OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: April 3, 2012

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

Agenda Item No. 8(M)(3)

From: Carlos A. Gimenez
Mayor

Subject: Change Order No. 1 and Final (Retroactive) for the People's Transportation Plan (PTP) Project Entitled Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue, Located within Commission District 11(Project No. 20070626 PTP ESP; Contract No. 20070626), to Acosta Tractors, Inc.

Resolution No. R-303-12

Recommendation

The attached Change Order No. 1 and Final (Retroactive) for a contract between Acosta Tractors, Inc. and Miami-Dade County has been prepared by the Public Works and Waste Management Department (PWWM) and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final (Retroactive)

Scope

PROJECT NAME: PTP Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue

PROJECT NO: 20070626 PTP ESP

CONTRACT NO: 20070626

PROJECT DESCRIPTION: The work under this contract consisted of, but was not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for the construction of a new four (4) lane roadway along SW 157 Avenue, from SW 136 Street to SW 120 Street and improvements along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue (Additive #1). Work consisted of new sidewalks, curb and gutters, median, stormwater drainage, new signage, pavement markings, signalization and roadway lighting. The project also included the construction of a new 36-inch sewer force main along SW 157 Avenue, from SW 136 Street to SW 120 Street; and along SW 136 Street, from the new SW 157 Avenue to the existing SW 157 Avenue as part of the overall wastewater master plan to continue the connection north of SW 112 Street.

PROJECT LOCATION:	SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue
PRIMARY COMMISSION DISTRICT:	District 11 Commissioner Joe A. Martinez
APPROVAL PATH:	Board of County Commissioners Economic Stimulus Plan
USING DEPARTMENT:	Public Works and Waste Management Department and Water and Sewer Department
MANAGING DEPARTMENT:	Public Works and Waste Management Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	Wastewater Connection Charges and Water and Sewer Department (WASD) Revenue Bonds, Charter County Transportation Surtax, PTP Bond Program. This Change Order does not create an additional impact on current or future annual County budgets.
CHANGE ORDER FUNDING SOURCE:	Not applicable. This Change Order does not increase the contract amount.
PTP FUNDING:	Yes
GOB FUNDING:	No
ARRA FUNDING:	No
CHANGE ORDER DESCRIPTION:	Extend the contract time by 145 compensable calendar days.
MONETARY JUSTIFICATION:	Not applicable. This Change Order does not increase the contract amount.
TIME JUSTIFICATION:	This Change Order extends the contract time by 145 compensable calendar days, due to the following: During the course of construction Florida Power and Light (FPL) requested a modification to the service point locations from those contemplated and approved under the original design. Due to the downturn in the economy, which resulted in proposed residential development not being realized, FPL determined that the service point connections planned during coordination of the design phase were no longer cost feasible and could not be provided. The added coordination with FPL

and establishment of the new electrical service point locations, necessary to power the street lighting and traffic signals, as well as associated coordination with American Telephone and Telegraph (AT&T), delayed the Contract by 44 calendar days.

Additionally, extensive modifications to the street lighting system's design was required in order to account for the new service point locations, one of which was shifted approximately 1,000 feet to the east and across the Black Creek Canal, which is under the jurisdiction of the South Florida Water Management District (SFWMD). The crossing of the canal triggered extensive coordination with SFWMD in order to secure additional permits for the required boring of the electrical system. The above delayed the Contract by 135 calendar days.

Furthermore, the Contract was delayed by six (6) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

The project has been delayed a total of 185 calendar days, of which 179 days have been identified as compensable. Of the total delay 40 days were granted through the contingency time included in the Contract, netting 145 calendar days requested in this Change Order.

In June 2011, Acosta Tractors, Inc. filed a certified claim with the County for compensable delays totaling $725,653.81. Through subsequent negotiations, it was agreed that compensation for these delays to the Contractor would be established in accordance with the Florida Department of Transportations' Standard Specification for Road and Bridge Construction 2004 Edition, Section 5-12.6.2.2, in the amount of $368,266.80 and would be paid through the contingency funds included in the Contract. The construction of the project was completed with an overall savings of $722,531.80.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$8,776,358.08	$0.00	$ 0.00	$8,776,358.08	$8,186,870.48	$589,487.60
CONTINGENCY:	$877,635.81	$0.00	$0.00	$877,635.81	$870,655.05	$6,980.76
DEDICATED:	$353,276.23	$0.00	$0.00	$353,276.23	$227,212.79	$126,063.44
TOTALS:	$10,007,270.12	$0.00	$ 0.00	$10,007,270.12	$9,284,738.32	$722,531.80

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	400	0	145	545
CONTINGENCY:	40	0	0	40
TOTAL DURATION:	440	0	145	585

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen Conditions	$ 0.00	145
	$ 0.00	145

Track Record / Monitor

PERFORMANCE RECORD:	PWWM has reviewed the Capital Improvements Information System (CIIS) database for contractor's performance and found that it reflects eight (8) contracts awarded and nine (9) evaluations given with an average rating of 3.7 out of a possible 4.0 points (3.0 is satisfactory performance).
PRIME CONTRACTOR:	Acosta Tractors, Inc.
COMPANY PRINCIPAL:	Felix Acosta, Mayra Acosta and Alejandro Ros
COMPANY QUALIFIERS:	Felix Acosta
COMPANY EMAIL ADDRESS:	felix@acostatractors.com
COMPANY STREET ADDRESS:	11986 NW 97 Avenue
COMPANY CITY-STATE-ZIP:	Hialeah Gardens, Florida 33018-1608
YEARS IN BUSINESS AT TIME OF AWARD:	34 years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF	According to the Firm History Report as provided by the Department of Small Business Development, the Contractor has been awarded six (6) contracts totaling $23,877,926.61.

AWARD:

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Construct Group Corp., Pavex Corporation DBA Ranger Construction South, All Quality Electrical Services, Inc., J&M Parking Lot Maintenance, Inc., Sunshine Guardrail Corp., The Bennett Power Group, Ferguson Enterprises, Inc., and White Rock Quarries.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	15%	$1,448,099.08	$1,735,049.76
CWP	0%	0	0

CONTRACT MANAGER NAME / PHONE / EMAIL: Frank Aira (305) 375-2930 airaf@miamidade.gov

PROJECT MANAGER NAME / PHONE / EMAIL: Miguel E. Gomez (305) 505-1290 mgomez@miamidade.gov

BACKGROUND: This project is listed in Exhibit 1 of the PTP Ordinance under the Board Requested Projects in Commission District 11. This project was necessary to construct and improve roads, install a sewer force main and appurtenances along the proposed roads. The coordination of this project between PWWMD and the WASD minimized the impact to the public and provided for the most cost effective means to accomplish the described work.

As previously stated in June 2011, Acosta Tractors, Inc. filed a certified claim with the County for compensable delays totaling $725,653.81. In reviewing said claim, PWWMD determined that the Contractor was entitled to 179 total compensable calendar days in the amount of $368,266.80 to be paid through the contingency funds included in the Contract. As detailed above, compensable time was paid to the Contractor due to un-realized developments within the area. This necessitated a redesign of project components in order to account for the utility locations differing from those coordinated and contemplated under the original design. The time required to coordinate with the utility companies, along with the subsequent redesign, affected the Contractor's critical path which subsequently delayed the project's completion.

This contract's Notice to Proceed was effective on April 6, 2009, and the contract duration was 400 calendar days. The original expiration date was May 11, 2010. A contingency time extension of 40 days was granted, bringing the revised contract

expiration date to June 20, 2010. This Change Order extends the contract time by 145 calendar days, bringing the final expiration date of this contract to November 12, 2010. As referenced above, extensive negotiations with the Contractor took place, leading to the agreed upon expiration date and associated compensation, subsequently delaying the processing of this Change Order request.

Final payment to Acosta Tractors, Inc. on this project for base plus contingency is $9,057,525.53 resulting in a required CSBE participation of $1,358,628.83 ($9,057,525.53 x 15%). To date, CSBE's have been paid $1,735,049.76 (20% CSBE participation). A CWP measure did not apply. Acosta Tractors, Inc. and its Subcontractors are in compliance with the applicable code requirements (see attached SPEED Memo).

DEPARTMENT FINANCE: _____ 1-20-12
FINANCE OFFICER: **DATE:**

INDEX CODE: CPEPTP411157
CPE310PW157A

BUDGET APPROVAL FUNDS AVAILABLE: _____ 1/26/12
OMB DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 1/31/12
COUNTY ATTORNEY **DATE**

_____ 2/23/12
COUNTY MANAGER / DEPUTY MAYOR **DATE**

CLERK DATE _____
DATE

MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: April 3, 2012

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

SUBJECT: Agenda Item No. 8(M)(3)

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(M)(3)
4-3-12

RESOLUTION NO. R-303-12

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL (RETROACTIVE) FOR A CONTRACT BETWEEN MIAMI-DADE COUNTY AND ACOSTA TRACTORS, INC., FOR A PUBLIC WORKS AND WASTE MANAGEMENT DEPARTMENT PROJECT ENTITLED PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS ALONG SW 157 AVENUE, FROM SW 136 STREET TO SW 120 STREET AND ALONG SW 136 STREET, FROM THE NEW SW 157 AVENUE TO SW 152 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 11 (PROJECT NO. 20070626 PTP ESP; CONTRACT NO. 20070626), EXTENDING THE CONTRACT BY 145 CALENDAR DAYS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 and Final (retroactive) for a contract between Miami-Dade County and Acosta Tractors, Inc., for a Public Works and Waste Management Department project entitled People's Transportation Plan (PTP) Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue, located within Commission District 11 (Project No. 20070626 PTP ESP; Contract No. 20070626), extending the contract by 145 calendar days, in substantially the form attached hereto and made a part hereof.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of April, 2012. 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: ***Christopher Agrippa***
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS AND WASTE MANAGEMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 and Final **CONTRACT NO:** 20070626 **DATE:** 5/23/2011

PROJECT TITLE: PTP Roadway Improvements along SW 157 Avenue, from SW 136 Street to SW 120 Street and along SW 136 Street, from the new SW 157 Avenue to SW 152 Avenue

TO CONTRACTOR: Acosta Tractors Inc. 11986 NW 97 Avenue Hialeah Gardens, Florida 33018-1608

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

Description of work authorized: Extend the contract time by 145 calendar days.

Monetary Justification: Not applicable. This Change Order does not increase the contract amount.

Time Justification: This Change Order extends the contract time by 145 compensable calendar days, due to the following:

During the course of construction Florida Power and Light (FPL) requested a modification to the service point locations from those contemplated and approved under the original design. Due to the downturn in the economy, which resulted in proposed residential development not being (Continued below)

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

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

N/A

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$10,007,270.12
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$10,007,270.12
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$10,007,270.12
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	400 / 0 / 145
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	40 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	585

CERTIFYING STATEMENT: *The Contractor certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.*

Accepted By:

Organization	Name	Title	Date
Acosta Tractors Inc.		Contractor	1/31/12
Surety	Hartford Accident and Indemnity Company	Surety	1/31/12

Charles J. Nielsen, Attorney In Fact

Title	Name	Date
Approved By: County Attorney (for legal sufficiency)		2/7/12
Approved By: County Manager		
Attested By: Clerk of the Board		

Time Justification: (Continued)

realized, FPL determined that the service point connections planned during coordination of the design phase were no longer cost feasible and could not be provided. The added coordination with FPL and establishment of the new electrical service point locations, necessary to power the street lighting and traffic signals, as well as associated coordination with American Telephone and Telegraph (AT&T), delayed the Contract by 44 calendar days.

Additionally, extensive modifications to the street lighting system's design was required in order to account for the new service point locations, one of which was shifted approximately 1,000 feet to the east and across the Black Creek Canal, which is under the jurisdiction of the South Florida Water Management District (SFWMD). The crossing of the canal triggered extensive coordination with SFWMD in order to secure additional permits for the required boring of the electrical system. The above delayed the Contract by 135 calendar days.

Furthermore, the Contract was delayed by six (6) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

The project has been delayed a total of 185 calendar days, of which 179 days have been identified as compensable. Of the total delay 40 days were granted through the contingency time included in the Contract, netting 145 calendar days requested in this Change Order.

In June 2011, Acosta Tractors, Inc. filed a certified claim with the County for compensable delays totaling $725,653.81. Through subsequent negotiations, it was agreed that compensation for these delays to the Contractor would be established in accordance with the Florida Department of Transportations' Standard Specification for Road and Bridge Construction 2004 Edition, Section 5-12.6.2.2, in the amount of $368,266.80 and would be paid through the contingency funds included in the Contract. The construction of the project was completed with an overall savings of $722,531.80.

Time Justification Declaration:

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

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-4
ONE HARTFORD PLAZA
HARTFORD, CONNECTICUT 06115
call: **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT: **Agency Code: 21-229752**

- [X] **Hartford Fire Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [X] **Hartford Casualty Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [X] **Hartford Accident and Indemnity Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Hartford Underwriters Insurance Company**, a corporation duly organized under the laws of the State of Connecticut
- [ ] **Twin City Fire Insurance Company**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of Illinois**, a corporation duly organized under the laws of the State of Illinois
- [ ] **Hartford Insurance Company of the Midwest**, a corporation duly organized under the laws of the State of Indiana
- [ ] **Hartford Insurance Company of the Southeast**, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited:***

Charles J. Nielson, Mary C. Aceves, Charles D. Nielson, Joseph Penichet Nielson, David R. Hoover
of
Miami, FL

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.

Scott Sadowsky, Assistant Secretary

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT
COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Scott E. Paseka
Notary Public
My Commission Expires October 31, 2012

CERTIFICATE

I, the undersigned, Assistant Vice President of the Companies, 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 still in full force effective as of January 31, 2012.

Signed and sealed at the City of Hartford.

Gary W. Stumper, Assistant Vice President

Memorandum

MIAMI-DADE COUNTY

Date: November 17, 2011

To: Kathleen Woods-Richardson, Director
Public Works and Waste Management Department

From: Jack Osterholt, Deputy Mayor/ Interim Director
Sustainability, Planning & Economic Enhancement Department

Subject: Project No. 20070626

The subject project was reviewed by the Small Business Development (SBD) Division of the Sustainability, Planning & Economic Enhancement Department (SPEED) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. This project was awarded to Acosta Tractors, Inc. (Acosta) with a 15% CSBE goal. The Public Works & Waste Management Department has informed SBD that final payment to Acosta on this project for base plus contingency will be $9,057,525.53 resulting in a required CSBE participation of $1,358,628.83 ($9,057,525.53 x 15%).

To date, CSBE's have been paid $1,735,049.76. Acosta is in compliance with the 15% CSBE goal. Acosta and its subcontractors are in compliance with wage requirements at this time.

Please do not hesitate to contact me if additional information is needed.

c: Esther Calas, County Engineer, PWWM
Alejandro Martinez-Esteve, Contract & Specs., PWWM
Mario E. Goderich, Interim Assistant Director, SPEED
Veronica Clark, Assistant to the Director, SBD

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 01/03/2007 **To:** 01/03/2012

FIRM NAME: ACOSTA TRACTORS INC
11986 NW 97th Ave
Hialeah Gardens, FL 33018-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* S-739A	1	WS	GOAL CSBE 7%	06/05/2007	$1,316,228.64
INSTALLATION OF 36-INCH FORCE MAIN AT SW 157TH AVENUE FROM THE NORTH BANK OF CANAL C-1 W TO HAMMOCKS BOULEVARD (SIC 16)					
					$1,316,228.64
* 20060382	1	PW	GOAL CSBE 15%	11/06/2007	$1,249,109.93
SW 42ND STREET FROM SW 152ND AVENUE TO SW 147TH AVENUE (SIC 16)					
					$1,249,109.93
20040355-1	1	PW	GOAL CSBE 18.23%	05/07/2008	$1,585,762.04
JOINT PARTICIPATION AGREEMENT (JPA) FOR THE CITY OF DORAL AT NW 107TH AVENUE FROM NW 71ST STREET TO NW 74TH STREET (SIC 16)					
					$1,585,762.04
* 20070735	1	PW	GOAL CSBE 16%	11/20/2008	$1,202,229.21
SW 180TH STREET FROM 147 TO 137 AVENUE (SIC 16)					
Change Order # 1 MAY-04-10		60 days			$0.00
					$1,202,229.21
20070626	1	PW	GOAL CSBE 15%	01/22/2009	$10,007,270.12
SW 157 AVENUE FROM SW 136 STREET TO SW 120 STREET (SIC 16)					
					$10,007,270.12

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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

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 01/03/2007 **To:** 01/03/2012

FIRM NAME: ACOSTA TRACTORS INC
11986 NW 97th Ave
Hialeah Gardens, FL 33018-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060469	1	PW	GOAL CSBE 22%	06/30/2009	$8,517,326.67
SW 62ND AVENUE FROM SW 24TH STREET TO NW 7TH STREET (SIC 16)					
					$8,517,326.67

Total Award Amount	**$23,877,926.61**
Total Change Orders Approved by BCC	**$0.00**
	$23,877,926.61

16

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

CONSTRUCTION OF SW 157 AVENUE FROM SW 120 STREET TO SW 136 STREET — PROJECT # 601070

DESCRIPTION: Construct one mile of a new four lane road

LOCATION: SW 157 Ave from SW 120 St to SW 136 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 11
DISTRICT(s) SERVED: Unincorporated Municipal Service Area

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Charter County Transit System Surtax	24	0	0	0	0	0	0	0	24
PTP Bond Program	4,920	4,441	0	0	0	0	0	0	9,361
TOTAL REVENUE:	4,944	4,441	0	0	0	0	0	0	9,385

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	744	0	0	0	0	0	0	0	744
Construction	4,200	4,441	0	0	0	0	0	0	8,641
TOTAL EXPENDITURES:	4,944	4,441	0	0	0	0	0	0	9,385

CONSTRUCTION OF SW 157 AVENUE FROM SW 152 STREET TO SW 184 STREET — PROJECT # 609590

DESCRIPTION: Construct two miles of a new four lane road

LOCATION: SW 157 Ave from SW 152 St to SW 184 St
Unincorporated Miami-Dade County

DISTRICT LOCATED: 9
DISTRICT(s) SERVED: Unincorporated Municipal Service Area

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Charter County Transit System Surtax	26	0	0	0	0	0	0	0	26
PTP Bond Program	583	8,675	2,750	0	0	0	0	0	12,008
TOTAL REVENUE:	609	8,675	2,750	0	0	0	0	0	12,034

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Planning and Design	609	0	0	0	0	0	0	0	609
Construction	0	8,675	2,750	0	0	0	0	0	11,425
TOTAL EXPENDITURES:	609	8,675	2,750	0	0	0	0	0	12,034

COUNTYWIDE INFRASTRUCTURE IMPROVEMENT STIMULUS PROJECTS — PROJECT # 609920

DESCRIPTION: Infrastructure improvement projects to include resurfacing, drainage, sidewalk and landscaping improvements

LOCATION: Various Sites
Various Sites

DISTRICT LOCATED: Countywide
DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
FDOT Funds	2,470	22,230	0	0	0	0	0	0	24,700
TOTAL REVENUE:	2,470	22,230	0	0	0	0	0	0	24,700

EXPENDITURE SCHEDULE:	PRIOR	2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	FUTURE	TOTAL
Construction	2,470	22,230	0	0	0	0	0	0	24,700
TOTAL EXPENDITURES:	2,470	22,230	0	0	0	0	0	0	24,700