

# Memorandum



**Date:** July 2, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

Agenda Item No. 8(A)(8)

**From:** Carlos A. Gimenez  
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

**Subject:** Ratification of Change Order No. 1 for the MIA Back Terminal D-H LSMP  
Implementation Life Safety - Phase I Increasing the Contract Amount by  
\$125,512.22

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) adopt the attached resolution ratifying the actions of the County Mayor, pursuant to the provisions of the Aviation Department's Expedite Ordinance No. 95-64, codified as Section 2-285 of the Miami-Dade County Code, approving Change Order No. 1 to the MIA Back Terminal D-H LSMP Implementation Life Safety - Phase I Contract with ABC Construction, Inc.

## SCOPE

**CHANGE ORDER NO.:** One (1)

**PROJECT NAME:** MIA Back Terminal D-H LSMP Implementation Life Safety - Phase I

**PROJECT NO.:** A155B2 – A155B3 – A155B4

**PROJECT DESCRIPTION:** The Miami International Airport (MIA) Back Terminal D-H project will bring into compliance areas currently deficient under the Life Safety Master Plan (LSMP). The improvements include installation of the fire alarm and fire sprinkler systems.

**BACKGROUND:** Pursuant to R-129-11, this contract was awarded to ABC Construction, Inc., for the installation of fire sprinklers and fire alarm systems in Concourses D through H. A Notice-to-Proceed was issued with an effective date of October 11, 2011, a contract time of 730 calendar days and a completion date of October 9, 2013.

When the contractor called for a fire inspection in the military lounge area located in Concourse E, the Fire Department official issued a Notice of Violation for an adjacent area citing non-compliance with a sprinkler installation standard. This portion of the project was placed on hold so that the A/E Consultant could revise the contract documents to bring the area into compliance.

**JUSTIFICATION:** Miami-Dade Aviation Department (MDAD) staff and the A/E Consultant agreed to compensate the contractor for this required additional work in the military lounge area that was not part of the original contract. In order to maintain the project schedule and allow the contractor sufficient time to complete the additional work, a non-compensable time extension of ninety (90) calendar days is recommended for approval.

**COMPANY NAME/ADDRESS:** ABC Construction, Inc.  
7215 N.W. 7<sup>th</sup> Street  
Miami, Florida, 33126

**COMPANY PRINCIPALS:** Jorge Gonzalez, President  
Lillian Gonzalez, Vice President

**OWNERSHIP:** Hispanic Male – 50%  
Hispanic Female – 50%

**YEARS IN BUSINESS:** Twenty (20) Years

**PREVIOUS AGREEMENTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS:**

Sewage Pump Station 0522 Addition-	\$1,310,385.00
MIA Front Terminal D-H LSMP-----	\$3,212,980.00
Shenandoah Branch Library -----	\$1,068,183.00
MWDC Dishwasher Replacement ----	\$ 257,000.00
Security Enhancement Opa-Locka --	\$1,056,134.44
Ives Estate -----	\$4,230,357.50
Prototype Branch Library -----	\$3,107,772.20
Haulover Park Bathrooms -----	\$2,104,085.84
Maintenance Shed Facilities -----	\$ 841,000.00
Metro Zoo Giraffe Feeding Station ---	\$ 401,650.09
MIA Building 708 Repairs -----	\$ 697,416.95
Crandon Park Marina Entrance -----	\$2,864,999.00
LAN Cargo Building 710 Expansion -	\$1,600,000.00
Metromovers Escalators -----	\$5,958,223.70
Engine No. 5 East Pump Station -----	\$1,168,481.75

**CONTRACT MEASURES:** A155B2 -- Community Small Business Enterprise (CSBE) 14.5%  
A155B3 -- CSBE 10.5%  
A155B4 -- CSBE 13.0%

**CONTRACT MEASURES ACHIEVED:** A155B2 -- CSBE 14.5% - \$101,124.00  
A155B3 -- CSBE 10.5% - \$ 70,208.00  
A155B4 -- CSBE 13.0% - \$120,385.00

**COMPLIANCE DATA:** MDAD Minority Affairs staff reviewed the referenced project for compliance with the Community Business Enterprise (CBE) and CSBE programs and determined the contractor is in compliance. No violations have been reported against this contractor.

**RECOMMENDED MODIFICATION:** Increase the contract amount by \$125,512.22 and extend the contract completion date by 90 calendar days.

**TERM OF CONTRACT:** Original contract term of 730 calendar days with a completion date of October 9, 2013

**ORIGINAL CONTRACT AMOUNT:** \$2,447,097.50

**ALLOWANCES/CONTINGENCY  
ORDINANCE NO. 00-65:** A155B2 -- General Allowance Account (GAA) \$63,257.10, Inspector General (IG) \$1,581.43  
A155B3 -- GAA \$60,648.40, IG \$1,516.21  
A155B4 -- GAA \$83,994.50, IG \$2,099.86

**ADJUSTED CONTRACT AMOUNT:** \$2,602,609.72

**PERCENTAGE OF CHANGE  
FOR THIS CHANGE ORDER:** 5.13%

**CHANGE ORDER  
CLASSIFICATION:** County and other Agency requested change

**IPSIG/INSPECTOR GENERAL:** Provisions Included

**ADVERTISEMENT DATE:** June 23, 2010

**CONTRACT AWARD DATE:** March 1, 2011

**LIVING WAGES:** N/A

**RESPONSIBLE WAGES:** Yes

**PROJECT LOCATION:** Miami International Airport

**PRIMARY COMMISSION DISTRICT:** MIA is located primarily within Chairwoman Rebeca Sosa's District Six; however, the impact of this item is countywide as MIA is a regional asset.

**APPROVAL PATH:** Board of County Commissioners

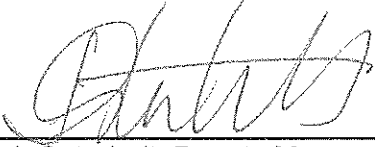
**USING DEPARTMENT:** Aviation Department

**MANAGING DEPARTMENT:** Aviation Department

**FISCAL IMPACT/FUNDING SOURCE:** The project is funded by Airport Revenue Bonds through the Capital Improvement Program as well as Florida Department of Transportation funds. This change order increases the Phase I contract amount by \$125,512.22.

**TRACK RECORD/MONITOR:**

To date, ABC Construction, Inc. has performed satisfactorily on this project, achieving various partial completions on schedule and within the budget. The Capital Improvements Information System (CIIS) shows that the contractor has received an overall performance evaluation of 2.9, which is satisfactory. MDAD Project Manager Roberto Rodriguez is responsible for monitoring this contract.



Jack Osterholt, Deputy Mayor



# MEMORANDUM

(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** July 2, 2013

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

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

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 Mayor'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(A)(8)  
7-2-13

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

RESOLUTION RATIFYING THE COUNTY MAYORS APPROVAL OF CHANGE ORDER 1 TO THE CONTRACT BETWEEN ABC CONTRACTORS AND MIAMI-DADE COUNTY, MIA BACK TERMINAL D-H LSMP IMPLEMENTATION LIFE SAFETY PHASE I, IN THE AMOUNT OF \$125,512.22, PURSUANT TO SECTION 2-285 OF THE COUNTY CODE

**WHEREAS**, this Board of County Commissioners adopts the findings of the County Mayor's memorandum, which is incorporated here to by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that Change Order 1 to the contract between ABC Contractors and Miami-Dade County, MIA Back Terminal D-H LSMP Implementation Life Safety – Phase 1, which Change Order added \$125,512.22 to the contract and extended the contract time by ninety days.

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:

	Rebeca Sosa, Chairwoman	
	Lynda Bell, Vice Chair	
Bruno A. Barreiro		Esteban L. Bovo, Jr.
Jose "Pepe" Diaz		Audrey M. Edmonson
Sally A. Heyman		Barbara J. Jordan
Jean Monestime		Dennis C. Moss
Sen. Javier D. Souto		Xavier L. Suarez
Juan C. Zapata		

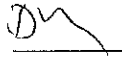
The Chairwoman thereupon declared the resolution duly passed and adopted this 2<sup>nd</sup> day of July, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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.



David M. Murray

# Memorandum



**Date:** January 25, 2013

**To:** Mario Goderich, Assistant Director  
Business Affairs, Regulatory Economic Resources Department  
Small Business Development

**From:** Milton L. Collins, Associate Director *MSC*  
Miami-Dade Aviation Department  
Minority Affairs Division

**Subject:** Change Order No. 1  
MIA Back Terminal D-H LSMP  
Implementation Life Safety - Phase 1  
MDAD Project No. A155B2 - A155B3 - A155B4

The following documents pertaining to the above referenced Change Order are being forwarded for your review and approval. When it is signed and returned, the Change Order will be submitted to the County Mayor for his consideration. Attached for reference purposes is a draft copy of the Aviation Director Memorandum recommending that the Change Order to the contract between the Miami-Dade Aviation Department (MDAD) and ABC Construction Inc., be ratified by the County Mayor.

Item 1: Increase the Contract Amount to furnish all labor, materials and equipment to refurbish certain life/safety systems at the Military Lounge area located in Concourse "E" at Miami International Airport (MIA), consistent with the cost proposals attached (Exhibit A) and inclusive of all work necessary to remedy the Notice of Violation attached (Exhibit B). Extend contract completion date ninety (90) non compensable calendar days to January 7, 2014.

Justification: County requested Change and Other Agency requested change.

This Change Order increases the Contract Amount by \$125,512.22. The Miami International Airport (MIA) Back Terminal D-H project will bring into compliance areas currently deficient under the Life Safety Master Plan (LSMP). The Life Safety improvements include installation of the fire alarm and fire sprinkler systems.

On March 1, 2011 this contract was awarded by the Board of County Commissioners to ABC Construction, Inc., under Agenda Item No. 8 (A) (1) (A) for the installation of fire sprinklers and fire alarm systems in Concourses "D" through "H". Subsequently a Notice-to-Proceed was issued with an effective date of October 11, 2011 having a construction contract time of 730 calendar days and a completion date of October 9, 2013.

During the construction phase, the contractor called for a fire inspection at the completion of the work in the military lounge area located in Concourse "E". The Fire Department official issued several Notices of Violations from previous inspections in the military lounge area and cited the area as being in non compliance with the Life Safety Master Plan at MIA. This portion of the project was placed on hold and the A/E Consultant had to revise the Contract Documents to bring the area into compliance. MDAD staff and the A/E Consultant have mutually agreed to compensate the Contractor for this additional work in the military lounge area that was not part of the original contract. In addition, and in order to maintain the project on schedule and at the same allow the contractor sufficient time to complete the additional work a non compensable time extension of ninety (90) calendar days and is recommended for approval.



Change Order No. 1  
MIA Back Terminal D-H LSMP  
Implementation Life Safety - Phase 1  
MDAD Project No. A155B2 - A155B3 - A155B4  
Page 2 of 2

A Firm History Report is also requested to facilitate our review of this subject Change Order. Please call me at (305) 876-7221 or C. Corrales at (305) 876-7991 if you have any questions.

Attachment(s)

cc: R. Rodriguez, MDAD  
T. Quintero, MDAD  
P. King, SBD  
S. Hoilett, MDAD  
C. Corrales, MDAD  
Project File

## Corrales, Caridad (Aviation)

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**From:** Clark, Veronica (RER) <VMG@miamidade.gov>  
**Sent:** Monday, January 28, 2013 5:00 PM  
**To:** Corrales, Caridad (Aviation)  
**Cc:** Collins, Milton (Aviation)  
**Subject:** RE: Change Order 1 MIA Back Terminal D-H LSMP  
**Attachments:** disclaimer.txt

Hi Cookie,

SBD has reviewed the subject change order and has determined that the goal originally set for the scopes of work identified on SOIs submitted by Prime at award. Compliance has been conducted by MDAD.

If you have questions, please contact me at the number below.

Veronica Clark, Assistant to the Director Department of Regulatory and Economic Resources Small Business Development

111 N.W. 1 Street 19th Floor

Miami, FL 33128-1906

Phone: 305-375-4770

Fax: 305-375-3160

Email: [vmg@miamidade.gov](mailto:vmg@miamidade.gov)

"Delivering Excellence Every Day"

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records.

E-mail messages are covered under such laws and thus subject to disclosure.

Please consider the environment before you print this email

-----Original Message-----

**From:** Corrales, Caridad (Aviation) [<mailto:CCORRALES@miami-airport.com>]

**Sent:** Monday, January 28, 2013 4:34 PM

**To:** Clark, Veronica (RER)

**Cc:** Collins, Milton (Aviation)

**Subject:** Change Order 1 MIA Back Terminal D-H LSMP

Hi Roni, attached is the complete package for Change Order 1, MIA Back Terminal D-H LSMP, Implementation Life Safety - Phase 1, MDAD Project No. A155B2/A155B3/A155B4. Let me know if you need additional info.

Thank you,

Caridad "Cookie" Corrales

Contract Compliance Specialist II

MDAD-Minority Affairs Division

Phone: (305) 876-7991 Fax: (305)-876-0382

E-mail: [ccorrales@miami-airport.com](mailto:ccorrales@miami-airport.com)

**MIAMI - DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT**

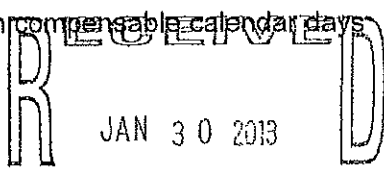
CHANGE ORDER NO 1 PROJECT NO. A155B2 A155B3 A155B4 DATE December 12, 2012

PROJECT NAME: MIA BACK TERMINAL D-H LSMP IMPLEMENTATION - LIFE SAFETY PHASE I

TO CONTRACTOR: ABC CONSTRUCTION, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1	Furnish all labor, materials and equipment to refurbish certain life/safety systems at the Military Lounge area located in Concourse "E" at Miami International Airport (MIA), consistent with the cost proposals attached hereto as Exhibit A, and inclusive of all work necessary to remedy the Notice of Violation attached hereto as Exhibit B.	\$124,269.53
2.	Extend contract completion date ninety (90) non compensable calendar days to January 7, 2014	\$ 0.00
3.	1% Bond:	\$ 1,242.69
Total cost this Change Order:		\$ 125,512.22



**JUSTIFICATION:**

The original scope of work for this project consists of the installation of Fire Sprinklers and Fire Alarm system in all unprotected areas behind the Ticket Counters from Concourses "D" through "H". During the construction phase, the general contractor while working in the military lounge area of the project was cited by the Building and Fire Department authorities as being in non compliance with the Life Safety Master Plan Implementation at MIA. The report listed several Notices of Violations (NOV) from previous projects, which was not part of the Original contract. In addition, in order to maintain the project on schedule an extension of time is necessary to execute the additional work

HNTB  
MIAMI, FLORIDA

REASON FOR CHANGE: COUNTY REQUESTED CHANGE AND OTHER AGENCY REQUESTED CHANGE

**RELEASE OF CLAIM**

This Change Order does not authorize the Contractor to either perform the work described herein or entitle the Contractor to claim or receive payment of any of the funds referenced herein unless and until this Change Order is dully executed pursuant to provisions of the Contract, so authorizes and entitles the Contractor. such Change Order, when executed, contains appropriate waiver and release clauses pertinent to the work description and cost provisions included therein. In executing this Change Order, the Contractor waives all rights to make a claim as a result of this Change Order. The Contractor releases all claims and accepts this Change Order amounts and time for these items as full accord and satisfaction for all work to be performed in connection with the items in the Change Order.

**SUMMARY OF CONTRACT AMOUNT**

ORIGINAL CONTRACT AMOUNT-----	\$2,477,097.50
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED-----	\$ 0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER-----	\$2,447,097.50
COST OF CONSTRUCTION CHANGES THIS ORDER-----	\$ 125,512.22
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER-----	\$2,602,609.72
PER CENT INCREASE, THIS CHANGE ORDER-----	5.13 %
TOTAL PER CENT INCREASE TO DATE-----	5.13 %
EXTENSION OF TIME ALLOWED BY THIS CHANGE <u>90</u> CALENDAR DAYS TO <u>January 7, 2014</u>	

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

*[Signature]*  
SIGNATURE OF CONSULTING ARCHITECT OR ENGINEER

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

**GASD1 / A15584 / PMISCON**

MDAD Facilities Development & Management  
DEPARTMENT FUNDS BUDGETED CODE

*[Signature]*  
CERTIFIED BY

ACCEPTED BY *[Signature]*  
CONTRACTOR

The Guarantee Company of North America, USA

APPROVED \_\_\_\_\_  
BUDGET DIRECTOR

DADE COUNTY, Florida  
By its BOARD OF COUNTY COMMISSIONERS

*[Signature]*  
SURETY  
Charles D. Nelson, Attorney In Fact

RECOMMENDED *[Signature]*  
PROJECT MANAGER / DIVISION DIRECTOR

By \_\_\_\_\_ DATE  
County Mayor

APPROVED *[Signature]* 2/1/13 *[Signature]*  
HNTB (CONSULTING ENGINEERS) DEPT. BUSINESS DEVELOPMENT

ATTEST:

APPROVED *[Signature]*  
DEPARTMENTAL DIRECTOR By \_\_\_\_\_  
Deputy Clerk

cc: A/E Consultant(s), Contractor, M-D Capital Improvements Coordinator, GSA Risk Management, Consulting Engineer (HNTB), Surety, MDAD CIP Contracts, MDAD Contracts Administration (Bldg 5A), MDAD Finance, MDAD Project Manager, MDAD Safety Insurance, MDAD Project Controls, MDAD Properties, Document Control



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Charles J. Nielson, Charles D. Nielson, Joseph P. Nielson, David R. Hoover
Nielson and Company, Inc. ~ Miami Lakes

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, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA 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 the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-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 revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 31st day of December 2003, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 10th day of November, 2009.

THE GUARANTEE COMPANY OF NORTH AMERICA USA



STATE OF MICHIGAN
County of Oakland

Handwritten signature of Stephen C. Ruschak

Stephen C. Ruschak, Vice President

Handwritten signature of Randall Musselman

Randall Musselman, Secretary

On this 10th day of November, 2009 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2012
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Handwritten signature of Cynthia A. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 17th day of January, 2013



Handwritten signature of Randall Musselman

Randall Musselman, Secretary

# EXHIBIT "A"

## ABC CONSTRUCTION, INC.

## PROPOSED CHANGE ORDER

7215 NW 7th Street  
MIAMI, FL 33126

Phone: 305-663-0322  
Fax: 305-267-2403

No. 4

TITLE: Military Lounge NOV Revisions

DATE: 12/11/2012

PROJECT: A155B4 MIA Back Terminal D-H LSMP Life Safety  
Phase 1

JOB: A155B4

TO: Attn: Roberto Rodriguez  
MIAAD  
4200 NW 36 Street Bldg. 5A  
Miami, Florida  
Phone:305-869-1258 Fax:305-876-7297

CONTRACT/PO: A155B4

SUBMITTED: 12/11/2012

COMPLETED:

REQUIRED:

**FILE COPY**

Num	Item	Description	Ref	Qty	Unit	Unit Price	Amount
1		Statewide (Electrical)		1.000		31,423.34	31,423.34
2		National Fire Protection (Sprinklers)		1.000		19,694.29	19,694.29
3		Supreme (Ceiling)		1.000		25,498.00	25,498.00
4		ABC (Wood Ceiling Removal & Dispose)		3,800.000	Sq. Ft.	6.00	22,800.00
5		O/H Profit		1.000		24,853.90	24,853.90
						Item Total:	\$124,269.53
						Total:	\$0.00
						Total:	\$124,269.53

APPROVAL

By: \_\_\_\_\_

Jorge Gonzalez

Date: 12/11/2012

By: \_\_\_\_\_

Date: \_\_\_\_\_

EXHIBIT "A"

PROJECT NO.: A155B2 - A155B3 - A155B4

SHEET NO. 1 OF 12

**MIA BACK TERMINAL D-H LSMP (MILITARY LOUNGE)**  
**Totals (Summary) - Bid Summary: Default**

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Material	
Non-Quoted	\$2,721.71
Quotes	10,200.00
Sales Tax (7.50%)	869.13
Total Material	\$13,890.84
Labor	
Direct (395.21 hours @ \$44.36)	\$17,532.50
Non-Productive Labor	0.00
Total Labor	\$17,532.50
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$31,423.34
Overhead (0.00%)	0.00
Profit (0.00%)	0.00
Job Total	\$31,423.34
Actual Bid Price	\$31,423.34
Material to Direct Labor ratio: 0.44	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square foot	\$0.00
Labor cost per square foot	\$0.00

Entry	Item#	Description	Quantity	Price	Labor
1	A	2'x2' Fluor Lay-In 277V	63	Quote 1	0.40 E
2	AE	2'x2' Fluor Lay-In Emergency 277V	23	Quote 1	0.70 E
3	E	Exit Light Fixture	9	Quote 1	0.90 E
6	2572	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO	95	127.54 C	0.20 E
6	8230	3/4" Field Knockout (labor only)	95	0.00 E	0.41 E
7	2305	3/4" T-Bar Wire Conduit Clip	9	26.46 C	0.02 E
8	T0001	ceiling wire 6 feet long	172	0.15 E	0.10 E
9	4367	#14-12-10 Wire Termination Labor	285	0.00 E	0.10 E
10	10712	Yellow Insulated Connector22-10	285	36.61 M	0.30 E
11	6869	3/16"X3" Toggle Bolt	95	23.20 C	0.11 E
12	4790	4" Square Flat Blank Cover	95	33.03 C	0.07 E
13		Length: 1,900.00			
	1001	3/4" EMT	1900	41.69 C	2.35 C
	1557	3/4" Set Screw Steel Cplg	190	62.29 C	0.06 E
	1437	3/4" Set Screw Steel Conn	190	51.27 C	0.06 E
	2790	#12 THHN CU Stranded Wire	5985	136.75 M	5.50 M
	2336	3/4" Unistrut Strap	238	74.03 C	5.00 C
14		Length: 500.00			
	1001	3/4" EMT	500	41.69 C	2.35 C
	1557	3/4" Set Screw Steel Cplg	50	62.29 C	0.06 E
	1437	3/4" Set Screw Steel Conn	10	51.27 C	0.06 E
	2790	#12 THHN CU Stranded Wire	1575	136.75 M	5.50 M
	2336	3/4" Unistrut Strap	63	74.03 C	5.00 C

EXHIBIT "A"

PROJECT NO.: A155B2 – A155B3 – A155B4  
SHEET NO. 3 OF 12



NATIONAL  
FIRE  
PROTECTION, LLC

3125 W. Commercial Blvd, Suite 200 • Ft. Lauderdale, Florida 33309 • (954) 739-8107 • Fax (954) 739-5471  
315 Dover Road, Suite 2600 • Rockville, Maryland 20850 • (301) 340-6500 • Fax (301) 309-1284

August 22, 2012

TO: ABC Construction Inc  
7216 NW 7th Street  
Miami, Florida 33126

ATTN: Jorge Gonzalez  
Project Manager

RE: A155B4 Military Hospitality Lounge AHJ List  
Miami International Airport  
NFP No.: 67217-016 Revision No.: 0  
ABC No.: 0

Jorge Gonzalez

Because of deletions, additions and changes in the work covered by the above referenced contract, it is hereby agreed that the sum of \$22,848.00 is to be added to the total amount of the contract according to the terms and conditions of the contract.

The changes made are as follows:

Description: NFPOR No. 67217-016  
A155B4 Military Hospitality Lounge AHJ List

Based upon the documentation provided with the above referenced Change Notice, National Fire Protection has been directed to revise the fire protection scope of work for this project. In particular, this change notice resulted in rework and modifications to the existing base building sprinkler system for area: Military Hospitality Lounge

The scope of work for this change included:

Per the AHJ Re-Inspection Form Item #7, provide sprinkler protection in telephone closets.  
Per AHJ inspection Report dated 8/16/12, Item #2 replace 63 existing heads so all head types match. The existing heads are no longer manufactured. Item #8, add 4 heads in offices.

This work is not provided for by the base or previously modified contract documents and, therefore, is additional work that would not have been part of the original or revised scope of work. See the attached Breakdowns for additional information.

We trust the above meets with your approval. Should you have any questions or concerns regarding these items, please don't hesitate to contact this office.

Sincerely,

National Fire Protection, LLC - FL Division

Richard Gregory  
Construction Executive

Cc: Daryl Jewell, NFP Mgmt  
Forrest Hackley, NFP Field  
Neil Kenney, NFP Eng.  
67217-016

EXHIBIT "A"  
PROJECT NO.: A155B2 - A155B3 - A155B4  
SHEET NO. 4 OF 12

# NATIONAL FIRE PROTECTION

## CHANGE PROPOSAL COST SUMMARY

NFPCR # 67217-016

Revision No. 0

Project: Back Terminal

ABC # \_\_\_\_\_  
 ABC PM: Jorge Gonzalez  
 NFP PM: Richard Gregory

Date Requested: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Description of Change: A155B4 Military Hospitality Lounge AHJ List

DESCRIPTION OF COSTS	LABOR	MATERIAL	TOTALS
1 Material (from Page 2)		\$3,876.34	
2		\$0.00	
3		\$3,876.34	
4 Sales tax 7.00%		\$271.34	
5 Local Deliveries & Freight 3.00%		\$124.43	
6 Material Return and Cancellation Costs		\$0.00	
7 Subtotal Material Cost: Item 3 through 6		\$4,272.11	
8 Design & Coordination Costs (from page 3)	\$390.00		
9 Equipment Rental (from Page 3)		\$451.92	
10 Sales tax on Line 9 7.00%		\$31.63	
11 Labor Cost (from page 3 item 27-A)	\$13,469.41		
12 Labor Burden	\$1,079.21		
13 Subtotal of Labor, Equipment and Material	\$14,938.62	\$4,755.67	
<b>14 TOTAL DIRECT COSTS BEFORE SUBCONTRACTS</b>			<b>\$19,694.29</b>
15 Mark-up & Profit of line 14 Direct Costs Above 15.00%			\$2,954.14
16 Subtotal of Direct Costs (before subcontractors)			\$22,648.44
17 Net Subcontractor Costs (from page 3 If applicable)			\$0.00
18 Mark-up on Subcontractors of line 17 Above 25.00%			\$0.00
19 Subtotal of Direct and Subcontractor's Costs			\$22,648.44
20 Home Office Overhead on line 16 above			\$0.00
21 Miscellaneous Costs			\$0.00
<b>22 TOTAL COSTS AND PROFITS BEFORE BONDS &amp; OTHER COSTS</b>			<b>\$22,648.44</b>
23			\$0.00
24			\$0.00
25 Extended Overhead (From Page 4, if provided)			\$0.00
<b>26 TOTAL PRICE OF CHANGE PROPOSAL</b>			<b>\$22,648.00</b>

27 Extension of Time for this change order in Workdays 12 Field Crew Size 2  
 to be applied in proper Schedule Sequence to each Category of work. SDPCrew Size 1

28 This Proposal is based on  Straight Time  Overtime  Shift Work

29 This Proposal is void unless a written Change Order or written Notification to Proceed is received by \_\_\_\_\_ (45 calendar days if no date shown)

30 Extended Overhead Cost: Included  Deferred\*  Not Applicable

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

\* If deferred, cover letter should describe

# National Fire Protection, LLC

## COST BREAKDOWN

PROJECT: Back Terminal  
 Description: A155B4 Military Hospitality Lounge AHJ List  
0

NFPCR # 67217-016  
 ABC # 0  
 ABC PM: orge Gonzalez

QUANTITY	DESCRIPTION	Shop Dwg Prep.	MATERIAL		LABOR HOURS		
			UNIT	TOTAL	UNIT	TOTAL	
2 ea	Field Fabrication			\$0.00		4.00	8.00
ea	Demo Existing			\$0.00		0.00	0.00
2 ea	Re-work Existing			\$0.00		8.00	16.00
2 ea	Drain Down/Recharge			\$0.00		4.00	8.00
ea	Testing			\$0.00		0.00	0.00
<b>AHJ Re-Inspection Form Item #7</b>							
42 ft.	1" Schd. 40 Pipe - Black - Threaded		\$2.37	\$99.61	0.09		3.78
21 ft.	1-1/4" Schd. 40 Pipe - Black - Threaded		\$3.13	\$65.65	0.11		2.31
21 ft.	1-1/2" Schd. 40 Pipe - Black - Threaded		\$3.68	\$77.29	0.11		2.31
42 ft.	2" Schd. 40 Pipe - Black - Threaded		\$4.93	\$206.98	0.14		5.88
2 ea.	4" Vic Mechanical Tee		\$70.50	\$141.00	2.03		4.06
1 ea.	1-1/4" CI Reducing Tee		\$13.68	\$13.68	1.37		1.37
2 ea.	1-1/2" CI Reducing Tee		\$18.25	\$36.49	1.52		3.04
5 ea.	2" CI Reducing Tee		\$29.52	\$147.59	1.79		8.95
1 ea.	1" CI Tee		\$6.99	\$6.99	1.26		1.26
20 ea.	1" CI 90 Ell		\$5.67	\$113.40	0.86		17.20
10 ea.	1/2" Recessed Sprk - White, QR		\$17.48	\$174.80	0.50		5.00
20 ea.	1" - 2" Hanger, Drilled		\$13.70	\$274.00	1.05		21.00
10 ea.	1" x 1/2" CI Reducer		\$10.77	\$107.70	0.75		7.50
<b>AHJ Inspection List Dated 8/16/12 Item #2</b>							
63 ea.	1/2" Recessed Sprk - White, QR		\$17.48	\$1,101.24	0.50		31.50
63 ea.	1" x 1/2" CI Reducer		\$10.77	\$678.51	0.75		47.25
126 ft.	1" Schd. 40 Pipe - Black - Threaded		\$2.37	\$298.82	0.09		11.34
<b>AHJ Inspection List Dated 8/16/12 Item #8</b>							
4 ea.	1-1/2" Vic Mechanical Tee		\$7.13	\$28.52	1.50		6.00
42 ft.	1" Schd. 40 Pipe - Black - Threaded		\$2.37	\$99.61	0.09		3.78
4 ea.	1" CI 90 Ell		\$5.67	\$22.68	0.86		3.44
2 ea.	1" CI Tee		\$6.99	\$13.98	1.26		2.52
4 ea.	1" x 1/2" CI Reducer		\$10.77	\$43.08	0.75		3.00
4 ea.	1" - 2" Hanger, Drilled		\$13.70	\$54.80	1.05		4.20
4 ea.	1/2" Recessed Sprk - White, QR		\$17.48	\$69.92	0.50		2.00
				\$0.00			0.00
<b>Totals - This Page</b>		0.00		\$3,876.34			230.89



**FAX COVER SHEET**  
**SUPREME CEILINGS & INTERIORS, INC.**  
 EMAIL: [admin@supremeceilinginc.com](mailto:admin@supremeceilinginc.com)  
 WEBSITE: [www.supremeceiling.com](http://www.supremeceiling.com)

Miami (Main Office) 5941 NW 176 <sup>th</sup> St Unit #4 Miami, FL 33015 Tel.# (305) 653-7033 Fax # (305) 653-9112	Ft. Myers Office 11543 Charlie's Terrace Ft. Myers, FL 33907 Tel. # (239) 590-6552 Fax # (239) 274-5835
--	---

Company: <b>ABC Construction</b>	From: <b>Herbert</b>
Attention: <b>Jorge</b>	Date: <b>12-5-12</b>
Phone Number: <b>305-663-0322</b>	Re: <b>MIA Back Terminal D-H</b>
Fax Number: <b>305-267-2403</b>	

urgent   
  For Review   
  Please Comment   
  Please Reply

Proposal   
  Change Order   
  Specifications

Total Pages, including cover sheet: **2**

Notes/Comments:

Acoustical Ceiling                      Metal Ceiling

EXHIBIT "A"  
 PROJECT NO.: A155B2 - A155B3 - A155B4  
 SHEET NO. 8 OF 12

Effective: December 5, 2012

Expires:

# Change Order Proposal #1

Supreme Ceiling & Interior Inc.  
5941 NW 176 Street Unit #4  
Miami, Fl. 33015  
Phone #: 305-653-7033  
Fax #: 305-653-9112  
11543 Charlie's Terrace  
Fort Myers, Fl. 33907  
Phone #: 239-590-6552  
Fax #: 239-274-5835

M/WBE No: 1470  
Vendor No: 0004072195  
Issue 03/07/11  
Expiration Date: 03/07/12

Submitted to: ABC Construction  
Attention: Jorge  
Phone: 305-663-0322  
Fax : 305-267-2403,

Project: MIA Back Terminal D-H  
Project Location:  
Project #:  
Plan Date:

We propose to furnish labor and materials, sales tax, equipment, supervision, coordination and service required to perform and complete the Acoustical Ceiling for the above mentioned project as per plans and specifications prepared by Architect

Install 2 x 2 ceiling tile in all areas at Military Hospitality Lounge after completion of fire alarm and fire sprinkler violation scope of work. Sheet RC 203 & 204 plans prepared by Sequeira & Gavarrete Architect.

\$25,498.00

All Material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner, according to standard practices. Any alteration or deviation from above specification involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon Strikes, Accident or Delay beyond our control. Owner carries fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Ronnie Hewan

### Acceptance of Proposal

The above prices, specifications and conditions are accepted by

\_\_\_\_\_  
(Print Authorized Name)

and has hereby given approval to SUPREME CEILING & INTERIOR, INC. to do the job as specified. Payments will be made as outlined above.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature)

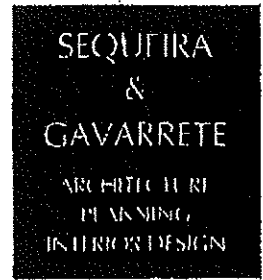
*Acoustical Ceiling*

*Metal Ceiling*

*Acoustical Wall Panel*

EXHIBIT "A"

PROJECT NO.: A155B2 - A155B3 - A155B4  
SHEET NO. 9 OF 12



A HEERY International Company  
811 PONCE DE LEON BLVD.  
CORAL GABLES, FL 33134  
TELEPHONE (305) 441-1556  
FACSIMILE (305) 445-2374  
AA C001330 ID 2600631

December 3, 2012

Mr. Jorge Gonzalez  
ABC Construction  
7280 NW 8 Street  
Miami, FL 33126

**Re: MIA Back Terminal D-H LSMP Implementation  
Life Safety Phase I - Military Lounge NOV Revisions**

Dear Jorge,

Attached are Supplemental Drawings SD-1 and SD-2, both dated 10-26-12 indicating work required in the Military Lounge per the NOV from the Fire Department.

Attached also is a copy of the NOV which includes additional work to be included. See Item Nos. 5 and 7.

Please provide a proposal for this work so that a Work Order may be prepared.

Thanks.

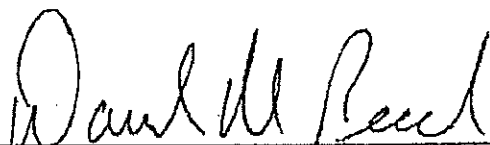
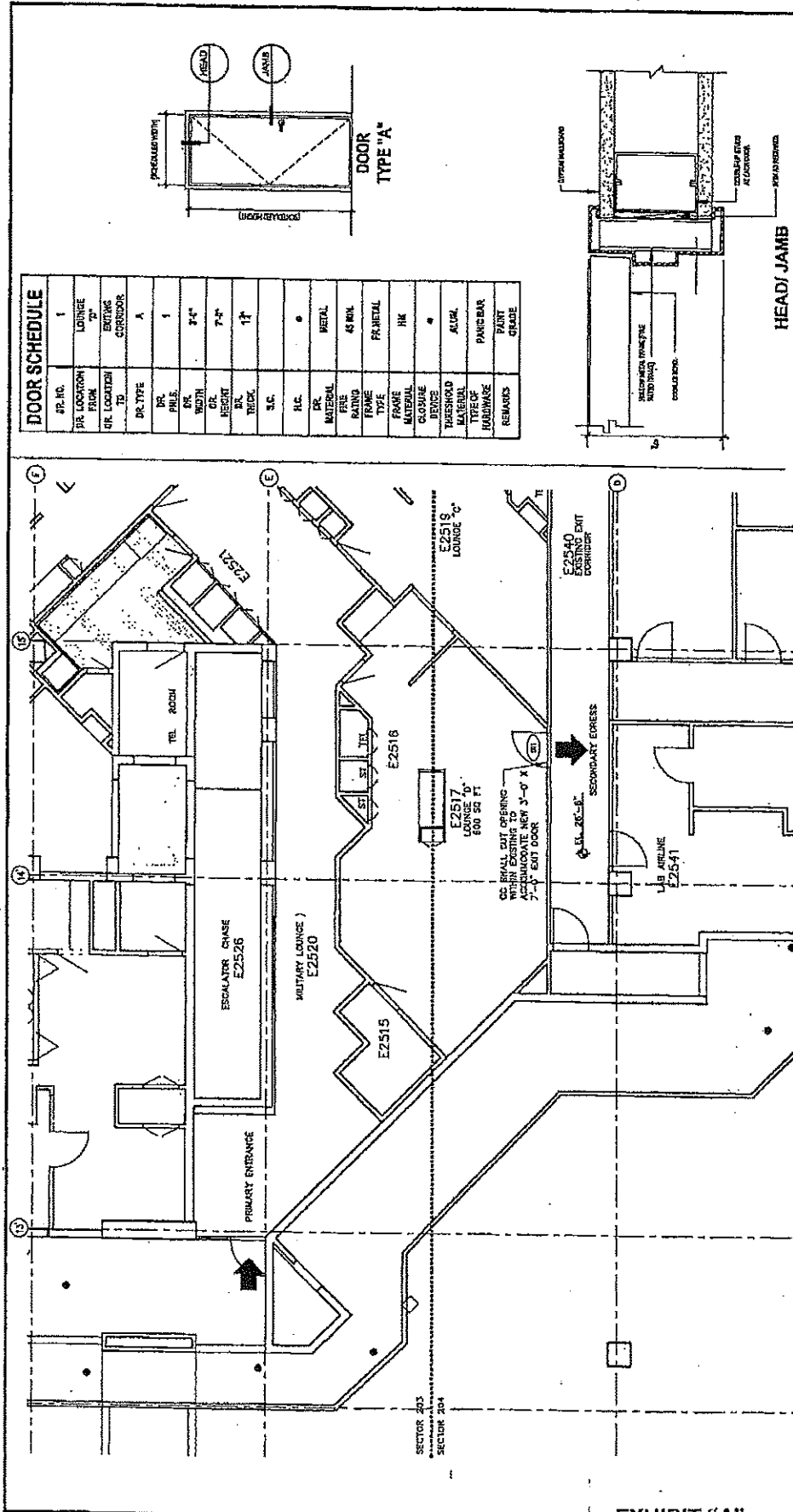
  
\_\_\_\_\_  
David M. Reed

EXHIBIT "A"  
PROJECT NO.: A155B2 - A155B3 - A155B4  
SHEET NO. 10 OF 12



**PROJECT NO. : 0992532**  
**REFERENCE SHEET: RC 203 & RC 204**  
**DATE: 10/26/2012** **SCALE: 1/8" = 1'-0"**  
**SKETCH NO. : SD - 1**

**MIA BACK TERMINAL D-H LSMP IMPLEMENTATION**  
**LIFE SAFETY PHASE1 (A155B4)**

**PARTIAL FLOOR PLAN - SECTORS 3 & 4**  
**NEW EXIT DOOR AT MILITARY LOUNGE**

**PROJECT NAME**  
**DRAWING TITLE**

26 DAYLOR AVE  
 CORAL GABLES, FLORIDA 33134  
 TEL: (305) 461-3300 • FAX: (305) 461-3380  
 E-mail: [info@sequira.com](mailto:info@sequira.com)  
 WWW

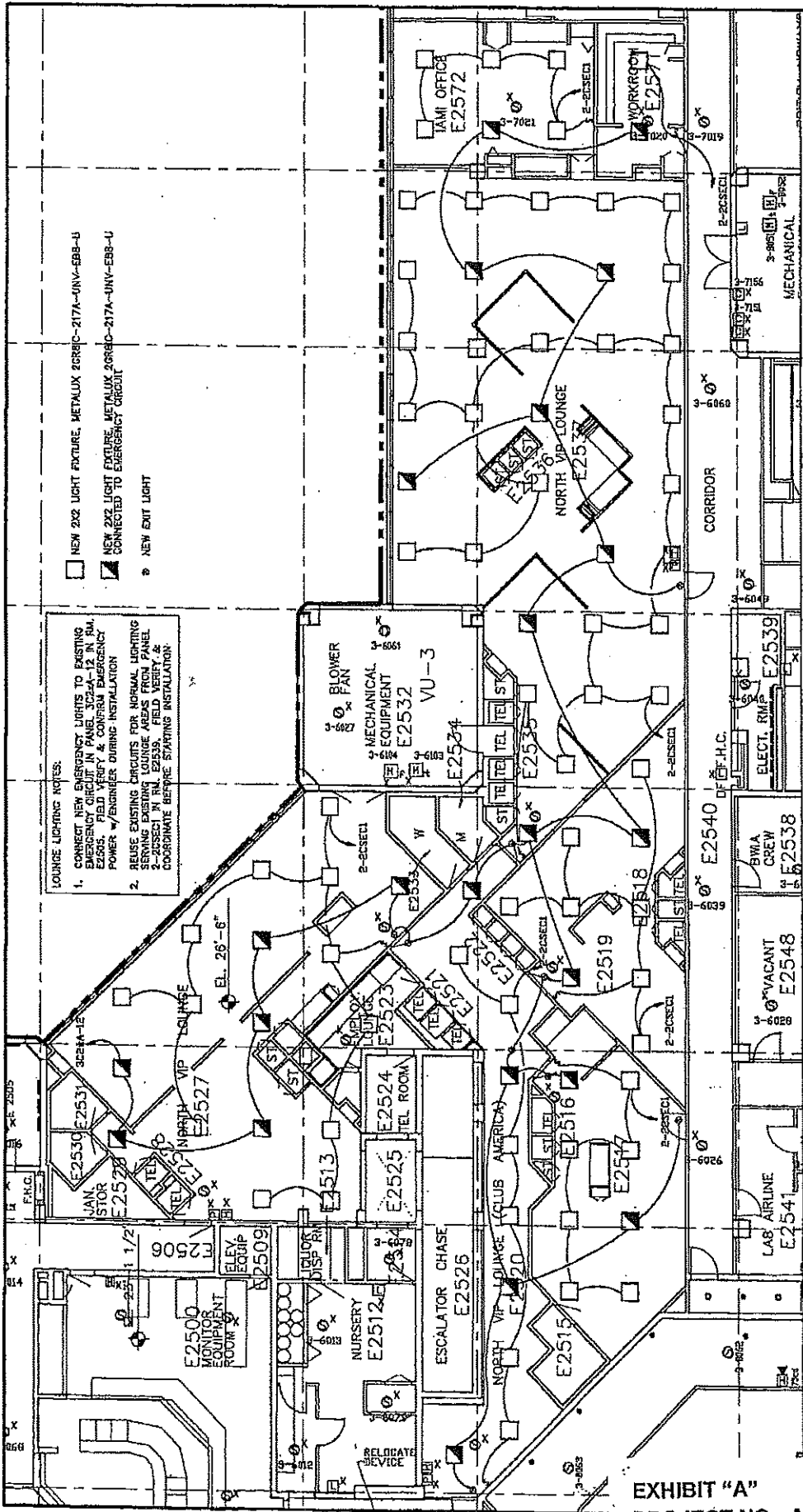
**SEQUIRA & GAVARRETE**  
 ARCHITECTURE  
 PLANNING  
 INTERIOR DESIGN

**ARCHITECTURAL ENGINEERS**

**BACK TERMINAL**  
**IMPLEMENTATION**  
**(SAFETY PHASE 1)**

**EXHIBIT "A"**  
**PROJECT NO.: A155B2 - A155B3 - A155B4**  
**SHEET NO. 11 OF 12**






- LOUNGE LIGHTING NOTES:**
1. CONNECT NEW EMERGENCY LIGHTS TO EXISTING EMERGENCY CIRCUIT IN PANEL 2024-12 IN Rm. E2505. FIELD VERIFY & CONFIRM EMERGENCY POWER w/ENGINEER DURING INSTALLATION.
  2. REUSE EXISTING CIRCUITS FOR NORMAL LIGHTING AND EMERGENCY LIGHTING. FIELD VERIFY PANEL 2024-12 IN Rm. E2505. FIELD VERIFY PANEL COORDINATE BEFORE STARTING INSTALLATION.

- NEW 2X2 LIGHT FIXTURE, METALUX 2GRRC-217A-UNV-EBB-U
- ▣ NEW 2X2 LIGHT FIXTURE, METALUX 2GRRC-217A-UNV-EBB-U CONNECTED TO EMERGENCY CIRCUIT
- NEW EXIT LIGHT

PROJECT NO. : 0982532
REFERENCE SHEET : FA 203 & FA 204
DATE: 10/26/2012 SCALE: 3/32" = 1'-0"
SKETCH NO. : SD - 2


PROJECT NAME	MIA BACK TERMINAL D-H LSMP IMPLEMENTATION LIFE SAFETY PHASE 1
DRAWING TITLE	PARTIAL FLOOR PLAN - SECTORS 3 & 4 NEW LIGHTING LAYOUT AT MILITARY LOUNGE

20 CASTLEBLANCKE  
CORP. SUITE 100, FORT LAUDERDALE, FL 33304  
TEL: (561) 481-3883 • FAX: (561) 481-3888  
E-mail: [engineering@emtec.com](mailto:engineering@emtec.com)  
M/011



ARCHITECTURAL ENGINEERS

SEQUEIRA & GAVARRETE  
ARCHITECTURE  
PLANNING  
INTERIOR DESIGN



**EXHIBIT "A"**  
PROJECT NO.: A155B2 - A155B3 - A155B4,  
SHEET NO. 12 OF 12

# EXHIBIT "B"

<b>Re-Inspection Form</b>		<b>Military Hospitality Lounge</b>			
		1 MIA Terminal E			
Permit Type:	Assembly	NOV Open Date:	05/09/2012	Re-inspection Date:	_____
Permit Number:	11901-00002-12	Comply by Date:		Inspector:	_____

- 1 Violation: Failure to provide exit marking, NFPA 101: 7.10.1.1. Correction: Provide directional exit sign leading to exit in the rear of lounge room A. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. New exit sign to be added. See Drawing.SD-2
- 2 Violation: Failure to maintain fire alarm system, NFPA 101: 9.6.1.3. Correction: Service, tag fire alarm system. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. Maintenance Item.by MDAD.
- 3 Violation: Failure to provide fire alarm report, NFPA 1: 13.7.3.2.6. Correction: Provide current fire alarm report clear of deficiencies. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. Maintenance Item.by MDAD.
- 4 Violation: Failure to provide emergency lights, NFPA 101: 7.9.1.1. Correction: Provide emergency lighting throughout means of egress or demonstrate that the building generator is an approved emergency generator with wiring in compliance with the life safety code. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. Design provided with new lighting layout as well as emergency lighting circuits. See Drawing SD-2.
- 5 Violation: Failure to provide occupant load sign, NFPA 101: 13.7.9.3. Correction: Provide an occupant load sign at the entrance. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. To be provided by Contractor.
- 7 Violation-failure to provide sprinkler protection NFPA 25:4.1.5.1 Correction-provide approved sprinkler protection in closets-telephone, linen, etc. Provide minimum 1" swingarm runout from nearest branch pipe to small spaces not currently protected.
- 8 Violation: Failure to provide approved exiting, NFPA 101: 7.4. Correction: Provide approved exiting from lounge D. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE. New exit door to be added. See Drawing SD-1.
- 9 Violation-failure to provide fire alarm monitoring by a proprietary supervising station system by a third party verification organization (MDCCS 14-66(11)) Correction-provide fire alarm monitoring by a proprietary supervising station that is listed by a third party verification organization. Maintenance Item by MDAD.
- 10 Violation: Failure to maintain safe electrical conditions. NFPA 1: 11.1.3. Correction: Properly cover empty spaces in electrical panel 2 with spacers. Maintenance Item by MDAD.
- 11 Violation: Failure to maintain safe electrical conditions, NFPA 1: 11.1.3. Correction: Properly cover empty spaces in electrical panel 1 with spacers. Maintenance Item by MDAD.

Pending Items: 10

Re-Inspection Hours: \_\_\_\_\_

S&G Responses 12-3-12

# Re-Inspection Form

## Military Hospitality Lounge

1 MIA Terminal E

Permit Type: Assembly NOV Open Date: 05/09/2012 Re-Inspection Date: \_\_\_\_\_  
Permit Number: 11801-00002-12 Comply by Date: \_\_\_\_\_ Inspector: \_\_\_\_\_

- 1 Violation: Failure to provide exit marking, NFPA 101: 7.10.1.1. Correction: Provide directional exit sign leading to exit in the rear of lounge room A. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- 2 Violation: Failure to maintain fire alarm system, NFPA 101: 9.6.1.3. Correction: Service, tag fire alarm system. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- 3 Violation: Failure to provide fire alarm report, NFPA 1: 13.7.3.2.6. Correction: Provide current fire alarm report clear of deficiencies. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- 4 Violation: Failure to provide emergency lights, NFPA 101: 7.9.1.1. Correction: Provide emergency lighting throughout means of egress or demonstrate that the building generator is an approved emergency generator with wiring in compliance with the life safety code. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- 5 Violation: Failure to provide occupant load sign, NFPA 101: 13.7.9.3. Correction: Provide an occupant load sign at the entrance. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- ~~7 Violation: Failure to provide sprinkler protection NFPA 25:4.1.5.1. Correction: provide approved sprinkler protection in closets, telephone, linen, etc/~~
- 8 Violation: Failure to provide approved exiting, NFPA 101: 7.4. Correction: Provide approved exiting from lounge D. THIS VIOLATION IS PENDING FROM A PREVIOUSLY ISSUED NOTICE OF VIOLATION, NO ADDITIONAL TIME SHALL BE GRANTED FOR COMPLIANCE.
- 9 Violation-failure to provide fire alarm monitoring by a proprietary supervising station system by a third party verification organization (MDCCS 14-66(11)) Correction-provide fire alarm monitoring by a proprietary supervising station that is listed by a third party verification organization.
- 10 Violation: Failure to maintain safe electrical conditions. NFPA 1: 11.1.3. Correction: Properly cover empty spaces in electrical panel 2 with spacers.
- 11 Violation: Failure to maintain safe electrical conditions, NFPA 1: 11.1.3. Correction: Properly cover empty spaces in electrical panel 1 with spacers.

Pending Items: 10

Re-Inspection Hours: \_\_\_\_\_

EXHIBIT "B"

PROJECT NO.: A155B2 - A155B3 - A155B4  
SHEET NO. 2 OF 3



MIAMI-DADE FIRE RESCUE DEPARTMENT  
FIRE INSPECTION REPORT CONTINUATION

DATE

8/16/12

OCCUPANT

National Fire

ADDRESS

MIA MILITARY LOUNGE  
Central Terminal

- ① Rough Pressure on 25 heads in Military Lounge.
- ② Please don't mix DR and 63 heads. Standard Response heads (green) heads ~~not~~
- ③ Identify piping every 13', every change of direction, every time it passes through an RCC Per MDD 15MP.
- ④ Show material changes on AS Burs (Add or deleted heads)
- ⑤ Identify all control valves within area being served.
- ⑥ Provide 100% coverage per 15MP.
- ⑦ Add heads in terminal Facility offices to comply with 15MP coverage requirements
- ⑧ Add heads in white offices ~~4 Hds~~

63 heads pend. s/r changed a QR

UP

EXHIBIT "B"

PROJECT NO.: A155B2 - A155B3 - A155B4

SHEET NO. 3 OF 3

REVIEWED

SA 1/23/13

FINAL

MONTHLY UTILIZATION REPORT  
CSBE

This report is required to be submitted by the fourth day or before of each month to Miami Dade County (MDC). If project has not started, enter anticipated start date in the space provided. Failure to comply may result in proceedings to impose sanctions.

REPORTING PERIOD	TO: 12/31/2012	FROM: 12/1/2012
PROJECT NAME:	Beck Terminal D-B Life Safety Upgrades / Package A-A15882	
PROJECT NUMBER:	A15882	
PROJECT LOCATION:	Miami Intl Airport	
PRIME CONTRACTOR	ABC CONSTRUCTION, INC 1715 NW 7TH STREET MIAMI, FL 33129	
CONTRACT AWARD DATE	4/15/2011	CONTRACT AWARD AMOUNT
CONTRACT AMOUNT	TOTL \$ 2,477,097.50	CONTRACT PERIOD
DATE REQUESTIONED	12/31/2012	PERIOD
DATE OF LAST PMT BY MDC	1/12/2013	START DATE
DATE REQUESTIONED THIS PERIOD	12/31/2012	END DATE
AMOUNT REQUESTIONED THIS PERIOD	\$ -	PERCENTAGE
TOTAL AMOUNT REQUESTIONED TO DATE	\$ 355,255.16	PERCENTAGE
AMOUNT REQUESTIONED THIS PERIOD	\$ -	PERCENTAGE
TOTAL AMOUNT REQUESTIONED TO DATE	\$ 126,120.16	PERCENTAGE
AMOUNT REQUESTIONED THIS PERIOD	\$ 319,756.64	PERCENTAGE
TOTAL AMOUNT REQUESTIONED TO DATE	\$ 319,756.64	PERCENTAGE

AMOUNT REQUESTIONED THIS PERIOD: \$ -

TOTAL AMOUNT REQUESTIONED TO DATE: \$ 355,255.16

LAST PAYMENT BY Miami Dade County (MDC): \$ 126,120.16

TOTAL AMOUNT PAID BY MDC: \$ 319,756.64

DATE REQUESTIONED: 12/31/2012

DATE OF LAST PMT BY MDC: 1/12/2013

DATE REQUESTIONED THIS PERIOD: 12/31/2012

AMOUNT REQUESTIONED THIS PERIOD: \$ -

TOTAL AMOUNT REQUESTIONED TO DATE: \$ 355,255.16

AMOUNT REQUESTIONED THIS PERIOD: \$ -

TOTAL AMOUNT REQUESTIONED TO DATE: \$ 319,756.64

AMOUNT REQUESTIONED THIS PERIOD: \$ -

TOTAL AMOUNT REQUESTIONED TO DATE: \$ 319,756.64

NAME OF CSBE	GOAL %	TIER	CONTRACT PERIOD	DESCRIPTION OF WORK	CONTRACT AMOUNT	AMOUNT REQUESTIONED THIS PERIOD	DATE OF REQUESTION (FROM SUB)	AMOUNT REQUESTIONED TO DATE	LAST PAYMENT DATE	LAST PAYMENT	PAID TO DATE
ABC CONSTRUCTION, INC.	9000	1011/2011	10/1/2011	General Contractor	\$ 2,477,097.50	\$ -	12/31/2012	\$ 355,255.16			\$ 319,756.64
CHI Alliance	2007	10/1/2011		Alarm	\$ 401,120.00	\$ -		\$ -			\$ -
					TOTAL	\$ -		\$ 355,255.16			\$ 319,756.64

Executed By:

Signature of Affiant: Laura Gonzalez, Office Manager

Printed Name of Affiant: Laura Gonzalez

Date: 12/31/2012

Phone: 305-662-0322

Sworn before me: This 31 day of December 2012

NOTARY PUBLIC-STATE OF FLORIDA  
Jaquina I. Arellano  
Commission # EE111923  
Expires: JULY 14, 2015  
BONDED THRU ATLANTIC BONDING CO, INC.

REVIEWED

488

1/27/12

-6%

MONTHLY UTILIZATION REPORT CSBE

FINAL

This report is required to be submitted by the tenth day of each month to Miami Dade County (MDC). If project has not started, enter anticipated start date in the space provided. Failure to comply may result in proceedings to impose sanctions.

REPORTING PERIOD: TO: 12/31/2012 FROM: 12/1/2012

PROJECT NAME: Back Terminal D-H Life Safety Upgrades / Package B- A15283

PROJECT NUMBER: A15283 PROJECTED START DATE: 10/1/2011

PROJECT LOCATION: Miami Int'l Airport

PRIME CONTRACTOR: ABC CONSTRUCTION, INC. PHONE: 305-883-0322

7216 NW 7TH STREET MIAMI, FL 33116

CONTRACT AWARD DATE: 07/22/11 CONTRACT AWARD AMOUNT: Total \$ 2,477,057.50 P.K.A. \$ 960,648.61

CONTRACT ORDER AMOUNT: \$

CHANGE ORDER PERIOD: 07/30

% COMPLETE TO DATE: 56.67%

CONTRACT PERIOD: 07/30

COMPLETION DATE:

CSBE PROJECT MEASURES: %

TRAFFIC SEPARATION: %

GRASS: 21%

ST-ASBE: %

ST-CURB: %

DATE REQUISITIONED: 12/31/2012

DATE OF LAST PMT BY MDC: 1/19/2013

Was last MDC pmt. within 14 days of Prime's requisition? YES  NO

DID LAST MDC PMT. EQUAL REQUISITION AMOUNT? YES  NO

IF NO PLEASE EXPLAIN:

AMOUNT REQUISITIONED THIS PERIOD: \$ 373,693.64

TOTAL AMOUNT REQUISITIONED TO DATE: \$ 46,976.24

LAST PAYMENT BY Miami Dade County (MDC): \$ 340,394.95

TOTAL AMOUNT PAID BY MDC:

5790

NAME OF CSBE	GOAL TIER %	CONTRACT PERIOD START DATE	CONTRACT PERIOD END DATE	DESCRIPTION OF WORK	SPONSOR AWARD CONTRACT	CONTRACT AMOUNT	AMOUNT REQUISITIONED THIS PERIOD	DATE OF REQUISITION (FROM SUB)	AMOUNT REQUISITIONED TO DATE	LAST PAYMENT DATE	LAST PAYMENT	PAID TO DATE	Was last MDC pmt. within 14 days of Prime's requisition?	DID LAST MDC PMT. EQUAL REQUISITION AMOUNT?	IF NO PLEASE EXPLAIN:			
																Y	N	
ABC CONSTRUCTION, INC.	5000	10/1/2011		General Contractor	<input checked="" type="checkbox"/>	\$ 2,477,057.50	\$ -	11/30/2012	\$ 357,248.84			\$ 321,524.86	Y					
City Alerts	0001	10/1/2011		Alerts	<input checked="" type="checkbox"/>	\$ 70,206.00	\$ -	11/30/2012	\$ 21,200.00			\$ 18,170.00	Y					
TOTAL													\$ 373,693.64	\$ 46,976.24	\$ 340,394.95	\$ 340,984.86		

Sworn before me: This 31 Day of December 20 12

Notary Public - State of Florida  
Janina I. Arellano  
Commission # EE111923  
Expires: JULY 14, 2015  
FOUNDED 1845 ATLANTIC BONDING CO., INC.

Executed by: *[Signature]*

Signature of Affiant: Laura Gonzalez Lopez, Manager

Prime's Name of Affiant: ABC CONSTRUCTION, INC.

Date: 12/31/2012

305-883-0322 Phone

**REVIEWED**

gaa  
12/21/13

**MONTHLY UTILIZATION REPORT**

**CSBE**

**FINAL**

This report is required to be submitted by the fifth day or before of each month to Miami Dade County (MDC). If project has not started, enter anticipated start date. In the space provided. Failure to comply may result in proceedings to impose sanctions.

REPORTING PERIOD	TO: 12/31/2012	PROJECT NAME	Back Terminals B-H Life Safety Upgrades / Package C-A15584
FROM: 12/1/2012	PROJECT NUMBER	A15584	PROJECTED START DATE
	PROJECT LOCATION	Miami Intl Airport	10/11/2011
	PRIME CONTRACTOR	ABC CONSTRUCTION, INC	CONTRACT AWARD AMOUNT
		7215 NW 7TH STREET	Total \$ 2,477,087.50
		MIAMI, FL 33126	PLA \$ 128,039.36
	PHONE: 305-853-0322	CONTRACT AWARD DATE	4/18/2011
		CONTRACT PERIOD	0730
		CHANGE ORDER AMOUNT	\$
		% COMPLETE TO DATE	42.39%
		COMPLETION DATE	

AMOUNT REQUESTIONED THIS PERIOD: \$ -

TOTAL AMOUNT REQUESTIONED TO DATE: \$ 392,131.65

DATE REQUESTIONED: 11/30/2012

LAST PAYMENT BY Miami Dade County (MDC): \$ 53,059.58

DATE OF LAST PMT BY MDC: 1/18/2013

TOTAL AMOUNT PAID BY MDC: \$ 392,915.48

Was last MDC pmt. within 14 days of Prime's requestor? YES  NO

IF NO PLEASE EXPLAIN:

DID LAST MDC PMT. EQUAL REQUESTION AMOUNT? YES  NO

42%

NAME OF CSBE	GOAL TIER %	CONTRACT PERIOD START DATE	CONTRACT PERIOD END DATE	DESCRIPTION OF WORK	PRIME CONTRACTOR AMOUNT	CONTRACT AMOUNT	AMOUNT REQUESTIONED THIS PERIOD	DATE OF REQUESTION (FROM SUB)	AMOUNT REQUESTIONED TO DATE	LAST PAYMENT DATE	LAST PAYMENT TO DATE	PAID TO DATE	Was last MDC pmt. within 14 days of MDC requestor's request?
ABC CONSTRUCTION, INC.		0200 10/1/2011		General Contractor	\$ 857,684.15	\$ -	\$ -	11/30/2012	\$ 533,653.65	\$ -	\$ -	\$ 300,250.25	Y
CH Alarms		0001 1/18/2011		Alarm	\$ 120,305.60	\$ -	\$ -	11/30/2012	\$ 56,478.00	\$ -	\$ -	\$ 52,630.20	Y
<b>TOTAL</b>													
												\$ 392,131.65	

-15%

Executed by:

Signature of Attach: Laura Gonzalez, Office Manager

Printed Name of Attach: Laura Gonzalez

Date: 12/21/2012

Phone: 305-853-0322

Sworn before me: This 31 Day of December 20 12

NOTARY PUBLIC-STATE OF FLORIDA  
Janina I. Arellano  
Commission # EE111923  
Expires: JULY 14, 2015

BOYD & TRAYLOR BONDING CO., INC.

**FILE COPY**

**CONTRACTOR APPLICATION FOR PAYMENT**

PROJECT NAME Bald Terminal's D.H. Lira Safety Upgrades Package A-A155B2, Package B-A155B3, Package C-A155B4, Package D  
 OWNER MARSHALL AVIATION DEPARTMENT, P.O. BOX 025594, MIAMI, FLORIDA 33102-5594 APPLICATION DATE \_\_\_\_\_  
 CONTRACTOR AEC CONSTRUCTION, INC. PROJECT NO. A155B2, A155B3 & A155B4  
 FUNDING  FAA  FDOT Copy to be sent to Manager, Planning, if either box is checked. CONTRACTOR JOB No. A155B2, A155B3 & A155B4  
 PERIOD FROM 10/12/2011 TO 12/30/2011

ITEM No.	WORK DONE AND MATERIALS USED	TOTAL AMOUNT
1	Original Contract Amount for Unit and Lump Sum Price Items	\$2,079,000.00
2	General Allowance Account	\$398,097.50
3	Dedicated Allowance Account(s) (as applicable)	
4	Net Change by Change Orders 01 through 3	
	<b>ADJUSTED CONTRACT AMOUNT</b>	<b>\$2,477,097.50</b>
	Total Completed and Stored to Date (Col P Total from Sheet 2)	\$168,305.50
	Retainage (10% of Total Completed and Stored to Date)	\$18,830.56
	Net Earned (Total Completed and Stored to Date less Retainage)	\$151,475.04
	Previous Net Earned	\$0.00
	Liquidated Damages	
	<b>AMOUNT PAYABLE (Net Earned less Previous Net Earned &amp; LDS)</b>	<b>\$151,475.04</b>
	Balance to Finish (Adjusted Contract Amount less Net Earned)	\$2,325,622.46

COMMENTS:

The undersigned contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by \_\_\_\_\_

Contractor Signature [Signature] Laura Gonzalez/ Office Manager  
 Printed Name  
 Date 12/30/11

**CIS CERTIFICATION FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the attached application for payment, the CIS certifies that the work has progressed as indicated, the quality of the work is in accordance with the Contract

AMOUNT CERTIFIED BY CIS: \$151,475.04  
 (Attach explanation if amount differs from amount applied for)

CIS Signature [Signature] R. COBLEY  
 Printed Name  
 Date 1-26-12

**ARCHITECT/ENGINEER CERTIFICATION FOR PAYMENT**

In accordance with the Contract Documents, the A/E approves the attached application for payment.

AMOUNT APPROVED BY A/E: \$151,475.04  
 (Attach explanation if amount differs from amount applied for)

A/E Signature [Signature] SEE A155B2-A155B3-A155B4 ATTACHMENTS  
 Printed Name  
 Date

REVIEWED APPROVED BY CONSULTING ENGINEER (PRINTS)  
 Signature [Signature] SEE A155B2-A155B3-A155B4 ATTACHMENTS  
 Printed Name  
 Date 1/16/12

RECOMMENDED FOR APPROVAL BY PROJECT MANAGER  
 Signature [Signature]  
 Printed Name  
 Date 1/30/2012

APPROVED BY ROAD MANAGEMENT  
 Signature [Signature]  
 Printed Name  
 Date 1-30-12



**APPLICATION AND CERTIFICATION FOR PAYMENT**

ALIA DOCUMENT 6702

PAGE ONE OF 0001

PAGES 1

TO OWNER: **State of Florida Department of Transportation**  
 4200 NW 36th Street  
 Miami, FL 33166-2700

PROJECT: **BACK TERRAIN S.D.H. LIFE SAFETY UPGRADES**

APPLICATION NO: **6901**

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR:  
**ABC CONSTRUCTION, INC**  
 7215 NW 7th STREET  
 MIAMI, FL 33126

PERIOD TO: **12/30/11**

PROJECT NOS: **AL5487R, AL5487S & AL5487M**

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract, Confirmation Sheet, ALIA Document 6703, is attached.

1. ORIGINAL CONTRACT SUM \$ 2,079,000.00
- 1A. Contingency & Permit Allowance \$ 398,097.50
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 2,477,097.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 168,505.50
5. RETAINAGE:
  - a. 0010 % of Completed Work \$ 16,850.56
  - b. (Column D + E on G703) \$
  - 0010 % of Stored Material (Column F on G703) \$
  - Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 16,850.56

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 2,308,596.94
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 0.00
8. CURRENT PAYMENT DUE \$ 151,475.04
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 2,355,622.46

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous records by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that payment shown herein is now due.

CONTRACTOR: **ABC CONSTRUCTION, INC**  
 By: *[Signature]*  
 State of: **FLORIDA**  
 Subscribed and sworn to before me on this **14th** day of **December**, 2011.  
 Notary Public: **James A. Orlando**, Notary Public, State of Florida, Commission Expires **July 14, 2015**

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: ..... \$ **151,475.04**  
*(Amount represented by amount certified differs from the amount applied. Initial all figures on this Application and on the Confirmation Sheet that are changed to conform with the amount certified.)*  
*ALIA 015: ADDITIVES INSTL 1-5-12*

ALIA DOCUMENT 6702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - June - © 1992  
 Users may obtain validation of this document by requesting a completed ALIA Document 6401 - Certification of Documents' Authenticity from the Licensee.  
 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-4022

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where Variable Retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD				
<p>APPLICATION NO: 10/19/11                      APPLICATION DATE: 12/30/11                      PERIOD NO: A155B2, A155B3, A155B4                      ARCHITECT'S PROJECT NO: A155B2, P-3-A155B3 P-C-A155B4                      Back Terminals D-H Life Safety Upgrades                      Miami Dade Aviation Department                      P-A-A155B2, P-B-A155B3 P-C-A155B4</p>								
<b>Package A - A155B2</b>								
<b>Division 1</b>								
0001	General Conditions	\$ 226,416.71		\$17,637.87		\$ 17,637.87	\$ 208,778.84	\$ 1,763.79
0002	Mobilization	\$ 20,922.29					\$ 20,922.29	
<b>Division 5</b>								
0003	New Guard Rail @ Roof Materials	\$ 2,500.00					\$ 2,500.00	
0004	New Guard Rail @ Roof Labor	\$ 1,000.00					\$ 1,000.00	
<b>Division 9</b>								
0005	GWB Ceiling - Removal / Demolition	\$ 1,000.00					\$ 1,000.00	
0006	GWB Ceiling - New Materials	\$ 800.00					\$ 800.00	
0007	GWB Ceiling - New Labor	\$ 2,200.00					\$ 2,200.00	
0008	GWB Ceiling - Painting Materials	\$ 250.00					\$ 250.00	
0009	GWB Ceiling - Painting Labor	\$ 750.00					\$ 750.00	
0010	Lath & Plaster Ceiling - Removal / Demolition	\$ 7,000.00					\$ 7,000.00	
0011	Lath & Plaster Ceiling - New Materials	\$ 7,000.00					\$ 7,000.00	
0012	Lath & Plaster Ceiling - New Labor	\$ 15,000.00					\$ 15,000.00	
0013	Lath & Plaster Ceiling - Painting Materials	\$ 1,500.00					\$ 1,500.00	
0014	Lath & Plaster Ceiling - Painting Labor	\$ 5,500.00					\$ 5,500.00	
0015	Supreme - 1st Fl, Sector 06 Labor	\$ 300.00					\$ 300.00	
0016	Supreme - 1st Fl, Sector 06 Materials	\$ 200.00					\$ 200.00	
0017	Supreme - 1st Fl, Sector 07 Labor	\$ 300.00					\$ 300.00	
0018	Supreme - 1st Fl, Sector 07 Materials	\$ 200.00					\$ 200.00	
0019	Supreme - 1st Fl, Sector 09 Labor	\$ 3,300.00					\$ 3,300.00	
0020	Supreme - 1st Fl, Sector 09 Materials	\$ 2,200.00					\$ 2,200.00	
0021	Supreme - 2nd Fl, Sector 07 Labor	\$ 13,500.00					\$ 13,500.00	
0022	Supreme - 2nd Fl, Sector 07 Materials	\$ 9,450.00					\$ 9,450.00	
0023	Supreme - 2nd Fl, Sector 09 Labor	\$ 2,000.00					\$ 2,000.00	
0024	Supreme - 2nd Fl, Sector 09 Materials	\$ 1,500.00					\$ 1,500.00	

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable payments for line items may apply.

**Back Terminals D-H Life Safety Upgrades**  
**Miami Dade Aviation Department**  
 P-A- A15582, P-B- A15583 P-C- A15584

APPLICATION NO: 10/19/11  
 APPLICATION DATE: 12/30/11  
 PERIOD TO: A15582, A15583, A15584  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (F/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0025	Supreme - 2nd Fl, Mezzanine Labor	\$ 1,270.00					0.00%	\$ 1,270.00	\$ -
0026	Supreme - 2nd Fl, Mezzanine Materials	\$ 1,000.00					0.00%	\$ 1,000.00	\$ -
0027	Supreme - 2nd Fl, Sector 10 Labor	\$ 400.00					0.00%	\$ 400.00	\$ -
0028	Supreme - 2nd Fl, Sector 10 Materials	\$ 300.00					0.00%	\$ 300.00	\$ -
0029	Supreme - 3rd Fl, Sector 10 Labor	\$ 900.00					0.00%	\$ 900.00	\$ -
0030	Supreme - 3rd Fl, Sector 10 Materials	\$ 600.00					0.00%	\$ 600.00	\$ -
0031	Painting Exposed Fire Sprinkler Piping Materials	\$ 1,000.00					0.00%	\$ 1,000.00	\$ -
0032	Painting Exposed Fire Sprinkler Piping Labor	\$ 3,000.00					0.00%	\$ 3,000.00	\$ -
<b>Division 15</b>									
0033	NFP - Submittal/Design/Permit	\$ 5,500.00		\$ 5,225.00		5,225.00	95.00%	\$ 275.00	\$ 522.50
0034	NFP - Ramp Material	\$ 11,320.00		\$ 5,094.00		5,094.00	45.00%	\$ 6,226.00	\$ 509.40
0035	NFP - Concourse Material	\$ 11,320.00		\$ 566.00		566.00	5.00%	\$ 10,754.00	\$ 56.60
0036	NFP - Third Level Material	\$ 10,216.00		\$ 2,554.00		2,554.00	25.00%	\$ 7,662.00	\$ 255.40
0037	NFP - Ramp Rough-in	\$ 17,825.00		\$ 16,043.00		16,043.00	90.00%	\$ 1,782.00	\$ 1,604.30
0038	NFP - Concourse Rough-in	\$ 17,825.00		\$ 891.00		891.00	5.00%	\$ 16,934.00	\$ 89.10
0039	NFP - Third Level Rough-in	\$ 16,720.00		\$ 5,852.00		5,852.00	35.00%	\$ 10,868.00	\$ 585.20
0040	NFP - Ramp Trim-out	\$ 2,167.00				-	0.00%	\$ 2,167.00	\$ -
0041	NFP - Concourse Trim-out	\$ 2,167.00				-	0.00%	\$ 2,167.00	\$ -
0042	NFP - Third Level Trim-out	\$ 2,166.00		\$ 758.00		758.00	35.00%	\$ 1,408.00	\$ 75.80
0043	NFP - Testing	\$ 1,386.00				-	0.00%	\$ 1,386.00	\$ -
<b>Division 16</b>									
0044	Statewide - Shop Drawings	\$ 600.00				-	0.00%	\$ 600.00	\$ -
0045	Statewide - Light Fixture Package	\$ 7,500.00				-	0.00%	\$ 7,500.00	\$ -
0046	Statewide - Light Fixtures Installation	\$ 6,000.00				-	0.00%	\$ 6,000.00	\$ -
0047	Statewide - Conduit Installation	\$ 4,000.00				-	0.00%	\$ 4,000.00	\$ -
0048	Statewide - Remove & reinstall Existing Device	\$ 4,400.00				-	0.00%	\$ 4,400.00	\$ -
0049	Statewide - Wiring Installation	\$ 7,100.00				-	0.00%	\$ 7,100.00	\$ -
0050	Statewide - Final	\$ 1,600.00				-	0.00%	\$ 1,600.00	\$ -
0051	HW - Project Management	\$ 10,746.75		\$ 1,074.68		1,074.68	10.00%	\$ 9,672.07	\$ 107.47
0052	HW - Hardware / Shop Drawings	\$ 10,000.00		\$ 10,000.00		10,000.00	100.00%	\$ -	\$ 1,000.00
0053	HW - Software / Graphics	\$ 9,931.25				-	0.00%	\$ 9,931.25	\$ -
0054	HW - Tech Coordination 1st Fl, Sector 07	\$ 908.69				-	0.00%	\$ 908.69	\$ -
0055	HW - Tech Coordination 1st Fl, Sector 08	\$ 908.69				-	0.00%	\$ 908.69	\$ -

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Back Terminalis D-H Life Safety Upgrades  
Miami Dade Aviation Department  
P-A- A15582, P-B- A15583 P- C- A15584

APPLICATION NO:  
ARCHITECT'S PROJECT NO:

APPLICATION DATE:  
PERIOD TO:  
A15582, A15583, A15584

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0056	HW - Tech Coordination 1st Fl, Sector 09	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0057	HW - Tech Coordination 1st Fl, Sector 10	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0058	HW - Tech Coordination 2nd Fl, Sector 07	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0059	HW - Tech Coordination 2nd Fl, Sector 10	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0060	HW - Tech Coordination 3rd Fl, Sector 07	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0061	HW - Tech Coordination 3rd Fl, Sector 08	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0062	HW - Tech Coordination 3rd Fl, Sector 09	\$ 908.69				\$ 908.69	0.00%	\$ 908.69	\$ -
0063	HW - Tech Coordination 3rd Fl, Sector 10	\$ 908.39				\$ 908.39	0.00%	\$ 908.39	\$ -
<b>HONEYWELL EQUIPMENT</b>									
0064	HW - Equipment 1st Fl, Sector 07	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0065	HW - Equipment 1st Fl, Sector 08	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0066	HW - Equipment 1st Fl, Sector 09	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0067	HW - Equipment 1st Fl, Sector 10	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0068	HW - Equipment 2nd Fl, Sector 07	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0069	HW - Equipment 2nd Fl, Sector 10	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0070	HW - Equipment 3rd Fl, Sector 07	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0071	HW - Equipment 3rd Fl, Sector 08	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0072	HW - Equipment 3rd Fl, Sector 09	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
0073	HW - Equipment 3rd Fl, Sector 10	\$ 2,238.63				\$ 2,238.63	0.00%	\$ 2,238.63	\$ -
<b>Subcontract</b>									
0074	HW - Sign & Sealed Drawing (PE) Installation / Test and Commissioning	\$ 1,625.00				\$ 1,625.00	0.00%	\$ 1,625.00	\$ -
0075	HW - Pre-Test 1st Fl, Sector 07	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0076	HW - Pre-Test 1st Fl, Sector 08	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0077	HW - Pre-Test 1st Fl, Sector 09	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0078	HW - Pre-Test 1st Fl, Sector 10	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0079	HW - Pre-Test 2nd Fl, Sector 07	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0080	HW - Pre-Test 2nd Fl, Sector 10	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0081	HW - Pre-Test 3rd Fl, Sector 07	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0082	HW - Pre-Test 3rd Fl, Sector 08	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0083	HW - Pre-Test 3rd Fl, Sector 09	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0084	HW - Pre-Test 3rd Fl, Sector 10	\$ 618.87				\$ 618.87	0.00%	\$ 618.87	\$ -
0085	HW - Final Test 1st Fl, Sector 07	\$ 376.77				\$ 376.77	0.00%	\$ 376.77	\$ -
0086	HW - Final Test 1st Fl, Sector 08	\$ 376.77				\$ 376.77	0.00%	\$ 376.77	\$ -
0087	HW - Final Test 1st Fl, Sector 09	\$ 376.77				\$ 376.77	0.00%	\$ 376.77	\$ -

ATA Document 6702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.  
 In tabulators below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retelage for line items may apply.

Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department  
 P-A-A15582, P-B-A15583 P-C-A15584

APPLICATION NO: 1  
 APPLICATION DATE: 10/19/11  
 PERIOD TO: 12/30/11  
 ARCHITECT'S PROJECT NO: A15582, A15583, A15584

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D+E+F)	% (G/C)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0088	HW - Final Test 1st Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0089	HW - Final Test 2nd Fl, Sector 07	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0090	HW - Final Test 2nd Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0091	HW - Final Test 3rd Fl, Sector 07	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0092	HW - Final Test 3rd Fl, Sector 08	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0093	HW - Final Test 3rd Fl, Sector 09	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0094	HW - Final Test 3rd Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0095	HW - Commissioning 1st Fl, Sector 07	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0096	HW - Commissioning 1st Fl, Sector 08	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0097	HW - Commissioning 1st Fl, Sector 09	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0098	HW - Commissioning 1st Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0099	HW - Commissioning 2nd Fl, Sector 07	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0100	HW - Commissioning 2nd Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0101	HW - Commissioning 3rd Fl, Sector 07	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0102	HW - Commissioning 3rd Fl, Sector 08	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0103	HW - Commissioning 3rd Fl, Sector 09	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0104	HW - Commissioning 3rd Fl, Sector 10	\$ 376.77			\$ -	-	0.00%	\$ 376.77	\$ -
0105	CHI - 1st Fl, Sector 07	\$ 15,000.00			\$ -	-	0.00%	\$ 15,000.00	\$ -
0106	CHI - 1st Fl, Sector 08	\$ 14,000.00			\$ -	-	0.00%	\$ 14,000.00	\$ -
0107	CHI - 1st Fl, Sector 09	\$ 14,000.00			\$ -	-	0.00%	\$ 14,000.00	\$ -
0108	CHI - 1st Fl, Sector 10	\$ 15,000.00			\$ -	-	0.00%	\$ 15,000.00	\$ -
0109	CHI - 2nd Fl, Sector 07	\$ 8,000.00			\$ -	-	0.00%	\$ 8,000.00	\$ -
0110	CHI - 2nd Fl, Sector 10	\$ 5,000.00			\$ -	-	0.00%	\$ 5,000.00	\$ -
0111	CHI - 3rd Fl, Sector 07	\$ 8,000.00			\$ -	-	0.00%	\$ 8,000.00	\$ -
0112	CHI - 3rd Fl, Sector 08	\$ 4,000.00			\$ -	-	0.00%	\$ 4,000.00	\$ -
0113	CHI - 3rd Fl, Sector 09	\$ 5,000.00			\$ -	-	0.00%	\$ 5,000.00	\$ -
0114	CHI - 3rd Fl, Sector 10	\$ 4,000.00			\$ -	-	0.00%	\$ 4,000.00	\$ -
<u>Allowance Accounts</u>									
0115	General Allowance Account	\$ 63,257.10			\$ -	-	0.00%	\$ 63,257.10	\$ -
0116	Inspector General Audit Account	\$ 1,581.43			\$ -	-	0.00%	\$ 1,581.43	\$ -

FOR DOCUMENT G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable percentage for line items may apply.

Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department  
 P-A-A155B2, P-B-A155B3 P-C-A155B4

APPLICATION NO: ARCHITECT'S PROJECT NO:  
 APPLICATION DATE: PERIOD TO:  
 10/19/11 12/30/11  
 A155B2, A155B3, A155B4

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+H)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
<b>Facade B - A155B3</b>									
<b>Division 1</b>									
0001	General Conditions	\$ 25,825.54		\$10,313.69		\$ 10,313.69	39.94%	\$ 15,511.85	\$ 1,031.37
0002	Mobilization	\$ 20,059.46				\$ -	0.00%	\$ 20,059.46	-
<b>Division 5</b>									
0003	G-Throat (A213 & A807) - Railings Materials	\$ 2,500.00				\$ -	0.00%	\$ 2,500.00	-
0004	G-Throat (A213 & A807) - Railings Labor	\$ 500.00				\$ -	0.00%	\$ 500.00	-
<b>Division 8</b>									
0005	Material - SS Frames - Casp openings (3 Pair + 2 single)	\$ 3,675.92				\$ -	0.00%	\$ 3,675.92	-
0006	Material - Lexan Draft Curtain	\$ 310.27				\$ -	0.00%	\$ 310.27	-
0007	Material - AL/GL Doors w/ Frames (3 Pair + 2 Single)	\$ 43,652.46				\$ -	0.00%	\$ 43,652.46	-
0008	Material - Door Hardware	\$ 13,320.86				\$ -	0.00%	\$ 13,320.86	-
0009	Install - Lexan Draft Curtain	\$ 1,680.49				\$ -	0.00%	\$ 1,680.49	-
0010	Install - AL/GL Doors w/ AL Frames (3 Pair + 2 Single)	\$ 1,560.00				\$ -	0.00%	\$ 1,560.00	-
0011	Install - Door Hardware	\$ 1,560.00				\$ -	0.00%	\$ 1,560.00	-
<b>Division 9</b>									
0012	Room H2320 - Remove & Dispose Trellis	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	-
0013	G-Throat - Demo GWB Partition & Low Wall	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	-
0014	G-Throat - Remove Carpet	\$ 2,000.00				\$ -	0.00%	\$ 2,000.00	-
0015	G-Throat - Temporary Partition Materials	\$ 1,000.00				\$ -	0.00%	\$ 1,000.00	-
0016	G-Throat - Temporary Partition Labor	\$ 2,000.00				\$ -	0.00%	\$ 2,000.00	-
0017	G-Throat-F&I New 2-Hr GWB Partition Materials	\$ 1,300.00				\$ -	0.00%	\$ 1,300.00	-
0018	G-Throat - F&I New 2-Hr GWB Partition Labor	\$ 3,700.00				\$ -	0.00%	\$ 3,700.00	-
0019	G-Throat - F&I New GWB Softt Materials	\$ 300.00				\$ -	0.00%	\$ 300.00	-
0020	G-Throat - F&I New GWB Softt Labor	\$ 700.00				\$ -	0.00%	\$ 700.00	-
0021	G-Throat - Paint Partition & Softt Materials	\$ 500.00				\$ -	0.00%	\$ 500.00	-
0022	G-Throat - Paint Partition & Softt Labor	\$ 1,500.00				\$ -	0.00%	\$ 1,500.00	-
0023	G-Throat-Install Owner Supplied Carpet	\$ 3,000.00				\$ -	0.00%	\$ 3,000.00	-
0024	G-Throat - F&I New Rubber Cove Base Materials	\$ 700.00				\$ -	0.00%	\$ 700.00	-
0025	G-Throat - F&I New Rubber Cove Base Labor	\$ 300.00				\$ -	0.00%	\$ 300.00	-

ATA Document 6702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulators below, amounts are stated to the nearest dollar. Use Column F on Contracts where variable retainerage for line items may apply.

Back Terminals D-H Life Safety Upgrades  
Miami Dade Aviation Department  
P-A-A15582, P-B-A15563 P-C-A15584

APPLICATION NO: ARCHITECT'S PROJECT NO:  
PERIOD TO: 19/19/11  
12/30/11  
A15582, A15563, A15584

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0026	GWB Ceiling - Removal / Demolition	\$ 3,057.00					0.00%	\$ 3,057.00	\$ -
0027	GWB Ceiling - New Materials	\$ 2,000.00					0.00%	\$ 2,000.00	\$ -
0028	GWB Ceiling - New Labor	\$ 6,000.00					0.00%	\$ 6,000.00	\$ -
0029	GWB Ceiling - Painting Materials	\$ 700.00					0.00%	\$ 700.00	\$ -
0030	GWB Ceiling - Painting Labor	\$ 2,300.00					0.00%	\$ 2,300.00	\$ -
0031	Lath & Plaster Ceiling - Removal / Demolition	\$ 4,000.00					0.00%	\$ 4,000.00	\$ -
0032	Lath & Plaster Ceiling - New Materials	\$ 2,500.00					0.00%	\$ 2,500.00	\$ -
0033	Lath & Plaster Ceiling - New Labor	\$ 7,500.00					0.00%	\$ 7,500.00	\$ -
0034	Lath & Plaster Ceiling - Painting Materials	\$ 1,000.00					0.00%	\$ 1,000.00	\$ -
0035	Lath & Plaster Ceiling - Painting Labor	\$ 4,000.00					0.00%	\$ 4,000.00	\$ -
0036	Supreme - 1st Fl, Sector 15 Labor	\$ 1,500.00					0.00%	\$ 1,500.00	\$ -
0037	Supreme - 1st Fl, Sector 15 Materials	\$ 1,100.00					0.00%	\$ 1,100.00	\$ -
0038	Supreme - 2nd Fl, Sector 13 Labor	\$ 9,000.00					0.00%	\$ 9,000.00	\$ -
0039	Supreme - 2nd Fl, Sector 13 Materials	\$ 7,900.00					0.00%	\$ 7,900.00	\$ -
0040	Supreme - 2nd Fl, Sector 14 Labor	\$ 1,000.00					0.00%	\$ 1,000.00	\$ -
0041	Supreme - 2nd Fl, Sector 14 Materials	\$ 900.00					0.00%	\$ 900.00	\$ -
0042	Supreme - 2nd Fl, Sector 15 Labor	\$ 3,700.00					0.00%	\$ 3,700.00	\$ -
0043	Supreme - 2nd Fl, Sector 15 Materials	\$ 2,640.00					0.00%	\$ 2,640.00	\$ -
0044	Supreme - 3rd Fl, Sector 13 Labor	\$ 7,150.00					0.00%	\$ 7,150.00	\$ -
0045	Supreme - 3rd Fl, Sector 13 Materials	\$ 5,150.00					0.00%	\$ 5,150.00	\$ -
0046	Painting of Exposed Fire Sprinkler Piping Materials	\$ 1,500.00					0.00%	\$ 1,500.00	\$ -
0047	Painting of Exposed Fire Sprinkler Piping Labor	\$ 5,500.00					0.00%	\$ 5,500.00	\$ -
<b>Division 15</b>									
0048	WT - Shop Drawings	\$ 2,690.00					0.00%	\$ 2,690.00	\$ -
0049	WT - Ductwork	\$ 6,500.00					0.00%	\$ 6,500.00	\$ -
0050	WT - Ductwork Insulation	\$ 850.00					0.00%	\$ 850.00	\$ -
0051	WT - BMS Honeywell Controls	\$ 5,030.00					0.00%	\$ 5,030.00	\$ -
0052	NFP - Submittal/Design/Permit	\$ 6,250.00					95.01%	\$ 312.00	\$ 593.80
0053	NFP - Ramp Material	\$ 18,971.00					60.00%	\$ 7,588.00	\$ 1,138.30
0054	NFP - Concourse Material	\$ 18,571.00					0.00%	\$ 18,571.00	\$ -
0055	NFP - Third Level Material	\$ 18,501.00					0.00%	\$ 18,501.00	\$ -
0056	NFP - Ramp Rough-in	\$ 23,001.00					60.00%	\$ 9,200.00	\$ -
0057	NFP - Concourse Rough-in	\$ 22,567.00					0.00%	\$ 22,567.00	\$ -
0058	NFP - Third Level Rough-in	\$ 20,894.00					0.00%	\$ 20,894.00	\$ -

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0059	NFP - Ramp Trim-out	\$ 2,400.00		\$ 240.00		240.00	10.21%	\$ 2,110.00	\$ 24.00
0060	NFP - Concourse Trim-out	\$ 2,350.00				-	0.00%	\$ 1,800.00	\$ -
0061	NFP - Third Level Trim-out	\$ 1,800.00		\$ 167.00		167.00	10.02%	\$ 1,500.00	\$ 16.70
0062	NFP - Testing	\$ 1,667.00				-	0.00%	\$ 1,500.00	\$ -
<b>Division 16</b>									
0063	Statewide - Shop Drawings	\$ 600.00				-	0.00%	\$ 600.00	\$ -
0064	Statewide - Light Fixture Package	\$ 7,500.00				-	0.00%	\$ 7,500.00	\$ -
0065	Statewide - Light Fixtures Installation	\$ 6,000.00				-	0.00%	\$ 6,000.00	\$ -
0066	Statewide - Conduit Installation	\$ 4,000.00				-	0.00%	\$ 4,000.00	\$ -
0067	Statewide - Remove & reInstall Existing Device	\$ 4,400.00				-	0.00%	\$ 4,400.00	\$ -
0068	Statewide - Wiring Installation	\$ 7,100.00				-	0.00%	\$ 7,100.00	\$ -
0069	Statewide - Final	\$ 1,600.00				-	0.00%	\$ 1,600.00	\$ -
0070	HW - Project Management	\$ 15,045.45		\$ 1,504.55		1,504.55	10.00%	\$ 13,540.90	\$ 150.45
0071	HW - Hardware / Shop Drawings	\$ 18,477.90		\$ 18,477.90		18,477.90	100.00%	\$ -	\$ 1,847.79
0072	HW - Software / Graphics	\$ 13,903.75				-	0.00%	\$ 13,903.75	\$ -
0073	HW - Tech Coordination 1st Fl, Sector 11	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0074	HW - Tech Coordination 1st Fl, Sector 12	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0075	HW - Tech Coordination 1st Fl, Sector 13	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0076	HW - Tech Coordination 1st Fl, Sector 14	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0077	HW - Tech Coordination 1st Fl, Sector 15	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0078	HW - Tech Coordination 2nd Fl, Sector 13	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0079	HW - Tech Coordination 2nd Fl, Sector 14	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0080	HW - Tech Coordination 2nd Fl, Sector 15	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0081	HW - Tech Coordination 3rd Fl, Sector 13	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
0082	HW - Tech Coordination 3rd Fl, Sector 14	\$ 1,144.95				-	0.00%	\$ 1,144.95	\$ -
<b>HONEYWELL EQUIPMENT</b>									
0083	HW - Equipment 1st Fl, Sector 11	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0084	HW - Equipment 1st Fl, Sector 12	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0085	HW - Equipment 1st Fl, Sector 13	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0086	HW - Equipment 1st Fl, Sector 14	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0087	HW - Equipment 1st Fl, Sector 15	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0088	HW - Equipment 2nd Fl, Sector 13	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0089	HW - Equipment 2nd Fl, Sector 14	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0090	HW - Equipment 2nd Fl, Sector 15	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0091	HW - Equipment 3rd Fl, Sector 13	\$ 2,820.68				-	0.00%	\$ 2,820.68	\$ -
0092	HW - Equipment 3rd Fl, Sector 14	\$ 2,820.08				-	0.00%	\$ 2,820.08	\$ -

AAA DOCUMENT G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10/19/11  
 APPLICATION DATE: 12/30/11  
 PERIOD TO: A155B2, A155B3, A155B4  
 ARCHITECT'S PROJECT NO: A155B2, P-A-155B2, P-B-155B3 P-C-155B4  
 Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department



AIA Document G703 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulators below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

Back Terminals D-H Life Safety Upgrades  
Miami Dade Aviation Department  
P-A- A15582, P-B- A15583 P- C- A15584

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:  
ARCHITECT'S PROJECT NO:

10/19/11  
12/30/11  
A15582, A15583, A15584

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E MATERIALS PRESENTLY STORED (NOT IN D OR E)	F TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G/F)	H BALANCE TO FINISH (G-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
0093	Subcontract HW - Sign & Sealed Drawing (PE) Installation / Test and Commissioning	2,000.00					0.00%	2,000.00	
0094	HW - Pre-Test 1st Fl, Sector 11	992.24					0.00%	992.24	
0095	HW - Pre-Test 1st Fl, Sector 12	992.24					0.00%	992.24	
0096	HW - Pre-Test 1st Fl, Sector 13	992.24					0.00%	992.24	
0097	HW - Pre-Test 1st Fl, Sector 14	992.24					0.00%	992.24	
0098	HW - Pre-Test 1st Fl, Sector 15	992.24					0.00%	992.24	
0099	HW - Pre-Test 2nd Fl, Sector 13	992.24					0.00%	992.24	
0100	HW - Pre-Test 2nd Fl, Sector 14	992.24					0.00%	992.24	
0101	HW - Pre-Test 2nd Fl, Sector 15	992.24					0.00%	992.24	
0102	HW - Pre-Test 3rd Fl, Sector 13	992.24					0.00%	992.24	
0103	HW - Pre-Test 3rd Fl, Sector 14	992.24					0.00%	992.24	
0104	HW - Final Test 1st Fl, Sector 11	474.74					0.00%	474.74	
0105	HW - Final Test 1st Fl, Sector 12	474.74					0.00%	474.74	
0106	HW - Final Test 1st Fl, Sector 13	474.74					0.00%	474.74	
0107	HW - Final Test 1st Fl, Sector 14	474.74					0.00%	474.74	
0108	HW - Final Test 1st Fl, Sector 15	474.74					0.00%	474.74	
0109	HW - Final Test 2nd Fl, Sector 13	474.74					0.00%	474.74	
0110	HW - Final Test 2nd Fl, Sector 14	474.74					0.00%	474.74	
0111	HW - Final Test 2nd Fl, Sector 15	474.74					0.00%	474.74	
0112	HW - Final Test 3rd Fl, Sector 13	474.74					0.00%	474.74	
0113	HW - Final Test 3rd Fl, Sector 14	474.74					0.00%	474.74	
0114	HW - Commissioning 1st Fl, Sector 11	474.74					0.00%	474.74	
0115	HW - Commissioning 1st Fl, Sector 12	474.74					0.00%	474.74	
0116	HW - Commissioning 1st Fl, Sector 13	474.74					0.00%	474.74	
0117	HW - Commissioning 1st Fl, Sector 14	474.74					0.00%	474.74	
0118	HW - Commissioning 1st Fl, Sector 15	474.74					0.00%	474.74	
0119	HW - Commissioning 2nd Fl, Sector 13	474.74					0.00%	474.74	
0120	HW - Commissioning 2nd Fl, Sector 14	474.74					0.00%	474.74	
0121	HW - Commissioning 2nd Fl, Sector 15	474.74					0.00%	474.74	
0122	HW - Commissioning 3rd Fl, Sector 13	474.74					0.00%	474.74	
0123	HW - Commissioning 3rd Fl, Sector 14	474.74					0.00%	474.74	

ATA Document G702 APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retentage for line items may apply.

Back Terminal's D-H Life Safety Upgrades  
Miami Dade Aviation Department  
P-A-A15582, P-B-A15583 P-C-A15584

APPLICATION NO: ARCHITECT'S PROJECT NO:  
APPLICATION DATE: 10/19/11  
PERIOD TO: 12/30/11  
A15582, A15583, A15584

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0124	CHI - 1st Fl, Sector 11	\$ 12,000.00				\$ -	\$ 12,000.00	\$ -
0125	CHI - 1st Fl, Sector 12	\$ 10,000.00				\$ -	\$ 10,000.00	\$ -
0126	CHI - 1st Fl, Sector 13	\$ 20,000.00				\$ -	\$ 20,000.00	\$ -
0127	CHI - 1st Fl, Sector 14	\$ 12,000.00				\$ -	\$ 12,000.00	\$ -
0128	CHI - 1st Fl, Sector 15	\$ 12,000.00				\$ -	\$ 12,000.00	\$ -
0129	CHI - 2nd Fl, Sector 13	\$ 7,000.00				\$ -	\$ 7,000.00	\$ -
0130	CHI - 2nd Fl, Sector 14	\$ 7,000.00				\$ -	\$ 7,000.00	\$ -
0131	CHI - 2nd Fl, Sector 15	\$ 7,000.00				\$ -	\$ 7,000.00	\$ -
0132	CHI - 3rd Fl, Sector 13	\$ 7,000.00				\$ -	\$ 7,000.00	\$ -
0133	CHI - 3rd Fl, Sector 14	\$ 7,000.00				\$ -	\$ 7,000.00	\$ -
<b>Allowance Accounts</b>								
0134	General Allowance Account	\$ 60,648.40				\$ -	\$ 60,648.40	\$ -
0135	Inspector General Audit Account	\$ 1,516.21				\$ -	\$ 1,516.21	\$ -
<b>Package C - A15584</b>								
<b>Division 1</b>								
0001	General Conditions	\$ 238,857.09		\$ 10,485.83		\$ 10,485.83	\$ 228,371.26	\$ 1,048.58
0002	Mobilization	\$ 27,781.18				\$ -	\$ 27,781.18	\$ -
<b>Division 5</b>								
0003	SS Angles Plaster Walls (Sheet RC204) Materials	\$ 2,000.00				\$ -	\$ 2,000.00	\$ -
0004	SS Angles Plaster Walls (Sheet RC204) Labor	\$ 6,000.00				\$ -	\$ 6,000.00	\$ -
<b>Division 7</b>								
0005	Caulk Patch E2386, E2500, E2512, E2594 Material	\$ 1,000.00				\$ -	\$ 1,000.00	\$ -
0006	Caulk Patch E2386, E2500, E2512, E2594 Labor	\$ 4,530.00				\$ -	\$ 4,530.00	\$ -
<b>Division 8</b>								
0007	Metal Doors For Gas Cylinder Storage Closet Mate	\$ 1,500.00				\$ -	\$ 1,500.00	\$ -
0008	Metal Doors For Gas Cylinder Storage Closet Labo	\$ 500.00				\$ -	\$ 500.00	\$ -

AAA DOCUMENT G703 APPLICATION AND CERTIFICATION FOR PAYMENT containing  
 Contractor's signed certification is attached.  
 In Exhibitions below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+D)	THIS PERIOD				
<b>Division 9</b>								
0009	Sprayed Plaster On Walls (RCC04)	\$ 2,400.00			\$ -	-	\$ 2,400.00	\$ -
0010	GWB Ceiling - Removal / Demolition	\$ 10,000.00			\$ -	-	\$ 10,000.00	\$ -
0011	GWB Ceiling - New Materials	\$ 2,000.00			\$ -	-	\$ 2,000.00	\$ -
0012	GWB Ceiling - New Labor	\$ 5,500.00			\$ -	-	\$ 5,500.00	\$ -
0013	GWB Ceiling - Painting Materials	\$ 2,000.00			\$ -	-	\$ 2,000.00	\$ -
0014	GWB Ceiling - Painting Labor	\$ 5,500.00			\$ -	-	\$ 5,500.00	\$ -
0015	Lath & Plaster Ceiling - Removal / Demolition	\$ 10,000.00			\$ -	-	\$ 10,000.00	\$ -
0016	Lath & Plaster Ceiling - New Materials	\$ 5,000.00			\$ -	-	\$ 5,000.00	\$ -
0017	Lath & Plaster Ceiling - New Labor	\$ 18,000.00			\$ -	-	\$ 18,000.00	\$ -
0018	Lath & Plaster Ceiling - Painting Materials	\$ 1,500.00			\$ -	-	\$ 1,500.00	\$ -
0019	Lath & Plaster Ceiling - Painting Labor	\$ 5,500.00			\$ -	-	\$ 5,500.00	\$ -
0020	Supreme - 1st Fl, Sector 03 Labor	\$ 1,000.00			\$ -	-	\$ 1,000.00	\$ -
0021	Supreme - 1st Fl, Sector 03 Materials	\$ 817.00			\$ -	-	\$ 817.00	\$ -
0022	Supreme - 1st Fl, Sector 04 Labor	\$ 3,890.00			\$ -	-	\$ 3,890.00	\$ -
0023	Supreme - 1st Fl, Sector 04 Materials	\$ 2,560.00			\$ -	-	\$ 2,560.00	\$ -
0024	Supreme - 1st Fl, Sector 05 Labor	\$ 700.00			\$ -	-	\$ 700.00	\$ -
0025	Supreme - 1st Fl, Sector 05 Materials	\$ 600.00			\$ -	-	\$ 600.00	\$ -
0026	Supreme - 2nd Fl, Sector 01 Labor	\$ 2,400.00			\$ -	-	\$ 2,400.00	\$ -
0027	Supreme - 2nd Fl, Sector 01 Materials	\$ 1,600.00			\$ -	-	\$ 1,600.00	\$ -
0028	Supreme - 2nd Fl, Sector 03 Labor	\$ 3,700.00			\$ -	-	\$ 3,700.00	\$ -
0029	Supreme - 2nd Fl, Sector 03 Materials	\$ 2,800.00			\$ -	-	\$ 2,800.00	\$ -
0030	Supreme - 2nd Fl, Sector 04 Labor	\$ 20,000.00			\$ -	-	\$ 20,000.00	\$ -
0031	Supreme - 2nd Fl, Sector 04 Materials	\$ 14,200.00			\$ -	-	\$ 14,200.00	\$ -
0032	Painting of Exposed Fire Sprinkler Piping Material	\$ 900.00			\$ -	-	\$ 900.00	\$ -
0033	Painting of Exposed Fire Sprinkler Piping Labor	\$ 2,500.00			\$ -	-	\$ 2,500.00	\$ -
<b>Division 15</b>								
0034	WT - Shop Drawings	\$ 2,690.00			\$ -	-	\$ 2,690.00	\$ -
0035	WT - Ductwork (Telecom)	\$ 5,625.00			\$ -	-	\$ 5,625.00	\$ -
0036	WT - Ductwork Insulation (Telecom)	\$ 350.00			\$ -	-	\$ 350.00	\$ -
0037	WT - BMS Honeywell Controls (Telecom)	\$ 7,545.00			\$ -	-	\$ 7,545.00	\$ -
0038	WT - Ductwork (OCR)	\$ 5,625.00			\$ -	-	\$ 5,625.00	\$ -

Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department  
 P-A-A155B2 P-B-A155B3 P-C-A155B4

APPLICATION NO: 10/19/11  
 APPLICATION DATE: 12/30/11  
 PERIOD TO: A155B2, A155B3, A155B4  
 ARCHITECTS PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In Tabulators below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable percentage for line items may apply.

Back Terminals D-H Life Safety Upgrades  
Miami Date Aviation Department  
P-A- A155B2, P-B- A155B3 P-C- A155B4

APPLICATION NO: 10/19/11  
APPLICATION DATE: 12/30/11  
PERIOD TO: A155B2, A155B3, A155B4  
ARCHITECTS PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)		
0039	WT - Ductwork Insulation (OCR)	350.00						350.00	-
0040	WT - BMS Honeywell Controls (OCR)	7,545.00						7,545.00	-
0041	NFP - Submittal/Design/Permit	6,800.00		6,460.00		6,460.00	0.00%	340.00	646.00
0042	NFP - Ramp Material	13,346.00		2,002.00		2,002.00	15.00%	11,344.00	200.20
0043	NFP - Concourse Material	14,933.00					0.00%	14,933.00	-
0044	NFP - Third Level Material	11,759.00					0.00%	11,759.00	-
0045	NFP - Ramp Rough-in	19,948.00					0.00%	19,948.00	-
0046	NFP - Concourse Rough-in	22,056.00					0.00%	22,056.00	-
0047	NFP - Third Level Rough-in	17,840.00					0.00%	17,840.00	-
0048	NFP - Ramp Trim-out	1,564.00					0.00%	1,564.00	-
0049	NFP - Concourse Trim-out	1,626.00					0.00%	1,626.00	-
0050	NFP - Third Level Trim-out	1,498.00					0.00%	1,498.00	-
0051	NFP - Testing	1,547.00					0.00%	1,547.00	-
0052	NFP - Clean Agent	71,899.00					0.00%	71,899.00	-
Division 16									
0053	Statewide - Shop Drawings	600.00					0.00%	600.00	-
0054	Statewide - Conduit Installation	5,000.00					0.00%	5,000.00	-
0055	Statewide - Remove & reinstall Existing Device	3,875.73					0.00%	3,875.73	-
0056	Statewide - Wiring Installation						#DIV/0!		
0057	Statewide - Final						#DIV/0!		
0058	HW - Project Management	17,194.80		1,719.48		1,719.48	10.00%	15,475.32	171.95
0059	HW - Hardware / Shop Drawings	20,117.60		20,117.60		20,117.60	0.00%	-	2,011.76
0060	HW - Software / Graphics	15,890.00					0.00%	15,890.00	-
0061	HW - Tech Coordination 1st Fl, Sector 01	1,635.65					0.00%	1,635.65	-
0062	HW - Tech Coordination 1st Fl, Sector 02	1,635.65					0.00%	1,635.65	-
0063	HW - Tech Coordination 1st Fl, Sector 03	1,635.65					0.00%	1,635.65	-
0064	HW - Tech Coordination 1st Fl, Sector 04	1,635.65					0.00%	1,635.65	-
0065	HW - Tech Coordination 1st Fl, Sector 05	1,635.65					0.00%	1,635.65	-
0066	HW - Tech Coordination 2nd Fl, Sector 01	1,635.65					0.00%	1,635.65	-
0067	HW - Tech Coordination 3rd Fl, Sector 02	1,635.65					0.00%	1,635.65	-
0068	HW - Tech Coordination 3rd Fl, Sector 04	1,635.65					0.00%	1,635.65	-

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.										
A	B	C	D		E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+G)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE	
<b>HONEYWELL EQUIPMENT</b>										
0069	HW - Equipment 1st Fl, Sector 01	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0070	HW - Equipment 1st Fl, Sector 02	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0071	HW - Equipment 1st Fl, Sector 03	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0072	HW - Equipment 1st Fl, Sector 04	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0073	HW - Equipment 1st Fl, Sector 05	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0074	HW - Equipment 2nd Fl, Sector 01	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0075	HW - Equipment 3rd Fl, Sector 02	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0076	HW - Equipment 3rd Fl, Sector 04	\$ 4,029.55				\$ -	0.00%	\$ 4,029.55	\$ -	
0077	HW - Sign & Sealed Drawing (PE) Installation / Test and Commissioning	\$ 3,200.00				\$ -	0.00%	\$ 3,200.00	\$ -	
0078	HW - Pre-Test 1st Fl, Sector 01	\$ 1,115.00				\$ -	0.00%	\$ 1,115.00	\$ -	
0079	HW - Pre-Test 1st Fl, Sector 02	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0080	HW - Pre-Test 1st Fl, Sector 03	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0081	HW - Pre-Test 1st Fl, Sector 04	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0082	HW - Pre-Test 1st Fl, Sector 05	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0083	HW - Pre-Test 2nd Fl, Sector 01	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0084	HW - Pre-Test 3rd Fl, Sector 02	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0085	HW - Pre-Test 3rd Fl, Sector 04	\$ 1,115.70				\$ -	0.00%	\$ 1,115.70	\$ -	
0086	HW - Final Test 1st Fl, Sector 01	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0087	HW - Final Test 1st Fl, Sector 02	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0088	HW - Final Test 1st Fl, Sector 03	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0089	HW - Final Test 1st Fl, Sector 04	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0090	HW - Final Test 1st Fl, Sector 05	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0091	HW - Final Test 2nd Fl, Sector 01	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0092	HW - Final Test 3rd Fl, Sector 02	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0093	HW - Final Test 3rd Fl, Sector 04	\$ 990.70				\$ -	0.00%	\$ 990.70	\$ -	
0094	HW - Commissioning 1st Fl, Sector 01	\$ 678.20				\$ -	0.00%	\$ 678.20	\$ -	
0095	HW - Commissioning 1st Fl, Sector 02	\$ 678.20				\$ -	0.00%	\$ 678.20	\$ -	
0096	HW - Commissioning 1st Fl, Sector 03	\$ 678.20				\$ -	0.00%	\$ 678.20	\$ -	
0097	HW - Commissioning 1st Fl, Sector 04	\$ 678.20				\$ -	0.00%	\$ 678.20	\$ -	
0098	HW - Commissioning 1st Fl, Sector 05	\$ 678.20				\$ -	0.00%	\$ 678.20	\$ -	

Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department  
 P-A- A15582, P-B- A15583 P-C- A15584  
 ARCHITECT'S PROJECT NO: A15582, A15583, A15584

APPLICATION DATE: 10/19/11  
 PERIOD TO: 12/30/11  
 ARCHITECT'S PROJECT NO: A15582, A15583, A15584

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for the items may apply.

Back Terminals D-H Life Safety Upgrades  
 Miami Dade Aviation Department  
 P-A-A155B2, P-B-A155B3 P-C-A155B4

APPLICATION NO: ARCHITECT'S PROJECT NO:  
 APPLICATION DATE PERIOD TO:  
 10/19/11 12/30/11  
 A155B2, A155B3, A155B4

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD				
0099	HW - Commissioning 2nd Fl, Sector 01	\$ 678.20				\$ -	\$ 678.20	\$ -
0100	HW - Commissioning 3rd Fl, Sector 02	\$ 678.20				\$ -	\$ 678.20	\$ -
0101	HW - Commissioning 3rd Fl, Sector 04	\$ 21,000.00				\$ -	\$ 21,000.00	\$ -
0102	CHI - 1st Fl, Sector 01	\$ 9,889.00				\$ -	\$ 9,889.00	\$ -
0103	CHI - 1st Fl, Sector 02	\$ 9,889.00				\$ -	\$ 9,889.00	\$ -
0104	CHI - 1st Fl, Sector 03	\$ 9,000.00				\$ -	\$ 9,000.00	\$ -
0105	CHI - 1st Fl, Sector 04	\$ 9,000.00				\$ -	\$ 9,000.00	\$ -
0106	CHI - 1st Fl, Sector 05	\$ 9,000.00				\$ -	\$ 9,000.00	\$ -
0107	CHI - 2nd Fl, Sector 01	\$ 9,000.00				\$ -	\$ 9,000.00	\$ -
0108	CHI - 3rd Fl, Sector 02	\$ 9,000.00				\$ -	\$ 9,000.00	\$ -
0109	CHI - 3rd Fl, Sector 04	\$ 8,000.00				\$ -	\$ 8,000.00	\$ -
<b>Allowance Accounts</b>								
0110	General Allowance Account	\$ 83,994.50				\$ -	\$ 83,994.50	\$ -
0111	Inspector General Audit Account	\$ 2,099.86				\$ -	\$ 2,099.86	\$ -
<b>Package D</b>								
<b>Package D-Dispute Resolution</b>								
<b>Board Allowance</b>								
0001	Item D1 Dispute Resolution Board	\$ 185,000.00				\$ -	\$ 185,000.00	\$ -
0002	Per Section 01.030	\$ 185,000.00				\$ -	\$ 185,000.00	\$ -

ABC CONSTRUCTION INC.

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In Tabulators below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.			Back Terminals D-H Life Safety Upgrades Miami Dade Aviation Department P-A- A155B2, P-B- A155B3 P-C- A155B4			APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:			
A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
	<b>TOTAL BASE BID</b>	\$ 2,477,097.50	\$ -	\$ 168,305.60	\$ -	\$ 168,305.60	6.79%	\$ 2,308,791.90	\$ 16,830.56

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# ABC Construction, Inc.

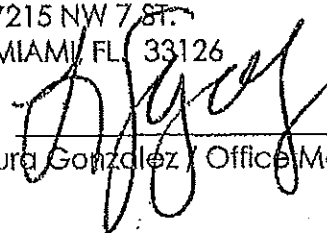
7280 NW 8 ST. Miami, FL. 33126  
Tel: (305)663-0322 Fax: (305)267-2403

## WAIVER AND RELEASE OF LIEN UPON PARTIAL PAYMENT

THE UNDERSIGNED LIENOR, IN CONSIDERATION OF THE SUM OF \$ 151,475.04  
HEREBY WAIVER AND RELEASES ITS LIEN AND RIGHT TO CLAIM A LIEN FOR  
LABOR, SERVICES OR MATERIALS FURNISHED THROUGH 12/30/2011  
ABC Construction, Inc. TO (CUSTOMER) Miami Dade Aviation Dept.  
ON THE JOB OF (OWNER OF PROPERTY) Back Terminals D-H Life Safety  
Upgrades Package A- A155B2, Package B- A155B3, Package C-  
A155B4, Package D. TO THE FOLLOWING DESCRIBED PROPERTY:

Back Terminals D-H Life Safety Upgrades Package A- A155B2, Package  
B- A155B3, Package C- A155B4, Package D  
DATED ON 12/30/11

ABC Construction, Inc.  
7215 NW 7 St.  
MIAMI, FL 33126

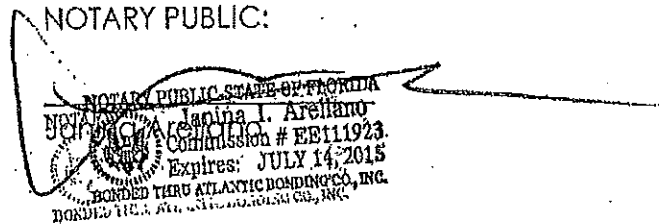
BY:   
Laura Gonzalez, Office Manager

STATE OF FLORIDA  
COUNTY OF MIAMI-DADE

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS  
30<sup>th</sup> DAY OF December, 2011 BY Laura Gonzalez WHO IS the  
Office Manager OF SAID COMPANY HE IS KNOWN TO ME.

MY COMMISSION EXPIRES:  
7/14/2011

NOTARY PUBLIC:





# ABC CONSTRUCTION, INC.

7280 NW 8 Street Miami, FL 33126  
Phone (305)663-0322 Fax (305)267-2403  
Lagonzalez@ABCConstruction.cc

Payment Requisition/Invoice No.: 01

OWNER NAME: **Miami-Dade Aviation Department**  
PROJECT NAME: **Back Terminals D-H Life Safety Upgrades**  
PAYMENT REQUEST NO: 0001  
INVOICE NO: 11022103-1  
DATE: 11/30/2011  
Contract Agreement No: A1552B2, A155B3 & A155B4

Original Contract Amount	\$	<u>2,477,097.50</u>
Approved Contractor Change Orders (Thru C.O. # ____)	\$	<u>-</u>
Total Current Contract Amount	\$	<u>2,477,097.50</u>
% Complete to Date, or Total Value of Work in Place to Date, per attached breakdown		
Value of Material Suitably Stored, per attached Copies of Invoices (when Agreement so provides)	\$	<u>-</u>
Gross Amount due to date	\$	<u>168,305.60</u>
Less-Gross Amount shown on Previous Requests	\$	<u>-</u>
Gross Amount due this Period	\$	<u>168,305.60</u>
Less 10% retained for work completed this Period	\$	<u>16,830.56</u>
<b>NET AMOUNT DUE THIS PERIOD</b>	\$	<u>151,475.04</u>
<b>TOTAL RETAINED TO DATE</b>	\$	<u>16,830.56</u>

# INVOICE

## ABC Construction, Inc.

7280 NW 8th Street

Miami, FL 33126

305-663-0322

**BILL TO:** Miami Dade Aviation Dept.

Invoice #	11022113-1	Invoice date:	12/30/2011
Payment terms:	Due Upon Receipt		
		Attention:	Robert Rodriguez
Project Name:	Back Terminals D-H Life Safety Upgrades		
Project #:	P- A- A155B2	P-B- A155B3	P- C- A155B4

ITEM	DESCRIPTION	AMOUNT
	Requisition # 1	168,305.60

Subtotal: 168,305.60

10% Retainage -16,830.56

Amount Due: 151,475.04

Thank you,

## Corrales, Caridad (Aviation)

---

**From:** Rodriguez, Robert W. (Aviation)  
**Sent:** Friday, January 25, 2013 8:55 AM  
**To:** Collins, Milton (Aviation); Hill, Patrice (RER); Corrales, Caridad (Aviation)  
**Subject:** MIA BACK TERMINAL D-H LSMP IMPLEMENTATION - LIFE SAFETY PHASE I PROJECT  
NO. A155B2 - A155B3 - A155B4  
**Attachments:** SharpScannerEngineering\_20130125\_085801.pdf

MILTON:

PLEASE BE ADVISED THAT IT NOT THREE-[3] PROJECTS...IT IS ONE-[1] PROJECT WITH THREE-[3] DIFFERENT A/E CONSULTANTS WHO PERFORMED WORK IN 3 DIFFERENT AREAS THROUGHOUT CONCOURSES D-H...

ATTACHED YOU WILL FIND A COPY OF A PAYMENT APPLICATION WHICH SHOWS THE BREAKDOWN OF THE TRADES FOR THE PROJECT...

LET ME KNOW IF YOU NEED AN\ THING ELSE...

-----Original Message-----

**From:** Collins, Milton (Aviation)  
**Sent:** Thursday, January 24, 2013 10:06 AM  
**To:** Hill, Patrice (RER); Corrales, Caridad (Aviation); Rodriguez, Robert W. (Aviation)  
**Subject:** RE: Change Order 1 A155B2 A155B3 A155B4

Robert

Can you provide the requested information ?

-----Original Message-----

**From:** Hill, Patrice (RER) [<mailto:HILLP@miamidade.gov>]  
**Sent:** Thursday, January 24, 2013 10:03 AM  
**To:** Corrales, Caridad (Aviation)  
**Cc:** Collins, Milton (Aviation)  
**Subject:** RE: Change Order 1 A155B2 A155B3 A155B4

Good morning,

May I please have the breakdown per project? The modification only shows an increase of \$125,512.22 but it does not show per project.

Thanks,

Patrice Hill, Administrative Officer 2  
Regulatory and Economic Resources Department Small Business Development Division [Hillp@miamidade.gov](mailto:Hillp@miamidade.gov)  
305-375-3103 (office)  
305-375-3160 (fax)  
"Delivering Excellence Every Day"  
"Don't take the weight of the world on your shoulders...live one day at a time!"  
P Please consider the environment before printing this e-mail.

-----Original Message-----

From: Corrales, Caridad (Aviation) [<mailto:CCORRALES@miami-airport.com>]  
Sent: Thursday, January 24, 2013 9:35 AM  
To: Hill, Patrice (RER)  
Cc: Collins, Milton (Aviation)  
Subject: Change Order 1 A155B2 A155B3 A155B4

Good morning Patrice, as mentioned in our phone conversation this morning, as an attachment is Change Order No. 1 for the MIA Back Terminal D-H LSMP Implementation Life Safety - Phase I and increasing the contract amount by \$125,512.22. I will be working on the cover memo but let me know if you need any additional information in order to proceed with your review.

Caridad "Cookie" Corrales  
Contract Compliance Specialist II  
MDAD-Minority Affairs Division  
Phone: (305) 876-7991 Fax: (305)-876-0382  
E-mail: [ccorrales@miami-airport.com](mailto:ccorrales@miami-airport.com)

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the 15<sup>th</sup> day of APRIL, 2011, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and

hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: MIA Back Terminal D-H LSMP Implementation Life Safety Phase I  
PROJECT NOS: A155B2, A155B3 and A155B4.

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 730 calendar days from the effective date established in the Notice To Proceed.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of \$ 2500.00 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be \$ 2050.00 per day for each day the project is delayed up to 270 days due to a Compensable Excusable Delay.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Two million Four Hundred & Seventy Seven thousand and ninety seven <sup>50</sup>/<sub>100</sub> Dollars (\$ 2,477,097.50 ),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

**PACKAGE A - A155B2**

A1. Total Unit and L.S. Price Items .....	\$ 632,571.-
A2. General Allowance Account .....	\$ 63,257.10
A3. Inspector General Audit Account .....	\$ 1,581.43
<b>TOTAL MAXIMUM CONTRACT AMOUNT A155A2 .....</b>	<b>\$ 697,409.53</b>

**PACKAGE B - A155B3**

B1. Total Unit and L.S. Price Items ..... \$ 606,484.-  
B2. General Allowance Account ..... \$ 60,648.46  
B3. Inspector General Audit Account ..... \$ 1,516.21  
TOTAL MAXIMUM CONTRACT AMOUNT A155B3 ..... \$ 668,648.67

**PACKAGE C - A155B4**

C1. Total Unit and L.S. Price Items ..... \$ 839,945.-  
C2. General Allowance Account ..... \$ 83,994.50  
C3. Inspector General Audit Account ..... \$ 2,099.86  
TOTAL MAXIMUM CONTRACT AMOUNT A155B4 ..... \$ 926,039.36

**PACKAGE D - DISPUTE RESOLUTION BOARD ALLOWANCE ACCOUNT:**

**ITEM D1 - DISPUTE RESOLUTION BOARD:**

I. Per Section 01030

One Hundred Eighty Five Thousand Dollars \$ 185,000.00  
(Amount Bid in Words) (Amount in Figures)

**GRAND TOTAL MAXIMUM CONTRACT AMOUNTS ALL PACKAGES:**  
A + B + C + D =  
Two million Four Hundred & Seventy Seven thousand thirty seven Dollars \$ 2,477,097.50  
(Total Amount Bid in Words) (Total Amount in Figures)

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

CONTRACT SUMMARY (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

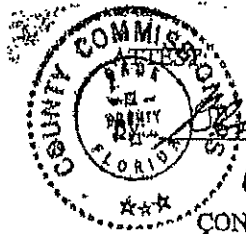
BOARD OF COUNTY COMMISSIONERS  
OF MIAMI-DADE COUNTY, FLORIDA,

By: [Signature]  
Mayor or designee

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

[Signature]  
(Assistant County Attorney)



Harvey Ruvin Clerk

[Signature]  
Deputy Clerk

CONTRACTOR (If Corporation)

ABC Construction, Inc.  
(Corporate Name)

By: [Signature]  
President

Attest: [Signature]  
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR  
CORPORATE JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Secretary

(B) PARTNERSHIP OR  
CORPORATE JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By \_\_\_\_\_  
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

Approved by MDAD  
Risk Management

[Signature] CS-3  
3/23/11

12/08 CSBE CS

MIA Back Terminal D-H LSMP Implementation - Life Safety Phase I  
MDAD Project Nos. A155B2, A155B3 and A155B4

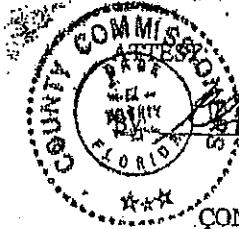
May 2010

CONTRACT SUMMARY (Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

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

By: [Signature]  
Mayor or Designee



Harvey Ruvin Clerk

[Signature]  
Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

[Signature]  
(Assistant County Attorney)

CONTRACTOR (If Corporation)

ABC Construction, Inc.  
(Corporate Name)

By: [Signature]  
President

Attest: [Signature]  
Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Secretary

(B) PARTNERSHIP OR CORPORATE JOINT VENTURER:

\_\_\_\_\_  
(Corporate Name)

By: \_\_\_\_\_  
President

Attest \_\_\_\_\_  
Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

NAME OF MANAGING JOINT VENTURER:

(CORPORATE SEAL)

By \_\_\_\_\_  
Signature of Authorized Representative of Joint Venture

Witnesses as to Above

Approved by MDAD  
Risk Management

[Signature] CS-3  
3/23/11

12/08 CSBE CS

MIA Back Terminal D-H LSMP Implementation - Life Safety Phase I  
MDAD Project Nos. A155B2, A155B3 and A155B4

May 2010