

# Memorandum



**Date:** October 5, 2010  
**To:** Honorable Chairman Dennis C. Moss  
and Members, Board of County Commissioners  
**From:** George M. Burgess  
County Manager

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

**Subject:** Change Order No. 1 and Final (Retroactive) for PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue – Project No. 20070682; Contract No. 20070682, to Trans Florida Development Corp.

## Recommendation

The attached Change Order No. 1 and Final (Retroactive) for a contract between Trans Florida Development Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

**CHANGE ORDER NUMBER:** 1

### Scope

**PROJECT NAME:** Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue

**PROJECT NO:** 20070682

**CONTRACT NO:** 20070682

**PROJECT DESCRIPTION:** The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the roadway improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue. The improvements include widening SW 160 Street, from two (2) to three (3) lanes, adding bicycle lanes and a dual turn lane along the project limits, as well as a raised landscaped median from SW 144 Court to SW 142 Avenue and replacement of the bridge over Black Creek Canal (C-1). The work also includes new pavement, sidewalks, curb and gutters, a continuous storm drainage system, roadway lighting, signal modifications as well as new signalization, pavement markings and signage.

**PROJECT LOCATION:** SW 160 Street, from SW 147 Avenue to SW 137 Avenue

**PRIMARY COMMISSION DISTRICT:** District 9      Commissioner Dennis C. Moss

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** PTP revenues, including but not limited to the Charter County Transportation Surtax Funds, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 9. Any other applicable funding sources, except General Obligation Bond (GOB) as noted below, may subsidize this contract subject to Board approval.

**CHANGE ORDER FUNDING SOURCE:** Not applicable. This Change Order does not increase the contract amount.

**PTP FUNDING:** Yes

**GOB FUNDING:** No

**ARRA FUNDING:** No

**CHANGE ORDER DESCRIPTION:** Extend the contract time by 58 non-compensable calendar days.

**MONETARY JUSTIFICATION:** Not applicable. This Change Order does not increase the contract amount.

**TIME JUSTIFICATION:** This Change Order extends the contract time by 58 non-compensable calendar days due to the following:

The original scope of the project called for a phased replacement of the existing SW 160 Street bridge over the Black Creek Canal, built circa 1962. Comcast Corporation was required to relocate its conduit which was attached to the bridge's superstructure to under the canal through directional boring. However, a part of the required South Florida Water Management District permit, dredging of the canal was necessary at the bridge's location. During the dredging operation our contractor

damaged the recently relocated conduit and Comcast expeditiously repaired the conduit at no cost to the County. The delays surrounding this work added 38 calendar days to the Contract.

Additional delays were caused by scheduling conflicts surrounding the de-energizing of Florida Power and Light's (FPL) high tension lines immediately above the bridge location. The Occupational Safety and Health Administration (OSHA) has established regulations which require minimum clearances for laborers and construction equipment around power lines. De-energizing the power lines was determined to be the most effective method of performing the scope of work, while maintaining jobsite safety. Due to the high energy demands typical during the summer months, the Public Works Department (PWD) had agreed with FPL to schedule the de-energizing of the lines during the month of November. However, due to unseasonably warm weather during the scheduled period of work, followed by unusually cold weather, FPL had to schedule the de-energizing of the lines intermittently during the months of December and January to accommodate the work required by this project under the power lines. The above required a time extension of 42 calendar days.

Finally, the Contract was delayed by fourteen (14) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

Therefore, the project was delayed by a total of 94 calendar days, of which 36 days were granted through the contingency time included in the Contract, netting 58 calendar days requested in this Change Order.

	<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>	\$4,881,899.20	\$0.00	\$ 0.00	\$4,881,899.20	\$3,594,164.25	\$1,287,734.95
<b>CONTINGENCY:</b>	\$488,189.92	\$0.00	\$0.00	\$488,189.92	\$82,545.47	\$405,644.45
<b>DEDICATED:</b>	<u>\$359,691.98</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$359,691.98</u>	<u>\$69,818.02</u>	<u>\$289,873.96</u>
<b>TOTALS:</b>	\$5,729,781.10	\$0.00	\$ 0.00	\$5,729,781.10	\$3,746,527.74	\$1,983,253.36

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	365	0	58	423
CONTINGENCY:	<u>36</u>	<u>0</u>	<u>0</u>	<u>36</u>
TOTAL DURATION:	401	0	58	459

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

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen Change	<u>\$ 0.00</u>	<u>58</u>
	\$ 0.00	58

**Track Record / Monitor**

**PERFORMANCE RECORD:** The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects four (4) contracts awarded and six (6) evaluations given with an average rating of 3.4 out of a possible 4.0 points (3.0 is Satisfactory Performance and 4.0 is Superior Performance).

**PRIME CONTRACTOR:** Trans Florida Development Corp.

**COMPANY PRINCIPAL:** Aquilino Melo, Aquilino F. Melo, Lourdes Melo, Dennis Maddox, Rolando J. Encinosa

**COMPANY QUALIFIERS:** Rolando J. Encinosa

**COMPANY EMAIL ADDRESS:** melo@transflorida.net

**COMPANY STREET ADDRESS:** 13960 SW 144 Avenue Road

**COMPANY CITY-STATE-ZIP:** Miami, Florida 33186

**YEARS IN BUSINESS AT TIME OF AWARD:** 14 years

**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:** Four (4) contracts totaling \$12,337,681.73 (as per SBD Firm History Report).

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

All Quality Electrical Services, Inc., Construct Group Corp., BMA Construction, Inc., Statewide Maintenance, H & J Paving, Inc., Guaranteed Fence, Inc., U.S. Precast Corp., A & B Pipe Supply, Inc., Anzac Contractors, Inc., Arazoza Brothers, Inc. and White Rock Industries Corp.

**REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:**

<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
CSBE	16.00%	\$859,214.26	\$856,354.44
CWP	0%	N/A	N/A

**CONTRACT MANAGER NAME / PHONE / EMAIL:**

Frank Aira (305) 375-2930 airaf@miamidade.gov

**PROJECT MANAGER NAME / PHONE / EMAIL:**

Juan Paan (305) 375-2116 juanp@miamidade.gov

**Background**

**BACKGROUND:**

This contract's Notice to Proceed was effective on February 16, 2009, and the contract duration was 365 calendar days. The original expiration date was February 16, 2010. A contingency time extension of 36 days was granted, bringing the revised contract expiration date to March 24, 2010.

This Change Order extends the contract time by fifty eight (58) calendar days, bringing the final expiration date of this contract to May 21, 2010.

This project was awarded with a 16.00% CSBE goal of \$859,214.26. To date, the goal has been achieved and Community Small Business Enterprises (CSBE) have been paid \$856,354.44. A Community Workforce Program (CWP) measure did not apply. Trans Florida Development Corp. and its subcontractors are in compliance with the applicable Code requirements (see attached SBD Memo).

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BUDGET APPROVAL  
FUNDS AVAILABLE:

<sup>11/16/20</sup>  
Jennison 6/24/10  
OSBM DIRECTOR DATE

[Signature] 6/24/10  
CPERP409160.09122

APPROVED AS TO  
LEGAL SUFFICIENCY:

[Signature] \_\_\_\_\_  
COUNTY ATTORNEY DATE

[Signature] 8-27-10  
ASSISTANT COUNTY DATE  
MANAGER

CLERK DATE

\_\_\_\_\_  
DATE

**MIAMI-DADE COUNTY, FLORIDA**  
**PUBLIC WORKS DEPARTMENT**  
**CHANGE ORDER TO ORIGINAL CONTRACT**



CHANGE ORDER NO: 1 CONTRACT NO: 20070682 DATE: 5/28/2010  
 PROJECT TITLE: PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9  
 TO CONTRACTOR: Trans Florida Development Corp. 13960 SW 144 Avenue Road Miami, Florida 33186

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**Description of work authorized:** Extend the contract time by 58 non-compensable calendar days.  
**Monetary Justification:** Not applicable. This Change Order does not increase the contract amount.  
**Time Justification:** This Change Order extends the contract time by 58 non-compensable calendar days due to the following:  
 The original scope of the project called for a phased replacement of the existing SW 160 Street bridge over the Black Creek Canal, built circa 1962. Comcast Corporation was required to relocate its conduit which was attached to the bridge's superstructure to under the canal (Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

**SUMMARY OF CONTRACT AMOUNT / TIME**

ORIGINAL CONTRACT AMOUNT-----	\$5,729,781.10
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$5,729,781.10
COST OF CHANGES WITH THIS DOCUMENT-----	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$5,729,781.10
PERCENT INCREASE WITH THIS CHANGE-----	0%
TOTAL PERCENT INCREASE TO DATE-----	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	365 / 0 / 58
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	36 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	459

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

Approved: ENGINEER OR CONSULTING ENGINEER \_\_\_\_\_ Date: \_\_\_\_\_

Recommended By: PROJECT MANAGER \_\_\_\_\_ Date: \_\_\_\_\_

**TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT**

FUNDS BUDGET CODE CREPT 409160. 09112  
 CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [Signature] Date: 6/25/10

Organization	Name	Accepted By:	Title	Date
Trans Florida Development Corp.	[Signature]	[Signature]	Contractor	6-21-10
Travelers Casualty and Surety Company of America	[Signature]	[Signature]	Surety	6/22/2010
	Charles J. Nelson	Attorney-in-fact		

Title	Name	Date
Reviewed By: Chief, Construction Division	[Signature]	_____
Approved By: Assistant Director	[Signature]	_____

Approved By: Director

CO Carini

6/16/10

Approved By: Director, SBD

AT

Approved By: Director, OSBM

mmmm

7/2/10

Approved By: County Attorney

Hy. B...

6/24/10

Approved By: County Manager

\_\_\_\_\_

Attested By: Clerk of the Board

\_\_\_\_\_

**Time Justification: (Continued)**

through directional boring. However, a part of the required South Florida Water Management District permit, dredging of the canal was necessary at the bridge's location. During the dredging operation our Contractor damaged the recently relocated conduit which had been placed in conflict with the dredging. As a result, Comcast expeditiously repaired the conduit at no cost to the County. The delays surrounding this work added 38 calendar days to the Contract.

Additional delays were caused by scheduling conflicts surrounding the de-energizing of Florida Power and Light's (FPL) high tension lines immediately above the bridge location. The Occupational Safety and Health Administration (OSHA) has established regulations which require minimum clearances for laborers and construction equipment around power lines. De-energizing the power lines was determined to be the most effective method of performing the scope of work, while maintaining jobsite safety. Due to the high energy demands typical during the summer months, the Public Works Department (PWD) had agreed with FPL to schedule the de-energizing of the lines during the month of November. However, due to unseasonably warm weather during the scheduled period of work, followed by unusually cold weather, FPL had to schedule the de-energizing of the lines intermittently during the months of December and January to accommodate the work required by this project under the power lines. The above required a time extension of 42 calendar days.

Finally, the Contract was delayed by fourteen (14) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

Therefore, the project was delayed by a total of 94 calendar days, of which 36 days were granted through the contingency time included in the Contract, netting 58 calendar days requested in this Change Order.

**Time Justification Declaration:**

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



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 222181

Certificate No. 003660867

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, David R. Hoover, Gicelle Pajon, Olga Iglesias, Gloria McClure, and Arthur Colley

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 13th day of May, 2010.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 13th day of May, 2010, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2011.



Marie C. Tetreault
Marie C. Tetreault, Notary Public

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# MEMORANDUM

(Revised)

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

**DATE:** October 5, 2010

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

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

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

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(R)  
10-5-10

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

RESOLUTION APPROVING CHANGE ORDER NO. 1 OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND TRANS-FLORIDA DEVELOPMENT CORP., FOR A PUBLIC WORKS DEPARTMENT PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 160 STREET, FROM SW 147 AVENUE TO SW 137 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20070682), EXTENDING THE CONTRACT TIME BY 58 NON-COMPENSABLE CALENDAR 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 approves Change Order No. 1 of a contract between Miami-Dade County and Trans-Florida Development Corp., for a Public Works Department project entitled Roadway Improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9 (Project No. 20070682), extending the contract time by 58 non-compensable calendar days, in substantially the form attached hereto and made a part hereof.

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

Dennis C. Moss, Chairman	
Jose "Pepe" Diaz, Vice-Chairman	
Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 5<sup>th</sup> day of October, 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



# Memorandum



**Date:** June 3, 2010

**To:** Esther Calas, Director  
Public Works Department

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

**Subject:** Project No. 20070682, Change Order No. 1 and Final

A handwritten signature in black ink, appearing to be "AT", is written over the "From:" field of the memorandum.

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits, §2-11.16 and the Community Small Business Enterprise (CSBE) Program, §10-33.02. This project was awarded to Trans Florida Development Corporation with a 16% CSBE goal valued at \$859,214.26. This change order is to extend the contract time by 58 calendar days and does not increase the contract value.

To date, the CSBEs meeting the goal have been paid \$856,354.44. Trans Florida Development Corporation and its subcontractors are in compliance with the applicable Code 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  
Veronica Clark, Assistant to the Director, SBD  
Patrice King, Administrative Officer, SBD



Dept. of Business Development  
Project Worksheet

Project/Contract Title: PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (91C 18) RC Date: 11/14/2007  
Project/Contract No: 28078632 Funding Source: Item No: 3-61  
Department: PUBLIC WORKS DEPARTMENT PTP Resubmittal Date(s):  
Estimated Cost of Project/Bid: \$7,469,808.00

Description of Project/Bid: THE SCOPE OF WORK INCLUDES ROADWAY IMPROVEMENTS ALONG SW 160TH STREET, FROM SW 147TH AVENUE TO SW 137TH AVENUE, SPECIFICALLY, WIDENING SW 160TH STREET, FROM TWO (2) TO THREE (3) LANES, FROM SW 147TH AVENUE TO SW 147TH AVENUE. THE WORK CONSISTS OF, ADDING BICYCLE LANES, A DUAL-TURN LANE, A RAISED LANDSCAPED MEDIAN FROM SW 147TH COURT TO SW 142ND AVENUE AND REPLACEMENT OF THE BRIDGE OVER CANAL C-1W. THE WORK ALSO INCLUDES NEW PAVEMENT, SIDEWALK, CURBS AND GUTTER, A CONTINUOUS STORM DRAINAGE SYSTEM, ROADWAY LIGHTING, SIGNALIZATION, PAVEMENT MARKINGS AND SIGNAGE.

Measure Goal	Program CSBE	Goal Percent 15.73%
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An analysis of the factors contained in Section VI C of Administrative Order 1-27 indicates that a CSBE Subcontractor Goal is appropriate on this project in the trades of concrete, signalization (electrical contractors), and pavement marking and signage (painting and wall covering contractors).  
CWP Not Applicable: Not in DTA

Subtrade	Est.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	\$622,981.99	8.34%	31
Electrical Contractors	CSBE	\$443,706.60	5.94%	7
Painting and Wall Covering Contractors	CSBE	\$198,312.27	2.65%	5
Total		\$1,175,000.80	15.73%	

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

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

REVIEW COMMITTEE RECOMMENDATIONS

Tier I Set Aside \_\_\_\_\_  
Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
Trade Set Aside (RICC) \_\_\_\_\_ Goal 100% Bid Preference \_\_\_\_\_  
No. Members \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
*[Signature]* 11/14/07 *[Signature]* for  
Chairperson, Review Committee Date County Manager Date



**MIAMI DADE COUNTY**  
**Department of Small Business Development**  
**Firm History Report**

From: 05/13/2005 To: 05/13/2010

PRIMES

**FIRM NAME:** TRANS FLORIDA DEVELOPMENT CORP.  
 13960 SW 144 Avenue Rd  
 Miami, FL 33186-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070682	1	PW	GOAL CSBE 16%	11/20/2008	\$5,729,781.10
PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 16)					
S-778	1	WS	GOAL CSBE 10.39%	02/24/2009	\$1,385,036.73
FURNISH AND INSTALL 16-INCH DUCTILE IRON FORCE MAIN IN SW 87 AV. FROM SW 132 ST. TO SW 120 ST. (SIC 16)					
S-821 ESP	1	WS	GOAL CSBE 8%	02/24/2009	\$1,337,557.07
FURNISHING AND INSTALLATION OF 16-INCH AND 14-INCH DUCTILE IRON SANITARY SEWER FROM SW 18 RD. AND SW 2 AVE. TO SW 11 ST. AND SW 4 AVE. (SIC 16)					
W-862 (A)	1	WS	GOAL CSBE 11%	06/30/2009	\$3,885,306.83
FURNISH AND INSTALL 36-INCH AND 24-INCH FURNISHED WATER TRANSMISSION MAINS FOR SOUTH MIAMI HEIGHTS WATER TREATMENT PLANT (SIC 16)					

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



**MIAMI DADE COUNTY**  
 Department of Small Business Development  
 Firm History Report

From: 05/13/2005 To: 05/13/2010  
PRIMES

FIRM NAME: TRANS FLORIDA DEVELOPMENT CORP.  
 13960 SW 144 Avenue Rd  
 Miami, FL 33186-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount	\$12,337,681.73	
			Total Change Orders Approved by BCC	\$0.00	
				\$12,337,681.73	

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

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Thursday, May 13, 2010

All Contracts for FEIN 650635186  
Trans Florida Development Corp.

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Total Award</u>	<u>Last Status Date</u>	<u>% Complete / Status *</u>
9	PW	CON	<u>20070682</u>	PTP Roadway Improvements to SW 160 Street, from	Trans Florida Development Corp	2/16/2010	\$4,881,899	5/7/2010	85% / Behind Schedule
8	WS	CON	<u>S-778</u>	Furnish and Install 16-inch Ductile Iron Force M	Trans Florida Development Corp	7/5/2009	\$1,190,015	2/12/2010	100% / Closed
5	WS	CON	<u>S-821</u>	Furnish and Install a 16-inch and 12-inch Ductil	Trans Florida Development Corp	9/28/2009	\$1,050,051	1/11/2010	100% / Work Complete, Pending Close-O
9	WS	CON	<u>W-862 (A)</u>	<u>Furnish and Install a 36-inch and a 24-inch Fini</u>	<u>Trans Florida Development Corp</u>	<u>5/1/2010</u>	<u>\$3,346,820</u>	<u>5/5/2010</u>	<u>85% / On Schedule</u>
Totals:						4	\$10,468,785		

\* 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>	<u>Period</u>	<u>Rate</u>
PW	<u>671479</u>	CON	<u>Trans Florida Development Corp.</u>	7/17/2008	Joaquin Rabassa	Project conclusion or closeout	<u>3.7</u>
WS	<u>S-778</u>	CON	<u>Trans Florida Development Corp.</u>	8/7/2009	Nelson Cespedes	Project conclusion or closeout	<u>3.7</u>
WS	<u>S-778</u>	CON	<u>Trans Florida Development Corp.</u>	9/23/2009	Nelson Cespedes	Project conclusion or closeout	<u>3.6</u>
PW	<u>20070682</u>	CON	<u>Trans Florida Development Corp.</u>	11/9/2009	Urbano Baz	Interim	<u>2.6</u>
WS	<u>S-821</u>	CON	<u>Trans Florida Development Corp.</u>	1/11/2010	Miguel Pichardo	Project conclusion or closeout	<u>3.7</u>
WS	<u>W-862 (A)</u>	CON	<u>Trans Florida Development Corp.</u>	5/5/2010	Nelson Cespedes	Interim	<u>3.0</u>

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.4

Exit