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

Memorandum

MIAMI-DADE COUNTY

Date: October 6, 2009

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

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

From: George M. Burgess
County Manager

Resolution No. R-1168-09

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

RECOMMENDATION

The attached Change Order No: 1 on a contract between Miami Skyline Construction Corp. and Miami-Dade County has been prepared by the Miami-Dade Water and Sewer Department and is recommended for approval.

CHANGE ORDER NUMBER: 1

SCOPE

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

PROJECT NO: N/A

CONTRACT NO: W-888R

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

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

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

PRIMARY COMMISSION DISTRICT: District 6 Rebeca Sosa

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

FISCAL IMPACT/FUNDING SOURCE

CHANGE ORDER FUNDING SOURCE: WASD Revenue Bonds Sold, Water Renewal and Replacement Fund

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

CHANGE ORDER DESCRIPTION: This Change Order is for a time extension only. For a complete description of the requested change, please see Time Justification below.

MONETARY JUSTIFICATION: N/A

TIME JUSTIFICATION: This project involves the construction of a two level masonry laboratory buildings and a ground floor parking structure at the John E. Preston Water Treatment Plant. The bids for this contract were opened on May 20, 2008 and the notice to proceed was issued to the Contractor on January 20, 2009. In order to comply with the security requirements of Ordinance No. 02-68, the security specifications of the contract needed to be revised after the contract was awarded.

Consequently, the Contractor had to stop work to adjust to the security specifications resulting in a time delay which affected the project's schedule critical path. Since these revisions were not part of the original scope of work, the Contractor could not have anticipated this change prior to the award.

The Contractor has requested a non-compensable time extension to comply with the new security specifications. WASD reviewed the Contractor's request and found it to be reasonable, therefore, WASD requests a 90-day non-compensable time extension.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$1,975,000.00	$0.00	$0.00	$1,975,000.00	$69,089.50	$1,905,910.50
CONTINGENCY:	$98,750.00	$0.00	$0.00	$98,750.00	$0.00	$98,750.00
DEDICATED:	$90,356.25	$0.00	$0.00	$90,356.25	$0.00	$90,356.25
TOTALS:	$2,164,106.25	$0.00	$0.00	$2,164,106.25	$69,089.50	$2,095,016.75

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	90	455
CONTINGENCY:	37	0	0	37
TOTAL DURATION:	402	0	90	492

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Design Omissions Change	$0.00	90
	$0.00	90

TRACK RECORD/MONITOR

PERFORMANCE RECORD: The CIIS database lists eight (8) contracts for Miami Skyline Construction Corp., and five (5) performance evaluations with an average rating of 2.2 points out of a maximum score of 4.0 points. The interim evaluation for this contract shows a rating of 2.1 out of 4.0 points.

PRIME CONTRACTOR: Miami Skyline Construction Corp.

COMPANY PRINCIPAL: Claudio Rodriguez

COMPANY QUALIFIERS: Claudio Rodriguez

COMPANY EMAIL ADDRESS: office@miamiskylineconstruction.com

COMPANY STREET ADDRESS:	705 NE 130 St.
COMPANY CITY-STATE-ZIP:	North Miami, FL 35161
YEARS IN BUSINESS AT TIME OF AWARD:	15 years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	According to the Department of Small Business Development's Firm History Report, Miami Skyline Construction Corp. has received four contracts for a total award amount of $9,644,477. The Board has approved total change orders in the amount of $990,068.80.
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Solo Air Conditioning & Heating Co., Inc., and Plumbers Enterprise Corporation

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	21.00%	$435,487.50	$0.00
CWP	13.00%	10	0

CONTRACT MANAGER NAME / PHONE / EMAIL:	Heriberto Delgado	(305) 740-4485	hsdel01@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Jules Durand	786-552-8144	JDURA@miamidade.gov

BACKGROUND

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

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

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

BUDGET APPROVAL FUNDS AVAILABLE:	OSBM DIRECTOR	DATE 7/22/09
APPROVED AS TO LEGAL SUFFICIENCY:	COUNTY ATTORNEY	DATE 7/28/09
CAPITAL IMPROVEMENTS CONCURRENCE:	OCI DIRECTOR	DATE 8-7-09
	ASSISTANT COUNTY MANAGER	DATE 8/14/2009
CLERK DATE		DATE

MEMORANDUM

(Revised)

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

DATE: October 6, 2009

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

SUBJECT: Agenda Item No. 8(R)(1)(D)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

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

_____ **No committee review**

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

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

Approved _____ Mayor

Veto _____

Override _____

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

10-6-09

RESOLUTION NO. R-1168-09

RESOLUTION APPROVING CHANGE ORDER NO. 1 TO CONTRACT BETWEEN MIAMI SKYLINE CONSTRUCTION CORP. AND MIAMI-DADE COUNTY FOR CONSTRUCTING A TWO-LEVEL MASONRY LABORATORY BUILDING AND A GROUND FLOOR PARKING STRUCTURE AT THE JOHN E. PRESTON WATER TREATMENT PLANT FOR CONTRACT NO. W-888R AND A NON-COMPENSABLE TIME EXTENSION OF 90 DAYS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby approves Change Order No. 1 contract between Miami Skyline Construction Corp. and Miami-Dade County for constructing a two level masonry laboratory building and a ground floor parking structure at the John E. Preston Water Treatment Plant for Contract No. W-888R, and a non-compensable time extension of 90 days, in substantially the form attached hereto and made a part hereof; and authorizing the County Mayor or Mayor's designee to execute same for and on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of October, 2009. 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: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Henry N. Gillman

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
60180602003	1	PR	GOAL CSBE 18%	02/05/2004	$1,385,047.00
GOULDS PARK WINGS ADDITION PHASE II (SIC 15)					
Change Order # 1 SEP-04-07	267 days				$69,268.36
					$1,454,315.36
* 12330202001	1	PR	GOAL CSBE 22.11%	01/31/2005	$650,205.63
HIGHLAND OAKS PARK RECREATION CENTER (SIC 15)					
Change Order # 1 AUG-21-06	13 days				$29,875.60
Change Order # 2 MAR-04-08	78 days				$43,243.15
					$723,324.38
42280102010	1	PR	GOAL CSBE 18%	09/21/2005	$3,004,981.95
CRANDON PARK CENTRAL RESTROOM / PARK OFFICE / DOCKMASTER AND EXISTING RESTROOM UPGRADES (SIC 15)					
Change Order # 1 JUN-03-08	570 days				$847,681.69
					$3,852,663.64
493501-02-001	1	PR	GOAL CSBE 16%	02/19/2008	$4,604,242.50
KENDALL SOCCER PARK PHASE II & IIA - ARTIFICIAL SOCCER FIELDS, RESTROOM BUILDING, LIGHTED PARKING LOT & WALKWAYS (SIC 16)					
					$4,604,242.50

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

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

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

PRIMES

PROJECT #	CONTRACT	DEPT	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount		$9,644,477.08
			Total Change Orders Approved by BCC		$990,068.80
					$10,634,545.88

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

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

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

ESTIMATE: $3,000,000

TABULATION OF BIDS — BID DATE: May 20, 2008

ITEM NO.	DESCRIPTION	QUANT.	BIDDERS: Miami Skyline Construction Corp. 705 NE 130th Street North Miami, FL 33161 — TOTAL	BIDDERS: NAC Construction, Inc. 9065 SW 87th Ave., Suite 112 Miami, FL 33176 — TOTAL	BIDDERS: Thornton Construction Company, Inc. 4300 Biscayne Blvd., Ste. 207 Miami, FL 33137 — TOTAL
1.	Performing preparatory work & operations In mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	$100,000.00	$93,150.00	$61,741.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	13,000.00	40,146.00	19,715.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,703,000.00	1,763,677.00	1,622,378.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	80,000.00	98,282.00	176,000.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	9,000.00	936.00	16,389.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont. Item)	30,000.00	42,985.00	26,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	40,000.00	13,708.00	135,802.00
8.	Subtotal, the sum of Bid Items 1 through 7		$1,975,000.00	$2,052,884.00	$2,058,025.00
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	59,250.00	61,586.52	61,740.75
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	98,750.00	* 102,644.20	102,901.25
	(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		**$2,133,000.00**	* **$2,217,114.72**	**$2,222,667.00**

***REVISED DUE TO ERROR**

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

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

ESTIMATE: $3,000,000

TABULATION OF BIDS — BID DATE: May 20, 2008

ITEM NO.	DESCRIPTION	QUANT.	BIDDERS: ABC Construction, Inc. 7280 NW 8 St. Miami, FL 33126 — TOTAL	BIDDERS: Zurqui Construction Service, Inc. 9755 SW 40th Terr. Miami, FL 33165 — TOTAL	BIDDERS: Critical Path Services, Inc. 2200 S. Dixie Hwy. #701 Miami, FL 33133 — TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	$30,000.00	$193,696.00	$149,982.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	20,000.00	11,932.00	93,382.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,902,000.00	1,818,401.00	1,726,244.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	140,000.00	83,217.00	185,165.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	10,000.00	19,056.00	6,400.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont.Item)	40,000.00	47,598.00	18,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	20,000.00	67,662.00	129,415.00
8.	Subtotal, the sum of Bid Items 1 through 7		$2,162,000.00	* $2,241,562.00	* $2,308,588.00
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	64,860.00	* 67,246.86	* 69,257.64
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	108,100.00	* 112,078.10	* 115,429.40
	(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		**$2,334,960.00**	* **$2,420,886.96**	* **$2,493,275.04**

***REVISED DUE TO ERROR**

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

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

ESTIMATE: $3,000,000

TABULATION OF BIDS — BID DATE: May 20, 2008

ITEM NO.	DESCRIPTION	QUANT.	BIDDERS: Fonticiella Construction Corp. 11400 West Flagler Street, #206 Miami, FL 33174 — TOTAL	BIDDERS: Merkury Development 7300 Biscayne Blvd. Ste. #204 Miami, FL 33138 — TOTAL	BIDDERS: Comtech Engineering, Inc. 12491 SW 134 Ct. #17 Miami, FL 33186 — TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	$245,723.00	$200,000.00	$160,000.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	20,000.00	35,000.00	43,540.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	1,900,000.00	1,750,000.00	956,000.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	80,000.00	120,000.00	76,000.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	17,500.00	25,000.00	7,000.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont.Item)	35,000.00	85,000.00	58,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	159,012.00	295,000.00	* 1,220,855.48
8.	Subtotal, the sum of Bic Items 1 through 7		$2,457,235.00	$2,510,000.00	* $2,521,395.48
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	73,717.05	75,300.00	* 75,641.86
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if orderec by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	122,861.75	125,500.00	* 126,069.77
	(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		**$2,653,813.80**	**$2,710,800.00**	* **$2,723,107.11**

***REVISED DUE TO ERROR**

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

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

ESTIMATE: $3,000,000

TABULATION OF BIDS — BID DATE: May 20, 2008

ITEM NO.	DESCRIPTION	QUANT.	BIDDERS: Bazanj Construction Corp. 14325 SW 100 Lane Miami, FL 33186 — TOTAL		BIDDERS: OAC Action Construction Corp. 12540 SW 130 St. #3 Miami, FL 33186 — TOTAL		BIDDERS: Harry Pepper & Associates, Inc. 18902-A NE 5th Ave. N. Miami Beach, FL 33179 — TOTAL
1.	Performing preparatory work & operations in mobilizing for beginning the work of the project, but excluding materials & permit costs both of which are paid under other payment items	Aggr. Sum	$350,000.00		$411,480.00	*	$100,000.00
2.	Demolition, removal transporting & disposing of all items indicated for demolition in the plans including transporting & storage of any salvageable materials, any incidentals & protection of items to remain, complete	Aggr. Sum	150,800.00		24,581.00		50,000.00
3.	Furnishing & installing all materials, labor & equipment necessary for the construction of the Laboratory Building, complete	Aggr. Sum	750,000.00		2,015,762.00		2,600,624.00
4.	Furnishing & installing asphalt parking & drives on ground including leveling & grading, excavation & backfill compact substrate, compact limerock base, furnish & install asphalt concrete paving complete	Aggr. Sum	200,000.00		109,930.00		75,000.00
5.	Furnishing & installing landscaping material including all planting, ground cover, bushes, palms, & trees, soil mixes & maintenance until final completion, complete	Aggr. Sum	40,000.00		13,100.00		20,000.00
6.	Removing, relocating & reconnecting 20-inch & 12-inch water mains	Aggr. Sum (Cont.Item)	35,000.00		77,300.00		50,000.00
7.	All other costs incurred in completing the Project, including the installation & furnishing of all materials, equipment & supplies, except those paid for under another bid item, will be paid for at the aggregate sum bid price	Aggr. Sum	1,027,000.00		133,292.00		25,000.00
8.	Subtotal the sum of Bid Items 1 through 7		$2,552,000.00		$2,785,445.00	*	$2,920,624.00
9.	Cost of required construction permits & fees, if authorized by the Engineer, the sum of 3% of the Subtotal, Item No. 8, (.03)X(Subtotal, Item No. 8)	Approved Permit fee Reimbursement	* 76,560.00		83,563.35	*	87,618.72
10.	Unforeseen conditions, for minor construction changes and for quantity adjustments, if ordered by the Engineer, the sum of 5% of the Subtotal, Item No. 8, (.05)X (Subtotal Item No. 8)	Allowance Account	* 127,600.00		139,272.25	*	146,031.20
	(TOTAL BID, Sum of Bid Items Nos. 8, 9 and 10)		* **$2,756,160.00**		**$3,008,280.60**	*	**$3,154,273.92**

***REVISED DUE TO ERROR**

Memorandum

MIAMI-DADE COUNTY

Date: July 13, 2009

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

From: Penelope Townsley, Director
Department of Small Business Development

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

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The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the Community Small Business Enterprise (CSBE), Responsible Wages and Benefits, and Community Workforce Programs, §10-33.02, 2-11.16, and 2-1701 of the Code of Miami-Dade County. This project was awarded to Miami Skyline Construction, Corp. with a 21% CSBE goal to be met by Solo Air Conditioning & Heating, Co., and Plumbers Enterprise Corp.

Miami Skyline Construction Corp and its subcontractors are in compliance with the CSBE wages and CWP requirements applicable to this project.

Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Betty Alexander, PR&A Division Director, SBD
Patrice King, Administrative Officer, SBD

Dept. of Business Development
Project Worksheet

Project/Contract Title: JOHN E. PRESTON WATER TREATMENT PLANT DRINKING WATER QUALITY LABORATORY (SIC 15)

RC Date: 12/05/2007

Item No: 3-02

Project/Contract No: W-888R

Funding Source: REV BONDS SOLD & CONN CHARGES

Department: WATER & SEWER DEPARTMENT

Resubmittal Date(s): 09/27/2006

Estimated Cost of Project/Bid: $3,390,000.00

Description of Project/Bid: THE PROJECT CONSISTS OF CONSTRUCTING A 3-LEVEL MASONRY LABORATORY BUILDING OF APPROXIMATELY 7,680 SQUARE FEET WITH A 4,400 SQUARE FOOT GROUND FLOOR PARKING STRUCTURE AT THE JOHN E. PRESTON WATER TREATMENT PLANT, LOCATED AT 1100 WEST 2ND AVENUE, CITY OF HIALEAH, MIAMI-DADE COUNTY, FLORIDA.

Contract Measures Recommendation

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

Reasons for Recommendation

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

This project is a resubmittal from September 27, 2006. This project was let for bid as a CSBE Level 2 Set-Aside in July, 2007. One bid was received. When WASD requested an extension of the Bid Bond from the bidder, the bidder declined. The estimated cost of this project has increased from $2,600,000 to $3,390,000.

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

CWP Estimated Workforce: 99
CWP Workforce Recommendation: 13

CWP Designated Target Areas: Focus Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	$299,998.05	8.85%	27
Electrical Contractors	CSBE	$399,999.66	11.80%	48
Painting and Wall Covering Contractors	CSBE	$19,997.61	0.59%	41
	Total	$719,995.32	21.24%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [X] NO [ ]

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) _____ Goal 21% CSBE / 13% CWP Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

Chairperson, Review Committee — Date: 12/05/07

County Manager — Date

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WATER TREATMENT PLANT - FLORIDIAN REVERSE OSMOSIS **PROJECT # 966620**

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

LOCATION: Hialeah
Hialeah
DISTRICT LOCATED: 13
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 13

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Water Connection Charges	37,113	4,367	1,000	5,746	0	0	0	0	48,226
Building Better Communities GOB Program	9,500	0	500	0	0	0	0	0	10,000
Future WASD Revenue Bonds	0	0	0	0	0	5,225	5,225	11,324	21,774
TOTAL REVENUE:	**46,613**	**4,367**	**1,500**	**5,746**	**0**	**5,225**	**5,225**	**11,324**	**80,000**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	910	680	2,060	1,648	0	475	475	1,030	7,278
Construction	8,590	6,792	21,081	16,465	0	4,750	4,750	10,294	72,722
TOTAL EXPENDITURES:	**9,500**	**7,472**	**23,141**	**18,113**	**0**	**5,225**	**5,225**	**11,324**	**80,000**

WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS **PROJECT # 9650041**

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

LOCATION: 700 W 2 Ave and 1100 W 2 Ave
Hialeah
DISTRICT LOCATED: 6
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Water Renewal and Replacement Fund	5,008	45	2,559	3,450	3,000	5,125	3,125	0	22,312
Water Connection Charges	2,034	20	200	100	0	0	0	0	2,354
WASD Revenue Bonds Sold	755	0	0	0	0	0	0	0	755
Future WASD Revenue Bonds	0	0	0	8,000	11,643	16,882	12,436	5,317	54,278
Water Construction Fund	800	0	0	0	0	0	0	0	800
TOTAL REVENUE:	**8,597**	**65**	**2,759**	**11,550**	**14,643**	**22,007**	**15,561**	**5,317**	**80,499**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	98	151	360	1,253	1,561	2,003	1,416	484	7,326
Construction	978	1,504	3,600	12,518	15,591	20,004	14,145	4,833	73,173
TOTAL EXPENDITURES:	**1,076**	**1,655**	**3,960**	**13,771**	**17,152**	**22,007**	**15,561**	**5,317**	**80,499**

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BUDGET PROJECT 9650041 - (As per 2008-2009 Approved Budget)

Project Title: 9650041-WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS

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

	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Revenue	8,597,000	65,000	2,759,000	11,550,000	14,643,000	22,007,000	15,561,000	5,317,000	80,499,000
Expenditures	1,076,000	1,655,000	3,960,000	13,771,000	17,152,000	22,007,000	15,561,000	5,317,000	80,499,000

CDPWeb Project Revenue

Revenue:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Water Renewal and Rep	5,008,000	45,000	2,559,000	3,450,000	3,000,000	5,125,000	3,125,000	0	22,312,000
Water Connection Char	2,034,000	20,000	200,000	100,000	0	0	0	0	2,354,000
WASD Revenue Bonds So	755,000	0	0	0	0	0	0	0	755,000
Future WASD Revenue B	0	0	0	8,000,000	11,643,000	16,882,000	12,436,000	5,317,000	54,278,000
Water Construction Fu	800,000	0	0	0	0	0	0	0	800,000

CDPWeb Project Milestones

Milestone:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
Planning/Design	98,000	151,000	360,000	1,253,000	1,561,000	2,003,000	1,416,000	484,000	7,326,000
Construction	978,000	1,504,000	3,600,000	12,518,000	15,591,000	20,004,000	14,145,000	4,833,000	73,173,000

CIIS Site Funding Info

SITE / Location:	Prior:	08-09:	09-10:	10-11:	11-12:	12-13:	13-14:	FUTURE:	Total:
68594-700 W 2 Ave and 1100 W 2 Ave	8,597,000	65,000	2,759,000	11,550,000	14,643,000	22,007,000	15,561,000	0	80,499,000
72967-1100 W 2ND AVE	8,597,000	65,000	2,759,000	11,550,000	14,643,000	22,007,000	15,561,000	0	80,499,000
Total: Count 2	17,194,000	130,000	5,518,000	23,100,000	29,286,000	44,014,000	31,122,000	0	160,998,000

Add GEO Coded Site | PROJECT SITES | SITE SCHEDULES REPORT 20

EXIT

Current Contracts for Project 9650041

Dept	ContractNo	Contract Name	RTA / MCC Estimated Allocation	Award / MCC Award Allocation	CIIS Award
WS	E06-WASD-04	Design of Upgrades to MDWASD's Hialeah Water Treatment Plant, Pipelines, Wellfields, Re-Pumping	$4,800,000.00	$0.00	$8,800,000.00

		Facilities, Remote Storage and Appurtenant Facilities			
WS	E06-WASD-04	Design of Upgrades to MDWASD's Hialeah Water Treatment Plant, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Facilities	$0.00	$4,800,000.00	$8,800,000.00
WS	E06-WASD-10	Hialeah/Preston Water Treatment Plant	$0.00	$5,000,000.00	$13,420,000.00
WS	E06-WASD-11	Design of Upgrades to MDWASD's John E. Preston Water Treatment Plant, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Facilities	$4,000,000.00	$0.00	$8,800,000.00
WS	E06-WASD-11	Design of Upgrades to MDWASD's John E. Preston Water Treatment Plant, Pipelines, Wellfields, Re-Pumping Facilities, Remote Storage and Appurtenant Facilities	$0.00	$4,000,000.00	$8,800,000.00
WS	W-888	John E. Preston Water Treatment Plant Drinking Water Quality Laboratory	Cancelled	Cancelled	Cancelled
WS	W-888	John E. Preston Water Treatment Plant Drinking Water Quality Laboratory	Cancelled	Cancelled	Cancelled
WS	W-888R	John E. Preston Water Treatment Plant Drinking Water Quality Laboratory	$0.00	$2,164,106.25	$2,301,356.25
WS	W-888R	John E. Preston Water Treatment Plant Drinking Water Quality Laboratory	$3,287,250.00	$0.00	$2,301,356.25
		Total Allocated:	$12,087,250.00	$15,964,106.25	

Current Contracts for Sites of Project 9650041

(Theses contracts are not necessarily funded from this project)

Dept	Site NO	ContractNo	Award Allocation
WS	#72967	E06-WASD-04	$8,800,000.00
WS	#72967	W-888	$2,842,805.41
WS	#72967	W-888R	$2,164,106.25
		Total Allocated:	$13,806,911.66

b)

Miami-Dade W[illegible]and Sewer Department

2008 - 2014 CAPITAL BUDGET / MULTI - YEAR PLAN

WATER PROJECTS

1050. WATER TREATMENT PLANT - HIALEAH / PRESTON IMPROVEMENTS

Commission District(s) 6

	Budget/ Estimate Cost	Prior to 2007 - 2008	FY 2007 - 2008	Total Prior	FY 2008 - 2009	FY 2009 - 2010	FY 2010 - 2011	FY 2011 - 2012	FY 2012 - 2013	FY 2013 - 2014	Future	Total	Bond Issue
		Prior			**Projections**								
	80,498,889												
REVENUES													
		0	0	0	0	0	8,000,000	11,643,476	16,882,051	12,436,042	5,316,431	54,278,000	Future WASD Revenue Bonds
		2,028,843	5,544	2,034,387	20,000	200,000	100,000	0	0	0	0	2,354,387	Plant Expansion Fund - Water
		754,583	0	754,583	0	0	0	0	0	0	0	754,583	WASD Revenue Bonds Sold
		800,000	0	800,000	0	0	0	0	0	0	0	800,000	Water Construction Fund
		4,958,379	50,000	5,008,379	45,000	2,558,746	3,449,794	3,000,000	5,125,000	3,125,000	0	22,311,919	Water Renewal & Replacement Fund
TOTAL		**8,541,805.0**	**55,544**	**8,597,349**	**65,000.0**	**2,758,746**	**11,549,794**	**14,643,476**	**22,007,051**	**15,561,042**	**5,316,431**	**80,498,889**	
EXPENDITURES													
		0	0	0	0	0	8,000,000	11,643,476	16,882,051	12,436,042	5,316,431	54,278,000	Future WASD Revenue Bonds
		28,843	155,544	184,387	360,000	1,610,000	200,000	0	0	0	0	2,354,387	Plant Expansion Fund - Water
		437,164	154,456	591,620	162,963	0	0	0	0	0	0	754,583	WASD Revenue Bonds Sold
		0	300,000	300,000	500,000	0	0	0	0	0	0	800,000	Water Construction Fund
		0	0	0	632,037	2,350,000	5,571,136	5,508,746	5,125,000	3,125,000	0	22,311,919	Water Renewal & Replacement Fund
TOTAL		**466,007.4**	**610,000**	**1,076,007**	**1,655,000.0**	**3,960,000**	**13,771,136**	**17,152,222**	**22,007,051**	**15,561,042**	**5,316,431**	**80,498,889**	

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MIAMI-DADE COUNTY

Miami-Dade Water and Sewer Department
P. O. Box 330316 • 3071 SW 38th Avenue
Miami, Florida 33233-0316
T 305-665-7471

Construction Contracts Section
Tel: (786) 552-8150 – Fax: (786) 552-8842
miamidade.gov

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Fire Rescue
General Services Administration
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Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Assessment Center
Medical Examiner
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraiser
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Urban Revitalization Task Force
Vizcaya Museum and Gardens
Water and Sewer

December 29, 2008

VIA FAX & OVERNIGHT DELIVERY

Miami Skyline Construction Corp.
705 NE 130th Street
North Miami, FL 33161

RE: NOTICE TO PROCEED
"John E. Preston Water Treatment Plant Drinking Water Quality Laboratory, Contract No. W-888R, (E.R. 15846), (Site Address: 1100 W. 2nd Ave., City of Hialeah, District 6, Rebeca Sosa)

Gentlemen:

In reference to the subject project, notice is hereby given to proceed with the work on January 20, 2009. The Department reserves the right to change the Notice to Proceed date. The awarded amount of this Contract is **$2,133,000.00 ($1,975,000.00 Construction and $158,000.00 Contingencies and Dedicated Allowances).** The completion date is January 20, 2010.

Contact Armando Rubio from the Construction Management Section, at least 48 hours before you begin construction by telephoning (786) 552-8252.

Your contract books will follow.

Very truly yours,

JMG for Alma

Alma M. Santiago, P.E., Manager
Construction Contracts Section

cc: Johnny Martinez, Jr., CICC
Patra Liu, IG
Alice Hidalgo-Gato, DSBD
Eduardo Vega
Victor Fernandez-Cuervo
Asheley Hepburn
Armando Rubio
Manuel Mitra
Silvia Gonzalez
Edith Brown
Manley Cobia
Surety Company
File – W-888R – ER 15846

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: March 31, 2009

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS		MAKE-UP BALANCE
						Amount	Dept	
Adventure Environmental, Inc.	9/11/2007	CCDR5	Derm	CSBE	72,841.44	-		72,841.44
	9/11/2007	CCDR1	Derm	CSBE	68,829.24	-		68,829.24
	9/11/2007	CCDR3	Derm	CSBE	56,913.06	-		56,913.06
American Earth Movers, Inc.	11/16/2007	CCDR2	Derm	CSBE	337,836.00	129,908.61	Parks/ PWD	207,927.39
	5/4/2008	VKRP-06-01	Derm	CSBE	475,556.00			475,556.00
Buade Construction Company, Inc.	12/21/2000	98016	Parks	CSBE	7,000.00	-		7,000.00
Budget Construction, Co	6/22/2007	40070103006	Parks	CSBE	823,316.00	-		823,316.00
	6/18/2008	400701-05-004	Parks	CSBE	170,575.40	-		170,575.40
DACA Environmental, Inc.	2/17/2003	W-799R	WASD	CSBE	171,283.66	-		171,283.66
Dato Electric, Inc.	10/31/2006	MIA-737H	MDAD	CSBE	996,145.00	-		996,145.00
Development & Communication Group of Florida, Inc.	4/6/2005	POSW0400740, RPQ #04T002	SWM	CSBE	55,000.00	30,377.45	WASD	24,622.55
	12/20/2006	POWS0607759 T0708	WASD	CSBE	600,000.00	-		600,000.00
Environmental Science Associates Corporation	3/9/2007	E02-MDAD-01, E (HO8	MDAD	CBE	6,129.46	-		6,129.46
F C E Engineering, Inc.	1/31/2002	630121Q	PWD	CSBE	281,748.52	-		281,748.52
	1/31/2002	662460	PWD	CSBE	455,423.32	-		455,423.32
	1/31/2002	671703	PWD	CSBE	99,950.01	-		99,950.01
	1/31/2002	693136Q	PWD	CSBE	113,785.07	-		113,785.07
	1/31/2002	693203Q	PWD	CSBE	360,538.68	-		360,538.68
	1/31/2002	662257	PWD	CSBE	135,930.77	-		135,930.77
Foster Construction of South Florida, Inc.	2/3/2009	POGS0706361 AD0136	PWD	CSBE	124,639.10	-		124,639.10
M. Vila & Associates, Inc.	8/10/2001	CDQNIP 1	CED	CSBE	203,912.67	-		203,912.67
Metro Express, Inc.	1/4/2006	630022	PWD	CSBE	78,760.05			78,760.05
Petro Hydro, Inc.	6/30/2006	20030180	PWD	CSBE	293,656.57	-		293,656.57
	2/6/2007	20030009	PWD	CSBE	264,000.00	-		264,000.00
	4/10/2007	20050291	PWD	CSBE	320,248.48	-		320,248.48
Raydan Electric, Inc.	1/26/2007	20030015	PWD	CSBE	16,632.00	-		16,632.00
Solo Construction Corp.	2/4/2008	95087M11	MDAD	CSBE	2,598,742.00			2,598,742.00

MIAMI-DADE COUNTY
DEPARTMENT OF SMALL BUSINESS DEVELOPMENT
GOAL DEFICIT MAKE-UP REPORT as of: March 31, 2009

FIRM NAME	DATE OF VIOLATION	PROJECT NUMBER	DEPT	PROGRAM	MAKE-UP AMOUNT	APPROVED PLANS		MAKE-UP BALANCE
						Amount	Dept	
Transamerica Construction Company	8/13/2007	POSW0700112 06N01	SWM	CSBE	89,116.20	-		89,116.20
Weekley Asphalt Paving, Inc.	7/16/2002	671908	PWD	CSBE	40,015.76	-		40,015.76
	7/5/2005	629904-1Q	PWD	CSBE	49,992.12	-		49,992.12
TOTAL					$ 9,368,515.58	$ 160,286.06		$ 9,208,230.52

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

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Find Contracts With Search String ==> | Projects | Goto Bottom | Exit

OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Wednesday, August 05, 2009

All Contracts for FEIN 650599009

Miami Skyline Construction Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
4	PR	CON	123302-02-001	Highland Oaks Park Recreation Center	Miami Skyline Construction Cor	6/2/2006	$692,362	6/6/2008	100% / Complete
7	PR	CON	422801-02-010	Crandon Park Central Restroom / Park Office / Do	Miami Skyline Construction Cor	1/31/2007	$2,799,890	7/30/2009	95% / Behind Schedule
10	PR	CON	493501-02-001-1	Kendall Soccer Park Phase II & IIA - Artificial	Miami Skyline Construction Cor	7/2/2009	$4,290,000	3/20/2009	90% / N/A
9	PR	CON	601806-02-003	Goulds Park Wings Addition Phase II	Miami Skyline Construction Cor	3/22/2006	$1,312,941	6/3/2008	100% / Work Complete: Pending Change
4	PR	CON	96031	Greynolds Park Campsite Restoration	Miami Skyline Construction Cor	11/25/2002	$1,233,162	2/11/2005	100% / Complete
10	PR	CON	97023	Tropical Park Field House, Press Box Elevator an	Miami Skyline Construction Cor	6/10/2003	$1,378,197	6/4/2004	100% / Complete
6	WS	CON	W-888R	John E. Preston Water Treatment Plant Drinking W	Miami Skyline Construction Cor	1/20/2010	$1,975,000	8/3/2009	10% / Behind Schedule
2	GS	CON	W70259	Construction of the new Arcola Lakes Branch Libr	Miami Skyline Construction Cor	N/A	$2,241,000		0% / N/A
					Totals:	8	$15,922,552		

* Yellow Status=Inactive Contract

Contracts Status View | Exit | Projects | Goto Top

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PR	601806-02-003	CON	Miami Skyline Construction Corp.	2/23/2007	Eduardo de la Vega	Completion of construction	2.1
PR	422801-02-010	CON	Miami Skyline Construction Corp.	2/23/2007	Eduardo de la Vega	Interim	2.0
PR	123302-02-001	CON	Miami Skyline Construction Corp.	3/1/2007	John Gouthro	Completion of construction	2.5
PR	422801-02-010	CON	Miami Skyline Construction Corp.	9/3/2008	John Gouthro	Interim	2.5
WS	W-888R	CON	Miami Skyline Construction Corp.	8/6/2009	Jules Durand	Interim	2.1

Evaluation Count: 5 Contractors: 1 Average Evaluation: 2.2

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MIAMI-DADE COUNTY, FLORIDA

MIAMI-DADE WATER AND SEWER DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** W-888R **DATE:** 6/22/2009

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

TO CONTRACTOR: Miami Skyline Construction Corp. 705 NE 130 St. North Miami, FL 35161

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

Description of work authorized: This Change Order is for a time extension only. For a complete description of the requested change, please see Time Justification below.

Monetary Justification: N/A

Time Justification: This project involves the construction of a two level masonry laboratory buildings and a ground floor parking structure at the John E. Preston Water Treatment Plant. The bids for this contract were opened on May 20, 2008 and the notice to proceed was issued to the Contractor on January 20, 2009. In order to comply with the security requirements of Ordinance No. 02-68, the security specifications of the contract needed to be revised after the contract was awarded. Consequently, the Contractor had to stop work to adjust to the security specifications resulting in a time delay which affected the project's schedule critical path. Since these revisions were not part of the original scope of work, the Contractor could not have anticipated this change prior to the award.

The Contractor has requested a non-compensable time extension to comply with the new security specifications. WASD reviewed the Contractor's request and found it to be reasonable, therefore, WASD requests a 90-day non-compensable time extension.

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

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

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$2,164,106.25
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$2,164,106.25
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$2,164,106.25
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 90
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	37 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	492

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

Approved: ENGINEER OR CONSULTING ENGINEER N/A Date: _____

Recommended By: PROJECT MANAGER _____ Date: 6-27-09

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

FUNDS BUDGET CODE W - 015846 PLV

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 6/25/09

Accepted By:

Organization	Name	Title	Date
Miami Skyline Construction Corp.		Contractor	7/2/09
Surety	Shawn A. Burton Attorney-in-Fact	Surety	7/2/09

Title	Name	Date
Reviewed By: Chief, Construction Division		6-23-09
Approved By: Assistant Director		6/24/2009
Approved By: Director		6-24-09
Approved By: Director, SBD		7-14-09
Approved By: Director, OSBM		7/22/09
Approved By: County Attorney		6/24/09
Approved By: County Manager		8/14/2009
Attested By: Clerk of the Board		

Time Justification Declaration:

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

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Gerald J Arch, Shawn Alan Burton, James F Murphy, Joanne M Mursell, Individually

of Fort Lauderdale, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 13th day of May, 2008.

WESTERN SURETY COMPANY

Paul T. Bruflat, Senior Vice President

State of South Dakota
County of Minnehaha } ss

On this 13th day of May, 2008, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
November 30, 2012

D. KRELL
NOTARY PUBLIC
SOUTH DAKOTA

D. Krell, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 2nd day of July, 2009.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

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Form F4280-09-06