

Memorandum



Date: October 21, 2014

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

Agenda Item No. 8(A)(1)

From: Carlos A. Gimenez
Mayor

Subject: Change Order No. 1 to Miscellaneous Construction Contract, MCC-8-10, with Munilla Construction Management, LLC increasing the contract by \$30 million

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve and authorize the attached Change Order No. 1 to the Miscellaneous Construction Contract, MCC-8-10, with Munilla Construction Management (MCM), LLC, increasing the contract by \$30 million.

SCOPE

The impact of this item is countywide as it relates to all Miami-Dade Aviation Department (MDAD) facilities.

FISCAL IMPACT/FUNDING SOURCE

The maximum contract amount is increased with Change Order No. 1 to \$80,125,000.00. The projects performed under this contract will be funded primarily from MDAD proprietary funds (i.e., Revenue and Reserve Maintenance Funds), although some projects may qualify for bond funding.

TRACK RECORD/MONITOR

MCM has performed work for MDAD at an above-satisfactory level as reported by MDAD Project Managers. A review of the Capital Improvements Information System (CIIS) shows a total of fourteen (14) evaluations posted with an average rating of 3.5 out of a possible 4.0. The project manager for this contract is MDAD Chief of Construction & Contracts Aida Bao-Garciga.

COMPLIANCE DATA

There is no history of violations for this firm in the County's Small Business Development database or the MDAD Minority Affairs records.

BACKGROUND

Pursuant to R-1122-11, the Board awarded the MDAD Miscellaneous Construction Contract, MCC-8-10, to MCM. The contract provides for a licensed general contractor who subcontracts projects on a competitive basis to allow MDAD to respond to demands for miscellaneous construction projects at its facilities in a timely and efficient manner. Projects include minor renovations, refurbishments, repairs, modifications, upgrades, installation of landscaping and related lighting, irrigation and maintenance work as well as various types of emergency and periodic maintenance for MDAD airport facilities.

Under the contract provisions, project orders are issued for each individual project. Each project value varies, however, most range from \$10,000.00 to \$2,000,000.00. As MDAD identifies projects, the Department and its consultants develop the required construction documents and identify the funding source for bidding the specific job. Each project is reviewed for recommendation and establishment of appropriate contract measures. Construction documents, contract measures and all pertinent project information are provided to the general contractor who is required to competitively bid each project and

award the work to the subcontractor submitting the lowest "responsive and responsible" bid meeting all the project-order requirements.

The general contractor enters into subcontractor agreements with an emphasis on maximizing participation of Community Small Business Enterprise (CSBE) subcontractors certified by the Small Business Development (SBD) Department. Each project order and/or supporting documentation that describes the scope of work to be performed includes the applicable CSBE contract measures for the project.

MCC-8-10 has a CSBE measure of 18%. MCM has achieved 15% CSBE participation to date. This percentage is expected to increase once outstanding projects are awarded contingent upon approval Change Order No. 1.

These miscellaneous construction contracts have proven to be a successful and progressive approach that allows MDAD to respond quickly to the day-to-day need for small-to-medium construction projects and to provide work opportunities for CSBEs.

JUSTIFICATION

The MCC-8-10 contract has already committed to projects in excess of \$45 million, many of which have been awarded or are in the bidding process. The available contract allocation has been reduced to approximately \$3.82 million for bidding and award of additional miscellaneous construction projects. The increase of approximately 60% reflected on Change Order No. 1 will provide an additional \$30,000,000.00 to the initial contract allocation for a total amount of \$80,125,000.00.

It was necessary to use this contract to complete several unforeseen critical construction projects with crucial time constraints to support the development of the MIA North and South Terminals as well as the Miami Intermodal Center (MIC) and the Central Boulevard relocation. In total, nearly 30% of the current award amount has been committed to support the referenced capital construction projects. Project Orders have been issued for the following:

- Project Order #4 (Quick Response)
 - o Supplemental Authorization Order (SAO) #8 issued for the MIA FIS Station Interior Finish with an award cost of \$89,679.60.
 - o SAO #10 for the MIA NTD FIS Security Doors Upgrade with a cost of \$122,453.00.
 - o SAO #11 for the MIA NTD FIS Station Interior Finish with an award cost of \$868.16.
 - o SAO #19 for the MIA NTD Back-up A/C Units Installation with an award cost of \$66,059.80.
 - o SAOs #22 and 25 for the Central Boulevard Piers WB-2 & L-16 Grounding System Relocation with an award cost of \$17,363.20.
- Project Order #5 for the MIA Central North Terminal Development (NTD) Market Place, Phases II and III, with an award cost of \$3,170,291.45.
- Project Order #7 for the MIA NTD Terminal Operations Supervisors Offices with a cost of \$3,933.86.
- Project Order #9 for the MIA NTD Ticket Counters Concourse Level (former NTD FIS Re-check Cc Level) with an award cost of \$4,678,417.65.
- Project Order #19 for the MIA NTD FPL Vaults 1, 2 & 5 Fire Rated Damper with an award cost of \$116,706.71.
- Project Order #20 for the MIA South Terminal 5th Floor Mech. Room 5K02 Exiting Modifications with a cost of \$35,526.48.
- Project Order #23 for the NTD Baggage Handling System (BHS) Phase 3 Mechanical-Electrical with an award cost of \$4,762,925.30.

MDAD has identified an additional \$20 million in projects essential to maintain and preserve MDAD facilities, and/or relocate business partners. The purpose of the increase requested on Change Order No. 1 is to provide the contract capacity necessary to implement the work.

PROJECT NAME:	Miscellaneous Construction Contract
PROJECT NO.:	MCC-8-10
PROJECT LOCATION:	Miami-Dade County Airports
COMPANY NAME/ADDRESS:	Munilla Construction Management, LLC 6201 S.W. 70 th Street, 2 nd Floor Miami, Florida 33143
COMPANY PRINCIPALS:	Jorge Munilla, President Juan Munilla, Vice President Fernando Munilla, Vice President
COMPANY QUALIFIER:	Jorge Munilla
GENDER/ETHNICITY AND OWNERSHIP BREAKDOWN:	Male Hispanic-100%
HOW LONG IN BUSINESS:	30 years
PREVIOUS AGREEMENTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS:	According to the Firm History Report provided by SBD on February 28, 2014, the contractor has been awarded six (6) contracts in the amount of \$192,295,014.50 and an approved deductive change order of -\$16,168,113.25 for a total of \$176,126,901.25.
TERM OF AGREEMENT:	Four (4) years with one additional year to complete all authorized work initiated during the previous four-year term of the contract
OPTION(S) TO RENEW:	None
ORIGINAL AGREEMENT AMOUNT:	\$50,125,000.00
RECOMMENDED MODIFICATION:	Increase the limit of the original agreement amount by \$30 million to a total maximum allocation of \$80,125,000.00
CLASSIFICATION OF CHANGE ORDER:	County requested change
ADJUSTED AGREEMENT AMOUNT:	\$80,125,000.00 (including Inspector General Account)

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
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**PERCENT CHANGE THIS
MODIFICATION:**

59.90%

CONTRACT MEASURES:

Community Small Business Enterprise (CSBE)
Subcontractor goal 18% (Pre-Construction Services)
(\$177,980.00)

**CONTRACT MEASURES
ACHIEVED TO DATE:**

MCO Construction Services, Inc.
15% (\$26,697.00) CSBE Participation to date

IPSIG/INSPECTOR GENERAL:

Provisions included on contract documents

RESPONSIBLE WAGES:

Yes

USING DEPARTMENT:

Miami-Dade Aviation Department



Jack Osterholt, Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: October 21, 2014

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

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

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)(1)

10-21-14

RESOLUTION NO. _____

RESOLUTION AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 TO THE MISCELLANEOUS CONSTRUCTION CONTRACT ITB NO. MCC-8-10 WITH MUNILLA CONSTRUCTION MANAGEMENT, LLC, INCREASING THE CONTRACT BY AN AMOUNT NOT TO EXCEED \$30,000,000.00; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE THE CHANGE ORDER FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes the execution of Change Order No. 1 to the Miscellaneous Construction Contract, ITB No. MCC-8-10 with Munilla Construction Management, LLC, increasing the contract by an amount not to exceed \$30,000,000.00, and authorizing the Mayor or Mayor's designee to execute the Change Order for and on behalf of Miami-Dade County and to exercise provisions contained therein.

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

Jose "Pepe" Diaz

Sally A. Heyman

Jean Monestime

Sen. Javier D. Souto

Juan C. Zapata

Esteban L. Bovo, Jr.

Audrey M. Edmonson

Barbara J. Jordan

Dennis C. Moss

Xavier L. Suarez

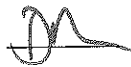
The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of October, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

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

CHANGE ORDER NO. 1 PROJECT NO.: MCC-8-10 DATE: March 24, 2014
CONTRACT NAME: Miscellaneous Construction Contract (MCC)-8-10
TO CONTRACTOR: Munilla Construction Management (MCM), LLC.

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.

ITEM NO.	DESCRIPTION	AMOUNT
1	Increase the maximum contract amount by \$30 million. The Contractor shall not be entitled to any money authorized under this Change document until Project Orders are fully executed and distributed by the Aviation Department (MDAD). This Change Order amount is a maximum and not a lump sum.	\$30,000,000.00

JUSTIFICATION: The MCC-8-10 contract has already been committed to projects worth in excess of \$45 million. The available contract allocation has been reduced to approximately \$3.82 million for bidding and award of additional miscellaneous construction projects. Unfortunately, it was necessary to use the contract for several unforeseen construction projects with crucial time constraints and critical to support the development of the MIA North and South Terminals as well as the Miami Intermodal Center (MIC) and the Central Boulevard Relocation. In total, approximately 30% of the current award amount has been committed to support the referenced capital construction projects. At this time, the MDAD has identified additional projects essential to maintain and preserve our facilities, keep-up with routine business operations and/or to relocate our business partners with an estimated value of nearly \$30 million for possible bidding through the MCC-8-10 contract. This Change Order serves to provide the contract mechanism necessary to implement the work. However, none of the work is guaranteed nor authorized to proceed until fully executed Project Order(s) are issued by the Department.

SUMMARY OF CONTRACT AMOUNT

	ORIGINAL CONTRACT AMOUNT	\$50,125,000.00
REASON FOR CHANGE:	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
☐ Regulatory Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER ..	\$50,125,000.00
☐ Other Agency Requested Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$30,000,000.00
☐ Design Errors Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER ..	\$80,125,000.00
☐ Design Omission Change	PER CENT INCREASE, THIS CHANGE ORDER	59.90 %
☒ County Requested Change	TOTAL PER CENT INCREASE TO DATE	59.90 %
☐ Unforeseen or Unforeseeable Change	EXTENSION OF TIME ALLOWED BY THIS CHANGE <u>0</u> CALENDAR DAYS TO <u>Feb. 29, 2016.</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 CONSULTING ARCHITECT OR ENGINEER

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

Aviation (MDAD) DEPARTMENT	Various FUNDS BUDGETED CODE	CERTIFIED BY
ACCEPTED BY: _____ APPROVED: _____ CONTRACTOR (MCM LLC) RECOMMENDED-BUDGET DIRECTOR MIAMI-DADE COUNTY, Florida By its BOARD OF COUNTY COMMISSIONERS Charles J. Nielson, Attorney-in-Fact		
RECOMMENDED: PROJECT MANAGER CHIEF OF CONSTRUCTION & CONTRACT	By: _____ COUNTY MAYOR	DATE
APPROVED: HNTB (CONSULTING ENGINEER) MDAD MINORITY AFFAIRS	ATTEST:	
APPROVED: RECOMMENDED-DEPARTMENTAL DIRECTOR	By: _____ DEPUTY CLERK	DATE

cc: MCM LLC, ISD Risk Management, Consulting Engineer (HNTB), Surety, MDAD Contracts Administration (Bldg 5A), MDAD Finance, MDAD Project Manager, MDAD Safety Insurance, MDAD Project Controls, MDAD Properties, Project File.

TRAVELERS**POWER OF ATTORNEY**

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

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

Attorney-In Fact No. 225989

Certificate No. 005858032

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

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

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 8th day of April, 2014.

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

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



State of Connecticut
 City of Hartford ss.

By: Robert L. Raney
 Robert L. Raney, Senior Vice President

On this the 8th day of April, 2014, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.



Marie C. Tetreault
 Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

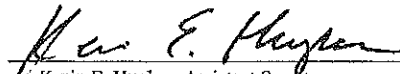
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of May, 20 14.


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

CONTRACT SUMMARY

MISCELLANEOUS CONSTRUCTION CONTRACT ITB NO. MCC-8-10

THIS CONTRACT made and entered into as of the 19th day of December, 2011 by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the County and Munilla Construction Management, LLC d/b/a MCM hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments to be specified in the Project Orders for Projects as may be subsequently assigned by Project Orders issued hereunder, 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 and to provide all other services, required to complete the Miscellaneous Construction Contract and all Projects as may be subsequently assigned by Project Orders issued thereunder within the time specified, in strict and entire conformity with the Project Orders and these Contract Documents, including any Plans and Technical Specifications and other conditions which may be issued with each Project Order, and any procedures, issued by a Project Order, designed to assist the administration and governance of the Contract, all of which are hereby incorporated by reference into this Contract.

The Contractor acknowledges that it has submitted a Bid to the County for providing services as required by this Contract and that said Bid, not inconsistent with the terms of this Contract, which the County has relied upon in the award of this Contract, is hereby incorporated into this Contract by reference.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned work and services, and to defend, indemnify and save harmless the County and all its officers, agents and employees 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 or 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, or through any improper or defective machinery, implements or appliances used by the Contractor in the aforesaid work, or through any act or omission on the part of the Contractor, or its subcontractors, agents or employees, except to the extent caused by the negligence of County officers or employees.

The term of this Contract shall be four (4) years, with up to one additional year to complete all authorized work initiated during the previous four-year term of the Contract, commencing from the date of the first Notice to Proceed for a project order and continue as stated in the appropriate section of the Contract.

The County hereby agrees to pay to the Contractor the amount specified in each Project Order awarded to that Contractor for each Project and in accordance with the provisions of the

CONTRACT-MCC-8-10

Contract Documents. The total amount of the contract is Fifty Million One Hundred Twenty-Five Thousand Dollars (\$50,125,000.00) (in aggregate) and includes an Inspector General Services audit account of \$125,000.

In no event shall the total expenditures on the Miscellaneous Construction Contract, exceed Fifty Million One Hundred Twenty Five Thousand Dollars (\$50,125,000).

The Owner retains all rights to the audit account fund and to all funds not allocated to Project Orders; the Owner may expend the funds at its sole discretion, and any funds not authorized for Project Orders remain the property of the Owner.

CS-2

CONTRACT-MCC-8-10

CONTRACT SUMMARY

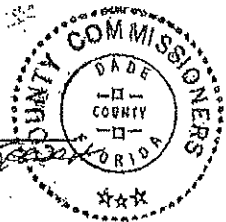
IN WITNESS WHEREOF, the bound parties have caused this Contract to be executed by their appropriate officials, as of the date first above written.

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

By: [Signature]
Mayor

ATTEST: Harvey Ruvin, Clerk

By: [Signature]
Deputy Clerk



(MIAMI-DADE COUNTY SEAL)

WITNESSES

[Signature]
[Signature]

PRINCIPAL (If Corporation)

Munilla Construction Management, LLC d/b/a MCM

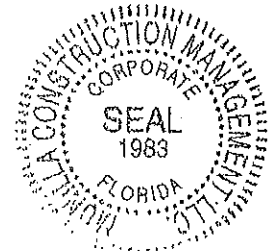
(Corporate Name)

[Signature]
President

Print Name: Jorge Munilla, President/Manager

Attest: [Signature]
Secretary

(CORPORATE SEAL)



Approved for Form and Legal Sufficiency

[Signature]
(Assistant County Attorney)

CS-3

CONTRACT-MCC-8-10

MCC-8 Miscellaneous Construction Contract
MCC Projects in Line for Design, Bidding & Construction

Item #	Scope of Services	Estimated Amt.	Fund	Budget Code	Proj. #	Pr. Man.
1	MIA E-Satellite Refurbishment	\$ 20,000,000.00	TBD	TBD	TBD	R. Garcia
2	MIA Cc-G 400 Hz. Ground Power & PCA Systems	\$ 2,500,000.00	TBD	TBD	TBD	D. Palmer
3	MIA Outfalls #2 & 3 Boom & Skimmer System	\$ 1,000,000.00	TBD	TBD	R023A	M. Riera
4	MIA Bldg. 896 40 Yr. Recert.	\$ 4,300,000.00	TBD	TBD	TBD	R. Rodriguez
5	Quick Response Services	\$ 1,500,000.00	Various	Various	N/A	Multiple PMs
Total Estimated Cost		\$ 29,300,000.00				



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 02/28/2009 To: 02/28/2014

FIRM NAME: MUNILLA CONSTRUCTION MANAGEMENT, LLC
6201 SW 70th St, 2nd Floor
Miami, FL 33143

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
✓ MCC-M018A-273 SOUTH TERMINAL 5TH FLOOR MECHANICAL ROOM 5K02 EXITING MODIFICATIONS	1	AV	GOAL CSBE	07/29/2013	\$35,526.48
					<u>\$35,526.48</u>
✓ MCC-779Y MIA - NTD FIS RE-CHECK CONCOURSE LEVEL	1	AV	TRADE SET ASIDE CSBE 83.73%	09/06/2013	\$4,678,417.65
					<u>\$4,678,417.65</u>
✓ MCC-8-10 SAC#19 MCC QUICK RESPONSE	1	AV	TRADE SET ASIDE CSBE 89.32%	09/22/2013	\$66,059.80
					<u>\$66,059.80</u>
✓ MCC-P-046-A MIA - REPAIRS & MODIFICATION OF CENTRAL CHILLER PLANT EAST & CENTRAL TERMINAL	1	AV	GOAL - DBE DBE 15%	09/25/2013	\$10,441,229.01
					<u>\$10,441,229.01</u>
Total Award Amount				\$132,295,014.50	
Total Change Orders Approved by BCC				~\$16,168,113.25	
				\$176,126,901.25	

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information
Friday, February 28, 2014

[Exit](#)



Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
MT	<u>663011</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	<u>3.0</u>
MT	<u>663012</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	6/12/2008	Neville Hoo	Project conclusion or closeout	<u>3.0</u>
ID	<u>W80021</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	9/9/2009	Jose R. Perez, AIA	Completion of construction	<u>3.8</u>
ID	<u>W80021</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	9/9/2009	Jose R. Perez, AIA	Interim	<u>3.8</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	7/2/2010	Mario Garcia	Interim	<u>3.5</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	5/12/2011	Mario Garcia	Interim	<u>3.6</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	8/23/2011	Mario Garcia	Interim	<u>3.6</u>
ID	<u>W80052</u> <u>WO: 2</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	9/16/2011	Marc LaFrance	Completion of construction	<u>3.7</u>
ID	<u>W80052</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	5/30/2011	Marc LaFrance	Interim	<u>3.7</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	2/24/2012	Marlo Garcia	Interim	<u>3.6</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	10/1/2012	Marlo Garcia	Interim	<u>3.6</u>
ID	<u>W80052</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	10/4/2012	Marc LaFrance	Project conclusion or closeout	<u>3.6</u>
SP	<u>2011-014.05</u> <u>WO: 01</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	1/18/2013	Nicolas Perez	Completion of construction	<u>4.0</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	6/3/2013	Marlo Garcia	Project conclusion or closeout	<u>3.2</u>

Evaluation Count: 14 Contractors: 1 Average Evaluation: 3.5

[Exit](#)

Montalvo, Alejandro (Aviation)

From: Bielovucic, Yolanda (Aviation)
Sent: Wednesday, February 12, 2014 2:01 PM
To: Montalvo, Alejandro (Aviation)
Cc: Collins, Milton (Aviation)
Subject: RE: History of Violations for Munilla Construction Management (MCM), LLC

Alex,

At MIA, MCM has no violation on file. For other County Dept.'s, please contact Alice Hidalgo-Gato at SBD, (305) 375-3153 because I do not have access.

Yolanda Bielovucic, Contract Compliance Officer 2
Minority Affairs Division
Miami Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
Office: (305) 876-7010 / Fax: (305) 876-0382
Email: ybielovucic@miami-airport.com
"Delivering Excellence Every Day"

From: Montalvo, Alejandro (Aviation)
Sent: Wednesday, February 12, 2014 1:47 PM
To: Bielovucic, Yolanda (Aviation)
Cc: Collins, Milton (Aviation)
Subject: History of Violations for Munilla Construction Management (MCM), LLC

Good afternoon Yolanda,

I am preparing Change Order #1 for the MDAD MCC-8-10 contract. Accordingly, I need to find out if there is any history of violations for MCM, LLC in the SBD's database. Please advise if you have access to the database to verify that there are no records of violation. If you do not have access, please advise who can I contact at SBD to address this matter. Thanks,

Alex Montalvo, Engineer-4
Miami-Dade Aviation Department
Facilities Management Division
Phone: 305-876-7513 Fax: 305-876-0347
amontalvo@miami-airport.com
"Delivering Excellence Every Day"

Montalvo, Alejandro (Aviation)

From: Hidalgo-Gato, Alice (ISD) [Amhg@miamidade.gov]
Sent: Thursday, February 13, 2014 8:31 AM
To: Montalvo, Alejandro (Aviation)
Cc: Collins, Milton (Aviation); Bielovucic, Yolanda (Aviation)
Subject: RE: History of Violations for Munilla Construction Management (MCM), LLC
Attachments: disclaimer.txt

Good morning Alex,
Our violation report is on line at link below. MCM does not have any open violations or violations issued in the last 3 years.
Regards,

<http://www.miamidade.gov/business/small-business.asp>

From: Montalvo, Alejandro (Aviation) [mailto:AMONTALVO@miami-airport.com]
Sent: Wednesday, February 12, 2014 3:35 PM
To: Hidalgo-Gato, Alice (ISD)
Cc: Collins, Milton (Aviation); Bielovucic, Yolanda (Aviation)
Subject: RE: History of Violations for Munilla Construction Management (MCM), LLC

Good afternoon Alice,

Please see below and advise. I appreciate you're your assistance with this matter. Thanks,

Alex Montalvo, Engineer-4
Miami-Dade Aviation Department
Facilities Management Division
Phone: 305-876-7513 Fax: 305-876-0347
amontalvo@miami-airport.com
"Delivering Excellence Every Day"

From: Bielovucic, Yolanda (Aviation)
Sent: Wednesday, February 12, 2014 2:01 PM
To: Montalvo, Alejandro (Aviation)
Cc: Collins, Milton (Aviation)
Subject: RE: History of Violations for Munilla Construction Management (MCM), LLC

Alex,

At MIA, MCM has no violation on file. For other County Dept.'s, please contact Alice Hidalgo-Gato at SBD, (305) 375-3153 because I do not have access.

Yolanda Bielovucic, Contract Compliance Officer 2
Minority Affairs Division
Miami Dade Aviation Department
P.O. Box 025504
Miami, Florida 33102-5504
Office: (305) 876-7010 / Fax: (305) 876-0382



Department of Small Business Development Violations Report as of 2/21/2014

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
ACOSTA TRACTORS INC									
	8/4/2011	20060469	PW	90-143	\$5,756.36	\$5,756.36	\$0.00	Underpayment of Employee	Closed 9/13/2011
	8/4/2011	20070626	PW	90-143	\$6,147.48	\$6,147.48	\$0.00	Underpayment of Employee	Closed 9/13/2011
ADVENTURE ENVIRONMENTAL, INC.									
	9/11/2007	CCDR5	DE	97-52			\$72,841.44	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR3	DE	97-52			\$56,913.06	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR1	DE	97-52			\$68,829.24	Prime failed to meet CSBE subcontractor goal	Open
AMERICAN EARTH MOVERS INC.									
	1/16/2007	CCDR2	DE	97-52			\$337,836.00	Utilization of a non-certified CSBE	Closed 10/23/2013
	5/24/2008	VKRP-06-01	DE	97-52			\$475,556.00	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
AMERICAN PAN ENTERPRISE CO., INC.									
	11/13/2012	W40114 ESP	ID	90-143	\$176,823.56	\$176,823.56	\$0.00	Underpayment of Employee	Closed
	11/13/2012	W40114 ESP	ID	90-143			\$17,682.56	Unpaid Penalty	Open 1/31/2013
AMERICAN STRUCTURAL CORPORATE, INC.									
	5/19/2013	W40114 ESP	ID	90-143	\$15,718.92			Underpayment of Employee	Open
BANKS ENVIRO CLEANING, INC.									
	9/25/2008	6760-3/10	MT	99-44	\$89,131.92	\$74,469.32	\$0.00	Underpayment of Employee	Closed 9/14/2011
BANNERMAN LANDSCAPING, INC.									

This report includes open violations and those resolved in the last three years

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
BEST JANITORIAL & SUPPLIES, INC.	5/10/2012	7848-4/12-2	PW	99-44	\$3,415.43	\$3,415.43	\$0.00	Underpayment of Employee	Closed 11/9/2012
	5/10/2012	5086-4/12-2	XX	99-44	\$84.57	\$84.57	\$0.00	Underpayment of Employee (LW)	Closed 11/9/2012
	5/11/2012	7927-3/10-3	PM	99-44	\$912.72	\$912.72	\$0.00	Failure to respond to requests for information.	Closed 12/1/5404
	5/15/2012	9022-3/13-3	XX	99-44	\$0.00		\$0.00	Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 8/10/2012
	6/28/2012	8469-4/12-4	PM	99-44			\$0.00	Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 8/10/2012
	6/28/2012	8022-3/13-2	XX	99-44			\$0.00	Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 8/10/2012
BUADE CONSTRUCTION COMPANY, INC.									
	1/9/2001	98016	PR	97-52			\$7,000.00	Prime failed to meet CSBE subcontractor goal	Open
BUDGET CONSTRUCTION CO., INC.									
	6/22/2007	40075103006	PR	97-52			\$742,572.00	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
	7/2/2008	400701-05-004	PR	97-52			\$170,575.40	Prime failed to meet CSBE subcontractor goal	Closed 10/23/2013
	6/25/2012	W40114 ESP	ID	90-143	\$2,834.73	\$2,834.73	\$0.00	Underpayment of Employee	Closed 5/2/2013
C & W LAWN CARE, INC.									
	5/16/2011	7030-4/11-2	FR	99-44	\$1,369.51	\$1,369.51	\$0.00	Underpayment of Employee (LW)	Closed 6/27/2011
CHI - ADA CORPORATION									
	11/18/2013	RF09562-13MDT	ID	99-44	\$2,397.77		\$0.00	Underpayment of Employee (LW)	Open
CITY ENGINEERING CONTRACTORS, INC.									
	1/28/2013	W40114 ESP	ID	90-143	\$3,640.19	\$3,640.19	\$0.00	Underpayment of Employee	Closed 6/10/2013

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
DACA ENVIRONMENTAL, INC.	1/17/2003	W-799R	WS	97-52			\$171,283.88	Prime failed to meet CSBE subcontractor goal	Open
DATO ELECTRIC, INC.	10/31/2006	M0A-737H	AV-AA	97-52			\$398,145.00	Prime failed to meet CSBE subcontractor goal	Open
DESIGNER'S SPECIALTY CABINET COMPANY, INC.	3/21/2013	BP NO. 43	NDBASE	90-143	\$55,773.09	\$55,773.09	\$0.00	Underpayment of Employee	Closed 8/15/2013
DEVELOPMENT & COMMUNICATION GROUP OF FL, INC.	4/5/2005	POSW0400740	SW	97-52			\$55,000.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
	12/20/2008	POWS0607759 T0708	WS	97-52			\$600,000.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Closed 9/23/2011
DKG & ASSOCIATES, LTD	3/8/2012	BP NO. 07	NDBASE	90-143	\$3,856.77	\$3,856.77	\$0.00	Underpayment of Employee	Closed 8/5/2012
	3/3/2012	BP NO. 11	NDBASE	90-143	\$5,945.20	\$5,945.20	\$0.00	Underpayment of Employee	Closed 8/5/2012
	3/3/2012	BP NO. 11	NDBASE	90-143	\$11,234.51	\$11,234.51	\$0.00	Underpayment of Employee	Closed 8/21/2012
	4/10/2012	BP NO. 07	NDBASE	90-143			\$386.57	Unpaid Penalty	Open
	4/10/2012	BP NO. 11	NDBASE	90-143			\$1,123.45	Unpaid Penalty	Open
	4/10/2012	BP NO. 11	NDBASE	90-143			\$594.52	Unpaid Penalty	Open
	6/9/2012	BP NO. 07	NDBASE	90-143			\$5,243.90	Unpaid Penalty	Open
	7/12/2012	BP NO. 13	NDBASE	90-143	\$11,513.04	\$11,513.04	\$0.00	Underpayment of Employee	Closed 11/8/2012
	8/13/2012	BP NO. 13	NDBASE	90-143			\$1,151.30	Unpaid Penalty	Open
DOMI ENTERPRISES, INC.									

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
DOUBLE P. CONSTRUCTION, INC.	9/5/2012	RPQ NO. 37366	PR	97-52			\$0.00	Failed to enter into a written subcontract agreement	Closed 10/22/2012
	6/10/2013	W-888R	WS	90-143	\$26,852.00	\$16,835.54	\$0.00	Underpayment of Employee	Open
	7/11/2013	W-888R	WS	90-143			\$2,685.20	Unpaid Penalty	Open
EDWARD THOMPSON LAWN CARE SERVICE, INC.									
	8/8/2012	7634-4/15-1	PM	99-44	\$398.20		\$0.00	Underpayment of Employee (LW)	Closed 1/24/2013
ENGINEER CONTROLS SYSTEMS CORP.									
	4/29/2013	W50247-1R (7360)	GS	97-52			\$0.00	Failure to contract with CSBE firm after listing SOI	Closed 8/2/2013
ERIC' SONS									
	10/31/2012	2007-022 ESP	SP	90-143	\$2,101.28	\$2,101.28	\$0.00	Underpayment of Employee	Closed 7/23/2013
F & F ENGINEERING CONTRACTOR, INC.									
	2/28/2012	S-805 (A)	WS	90-143	\$40,185.90	\$40,185.90	\$0.00	Underpayment of Employee	Closed 5/10/2012
F C E ENGINEERING, INC.									
	1/31/2002	693136Q	PW	97-52			\$113,785.07	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	662257	PW	97-52			\$135,930.77	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	662460	PW	97-52			\$455,423.32	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	630121Q	PW-Q	97-52			\$281,748.52	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	671703	PW	97-52			\$99,950.01	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	693203Q	PW	97-52			\$360,538.68	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
FISK ELECTRIC COMPANY									
	7/10/2007	MIA-739F (16-1)	AV-AA	97-52			\$1,437,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed
	7/10/2007	MIA-737-R-8 (WS 16-1)	AV-AA	97-52			\$1,363,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	9/29/2011 Closed
	7/10/2007	MIA-739C-3 WS 16-1	AV-AA	97-52			\$52,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	9/29/2011 Closed
FLORIDA BUILDING & SUPPLY, INC.									
	11/13/2012	RPO NO. 202140	MT	97-52			\$0.00	Failed to enter into a written subcontract agreement	Closed
FLORIDA FIRE STOPPING, INC.									
	8/23/2011	BP NO. 16	NDBASE	90-143	\$38,112.05	\$38,112.05	\$0.00	Underpayment of Employee	Closed
	9/24/2011	BP NO. 16	NDBASE	90-143			\$3,811.20	Unpaid Penalty	2/1/2012 Open
FLORIDA SOL SYSTEMS, INC.									
	7/30/2013	BP NO. 67	NDBASE	90-143			\$3,552.78	Unpaid Penalty	Open
FORM WORKS/BAKER JV, LLC									
	8/19/2013	BP NO. 08-C	NDBASE	97-52			\$0.00	Deviation from the Schedule of Intent	Closed
FOSTER CONSTRUCTION OF SOUTH FLORIDA, INC.									
	2/3/2009	POGS0706351 AD0138-RE-SID.	DA	97-52			\$169,251.66	Prime deviated from the Schedule of Participation	Open
GLOBALMAX ENTERPRISES, INC.									
	7/30/2010	PERMITEE-PC-740	AV	99-44			\$0.00	Failure to respond to requests for information.	Closed
GLOBETEC CONSTRUCTION, LLC									
	10/28/2010	W-847R (A)	WS	97-52			\$1,514,416.96	Deviation from the Schedule of Intent	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
HARRY PEPPER & ASSOCIATES, INC.									
	1/5/2011	S-925 (A)	WS	97-52			\$3,853,852.00	Prime failed to meet CSBE subcontractor goal	Open
J.R. ALVAREZ LANDCLEANING									
	12/13/2000	592401-03-001 GOB ESP	PR	90-143				Submittal of inaccurate payrolls (LW)	Open
L A W CONSTRUCTION GROUP, INC.									
	8/24/2012	BP NO. 28	NDBASE	90-143			\$1,067.12	Unpaid Penalty	Closed 10/3/2013
	10/11/2012	BP NO. 28	NDBASE	90-143	\$10,671.16	\$10,671.16	\$0.00	Underpayment of Employee	Closed 10/11/2012
M E V CONSTRUCTION, INC.									
	2/21/2002	6123-2/03- POAPGS010/1963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
M. VILA & ASSOCIATES, INC.									
	8/10/2001	CDQNP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open
MERKURY CORPORATION D/B/A MERKURY DEVELOPMENT									
	10/16/2012	MA-8761A2	AV	90-143	\$243,114.05		\$0.00	Underpayment of Employee	Open
METRO EXPRESS INC.									
	1/4/2009	930022	DE	97-52			\$398,840.90	Prime failed to meet CSBE subcontractor goal	Open
O. R. DEAN CONSTRUCTION, INC.									
	10/25/2010	S-811 (A)	WS	90-143	\$26,678.60	\$26,678.60	\$0.00	Underpayment of Employee	Closed 7/19/2012
OAC ACTION CONSTRUCTION, CORP.									
	9/22/2009	RPQ NO. 2008-135.D9C	SP	97-52			\$0.00	Failed to enter into a written subcontract agreement	Closed 5/26/2011
ONE CHOICE PROPERTY MAINTENANCE SERVICES, INC.									
	7/27/2011	9869-0714	HD	99-44	\$2,074.36	\$1,701.95	\$0.00	Underpayment of Employee	Open

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	2/16/2012	6869-0/14	HD	99-44	\$6,752.48	\$5,037.40	\$0.00	Underpayment of Employee	Open
	8/4/2013	6869-0/14	HD	99-44			\$1,556.64	Unpaid Penalty	Open
PABON ENGINEERING, INC.									
	5/24/2008	VKRP-06-01	DE	97-52			\$0.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed
PETERSENDEAN ROOFING AND SOLAR SYSTEMS, INC.									
	7/30/2013	BP NO. 27	NDBASE	97-52				Prime failed to meet CSBE subcontractor goal	Closed
PROJECT 1 CONSTRUCTION, INC.									
	1/21/2011	RPQ NO. Z00003	GS	97-52			\$6,176.00	Prime failed to meet CSBE subcontractor goal	Open
R & D ELECTRIC, INC.									
	9/29/2010	RPQ NO. 2007.017	SP	90-143	\$22,135.67	\$22,135.67	\$0.00	Underpayment of Employee	Closed
R & G ENGINEERING, INC.									
	9/27/2011	RPQ NO. T1198-R	WS	97-52			\$67,550.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
RAYDAN ELECTRIC, INC.									
	1/26/2007	20030015	PW	97-52			\$16,532.00	Prime failed to meet CSBE subcontractor goal	Closed
SALANI ENGINEERS & GENERAL CONTRACTORS CORP. DBA SALANI CORP.									
	1/24/2014	2011-014.05	SP	90-143	\$108.80		\$0.00	Underpayment of Employee	Closed
SOLO CONSTRUCTION CORP.									
	2/4/2008	95087M11	AV	97-52			\$2,451,556.00	Prime failed to meet CSBE subcontractor goal	Closed
SOLUTION CONSTRUCTION, INC.									
	9/28/2007	POPR0701050 46440	PR	97-52			\$175,935.10	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open

This report includes open violations and those resolved in the last three years.

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
SOUTH CLEAN, CORP.	5/13/2010	PERMITEE-PC-003455	AV	99-44	\$15,382.68		\$0.00	Underpayment of Employee	Closed 10/11/2011
	7/25/2013		NDBASE	97-52				Prime failed to meet CSBE subcontractor goal	Closed 8/27/2013
SOUTHEASTERN ENGINEERING CONTR., INC.									
SUN-TECH PLUMBING CONTRACTORS, INC.	5/30/2007	9722A/9722B	CU	90-143	\$116,909.50	\$102,718.55		Underpayment of Employee	Closed 12/7/2011
	11/30/2011		NDBASE	90-143	\$9,184.01		\$0.00	Underpayment of Employee	Closed 12/6/2012
SUPERIOR RIGGING AND ERECTING CO.									
TASCO ELECTRICAL CONTRACTORS, INC.	6/10/2011	MOFRD-T-29	FR	90-143	\$1,014.80	\$690.90	\$0.00	Underpayment of Employee	Open
	6/16/2011	MOFRD-T-23	FR	90-143	\$3,501.60	\$3,501.60	\$0.00	Underpayment of Employee	Closed 8/2/2011
TCS CONTRACTING CORP									
THE PARKER COMPANY, LLC	8/4/2013	RPQ NO. MDFRD-383-40-B	FR	90-143	\$6,588.45	\$6,588.45	\$0.00	Underpayment of Employee	Closed 10/30/2013
	9/15/2013	RPQ NO. MDFRD-383-40-B	FR	90-143			\$658.84	Unpaid Penalty	Closed 11/15/2013
WEEKLEY ASPHALT PAVING, INC.									
WINMAR COMMERCIAL, INC.	7/18/2002	671908	PW	97-52			\$40,015.76	Prime failed to meet CSBE subcontractor goal	Open
	7/5/2005	629904-1Q	PW-Q	97-52			\$49,992.12	Prime failed to meet CSBE subcontractor goal	Open
WEEKLEY ASPHALT PAVING, INC.									
WINMAR COMMERCIAL, INC.	5/23/2013	320801-06-002 ESP	PR	97-52			\$75,779.78	Deviation from the Schedule of Intent	Open

This report includes open violations and those resolved in the last three years

FIRMS WITH OPEN VIOLATIONS MAY BE PROHIBITED FROM BIDDING OR OTHERWISE PARTICIPATING ON COUNTY CONSTRUCTION CONTRACTS FOR A PERIOD OF 3 YEARS. PRIOR TO AWARDED TO FIRMS PARTICIPATING AS PRIME OR SUBCONTRACTOR THAT ARE LISTED ON THIS REPORT, CONTACT ALICE HIDALGO-GATO 305-375-3153 OR SBD REPRESENTATIVE AT 305-375-3111 FOR MORE INFORMATION.

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	12/19/2013	222302-05-001 GOB (REBID)	PR	90-143			\$0.00	Failure to respond to requests for information.	Open

Grand Total \$969,326.46 \$649,985.74 \$17,140,835.50

This report includes open violations and those resolved in the last three years

FIRMS WITH OPEN VIOLATIONS MAY BE PROHIBITED FROM BIDDING OR OTHERWISE PARTICIPATING ON COUNTY CONSTRUCTION CONTRACTS FOR A PERIOD OF 3 YEARS. PRIOR TO AWARDING TO FIRMS PARTICIPATING AS PRIME OR SUBCONTRACTOR THAT ARE LISTED ON THIS REPORT, CONTACT ALICE HIDALGO-GATO 305-375-3153 OR SBD REPRESENTATIVE AT 305-375-3111 FOR MORE INFORMATION.

COMMUNITY SMALL BUSINESS ENTERPRISE
CSBE ADVISORY BOARD QUARTERLY REPORT
JANUARY 2014

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	CSBE Awarded	Amount Paid to Date to GC	Amount Paid to Date to CSBE Subs	CSBE PART.	% Completed
8-10	Key Management Staff	MCM	MCO Construction	3/1/2012	\$ 2,904,400.00	\$ 32,036.40	1,909,179.00	19,844.50	18%	63.73%
	*18% of Pre-Const. Fees only (\$177,980.00)			3/1/2012					18%	11.15%
	MIA-Quick Response	MCM		6/7/2012	\$ 1,098,100.93		929,227.00		38%	84.62%
	Budget = \$1,200,000.00		Titan Construction Group			38,616.05		38,616.05	4%	100.00%
			Ruben Electric Technology, Inc.			78,509.72		78,509.72	7%	100.00%
			Archon Management			24,398.22		24,398.22	2%	100.00%
			New Beach Partners			53,351.00		53,351.00	5%	100.00%
			Onabuc			15,331.42		15,331.42	1%	100.00%
			Paradise Avnings			112,403.50		112,000.00	10%	99.64%
			Sunshine State Air Conditions, Inc.			59,000.00		56,050.00	5%	95.00%
			Supreme Ceilings & Interiors			2,872.00		2,872.00	0%	100.00%
			Residential Kitchen Design Inc.			37,700.00		40,100.00	3%	106.37%
R044-A	MIA - Hotel Lobby/ Public Space	MCM			\$ 2,995,865.21		526,323.35		58%	17.57%
			Cityworks Construction, LLC			\$ 192,173.00		147,161.24	6%	76.58%
			Fleites Construction Group			\$ 81,897.00		36,467.90	3%	44.53%
			Metro Infrastructure, Corp.			\$ 194,000.00		42,300.00	6%	21.80%
			A-1 All Florida Painting, Inc.(Fire)			\$ 36,800.00		32,580.00	1%	88.53%
			Fleites Construction Group			\$ 104,010.00		42,378.03	3%	40.74%
			World of Flameless Glass, Inc.			\$ 191,600.00		41,310.90	6%	21.56%
			Metro Infrastructure, Corp.			\$ 195,500.00		71,302.00	7%	36.47%
			EPIC Consultants, Inc.			\$ 46,492.00		15,855.30	2%	34.10%
			A-1 All Florida Painting, Inc.			\$ 15,060.00		5,362.20	1%	35.61%
			Century Fire, Inc.			\$ 104,500.00		75,111.75	3%	71.88%
			Peoples Plumbing & Mechanical			\$ 14,500.00		4,871.25	0%	33.59%
			DODEC, Inc.			\$ 93,690.00		61,884.44	3%	66.05%
			Treventin Enterprises, Inc.			\$ 458,075.00		193,408.41	15%	42.22%
D022-A	MIA-Central NTD Marketplace, Phase I & II	MCM			\$ 3,170,291.45		385,325.14		18%	12.15%
			Lunacon Construction Group, Inc.			\$ 244,707.00		130,084.15	8%	53.16%
			ABC Construction, Inc.			\$ 10,900.00			0%	0.00%
			C.L. Elias Construction, Inc.			\$ 44,276.00		20,277.00	1%	45.80%
			A-1 All Florida Painting, Inc.			\$ 11,692.00		1,209.00	0%	10.34%
			Century Fire, Inc.			\$ 18,425.00		2,272.00	1%	12.33%
			Richlin Plumbing, Inc.			\$ 35,680.00		22,335.30	1%	62.60%
			Sunshine State Air Conditions,			\$ 47,000.00		3,507.30	1%	7.46%
			Tropical Electric			\$ 152,500.00		97,861.97	5%	64.17%
R107-A	MIA - Midfield Fire Station Modification	MCM			\$ 257,665.14		212,808.66		82%	82.59%
			EPIC Consultants, Inc.			\$ 65,201.00		59,573.00	25%	91.37%
			Xpress Painting, Corp.			\$ 58,600.00		52,740.00	23%	90.00%
			Ruben Electric Technology, Inc.			\$ 88,200.00		83,790.00	34%	95.00%

MIA - MISCELLANEOUS CONSTRUCTION CONTRACTS (MCC-8-10)

COMMUNITY SMALL BUSINESS ENTERPRISE
CSBE ADVISORY BOARD QUARTERLY REPORT
JANUARY 2014

MCM, LLC

B313-A	MIA - So. Terminal 5th Floor Mechanical Room	MCM	EPIC Consultants, Inc.	\$ 35,526.48	\$ 12,795.00	0.00	75%	0.00%
			DL & RR Services, LLC		\$ 1,800.00		36%	
			Ruben Electric Technology, Inc.		\$ 12,100.00		5%	
780KD11	NTD FPL Vaults 1, 2 & 5 Fire Rated Dampers	MCM		\$ 116,706.71			34%	0.00%
S089-A	MIA - NTD FIS Re-Check	MCM	AAP Construction Group Corp.		\$ 94,300.00	56,741.60	81%	60.17%
			New Beach Construction	\$ 4,678,417.65		716,179.52	40%	15.31%
			Lunacon Construction Group, Inc.		\$ 188,000.00	23,782.50	4%	12.65%
			Lunacon Construction Group, Inc.		\$ 43,717.00	23,872.50	1%	54.61%
			Cityworks Construction, LLC		\$ 52,427.00	19,436.67	1%	37.07%
			A-1 All Florida Painting, Inc.		\$ 283,735.00	4,000.96	6%	1.41%
			A-1 All Florida Painting, Inc.		\$ 29,250.00		1%	0.00%
			C.L. Elias Construction, Inc.		\$ 163,800.00		3%	0.00%
			New Beach Construction		\$ 51,290.00	9,101.74	1%	17.75%
			Cityworks Construction, LLC		\$ 199,650.00	79,576.55	4%	39.86%
			Right Way Painting		\$ 48,987.00		1%	0.00%
			New Beach Construction		\$ 55,715.00	338.17	1%	0.61%
			Century Fire, Inc.		\$ 12,000.00		0%	0.00%
			Richlin Plumbing, Inc.		\$ 103,550.00	53,971.29	2%	52.12%
			Coakley Mechanical		\$ 24,500.00	3,825.00	1%	15.61%
			Green Light Electric System		\$ 144,000.00	13,432.50	3%	9.33%
			Supreme Ceilings & Interiors		\$ 478,215.00	94,952.83	10%	19.86%
T044A	OPF-Bldg. 40 & 41 Repairs/Renov. (SAO #14)	MCM		\$ 268,407.65		81,347.20	89%	30.31%
			A-1 All Florida Painting, Inc.		\$ 78,125.00	61,845.00	29%	
			Hernandez Metal Fabricators		\$ 169,000.00	160,550.00	60%	
			S&K Quality Contractors		\$ 820,420.00		12%	0.00%
			ABC Construction, Inc.		\$ 2,875,000.00		41%	
			Hernandez Metal Fabricators		\$ 143,500.00		2%	
			A-1 All Florida Painting		\$ 837,625.00		12%	
			Incan Painting		\$ 37,900.00		1%	
			S&K Quality Contractors		\$ 504,470.00		7%	
			Stone Concept Miami		\$ 164,110.00		2%	
			S&K Quality Contractors		\$ 47,350.00		1%	
			S&K Quality Contractors		\$ 52,025.00		1%	
			Peoples Plumbing & Mechanical		\$ 395,475.00		6%	
			Ruben Electric Technology, Inc.		\$ 26,800.00		0%	
	Subtotal (CSBE Trade Set-Aside)			\$ 22,579,737.72	\$ 11,106,558.31	\$ 4,760,389.87	49%	

NIA - MISCELLANEOUS CONSTRUCTION CONTRACTS (MCC-8-10)

MCM, LLC

COMMUNITY SMALL BUSINESS ENTERPRISE
CSBE ADVISORY BOARD QUARTERLY REPORT
JANUARY 2014

Project #	Project Name	Prime Contractor	CSBE Subcontractor	Starting Date	Contract Amount	Award to Contractors	Amount Paid to Date	Amount Paid to Date-Subcontractor	CSBE Part.	% Complete
K069B	MIA-Hotel 8th Floor Pool Demolition	DPC		12/1/2012	\$ 5,649,608.27	4,649,130.00	\$4,627,886.57	4,117,331.61	0%	80.14%
	No Measures - Emergency Job		n/a						0%	
	MIA-Terminal Operations Supervisors Off.	MCM		10/4/2012	\$ 3,933.86	0.00	\$3,933.86	0.00	0%	100.00%
	No Measures -Cancelled - Pre-Con Fees		n/a						0%	
730A6	MIA-NTD BHS Pase 3 Mechanical-Electrical	Jordin		4/23/2013	\$ 4,456,205.30	4,105,030.00		3,664,243.93	0%	0.00%
	No Measures - Emergency Completion		n/a							
	Subtotal				\$10,109,747.43		\$4,531,792.43	\$0.00	0%	
TOTAL CSBE Participation					\$32,689,485.15	\$11,106,558.31	\$9,292,182.30		34%	

MCC PROJECTS WITH DBE GOALS

[illegible]

MCC-8 Miscellaneous Construction Contract
Allocation Status

Legend:

POD: Project Order Draft
PCPOD: Project Construction Project Order Draft
CPOD: Construction Project Order Draft
PO: Project Order
NTP: Notice to Proceed
WOC: Allowance Account Work Order
POM: Project Order Modification
SAO: Supplemental Authorization Order

Pu. Or.: Purchase Order
O: Open Project
C: Closed Project
Ca.: Cancelled Project
TC: Terminated for Convenience
TD: Terminated for Default

Doc.	Date	Scope of Services	Status	Authorized Amt.	Purch Order	Fund	Budget Code	Proj. #	Pr. Man.	Comments
PO #1	4/6/2012	Key Management Staff	Approved	\$ 2,304,490.00	0000028074	EA101	AV1405-722430	N/A	Alex M.	Key Man. Staff fee for 3/1/12 to 9/30/12
PO #2	6/5/2012	P&P Bond Fee (Initial \$20-million)	Closed	\$ 120,040.50	0000028095	EA101	AV1405-942100	N/A	Alex M.	P&P Bond fee reimbursement
PO #3	9/25/2012	MIA Central Chiller Plant Refurbishment & Modifications	Approved	\$ 10,441,229.01	0000029708	EA301	AV1405-942100	P046A	R. Solorzano	
PO #4	5/11/2012	Quick Response Services	Approved	\$ 500,000.00	Multiple POs	Various	Various	N/A	Multiple PMs	Min. goals to be requested and Purch. Order issued for each SAO issued.
POM #1	11/14/2012	Continue providing Quick Resp. Services authorized under Proj. Order #4.	Approved	\$ 200,000.00	Multiple POs	Various	Various	N/A	Multiple PMs	Min. goals to be requested and Purch. Order issued for each SAO issued.
POM #2	11/14/2012	Continue providing Quick Resp. Services authorized under Proj. Order #4.	Approved	\$ 500,000.00	Multiple POs	Various	Various	N/A	Multiple PMs	Min. goals to be requested and Purch. Order issued for each SAO issued.
PO #5	3/4/2013	MIA Central NTD Market Place, Phases II and III	Approved	\$ 3,170,291.45	0000031481	EA501	AV3201-942100	B780K-022A	E. Perez	
POM #1	10/4/2013	MIA Central NTD Market Place, Phases II and III	Approved	\$ -	0000031481	EA501	AV3201-942100	B780K-022A	E. Perez	POM #1 for Project Order #5. Time extension only for add. 70 days until 2/13/14.
PO #6	7/3/2012	MIA Hotel 8th Floor Demolition	Approved	\$ 5,649,608.27	0000028196	EA301	AV1498-942100	K069B	R. Rodriguez	No CPD required per Aida. Purchase Order created by Martine Blanco.
PO #7	8/27/2012	MDAD Terminal Operations Supervisors - 3 New Offices	Closed	\$ 3,933.86	0000030932	EA101	AV1405-942100	779X-1	E. Perez	Project cancelled per J.C. Arteaga. Pr. Order #7 is for MCM pre-construction fees only (paid from AV1405 acct. changed by MDAD Finance to 722430).
PO #8	7/11/2012	Continuing Educ. Catering	Closed	\$ 8,740.00	0000029704	EA101	AV1405-722430	N/A	Alex M.	
PO #9	8/24/2013	Sculpture Garden Pre-construction services. NTD Ticket Counters Concourse Level (former NTD PS Re-check Cc Level)	Cancelled Project	\$ -	N/A				Rey Garcia	Project cancelled & pre-construction fees waived per Rey Garcia.
PCPOD #10	11/14/2012	MIA Bldg. 896 40 Yr. Recart.	Approved	\$ 4,678,417.65	0000032538	EA501	AV3201-942100	S089A	E. Perez	For NTD.
PO #10	11/14/2012	MIA Bldg. 896 40 Yr. Recart.	Pending	\$ -	N/A	EA403		N165C	R. Rodriguez	Project on hold per Aida on 11/19/13.
PO #11	9/13/2013	MIA Bldgs. 861, 852, 863 Phase 2	On hold	\$ -						Project WAS on hold per Aida on until Jan-2014.
CPOD #12	11/15/2012	NTD/ADA Security Upgrade & Door Modifications	Approved	\$ 748,157.27	0000033913	EA301	AV1499-942100	Q043A	D. Palmer	
PCPOD #13	11/21/2012	MIA Outfalls #2 & 3 Boom & Skimmer System	Cancelled	\$ -	N/A			M740A2	E. Perez	CPD #12 was replaced by SAO #10 to minimize delays in bidding process.
			Approved	\$ -	N/A			R023A	Mike Riera	For MDAD Civil Engineering.

Doc	Date	Scope of Services	Status	Authorized Amt.	Purch Order	Fund	Budget Code	Proj. #	Pr. Man.	Comments
PO #14	3/27/2013	MIA Hotel Lobby/Public Space Renovation	Approved	\$ 2,995,865.21	0000031277	EA501	AV3201-942100	R044A	Adela Ledo	Includes \$250,361.90 allow. acct.
PCPOD #15	12/9/2012	Add. of 2 Hour Fire Rated Insulation at Stair #2 Pressurization Duct, 3rd Floor Level at Cc	Pending	\$ -	N/A			MD18A-405	Juan Gonzalez	For MCT.
PCPOD #16	12/31/2012	NTD Backup A/C Units Installation	Cancelled	\$ -	N/A			780K-533	E. Perez	This became an emergency for NTDP & was bid-out as SAO #19 under the Pr. Order #4 (Quick Resp.). Accordingly, PCPOD #16 is cancelled.
PCPOD #17	12/31/2012	NTD RCH Walkway Missing System	Cancelled	\$ -	N/A			761B	E. Perez	Project cancelled by E. Perez on 4/16/13. No pre-construction fees apply per E. Perez.
PO #18	4/30/2013	MIA Midfield Fire Station Modific.-Ph. 2	Approved	\$ 257,665.14	0000031774	EA301	AV1499-942100	R107A	Douglas Jorge	Includes \$21,200 allow. acct.
PO #19	7/11/2013	NTD FPL Vaults 1, 2 & 5 Fire Rated Damper	Approved	\$ 116,706.71	0000032359	EA501	AV3201-942100	780K011	E. Perez	
PO #20	7/18/2013	So. Terminal 8th Floor Mech. Room 5K02 Exiting Modifications	Approved	\$ 35,526.48	0000032240	EA501	AV3201-942100	M018A	Juan Gonzalez	
PO #21	11/21/2013	MIA Dolphin & Ramapo Garages Structural Repairs	Approved	\$ 7,054,356.50	0000033645	EA301	AV1499-942100	D105C	D. Palmer	
PCPOD #22	3/4/2013	MIA British Air - Bus Station	Approved	\$ -	TBD			B780D	P. Smith	Sole source award skipping pre-constr. phase. There are no Pre-Construction services involved per E. Perez.
PO #23	4/8/2013	NTD - BHS Phase 3 Mechanical-Electrical Fee to Increase P&P Bond capacity to \$50 million	Approved	\$ 4,762,975.30	0000031376	EA501	AV3201-942100	B703A6	E. Perez	Cost to increase P&P bond capacity to \$50 million.
PO #24	5/2/2013	Continuing Educ. Seminar - OSHA 30 Hours Safety Training	Approved	\$ 174,742.50	0000031763	EA101	AV1405-722430	N/A	Alex M.	Returned executed by Carlos José on 5/22/13.
PO #25	5/3/2013	Supplemental Key Man. Staff-Scheduler for FY-13	Closed	\$ 6,768.51	0000031577	EA101	AV1405-722430	N/A	Alex M.	Returned executed by Carlos José on 5/22/13.
PO #26	5/16/2013	Supplemental Key Man. Staff-Scheduler for FY-13	Approved	\$ 45,100.00	0000031811	EA101	AV1405-722430	N/A	Alex M.	
POM #1 for PO #26	11/19/2013	Credit for Unused Funds on Pr. Order #26 for Supplemental Key Man. Staff-Scheduler on FY-13	Approved	\$ (288.71)	0000031811	EA101	AV1405-722430	N/A	Alex M.	
PO #27	12/3/2013	Relocation of Runway 8L Localizer Shelter	Approved	\$ 129,517.00	0000033805	EA301	AV1499-942100	S403A	R. Solorzano	Returned executed by Anne. S. Lee on 2/6/14.
PO #28	7/26/2013	Adjustment to Key Management Staff	Approved	\$ 1,729,708.00	0000032295	EA101	AV3801-722430	N/A	Alex M.	
PCPOD #29	8/7/2013	MIA Term. Edge Beam Repairs Cc-F to H	Approved	\$ -	TBD	TBD	TBD	P085A	D. Palmer	
PO #30	9/25/2013	Supplemental Key Man. Staff-Scheduler until FY-17 (Feb. 28, 2017)	Approved	\$ 76,570.00	0000033091	EA101	AV1405-722430	N/A	Alex M.	
				Total	\$ 46,310,089.65					
				Alloc.	\$ 50,125,000.00					
				Balance	\$ 3,814,910.35					

\$ 20,000,000.00
39.50%

MCC-8 Miscellaneous Construction Contract
MCC Projects in Line for Design, Bidding & Construction

Item #	Scope of Services	Estimated Amt.	Fund	Budget Code	Proj. #	Pt. Man.
1	Quick Response Services	\$ 1,500,000.00	Various	Various	N/A	Multiple PMs
2	MIA Bldg. 896 40 Yr. Retert.	\$ 4,300,000.00	TBD	TBD	TBD	R. Rodriguez
3	Add. of 2 Hour Fire Rated Insulation at Stair #2 Pressurization Duct, 3rd Floor Level at Cc-#1	\$ -				
4	MIA Term. Edge Beam Repairs Cc-F to H	\$ 600,000.00	TBD	TBD	M018A-405	Juan Gonzalez
5	MIA Bldg. 3040 Roof Replacement - Phase #1	\$ 1,500,000.00	TBD	TBD	P085A	D. Palmer
6	MIA Bldg. 3040 Roof Replacement - Phase #2	\$ 2,100,000.00	TBD	TBD	S064A	D. Palmer
7	MIA Cc-G 400 Hz. Ground Power & PCA Systems	\$ 2,500,000.00	TBD	TBD	TBD	D. Palmer
8	MIA Cc-G Chilled Water System Modifications	\$ 1,100,000.00	TBD	TBD	TBD	D. Palmer
9	MIA Outfalls #2 & 3 Boom & Skimmer System	\$ 1,000,000.00	TBD	TBD	R023A	M. Riera
10	MIA Water Distribution System Infrastructure Improvements	\$ 2,500,000.00	TBD	TBD	N119A	J. E. Cueto
11	NW 15 Street Bridge Repairs	\$ 600,000.00	TBD	TBD	TBD	M. Riera
12	MIA Bldg. 3074 (Comissary) Parking Lot Reconstruction	\$ 400,000.00	TBD	TBD	TBD	M. Riera
Total Estimated Cost		\$ 18,100,000.00				



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 02/28/2009 To: 02/28/2014

FIRM NAME: MUNILLA CONSTRUCTION MANAGEMENT, LLC
6201 SW 70th St, 2nd Floor
Miami, FL 33143

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
① B7461	MIA BC INFLL 3RD & 4TH LEVEL TENANT IMPROVEMENTS (SIC 15)	AV	GOAL CSBE 25%	04/21/2009	\$7,587,826.00
					\$7,587,826.00
② S-803 (A)	SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD UPGRADE ELECTRICAL DISTRIBUTION SYSTEM (SIC 16)	WS	GOAL CSBE 8.15%	05/05/2009	\$62,407,392.61
	Change Order # 1 NOV-04-10 0 days				-\$16,590,872.04
	Change Order # 2 MAY-03-11 115 days				\$0.00
					\$45,816,520.57
③ * DB08-GSA-01 ESP (BUILD)	DESIGN/BUILD SERVICES FOR THE NEW WEST LOT/MULTI USE FACILITY (SIC 15)	GS	GOAL CSBE 20%	02/08/2010	\$13,767,740.00
					\$13,767,740.00
④ MCC-8-10	MISCELLANEOUS CONSTRUCTION CONTRACT (CONSTRUCTION MANAGEMENT) (SIC 15)	AV	GOAL CSBE 18%	12/19/2011	\$50,125,000.00
					\$50,125,000.00
⑤ 2011-014.05	CRUISE TERMINAL D EXPANSION (SIC 15)	SP	GOAL CSBE 10.47%	01/24/2012	\$7,700,403.50
	Change Order # 1 NOV-19-13				\$422,758.79
					\$8,123,162.29

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information
Friday, February 28, 2014



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 02/28/2009 To: 02/28/2014

FIRM NAME: MUNILLA CONSTRUCTION MANAGEMENT, LLC
6201 SW 70th St, 2nd Floor
Miami, FL 33143

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
✓ MCC-8-10 SACH1 QUICK RESPONSE/AERO MEXICO OFFICES	1	AV	TRADE SET ASIDE CSBE 89.14%	06/07/2012	\$15,310.81
MCC-8-10 SACH2 CHILLER PLANT EMERGENCY TILE REMOVAL	1	AV	TRADE SET ASIDE CSBE	06/07/2012	\$73,175.00
MCC-8-10 SACH4 MIAMIC MOVER BOLLARDS/GATE INSTALLATION	1	AV	TRADE SET ASIDE CSBE	07/26/2012	\$9,306.57
MCC-8-10 SACH5 MIA MIDFIELD FIRE STATION - KITCHEN MODIFICATION	1	AV	TRADE SET ASIDE CSBE	08/09/2012	\$54,600.00
MCC-8-10 SACH6 MIA CLUB AMERICA CONCOURSE "J"	1	AV	TRADE SET ASIDE CSBE 86.3%	09/07/2012	\$63,686.01

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information.
Friday, February 28, 2014



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 02/28/2009 To: 02/28/2014

FIRM NAME: MUNILLA CONSTRUCTION MANAGEMENT, LLC
6201 SW 70th St, 2nd Floor
Miami, FL 33143

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
✓ MCC-8-10 SACH#8 MIA FIS STATION INTERIOR FINISH	1	AV	TRADE SET ASIDE CSBE 84.19%	11/05/2012	\$89,679.60
					<u>\$89,679.60</u>
✓ MCC-8-10 SACH#9 MIA CC-G PHASE II	1	AV	TRADE SET ASIDE CSBE	11/09/2012	\$12,279.52
					<u>\$12,279.52</u>
6 DB10-MDT-01 PTP (BUILD) LEHMAN CENTER TEST TRACK/LEHMAN YARD REHABILITATION - EXPANSION PHASE 1 (SIC 15)	1	MT	GOAL CSBE 20%	11/20/2012	\$23,222,103.00
					<u>\$23,222,103.00</u>
✓ MCC-8-10 SACH#10 MCC QUICK RESPONSE	1	AV	TRADE SET ASIDE CSBE 91.22%	01/07/2013	\$122,453.00
					<u>\$122,453.00</u>
✓ MCC-8-10 SACH#12 QUICK RESPONSE/MIA TOP OF THE PORT	1	AV	NO MEASURE	02/25/2013	\$3,311.19
					<u>\$3,311.19</u>

* Indicates closed or expired contracts
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Friday, February 28, 2014



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 02/28/2009 To: 02/28/2014

FIRM NAME: MUNILLA CONSTRUCTION MANAGEMENT, LLC
6201 SW 70th St, 2nd Floor
Miami, FL 33143

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
✓ MCC-R-044A MIA - HOTEL LOBBY / PUBLIC SPACE RENOVATIONS	1	AV	TRADE SET ASIDE CSBE 74.9%	03/01/2013	\$2,995,665.21
					<u>\$2,995,665.21</u>
✓ MCC-D-022A MIA - CENTRAL MARKETPLACE, PHASE I & III	1	AV	TRADE SET ASIDE CSBE 17.8%	04/01/2013	\$3,170,291.45
					<u>\$3,170,291.45</u>
✓ 703A6 NTD-BHS PHASE 3 MECHANICAL - ELECTRICAL	1	AV	NO MEASURE	04/08/2013	\$4,762,925.30
					<u>\$4,762,925.30</u>
✓ MCC-R-107-A MIA-MIDFIELD FIRE STATION	1	AV	TRADE SET ASIDE CSBE 82.28%	06/03/2013	\$2,571,665.14
					<u>\$2,571,665.14</u>
✓ MCC-B-10 SAO#13 MIA MIDFIELD FIRE STATION MODIFICATIONS PHASE II	1	AV	TRADE SET ASIDE CSBE	06/05/2013	\$8,137.07
					<u>\$8,137.07</u>

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PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
✓ MCC-8-10 SAC#14 OFF BUILDING 40 & 41 - REPAIRS AND RENOVATIONS	1	AV	TRADE SET ASIDE CSBE 89.45%	06/06/2013	\$300,078.52 <u>\$300,078.52</u>
✓ MCC-8-10 SAC#16 CCH GATES 7, 9 & 11	1	AV	NO MEASURE	07/18/2013	\$4,560.00 <u>\$4,560.00</u>
✓ MCC-8-313-A MIA-SOUTH TERMINAL 5TH FLOOR MECHANICAL ROOM SK502 EXITING MODIFICATION	1	AV	TRADE SET ASIDE CSBE	07/18/2013	\$35,526.48 <u>\$35,526.48</u>
✓ MCC-780-D11-A,B, & C MIA - NEW FIRE-RELATED DAMPERS AT FPL VAULT NOS. 1,2, & 5 NORTH TERMINAL	1	AV	LEVEL 1 SET ASIDE CSBE 100%	07/22/2013	\$116,706.71 <u>\$116,706.71</u>
✓ MCC-8-10 SAC#18 EMERGENCY REPAIRS & REPLACEMENT OF GH CANOPY AT MIA	1	AV	TRADE SET ASIDE CSBE 9.7%	07/25/2013	\$167,958.87 <u>\$167,958.87</u>

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