actual CSBE %
1	JUN-03-03	09/21/2005	570	16%	\$3,004,981.96
					\$647,481.69
					<u>\$3,652,463.64</u>

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
HORSEPOWER ELECTRIC, INC.	5/23/2007	20040507	PW	90-143	\$4,008.47	\$4,008.47		Submittal of inaccurate payrolls	Closed 6/17/2008
	2/7/2002	671030A	PW	97-52			\$39,583.38	Prime failed to meet CSBE subcontractor goal	Closed 1/27/2010
<b>IMPERIAL CLEANING SERVICES</b>									
	5/30/2007	PERMITEE-PX-002962	AV	99-44				Failed to respond to Payroll Audit (LW)	Closed 6/27/2007
<b>LANZO CONSTRUCTION CO., FLORIDA</b>									
	1/17/2003	W-788R	WS	97-52			\$148,000.00	Prime failed to meet CSBE subcontractor goal	Closed 1/29/2009
<b>LEON'S ENGINEERING CORPORATION</b>									
	5/25/2005	S-700B (R2) - 5 ER 47143	WS	97-52			\$2,895.00	Utilization of a non-certified CSBE	Closed 10/24/2007
<b>LUMECO MANAGEMENT, INC.</b>									
	1/25/2001	691037	PW	97-52			\$194,099.20	Failure to contract with CSBE firm after listing SOI	Open
<b>M E V CONSTRUCTION, INC.</b>									
	2/21/2002	6123-2/03-POAPGS0101963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Open
<b>M. VILA &amp; ASSOCIATES, INC.</b>									
	8/10/2001	CDQNP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
<b>M.C.W. II CONSULTANTS</b>									
	2/1/2007	PERMITEE-PC-002589	AV	99-44	\$1,737.68	\$1,737.68		Underpayment of Employee	Closed 5/23/2008
<b>METRO EQUIPMENT SERVICE, INC.</b>									
	2/7/2001	S-412R-2	WS	97-52			\$267,440.00	Prime failed to meet CSBE subcontractor goal	Closed 4/11/2008
	8/30/2007	602201-01-002	PR	97-52			\$440,372.40	Prime failed to meet CSBE subcontractor goal	Closed 2/19/2009
<b>METRO EXPRESS INC.</b>									
	1/4/2006	630022	DE	97-52			\$398,840.90	Prime failed to meet CSBE subcontractor goal	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	5/4/2007	20050220 (7360)	PW	90-143	\$30.48			Submittal of inaccurate payrolls	Closed 4/7/2009
	10/26/2007	20040516	PW	90-143				Submittal of inaccurate payrolls	Closed 4/7/2009
	10/26/2007	20060150 (7360)	PW	90-143				Submittal of inaccurate payrolls	Closed 4/7/2009
<b>OAC ACTION CONSTRUCTION, CORP.</b>									
	9/2/2009	RPQ NO. 2008-136.09C	SP	97-52			\$0.00	Failed to enter into a written subcontract agreement	Open
<b>OCEAN - CROWN ENVIRONMENTAL, INC.</b>									
	2/27/2007	EM5164-1/06	SW	99-44	\$4,912.02	\$4,912.02		Underpayment of Employee	Closed 1/27/2010
<b>PABON ENGINEERING, INC.</b>									
	5/24/2008	VKRP-06-01	DE	97-52			\$0.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Open
<b>PAN AMERICAN CONSTRUCTION, L.P.</b>									
	1/4/2000	671027	PW	97-52			\$18,291.00	Prime failed to meet CSBE subcontractor goal	Open
	6/25/2002	662348B	PW	97-52			\$18,784.70	Prime failed to meet CSBE subcontractor goal	Open
<b>PETRO HYDRO, INC.</b>									
	6/30/2006	20030180	PW	97-52			\$293,656.56	Prime failed to meet CSBE subcontractor goal	Open
	2/6/2007	20030009	PW	97-52			\$264,000.00	Utilization of a non-certified CSBE	Open
	4/10/2007	20050291	PW	97-52			\$320,248.48	Failure to contract with CSBE firm after listing SOI	Open
<b>PINO KAوبا &amp; ASSOCIATES, INC.</b>									
	8/23/2007	DB04-FIRE-02/ MDFRD DB 10	FR	97-52			\$349,267.00	Prime failed to meet CSBE subcontractor goal	Open
	8/23/2007	MDFRD-DB-09 DB04-FIRE-01	FR	97-52			\$314,039.70	Prime failed to meet CSBE subcontractor goal	Open
	8/23/2007	MDFRD-DB-11 DB04-FIRE-03	FR	97-52			\$498,769.80	Prime failed to meet CSBE subcontractor goal	Open
<b>PURYEAR, INC.</b>									

**MIAMI-DADE COUNTY  
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT  
GOAL DEFICIT MAKE-UP REPORT as of: May 1, 2010**

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	DEFICIT AMOUNT	APPROVED PLANS		* MAKE-UP BALANCE
						Date	Amount	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	34,414.62	-	-	68,829.24
	9/11/2007	CCDR1	Derm	CSBE	28,456.53	-	-	56,913.06
	9/11/2007	CCDR3	Derm	CSBE	36,420.72	-	-	72,841.44
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	168,918.00	11/20/2008	\$ 56,892.00	207,927.39
						7/31/2009	73,016.61	
Budget Construction, Co	5/4/2008	VKRP-06-01	Derm	CSBE	237,778.00			475,556.00
	5/22/2007	40070103006	Parks	CSBE	374,286.00	7/31/2009	349,225.00	399,347.00
Development & Communication Group of Florida, Inc.	6/18/2008	400701-05-004	Parks	CSBE	85,287.70		-	170,575.40
	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	27,500.00	2/5/2008	30,377.45	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	300,000.00	2/5/2008		600,000.00
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	84,625.83		-	169,251.66
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	199,420.45	11/9/2007	320,080.85	78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	146,828.28		-	293,656.56
	2/6/2007	20030009	PWD	CSBE	132,000.00		-	264,000.00
	4/10/2007	20050291	PWD	CSBE	160,124.24		-	320,248.48
Raydan Electric, Inc.	1/26/2007	2003015	PWD	CSBE	8,316.00		-	16,632.00
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	1,299,371.00	7/10/2009	147,186.05	2,451,555.95
	7/16/2002	671908	PWD	CSBE	20,007.88		-	40,015.76
Weekley Asphalt Paving, Inc.	7/5/2005	629904-1Q	PWD	CSBE	24,996.06		-	49,992.12
<b>TOTAL</b>					<b>\$ 3,368,751.31</b>		<b>\$ 627,552.96</b>	<b>\$ 5,760,724.66</b>

FOR QUESTIONS REGARDING THIS REPORT, PLEASE CONTACT ALICE HIDALGO-GATO AT (305) 375-3111

\* Make-up Balance is double the deficit amount less the amount of any approved plans.

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Goto Bottom

Exit



**OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

Tuesday, June 22, 2010

**All Contracts for FEIN 650599009  
Miami Skyline Construction Corp.**

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Award Date	% Complete / Status *
4	PR	CON	123302-02-001	Highland Oaks Park Recreation Center	Miami Skyline Construction Cor	6/2/2006	\$692,362	6/6/2008	100% / Complete
7	PR	CON	422801-02-010	Crandon Park Central Restroom / Park Office / Do	Miami Skyline Construction Cor	8/23/2008	\$3,507,577	5/6/2010	95% / Behind Schedule
10	PR	CON	493501-02-001-1	Kendall Soccer Park Phase II & IIA - Artificial	Miami Skyline Construction Cor	7/2/2009	\$4,290,000	5/6/2010	90% / N/A
9	PR	CON	601806-02-003	Goulds Park Wings Addition Phase II	Miami Skyline Construction Cor	3/22/2006	\$1,312,941	6/3/2008	100% / Work Complete: Pending Change
4	PR	CON	96031	Greynolds Park Campsite Restoration	Miami Skyline Construction Cor	11/25/2002	\$1,233,162	2/11/2005	100% / Complete
10	PR	CON	97023	Tropical Park Field House, Press Box Elevator an	Miami Skyline Construction Cor	8/10/2003	\$1,378,197	6/4/2004	100% / Complete
6	WS	CON	W-888R	John E. Preston Water Treatment Plant Drinking W	Miami Skyline Construction Cor	4/20/2010	\$1,975,000	6/1/2010	67% / Behind Schedule
2	GS	CON	W70259	Construction of the new Arcoia Lakes Branch Libr	Miami Skyline Construction Cor	11/17/2010	\$2,241,000	2/5/2010	22% / N/A
2	GS	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Miami Skyline Construction Cor	11/17/2010	\$2,241,000	2/5/2010	22% / N/A
2	GS	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Miami Skyline Construction Cor	11/17/2010	\$2,241,000	2/5/2010	22% / N/A
2	GS	CON	Z00044 C	Construction of the new Northside Police Station	Miami Skyline Construction Cor	12/24/2011	\$6,058,107	7/23/2009	0% / N/A
Totals:						11	\$27,170,346		

Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

Goto Top

Exit



# Capital Improvements Information System

## Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>
PR	<u>601806-02-003</u>	CON	Miami Skyline Construction Corp.	2/23/2007	Eduardo de la Vega
PR	<u>422801-02-010</u>	CON	Miami Skyline Construction Corp.	2/23/2007	Eduardo de la Vega
PR	<u>123302-02-001</u>	CON	Miami Skyline Construction Corp.	3/1/2007	John Gouthro
PR	<u>422801-02-010</u>	CON	Miami Skyline Construction Corp.	9/3/2008	John Gouthro
WS	W-888R	CON	Miami Skyline Construction Corp.	8/6/2009	Jules Durand
PR	<u>493501-02-001-1</u>	CON	Miami Skyline Construction Corp.	9/17/2009	Joel Arango
PR	<u>422801-02-010</u>	CON	Miami Skyline Construction Corp.	11/16/2009	Joel Arango
GS	<u>W70259</u>	CON	Miami Skyline Construction Corp.	2/5/2010	Julio Navarro

Evaluation Count: 8 Contractors: 1 Average Evaluation: 2.5

Exit



**TO BE FILLED OUT BY MIAMI-DADE WATER AND SEWER DEPARTMENT**

**FUNDS BUDGET CODE** W015846

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: *John Velazquez* Date: 7/22/10

<u>Organization</u>	<u>Name</u>	<u>Accepted By:</u>	<u>Title</u>	<u>Date</u>
<u>Miami Skyline Construction Corp.</u>	<u><i>[Signature]</i></u>		<u>Contractor</u>	<u>7/11/2010</u>
<u>Surety</u> <u>Western Surety Company</u>	<u><i>[Signature]</i></u>	<u>Shawn A. Burton</u> <u>Attorney-in-Fact</u>	<u>Surety</u>	<u>7/9/2010</u>

<u>Title</u>	<u>Name</u>	<u>Date</u>
Reviewed By: <u>Manager, Construction Division</u>	<u><i>[Signature]</i></u>	<u>7/12/10</u>
Approved By: <u>Assistant Director</u>	<u><i>[Signature]</i></u>	<u>7/14/2010</u>
Approved By: <u>Director</u>	<u><i>[Signature]</i></u>	<u>7-28-10</u>
Approved By: <u>Director, SBD</u>	<u><i>[Signature]</i></u>	<u>8/9/10</u>
Approved By: <u>Director, OSBM</u>	<u><i>[Signature]</i></u>	<u>8/10/10</u>
Approved By: <u>County Attorney</u>	<u><i>[Signature]</i></u>	<u>8/16/10</u>
Approved By: <u>County Manager</u>	<u><i>[Signature]</i></u>	<u>8/23/10</u>
Attested By: <u>Clerk of the Board</u>	<u>_____</u>	<u>_____</u>

**Time Justification: (Continued)**

performed where the pipe was actually located, south of the Laboratory. In order to offset the 8-inch sewer pipe, a re-design had to be completed delaying the project by 92 days. A time extension of 92 days is required for the re-design of the offset for the 8-inch sewer pipe.

A second time extension is being requested for 58 days to do a re-design of the structural support beams for the second floor of the laboratory, as the original design is in conflict with a concrete joist, which is a type of structural support, and changes need to be made to the electrical and mechanical drawings.

These re-designs are being prepared by WASD and require building permit approval from the City of Hialeah, therefore, the total time extension being requested is 150 calendar days.

**Monetary Justification: (Continued)**

In order to respond to any future unforeseen conditions, WASD is requesting that the Contingency Allowance Account be replenished in the amount of \$98,750.

**2) Electrical Changes**

Several electrical changes are necessary for the Contractor to complete the project. These changes consist of reworking the electrical panels, removing and reinstalling the surface mounted raceways, changing electrical panels from low to high voltage, changing the wiring for electrical fans, procuring a compressor for the new air conditioner, installing additional light fixtures, junction boxes and parts for the air conditioners.

The final negotiated price to perform the additional electrical work is \$45,112.

**3) Equipment Upgrade**

During the course of construction, WASD ascertained that some of the equipment originally specified for the laboratory needed upgrading such as new piping

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for the hot and cold water, the re-design of a new sanitary line to accommodate field conditions, and an elevator sump pit discharge pipe. WASD negotiated a price of \$27,828.60 with the Contractor for the equipment upgrade.

**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

**Gerald J Arch, Shawn Alan Burton, Michael A Holmes, James F Murphy, Joanne M Mursell, Individually**

of Fort Lauderdale, FL, 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 9th day of March, 2010.



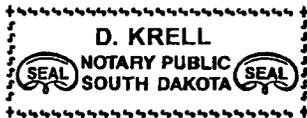
WESTERN SURETY COMPANY

Paul T. Bruflat, Senior Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 9th day of March, 2010, 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

### 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 9th day of July, 2010.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

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**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

**Authorizing By-Law**

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