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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(L)(2)

Date: September 4, 2013

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

From: Carlos A. Gimenez
Mayor

Subject: Change Order No. 1 and Final for the Project Entitled Roadway Widening on SW 184 Street, from SW 137 Avenue to SW 147 Avenue (Project No: 20100394; Contract No: 20100394), to Williams Paving Co, Inc.

Resolution No. R-691-13

Recommendation

The attached Change Order No. 1 and Final (Retroactive), for a contract between Williams Paving Co, 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
Scope	
PROJECT NAME:	Roadway Widening on SW 184 Street, from SW 137 Avenue to SW 147 Avenue
PROJECT NO:	20100394
CONTRACT NO:	20100394
PROJECT DESCRIPTION:	The work under this contract consisted of, but was not limited to, furnishing all supervision, labor, required materials, and equipment and tools to perform all operations necessary for roadway improvements along SW 184 Street, from SW 137 Avenue to SW 147 Avenue. The work consisted of widening the existing roadway from two (2) to five (5) lanes including a center turn lane, adding new sidewalks, curb and gutters, a continuous stormwater drainage system, pavement markings, signage, signalization and roadway lighting. The project also included the installation of 24" and 16" water mains and a 24" force main, and other appurtenances for the Water and Sewer Department (WASD) along SW 184 Street.
PROJECT LOCATION:	SW 184 Street, from SW 137 Avenue to SW 147 Avenue
PRIMARY COMMISSION DISTRICT:	District 8 (Bell) and 9 (Moss)
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works and Waste Management
MANAGING DEPARTMENT:	Public Works and Waste Management

Fiscal Impact / Funding Source

FUNDING SOURCE:	Road Impact Fees (RIF), and WASD Revenue Bonds.
CAPITAL BUDGET:	9651071- PUMP STATION IMPROVEMENTS PROGRAM Book Page: 242 Funding Year: Proposed Capital Budget Book for FY 2010-11, prior years' funds. 6038241- WIDEN SW 184 STREET FROM SW 137 AVENUE TO SW 147 AVENUE Book Page: 73 Funding Year: Proposed Capital Budget Book for FY 2010-11, prior years' funds.
CHANGE ORDER FUNDING SOURCE:	Not applicable. This Change Order does not increase the contract amount.
PTP FUNDING:	No
GOB FUNDING:	No
ARRA FUNDING:	No
CHANGE ORDER DESCRIPTION:	Increase the contract time by 58 non-compensable calendar days.
MONETARY JUSTIFICATION:	Not applicable. This Change Order does not increase the contract amount.
TIME JUSTIFICATION:	This Change Order extends the contract time by 58 non-compensable calendar days due to the following: Unforeseen underground Florida Power and Light duct banks at the intersection of SW 184 Street with SW 147 Avenue, required a re-design of the storm drainage system, the 24" sewer force main pipeline, and the 16" water main pipeline included in the project's scope of work. The additional time necessary for the re-design and eventual implementation of the work delayed the Contract by 70 calendar days. Additionally, during construction an existing 24" water main was found to be located in a different location than that reflected in the as-built plans. This led to a conflict with storm drainage laterals to be constructed across the roadway as part of the project's scope of work. The additional time necessary for the re-design and eventual implementation of the work delayed the Contract by 30 calendar days. Furthermore, the Contract was delayed by six (6) calendar days due to unforeseen unsuitable soils found over a large area of the project, requiring additional subsoil excavation and the placement of a double layer of geo-grid fabric for embankment. Finally, the Contract was delayed by 12 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 118 non-compensable calendar days, of which 60 days were granted through the contingency time included in the Contract, netting 58 non-compensable calendar days requested in this Change Order.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$4,106.118.40	$ 0.00	$0.00	$4,106.118.40	$3,918,401.24	$187,717.16
CONTINGENCY:	$410,611.84	$0.00	$0.00	$410,611.84	$406,159.02	$4,452.82
DEDICATED:	$232,331.86	$0.00	$0.00	$232,331.86	$154,099.03	$78,232.83
TOTALS:	$4,749,062.10	$0.00	$0.00	$4,749,062.10	$4,478,659.29	$270,402.81

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	600	0	58	658
CONTINGENCY:	60	0	0	60
TOTAL DURATION:	660	0	58	718

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen Conditions	$ 0.00	58
Total	$ 0.00	58

Track Record / Monitor

PERFORMANCE RECORD:	PWWM has reviewed the Capital Improvements Information database for the contractor's performance and found that it reflects eleven (11) contracts awarded and 14 evaluations given with an average of 3.2 out of possible 4.0 points (3.0 is satisfactory performance).
PRIME CONTRACTOR:	Williams Paving Co, Inc.
COMPANY PRINCIPAL:	Jose Rodriguez, Alan B. Rodriguez, Lawrence I. Collins, Ronnie L. Smith
COMPANY QUALIFIERS:	Jose Rodriguez.
COMPANY EMAIL ADDRESS:	arodriguez@williamspaving.com
COMPANY STREET ADDRESS:	11300 NW South River Drive
COMPANY CITY-STATE-ZIP:	Medley, Florida 33178
YEARS IN BUSINESS AT TIME OF AWARD:	58 years

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report as provided by the Department of Regulatory and Economic Resources, the contractor has been awarded five (5) contracts totaling $12,680,183.26.

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): J & M Parking Lot Maintenance, Inc., Bennett Electric Service Company Inc.,

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	11%	$495,840.33	38%
CWP	0	N/A	N/A

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

PROJECT MANAGER NAME / PHONE / EMAIL: Leo Salgueiro (305) 375-1202 SalguL.@miamidade.gov

BACKGROUND: This project was necessary to construct and improve SW 184 Street from SW 137 Avenue to SW 147 Avenue and install water mains and a sewer force main and appurtenances along the proposed road to relieve pressure at several pump stations in the area. The coordination of departmental projects minimized the impact to the public and provided the most cost effective means to accomplish the described work.

This contract's Notice to Proceed was effective on January 3, 2011, and the contract duration was 600 calendar days. The original expiration date was August 25, 2012. A contingency time extension of 60 days was granted, bringing the revised contract expiration date to October 24, 2012. This Change Order extends the contract time by 58 non-compensable calendar days, bringing the final expiration date of this contract to December 21, 2012. As required by Resolution R-454-13, delays past 120 days in bringing this legislative item to the BCC for consideration were on account of the time necessary to negotiate all causes for delay with the contractor, and present them as one (1) item for BCC approval.

This project was awarded with an 11% CSBE goal of $495,840.33. The project was reviewed by the Small Business Development, under the Business Affairs Division of the Department of Regulatory and Economic Resources for compliance with the CSBE goal. As of May 6, 2013, CSBE firms meeting the goal were paid $1,471,136.54 or 38% based on paid amounts to Williams Paving Co, Inc.. Williams Paving Co, Inc. and its subcontractors are in compliance with applicable wage requirements.

DEPARTMENT FINANCE: 6/3/13
FINANCE OFFICER — DATE

INDEX CODE: CPE06C.99110.BCC9C.RWDEN.RIF

BUDGET APPROVAL FUNDS AVAILABLE: 6/12/13
OMB DIRECTOR — DATE

APPROVED AS TO LEGAL SUFFICIENCY: 6/18/13
COUNTY ATTORNEY — DATE

6/20/13
DEPUTY MAYOR — DATE

CLERK _____
DATE

MEMORANDUM

(Revised)

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

DATE: September 4, 2013

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

SUBJECT: Agenda Item No. 8(L)(2)

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(L)(2)
9-4-13

RESOLUTION NO. R-691-13

RESOLUTION APPROVING CHANGE ORDER NO. 1 AND FINAL FOR A CONTRACT BETWEEN MIAMI-DADE COUNTY AND WILLIAMS PAVING CO, INC., FOR A PUBLIC WORKS AND WASTE MANAGEMENT DEPARTMENT PROJECT ENTITLED ROADWAY WIDENING ON SW 184 STREET, FROM SW 137 AVENUE TO SW 147 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 8 (PROJECT NO 20100394; CONTRACT NO. 20100394), EXTENDING THE CONTRACT BY 58 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 for a Contract between Miami-Dade County and Williams Paving, Co, Inc., for a Public Works and Waste Management Department project entitled Roadway Widening on SW 184 Street, from SW 137 Avenue to SW 147 Avenue, located within Commission District 8 (Project No. 20100394; Contract No. 20100394), extending the Contract by 58 calendar days.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of September, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **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 CONTRACT NO: 20100394 DATE: 11/1/2012

PROJECT TITLE: Roadway Widening on SW 184 Street, from SW 137 Avenue to SW 147 Avenue

TO CONTRACTOR: WILLIAMS PAVING CO INC 11300 NW South River Drive Medley, Florida 33178

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: 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 roadway improvements along SW 184 Street, from SW 137 Avenue to SW 147 Avenue. The work consisted of widening the existing roadway from two (2) to five (5) lanes including a center turn lane, adding new sidewalks, curb and gutters, a continuous stormwater drainage system, pavement markings, signage, signalization and roadway lighting. (Continued below)

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

Time Justification: This Change Order extends the contract time by 58 non-compensable calender days due to the following:

Unforeseen underground Florida Power and Light duct banks at the intersection of SW 184 Street with SW 147 Avenue, required a re-design of the storm drainage system, the 24" sewer force main pipeline, and the 16" water main pipeline included in the project's scope of work. The (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.

Not applicable.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$4,749,062.10
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$4,749,062.10
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$4,749,062.10
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	600 / 0 / 58
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	60 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	718

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
WILLIAMS PAVING CO INC	Bonnie Smith	Contractor	6/17/13
Surety Liberty Mutual Insurance Company	Charles D. Nielson Charles D. Nielson, Attorney-in-Fact	Surety	6/13/13

Title	Name	Date
Approved By: County Attorney (for legal sufficiency)		6/18/13
Approved By: County Mayor		6/20/13
Attested By: Clerk of the Board		

Description of work authorized: (Continued)

. The project also included the installation of 24" and 16" water mains and a 24" force main, and other appurtenances for the Water and Sewer Department

(WASD) along SW 184 Street.

Time Justification: (Continued)

additional time necessary for the re-design and eventual implementation of the work delayed the Contract by 70 calendar days.

Additionally, during construction an existing 24" water main was found to be located in a different location than that reflected in the as-built plans. This led to a conflict with storm drainage laterals to be constructed across the roadway as part of the project's scope of work. The additional time necessary for the re-design and eventual implementation of the work delayed the Contract by 30 calendar days.

Furthermore, the Contract was delayed by six (6) calendar days due to unforeseen unsuitable soils found over a large area of the project, requiring additional subsoil excavation and the placement of a double layer of geo-grid fabric for embankment.

Finally, the Contract was delayed by 12 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 118 non-compensable calendar days, of which 60 days were granted through the contingency time included in the Contract, netting 58 non-compensable calendar days requested in this Change Order.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the orighal 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.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6919101

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charles D. Nielson; Charles J. Nielson; David R. Hoover; Kristi Messel; Mary C. Aceves; Shawn A. Burton

all of the city of Miami Lakes, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of December, 2012.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: _____
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 19th day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute 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 have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.

By: _____
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, 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 13th day of June, 20 13.

By: _____
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

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Memorandum

Date: May 6, 2013

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

From: Mario Goderich, Assistant Director
Business Affairs Division,
Department of Regulatory and Economic Resources

Subject: Project No. 20100394, Change Order No. 1 and Final for the project entitled Roadway Widening on SW 184th Street, from SW 137 Avenue to SW 147 Avenue

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The subject project was reviewed by Small Business Development, under the Business Affairs Division of the Department of Regulatory and Economic Resources for compliance with the 11% Community Small Business Enterprise goal. To date, Community Small Business Enterprises meeting the goal have been paid $1,471,136.54 or 38% based on paid to date amounts to the prime. The prime contracts and its subcontractors are in compliance with applicable wage requirements.

Please do not hesitate to contact Veronica Clark, Assistant to the Director at 305-375-4770 if you need additional information.

c: Alejandro Martinez-Esteve, Contracts & Specs., PWWM
Leo Salgueiro, Project Manager, PWWM
Alice Hidalgo-Gato, CMC Division Director, SBD, RER
Traci Adams-Parrish, Administrative Officer 2, SBD, RER

T:\CCDM\0 0 MYRTLE\MEMO CHANGE ORDERS FOR CSBE PROJECTS CONSTRUCTION\20100394 Wms Paving 5-2-2013.doc

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 05/28/2008 **To:** 05/28/2013

FIRM NAME: WILLIAMS PAVING CO, INC.
11300 NW South River Dr
Medley, FL 33178

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 20070697 (20070730)	1	PW	GOAL CSBE 6%	02/22/2010	$0.00
JPA FOR NW 138TH STREET FROM I-75 TO NW 107TH AVENUE, CITY OF HIALEAH (SIC 16)					
					$0.00
20100394	1	PW	GOAL CSBE 11%	10/19/2010	$4,749,062.10
ROADWAY WIDENING FOR SW 184TH STREET FROM SW 137TH AVENUE TO SW 147TH AVENUE (SIC 16)					
					$4,749,062.10
* 20090024	1	PW	GOAL CSBE 16%	12/07/2010	$3,103,781.35
PEOPLE'S TRANSPORTATION PLAN (PTP) CONSTRUCTION OF NW 138TH STREET BRDIGE OVER THE MIAMI RIVER CANAL (SIC 16)					
					$3,103,781.35
* 20100927 / CGJPA-2009.01	1	PW	GOAL CSBE 16%	03/30/2011	$523,450.00
JOINT PARTICIPATION AGREEMENT BETWEEN MIAMI-DADE COUNTY AND CITY OF CORAL GABLES FOR SEGOVIA STREETSCAPE IMPROVEMENT PROJECT					
					$523,450.00
20120032 (7360)	1	PW	GOAL CSBE 25%	01/17/2013	$4,303,889.81
PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY IMPROVEMENTS TO SW 27TH AVENUE FROM TIGERTAIL AVENUE TO SW 26TH TERRACE					
					$4,303,889.81

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 05/28/2008 **To:** 05/28/2013

FIRM NAME: WILLIAMS PAVING CO, INC.
11300 NW South River Dr
Medley, FL 33178

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount		$12,680,183.26
			Total Change Orders Approved by BCC		$0.00
					$12,680,183.26

14

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

DBDR0210_E

Wednesday, May 29, 2013

Ver: 1

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works and Waste Management

******* FUNDED PROJECTS *******
(dollars in thousands)

WIDEN SW 184 STREET FROM SW 137 AVENUE TO SW 147 AVENUE PROJECT # 6038241

DESCRIPTION: Widen road from two lanes to four lanes on one mile of roadway

LOCATION: SW 184 St from SW 137 Ave to SW 147 Ave
Unincorporated Miami-Dade County
DISTRICT LOCATED: 8, 9
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8, 9

REVENUE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Road Impact Fees	3,428	0	0	0	0	0	0	0	3,428
WASD Project Fund	1,322	0	0	0	0	0	0	0	1,322
TOTAL REVENUE:	4,750	0	0	0	0	0	0	0	4,750
EXPENDITURE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Construction	3,000	1,750	0	0	0	0	0	0	4,750
TOTAL EXPENDITURES:	3,000	1,750	0	0	0	0	0	0	4,750

WIDEN SW 27 AVENUE FROM US-1 TO BAYSHORE DRIVE PROJECT # 601260

DESCRIPTION: Widen road from two lanes to three lanes on one mile of roadway

LOCATION: SW 27 Ave from US-1 to Bayshore Dr
City of Miami
DISTRICT LOCATED: 7
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 7

REVENUE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
People's Transportation Plan Bond Program	2,674	1,700	1,673	0	0	0	0	0	6,047
Charter County Transit System Surtax	32	0	0	0	0	0	0	0	32
TOTAL REVENUE:	2,706	1,700	1,673	0	0	0	0	0	6,079
EXPENDITURE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Planning and Design	800	100	0	0	0	0	0	0	900
Construction	1,906	1,600	1,673	0	0	0	0	0	5,179
TOTAL EXPENDITURES:	2,706	1,700	1,673	0	0	0	0	0	6,079

WIDEN SW 312 STREET FROM SW 177 AVENUE TO SW 187 AVENUE PROJECT # 603130

DESCRIPTION: Widen road to five lanes on one mile of roadway

LOCATION: SW 312 St from SW 177 Ave to SW 187 Ave
Homestead
DISTRICT LOCATED: 8
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 8

REVENUE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
People's Transportation Plan Bond Program	443	3,000	2,280	0	0	0	0	0	5,723
Charter County Transit System Surtax	11	0	0	0	0	0	0	0	11
TOTAL REVENUE:	454	3,000	2,280	0	0	0	0	0	5,734
EXPENDITURE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Planning and Design	454	0	0	0	0	0	0	0	454
Construction	0	3,000	2,280	0	0	0	0	0	5,280
TOTAL EXPENDITURES:	454	3,000	2,280	0	0	0	0	0	5,734

STRATEGIC AREA: Neighborhood and Infrastructure
DEPARTMENT: Water and Sewer Department

******* FUNDED PROJECTS *******
(dollars in thousands)

PUMP STATION IMPROVEMENTS PROGRAM — PROJECT # 9651071

DESCRIPTION: Upgrade pump stations systemwide to meet forecasted demands

LOCATION: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Wastewater Connection Charges	3,936	0	0	0	0	0	0	0	3,936
Wastewater Renewal Fund	287	0	0	0	0	0	0	0	287
WASD Revenue Bonds Sold	16,448	0	0	0	0	0	0	0	16,448
Future WASD Revenue Bonds	0	0	0	0	3,000	2,500	5,000	16,800	27,300
TOTAL REVENUE:	20,671	0	0	0	3,000	2,500	5,000	16,800	47,971

EXPENDITURE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Planning and Design	1,840	20	0	0	270	225	450	1,512	4,317
Construction	18,607	204	0	0	2,730	2,275	4,550	15,288	43,654
TOTAL EXPENDITURES:	20,447	224	0	0	3,000	2,500	5,000	16,800	47,971

SANITARY SEWER SYSTEM EXTENSION — PROJECT # 9653281

DESCRIPTION: Extend sewer system lines to include the existing sanitary sewer needs assessment

LOCATION: Systemwide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT LOCATED: Systemwide
DISTRICT(s) SERVED: Systemwide

REVENUE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Wastewater Renewal Fund	10,017	0	0	0	0	0	0	0	10,017
WASD Revenue Bonds Sold	2,531	0	0	0	0	0	0	0	2,531
Future WASD Revenue Bonds	0	0	0	5,259	1,835	2,113	2,113	6,774	18,094
TOTAL REVENUE:	12,548	0	0	5,259	1,835	2,113	2,113	6,774	30,642

EXPENDITURE SCHEDULE:	PRIOR	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	FUTURE	TOTAL
Planning and Design	1,129	0	0	473	165	190	190	609	2,756
Construction	11,419	0	0	4,786	1,670	1,923	1,923	6,165	27,886
TOTAL EXPENDITURES:	12,548	0	0	5,259	1,835	2,113	2,113	6,774	30,642