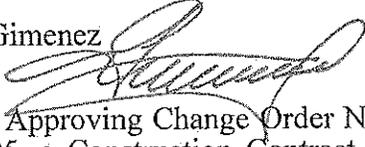


Memorandum



Date: November 19, 2013

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

From: Carlos A. Gimenez
Mayor 

Subject: Resolution Approving Change Order No. 1 and Final to PortMiami Contract No. 2011-014.05, a Construction Contract with Munilla Construction Management, LLC dba MCM

Agenda Item No. 8(J)(1)

Resolution No. R-949-13

Recommendation

It is recommended that the Board approve Change Order No. 1 and Final for a contract between Miami-Dade County and Munilla Construction Management, LLC dba MCM for Contract No. 2011-014.05 – Cruise Terminal D Expansion. The Change Order increases total compensation by \$422,758.79, from \$7,700,403.50 to \$8,123,162.29 (5.49%) for additional construction services, in preparation for the arrival of the Carnival Breeze Vessel at PortMiami.

The additional services for this Change Order address unforeseen site conditions, Miami-Dade County Regulatory and Economic Resources (RER) Department requests, project acceleration and additional cruise line requested scope to complete improvements to Cruise Terminal D to ‘Home Port’ the Carnival Breeze as further described in Attachment 1.

Scope

PortMiami is located within District 5 – Commissioner Bruno A. Barreiro. The impact of this agenda item is countywide as PortMiami (“Port”) is a regional asset and generates employment for residents throughout Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be \$422,758.79. There is no fiscal impact to operations or maintenance. This capital project is included in the Adopted Multi-Year Capital Improvement Plan for Fiscal Year 2012-2013 (Project 644710). The index code for this project is SP421TDEIMPT and the funding source is Seaport Bonds/Loans, paid by Seaport Revenues.

Track Record/Monitor

PortMiami issued Notice to Proceed for Contract No. 2011-014.05 with MCM on March 5, 2012. To date, the Contractor’s overall performance has been outstanding and PortMiami completed the Cruise Terminal D Expansion on schedule, in time for the arrival of Carnival Cruise Lines’ newest vessel, the Carnival Breeze. In addition, PortMiami obtained Silver LEED for the Cruise Terminal D Expansion. A review of the Capital Improvements Information System for MCM revealed that there are fourteen evaluations on record in the

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners "

Page No. 2

Capital Improvements Information System for MCM with an average rating of 3.5 points out of a total 4.0 possible points.

The staff responsible for monitoring Contract No. 2011-014.05 is Art Tillberg, Chief of Construction Management for the Capital Development Division in PortMiami.

Delegation of Authority

The County Mayor or County Mayor's designee has the authority to execute, implement and exercise the two, one-year options to renew periods for this contract. Approval of this change order will not result in any new or additional delegations of authority.

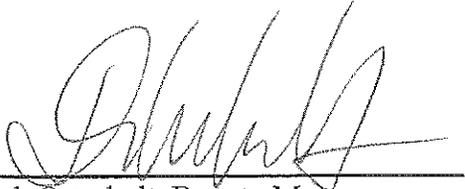
Background

On January 24, 2012, the Board approved Resolution No. R-40-12, awarding Contract No. 2011-014.05 to MCM for a total compensation of \$7,700,403.50. The scope of work provided for the expansion of Cruise Terminal D to increase cruise business by accepting larger vessels including Carnival Cruise Lines' newest ship, the Carnival Breeze.

This project was awarded with a 10.47% Community Small Business Enterprise (CSBE) Goal, Responsible Wage and Benefits requirements, and the 11.5% Community Workforce Program Goal. At present, CSBE firms have been paid \$629,136.81 or 10%. Based on the project workforce of 49 employees, six (6) employees were required for goal compliance. The CSBE goal will be applied to this Change Order. The Division of Small Business Development (SBD) has reviewed this Change Order and determined that MCM is in compliance with all applicable requirements.

Approval of this Change Order will further expedite the close-out of the project and is detailed in Attachment 1.

All other terms and conditions contained in Contract No. 2011-014.05 shall remain the same.



Jack Osterholt, Deputy Mayor

ATTACHMENT 1

PROJECT NAME: Cruise Terminal D Expansion

PROJECT NO: 2011-014.05

CONTRACT NO: 2011-014.05

PROJECT DESCRIPTION: The project consists of Cruise Terminal D Improvements to include a new two-story addition (approx. 19,800 square feet) adjacent to the east entrance; interior upgrades; intermodal modifications; remote baggage screening and pedestrian/crew access at the west end of Cruise Terminal D intermodal; two new terminal passengers access doors on the Third Floor; LEED Certification; and any supportive ancillary tasks to the primary scope of services to successfully complete all phases of the project.

PROJECT LOCATION: Port of Miami

PRIMARY COMMISSION DISTRICT: District 5 Bruno A. Barreiro

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Port of Miami

MANAGING DEPARTMENT: Port of Miami

Fiscal Impact / Funding Source

FUNDING SOURCE: Seaport Bonds/Loans

CHANGE ORDER FUNDING SOURCE: Seaport Bonds/Loans

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

CHANGE ORDER DESCRIPTION: The following scope changes to the Contract are hereby incorporated and have been mutually agreed to by the Miami-Dade County PortMiami and Munilla Construction Management, LLC DBA MCM.

NO. 1 – REGULATORY CHANGES

During the construction progress of Cruise Terminal D expansion and intermodal improvements, notifications and requests were issued by the respective inspectors from the Miami-Dade County Regulatory and Economic Resources (RER) Department for compliance with the applicable Florida Building Code 2007 and 2009 supplements. The majority of the

requests was intended to upgrade existing conditions of the original Cruise Terminal D, and was in addition to the work detailed in the contract.

NO. 2 – ADDITIONAL SCOPE

The cruise line requested several changes to the approved plans, which were evaluated, and those that were deemed most cost effective and could be completed within the allotted time frame were incorporated in the scope of the project through plans revisions with the corresponding RER Department review and permitting. A small amount of changes were added to substitute scheduled architectural finishes with similar ones that could be accomplished in a faster manner to shorten the construction schedule, and complete the project on time. The cost for these changes is in excess of the original contracted amount.

NO. 3 – UNFORESEEN CONDITIONS AND COORDINATION

As it is expected with most renovation projects, unforeseen site conditions were encountered as the construction project progressed, that needed to be addressed and resolved in a timely fashion to avoid disruption in the construction schedule from MCM. The construction documents were updated to reflect the actual site conditions and MCM had to execute these. Once the site was excavated, buried unexpected utilities were uncovered. The Civil design was revised to include the existing underground conditions and to correct the capacity of the available plumbing/sewer system. After the walls were removed, concealed electrical and communication utilities were uncovered that had to be relocated or the walls modified; steel beams had to be upgraded to accommodate new increased service loads and connections to structure; and new and existing building mechanical and conveying systems had to be somehow modified and updated for compatibility between new and existing, and to comply with current codes. In addition, the existing roof overhang had to be reworked to connect with the new one while maintaining the existing warranty.

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 - PROJECT ACCELERATION

Since August 2012, acceleration of the work became imperative to meet the project completion committed dates for the Cruise Terminal D expansion and renovation to start operations. Unanticipated conditions were discovered during the construction progress that negatively affected the projected schedule. Additionally, the cruise line requested several changes to the approved plans which were evaluated and those that were deemed most cost effective and could be completed within the allotted time frame were incorporated in the contract. The cost associated with these changes primarily represents the additional staff and resources from the General Contractor, MCM and his subcontractors, that was required to expedite the whole construction plan, and to compress significantly the construction schedule in order to have the Cruise Terminal ready on November 12th, 2012 to be turned over to Carnival Cruise Lines to ensure readiness for the arrival of the new vessel, Carnival Breeze, arriving on November 21, 2012.

NO. 4.2 – A/E DESIGN COORDINATION

Some changes from MCM were originated by coordination issues within the Construction Documents not related to the existing site conditions. The Architectural and Engineering design team is reimbursing the Port an amount comparable to the value of these changes.

NO. 4.3 - CREDITS

These are credits due to reductions in scope.

MONETARY JUSTIFICATION: NO. 1 – REGULATORY CHANGES

The scope of these changes due to requests from the Miami-Dade County RER Department and its cost includes:

COR-52: RFI No. 267.1 - NAP Closet Ground Wires: \$2,068.00
COR-54: RFIs 132.1 & 141 - Elevator Lighting – Dynalectric: \$4,047.00
COR-57: Additional Signs Added due to TCO Inspector's Request:
\$2,108.00
COR-58: New Door Label B added during to TCO Inspector's Request:
\$700.00
COR-59: Pipe Guards Requested by Plumbing Inspector during final
inspection: \$1,960.00
COR-71: Correct Existing Code Violations at old VIP per RER Department:
\$3,358.77
COR-72: Additional Signage Requested During Final Inspections: \$572.00
Subtotal: \$14,813.77

NO. 2 – ADDITIONAL SCOPE

The scope of these changes due requests by Miami-Dade County and its cost includes:

COR-21A: Floor Preparation and Vinyl Flooring Installation: \$5,689.00
COR-28A: Delta Costs Associated with the Framing for the Inclined
Wall & Parapets: \$13,733.15
COR-50A: Nelson Studs added to Steel Beams at second floor and roof:
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COR-64: Interior Soffit along Curtain Wall at S & W Elevations: \$2,828.00
COR-65: Furred Out Drywall to Cover Electrical Conduits: \$3,056.00
COR-67: Plans Revision- 10: Audio/Visual Speaker Brackets: \$474.00
COR-70: RFI # 221 Flashing Detail at Inclined Wall: \$2,208.00
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request and POM Directive: \$10,876.00
COR-77: RFI # 261 Add Speakers at Exterior Canopy Dynalectric:
\$1,751.00
COR-79: Additional electrical tamper switch at Stair 7 for Fire protection
system shut off valve: \$1,128.00
COR-86: Height Relocation of Fire Sprinkler Heads: \$1,029.00
Subtotal: \$45,357.15

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The scope of these changes due to unforeseen conditions and site coordination and its cost includes:

COR-16C: Costs Associated with Plans Revision No. 9.1
(Civil and Plumbing): \$50,816.00
COR- 29: Removal of Overhang Left for Temp Roofing Detail: \$6,988.00
COR-35B: Increased Structural Steel Beam Sizes: \$7,416.00
COR-37: Additional "F" Curb at Dog House: \$1,899.00
COR-56A: Conduits at old Rock Garden, new electrical room, extended to
Existing electrical box: \$4,500.00
COR-61B: Change of wall type between CL 1.1 and 2.5: \$9,310.00
COR-62A: RFI # 240 Existing Overhang Termination Detail: \$14,484.18
COR-68: Trane Service Call for Chilled Water Valve Closure: \$645.00
COR-74: Mid-Span Anchor for New Passenger Boarding Bridge Doors:
\$3,462.00
COR-75: Roof Structural beam connections: \$7,739.00
COR-78: Elevator status signal & new phone line: \$5,440.00
COR-81: Fire Alarm Changes New VIP in existing building: \$883.00
Subtotal: \$113,582.18.

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 - PROJECT ACCELERATION

The scope of these changes due to Project Acceleration and its cost includes:

COR-30: MCM Acceleration Costs: \$190,188.00
COR-66: Acceleration Div. 14 Elevator Installation: \$11,002.00
COR-69: Acceleration Div. 9 Metal Column Covers and Exterior
Corrugated Metal Panels: \$2,917.00
COR-73: Acceleration Div. 15 HVAC Duct Work: \$5,080.50
COR-80: Acceleration Div. 16 Electrical Scope of Work: \$12,300.00
COR-83: Acceleration Div. 9 Column Cover, Corrugated Metal
Panels and Vinyl Flooring: \$5,710.14
COR-84: Acceleration - Div. 5 Structural Steel Skyline: \$10,846.60
COR-85: Acceleration - Div. 5 Metal Framing Cevacon: \$2,375.00
COR-87: Acceleration - Div. 3 Shell: \$7,861.00
Subtotal: \$248,280.24

NO. 4.2 – A/E DESIGN COORDINATION

The scope of these changes and its cost breakdown includes:

COR-41: Revision 16 Modifications to Entry Canopy: \$38,575.00
COR-49: Reinforcing Steel added at Epicore Decks at 2nd Floor &
Roof Levels: \$3,161.00
COR-53A: RFI # 164.1 - Additional Reinforcing at for Cantilevered Slabs at
Stairs 7 and 8: \$1,657.00
COR-82: RFI # 031 Pavement Marking Specifications(thermo Plastic
Paint): \$618.91
Subtotal: \$44,011.91

NO. 4.3 - CREDITS

COR 42 Revision 15 Credit for deleted column covers: (\$13,961.46)
COR 89 Credit for Trane Inv. 31341854 – Damages to existing

display by contractor: (\$3,860.00)
 COR 90 Credit for elevator repairs to door track caused by contractor: (\$516.00)
 COR 91 Credit for use of Port offices versus construction trailer: (\$4,644.00)
 COR 92 Credit for change in scope removal of tile demo and concrete polishing: (\$1,577.00)
 COR 93 Adjustment to COR #20 Credit for removal of Frames and Doors: (\$1,066.00)
 COR 94 Credit for reuse of Canopy Light Fixtures: (\$9,662.00)
 Credit for Engineering Services due to pile cap alterations: (\$8,000.00)
 Subtotal: (\$43,286.46)

Therefore, the total cost to provide the required additional services is as follows: \$422,758.79

TIME JUSTIFICATION: No additional time is being requested under this Change Order.

	<u>Original Contract Values</u>	<u>Previous Adjustments To Values</u>	<u>This Change Order Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$6,699,000.00	\$0.00	\$422,758.79	\$7,121,758.79	\$6,210,168.90	\$911,589.89
CONTINGENCY:	\$669,900.00	\$0.00	\$0.00	\$669,900.00	\$657,936.19	\$11,963.81
DEDICATED:	<u>\$331,503.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$331,503.50</u>	<u>\$67,856.67</u>	<u>\$263,646.83</u>
TOTALS:	\$7,700,403.50	\$0.00	\$422,758.79	\$8,123,162.29	\$6,935,961.76	\$1,187,200.53

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	240	0	0	240
CONTINGENCY:	<u>24</u>	<u>0</u>	<u>0</u>	<u>24</u>
TOTAL DURATION:	264	0	0	264

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Regulatory Change	\$14,813.77	0
Design Omissions Change	\$44,011.91	0
County Requested Change	\$45,357.15	0
Unforeseen / Unforeseeable Change	\$113,582.18	0
<u>Other</u>	<u>\$204,993.78</u>	<u>0</u>
	\$422,758.79	0

Track Record / Monitor

PERFORMANCE RECORD: MCM has been in business for more than 29 years. There are fourteen evaluations on record in the Capital Improvements Information System for MCM with an average rating of 3.5 points out of a total 4.0 possible points.

PRIME CONTRACTOR: MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM

COMPANY PRINCIPAL: Jorge Munilla, President

COMPANY QUALIFIERS: Jorge Munilla, President

COMPANY EMAIL ADDRESS: lmartinez@mcmcorp.com

COMPANY STREET ADDRESS: 6201 SW 70 Street, 2nd Floor

COMPANY CITY-STATE-ZIP: Miami, FL 33143

YEARS IN BUSINESS AT TIME OF AWARD: 28

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: Based upon the Firm History Report provided by the Division of Small Business Development, Munilla Construction Management, LLC has held five contracts with the County for a total value of \$105,059,082.57 including change orders approved by the Board of County Commissioners for (\$16,590,872.04).

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Arfran, II, Inc.
 Chavez South Florida Interiors, Inc.
 Dynalectric Company
 Mardale Specialties Direct Inc.
 Multiline Building Specialties, Inc.
 Paradise Awnings Corporation
 Rapid A.C.T., Inc.
 RC Aluminum Industries, Inc.
 Salani Engineers & General Contractors Corp.
 S.I. Plumbing, Inc.
 Tecta America South Florida, Inc.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
	CSBE	10.47%	\$771,523.83	\$629,136.81
	CWP	11.50%	2	6

CONTRACT MANAGER NAME / PHONE / EMAIL: Gyselle Pino (305) 347-4833 gmf@miamidade.gov

PROJECT MANAGER NAME / PHONE / EMAIL: Art Tillberg (305) 347-4891 Art1@miamidade.gov

Background

BACKGROUND:

This contract's Notice to Proceed was effective on March 5, 2012, and the contract duration was 240 calendar days. The original expiration date was October 31, 2012. A contingency time extension of 11 days was granted, bringing the revised contract expiration date to November 11, 2012. No additional time is being requested under this Change Order. As referenced above, compensable monies were paid to the Contractor to address requests from the Miami-Dade County RER Department, additional cruise line requested scope, unforeseen site conditions, coordination, and project acceleration, which affected the project's construction. Extensive negotiations took place, leading to the agreed upon compensation.

This project was extremely time sensitive in that the Port had committed to have Cruise Terminal D operational for the arrival of Carnival Cruise Lines' (CCL) newest vessel, the Carnival Breeze. To ensure operational readiness by this date, November 12, 2012 was scheduled as the date for turnover of the terminal to CCL to conduct trial operations with current vessels to ensure a smooth operation on November 21, 2012. As with most renovation projects, unanticipated conditions were discovered during the construction and expansion of this terminal. In addition, CCL requested several changes to the approved plans, which were evaluated and those that were deemed most cost effective and could be completed within the allotted time frame were incorporated in this contract, while others were either contracted separately or delayed until after the arrival of the new vessel. These decisions were made considering both cost and time constraints. In August 2012, it was apparent that acceleration of the work was imperative to meet the scheduled commitment dates. PortMiami staff met with MCM and agreed that additional staff and resources were required. This Change Order primarily represents the increased effort needed to meet the deadlines established.

This project was awarded with a 10.47% Community Small Business Enterprise (CSBE) Goal, Responsible Wage and Benefits requirements, and the 11.5% Community Workforce Program Goal. At present, CSBE firms were paid \$629,136.81 or 10%. Based on the project workforce of 49 employees, six (6) employees were required for goal compliance. The CSBE goal will be applied to this Change Order. The Division of Small Business Development (SBD) has reviewed this Change Order and determined that MCM is in compliance with all applicable requirements.

BUDGET APPROVAL
FUNDS AVAILABLE:

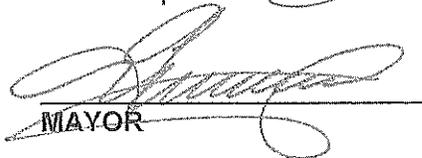

OMB DIRECTOR

7/10/13
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:


COUNTY ATTORNEY

7/10/13
DATE


MAYOR

DATE

CLERK DATE

DATE



MEMORANDUM

(Revised)

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

DATE: November 19, 2013

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

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

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Mayor's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's _____, 3/5's _____, unanimous _____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(J)(1)
11-19-13

RESOLUTION NO. R-949-13

RESOLUTION AUTHORIZING EXECUTION OF CHANGE ORDER NO. 1 AND FINAL FOR A CONTRACT BETWEEN MIAMI-DADE COUNTY AND MUNILLA CONSTRUCTION MANAGEMENT, LLC DBA MCM TO PROVIDE ADDITIONAL CONSTRUCTION SERVICES FOR CONTRACT NO. 2011-014.05, CRUISE TERMINAL D EXPANSION, WHICH INCREASES THE CONTRACT BY A MAXIMUM AMOUNT OF \$422,758.79; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE CHANGE ORDER FOR AND ON BEHALF OF MIAMI-DADE COUNTY AND TO EXERCISE THE PROVISIONS CONTAINED THEREIN

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. Approves the execution of Change Order No. 1 and Final for a Contract between Miami-Dade County and Munilla Construction Management, LLC DBA MCM, to provide additional construction services needed to address unforeseen site conditions, Miami-Dade County Building Department requests, project acceleration and additional cruise line requested scope to complete the project, Contract No. 2011-014.05, Cruise Terminal D Expansion, which change order increases the contract by a maximum amount of \$422,758.79, said Change Order being in substantially the form attached hereto and made part hereof.

Section 2. Authorizes the County Mayor or County Mayor's designee to execute the Change Order No. 1 and Final to the Contract after review and approval by the County Attorney's Office; and to exercise the provisions contained therein.

The foregoing resolution was offered by Commissioner **Lynda Bell**, 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	aye	Audrey M. Edmonson aye
Sally A. Heyman	aye	Barbara J. Jordan aye
Jean Monestime	aye	Dennis C. Moss aye
Sen. Javier D. Souto	aye	Xavier L. Suarez absent
Juan C. Zapata	aye	

The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of November, 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

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)	_____	_____
Approved By: <u>County Mayor</u>	_____	_____
Attested By: <u>Clerk of the Board</u>	_____	_____

Description of work authorized; (Continued)

The majority of the requests was intended to upgrade existing conditions of the original Cruise Terminal D, and was in addition to the work detailed in the contract.

NO. 2 – ADDITIONAL SCOPE

The cruise line requested several changes to the approved plans, which were evaluated, and those that were deemed most cost effective and could be completed within the allotted time frame were incorporated in the scope of the project through plans revisions with the corresponding Building Department review and permitting. A small amount of changes were added to substitute scheduled architectural finishes with similar ones that could be accomplished in a faster manner to shorten the construction schedule, and complete the project on time. The cost for these is the difference in excess respect of the original contracted amount.

NO. 3 – UNFORESEEN CONDITIONS AND COORDINATION

As it is expected with most renovation projects, unforeseen site conditions were encountered as the construction project progressed, that needed to be addressed and resolved in a timely fashion to avoid disruption in the construction schedule from MCM. The construction documents were updated to reflect the actual site conditions and MCM had to execute these. Once the site was excavated, buried unexpected utilities were uncovered. The Civil design was revised to include the existing underground conditions and to correct the capacity of the available plumbing/sewer system. After the walls were removed, concealed electrical and communication utilities were uncovered that had to be relocated or the walls modified; steel beams had to be upgraded to accommodate new increased service loads and connections to structure; and new and existing building mechanical and conveying systems had to be somehow modified and updated for compatibility between new and existing, and to comply with current codes. In addition, the existing roof overhang had to be reworked to connect with the new one while maintaining the existing warranty.

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Monetary Justification; (Continued)

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COR-78: Elevator status signal & new phone line: \$5,440.00
COR-81: Fire Alarm Changes New VIP in existing building: \$883.00
Subtotal: \$113,582.18.

NO. 4 – OTHER COSTS as defined below.

NO. 4.1 - PROJECT ACCELERATION

The scope of these changes due to Project Acceleration and its cost includes:

COR-30: MCM Acceleration Costs: \$190,188.00
COR-66: Acceleration Div. 14 Elevator Installation: \$11,002.00
COR-69: Acceleration Div. 8 Metal Column Covers and Exterior Corrugated Metal Panels: \$2,917.00
COR-73: Acceleration Div. 15 HVAC Duct Work: \$5,080.50
COR-80: Acceleration Div. 16 Electrical Scope of Work: \$12,300.00
COR-83: Acceleration Div. 9 Column Cover, Corrugated Metal Panels and Vinyl Flooring: \$5,710.14
COR-84: Acceleration - Div. 5 Structural Steel Skyline: \$10,846.60
COR-85: Acceleration - Div. 5 Metal Framing Coxacon: \$2,375.00
COR-87: Acceleration - Div. 3 Shell: \$7,861.00
Subtotal: \$248,280.24

NO. 4.2 – A/E DESIGN COORDINATION

The scope of these changes and its cost breakdown includes:

COR-41: Revision 16 Modifications to Entry Canopy: \$38,575.00
COR-49: Reinforcing Steel added at Epicore Decks at 2nd Floor & Roof Levels: \$3,161.00
COR-53A: RFI # 164.1 - Additional Reinforcing at for Cantilevered Slabs at Stairs 7 and 8: \$1,657.00
COR-82: RFI # 031 Pavement Marking Specifications (thermo Plastic Paint): \$618.91
Subtotal: \$44,011.91

NO. 4.3 - CREDITS

COR 42 Revision 15 Credit for deleted column covers: (\$13,961.46)
COR 89 Credit for Trane Inv. 31341854 – Damages to existing display by contractor: (\$3,860.00)
COR 90 Credit for elevator repairs to door track caused by contractor: (\$516.00)
COR 91 Credit for use of Port offices versus construction trailer: (\$4,644.00)
COR 92 Credit for change in scope removal of tile demo and concrete polishing: (\$1,577.00)
COR 93 Adjustment to COR #20 Credit for removal of Frames and Doors: (\$1,066.00)
COR 94 Credit for reuse of Canopy Light Fixtures: (\$9,682.00)
Credit for Engineering Services due to pile cap alterations: (\$8,000.00)
Subtotal: (\$43,286.46)

Therefore, the total cost to provide the required additional services is as follows: \$422,758.79.

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

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

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

Attorney-In Fact No. 225989

Certificate No. 005319058

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

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

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of January, 2013.

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

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



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 4th day of January, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

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



[Signature]
Marie C. Tetreault, Notary Public

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

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

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

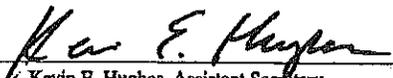
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing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

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

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

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

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 1st day of July, 20 13.


Kevin E. Hughes, Assistant Secretary



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

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Memorandum



Date: June 27, 2013

To: Bill Johnson, Port Director
PortMiami

From: Jack Osterholt, Deputy Mayor/Director
Department of Regulatory and Economic Resources

Subject: Project No. 2011-014.05, Cruise Terminal D Expansion

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 10.47% Community Small Business Enterprise (CSBE) goal, Responsible Wage and Benefits requirements, and the 11.5% Community Workforce Program goal. The prime is in compliance with all applicable requirements.

The Prime issued CSBE subcontracts totaling 11% of the base contract value with actual CSBE payments of \$629,136.81 or 10%. Based on the project workforce of 49 employees, six (6) employees were required for goal compliance. The prime is in compliance with CWP requirements with three (3) employees residing in the project DTA and three (3) employees residing in other DTAs.

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

c: Art Tillberg, Project Manager, PortMiami
Gyselle Pino, Contract Manager, PortMiami
Leticia Smith, Contracts, PortMiami
Veronica Clark, Assistant to Director, SBD, RER
Patrice Hill, Administrative Officer 2, SBD, RER

T:\CCDW\00 MYRTLE\MEMO CHANGE ORDERS FOR CSBE PROJECTS CONSTRUCTION\2011-014-05 Munilla CO#6-26-2013.doc

STRATEGIC AREA: Transportation
 DEPARTMENT: Port of Miami

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

INFRASTRUCTURE IMPROVEMENTS

PROJECT # 645430

DESCRIPTION: Update and improve various infrastructure portions of the Port

LOCATION: Dante B. Fascell Port of Miami-Dade
 Port of Miami

DISTRICT LOCATED: 5
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FDOT Funds	976	0	0	0	0	0	0	0	976
Seaport Bonds/Loans	9,899	12,280	7,300	5,500	12,000	4,369	0	0	51,348
TOTAL REVENUE:	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Construction	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324
TOTAL EXPENDITURES:	10,875	12,280	7,300	5,500	12,000	4,369	0	0	52,324

INTERMODAL AND RAIL RECONSTRUCTION

PROJECT # 642780

DESCRIPTION: Utilize federal grants to refurbish rail line from the Port to transfer area

LOCATION: Dante B. Fascell Port of Miami-Dade
 Port of Miami

DISTRICT LOCATED: 5
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: \$1,000

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Federal Transportation Grant	8,989	13,778	0	0	0	0	0	0	22,767
Seaport Bonds/Loans	3,200	1,200	400	0	0	0	0	0	4,800
TOTAL REVENUE:	12,189	14,978	400	0	0	0	0	0	27,567
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	544	0	0	0	0	0	0	0	544
Construction	11,645	14,978	400	0	0	0	0	0	27,023
TOTAL EXPENDITURES:	12,189	14,978	400	0	0	0	0	0	27,567

Passenger Facilities Improvements

CRUISE TERMINALS D AND E UPGRADES FOR NEW SERVICE

PROJECT # 644710

DESCRIPTION: Upgrade terminals to berth new class of ship in order to meet future growth demands

LOCATION: Dante B. Fascell Port of Miami-Dade
 Port of Miami

DISTRICT LOCATED: 5
 DISTRICT(s) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FDOT Funds	1,669	0	0	0	0	0	0	0	1,669
Seaport Bonds/Loans	12,067	1,940	0	0	0	0	0	0	14,007
TOTAL REVENUE:	13,736	1,940	0	0	0	0	0	0	15,676
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	1,167	0	0	0	0	0	0	0	1,167
Construction	12,569	1,940	0	0	0	0	0	0	14,509
TOTAL EXPENDITURES:	13,736	1,940	0	0	0	0	0	0	15,676



Small Business Development Division Project Worksheet

Project/Contract Title: CRUISE TERMINAL D EXPANSION (SIC 15) **Received Date:** 11/10/2011
Project/Contract No: 2011-014.05 **Funding Source:**
Department: SEAPORT **FDOT AND SEAPORT**
Estimated Cost of Project/Bid: \$6,831,140.00 **LOANS** **Resubmittal Date(s):**
Description of Project/Bid: To establish a contract that consists of Cruise Terminal D Improvements to include a new two-story addition (approximately 19,800 square feet) adjacent to the east entrance; interior upgrades; intermodal modifications; remote baggage screening and pedestrian/crew access at the west end of Cruise Terminal D intermodal; two new terminal passengers access doors on the Third Floor; LEED Certification; and any supportive ancillary tasks to the primary scope of services to successfully complete all phases of the project.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	10.47%
Workforce Goal	CWP	11.50%

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 following trade categories: Masonry, Carpentry, Painting, Flooring (tile and carpet), and HVAC.

CWP Estimated Workforce:
 CWP Workforce Recommendation:
 CWP Designated Target Areas: Enterprise Zones, EMPOWERMENT ZONES

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Commercial and Institutional Building Construction	CSBE	\$171,461.61	2.51%	401
Plumbing, Heating, and Air-Conditioning Contractors	CSBE	\$290,323.45	4.25%	96
Finish Carpentry Contractors	CSBE	\$114,080.04	1.67%	11
Flooring Contractors	CSBE	\$72,410.08	1.06%	21
Painting and Wall Covering Contractors	CSBE	\$66,945.17	0.98%	56
Total		\$715,220.36	10.47%	

Living Wages: YES NO **Highway:** YES NO **Heavy Construction:** YES NO
Responsible Wages: YES NO **Building:** YES NO

Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside Tier 2 Set Aside
 Set Aside Level 1 Level 2 Level 3
 Trade Set Aside (MCC) Goal Bid Preference
 No Measure Deferred Selection Factor

 County Mayor / Designee Date



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 12/19/2006 To: 12/19/2011

PRIMES

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

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
DB07-GSA-02 (BUILD)	1	GS	GOAL CSBE 20%	09/16/2008	\$12,586,027.00
DESIGN-BUILD SERVICES FOR THE NEW GENERAL SERVICES ADMINISTRATION (GSA) TRADE SHOP FACILITY (SIC 15)					
<hr/>					
A05-FIRE-01-CON ESP	1	FR	GOAL CSBE 20.91%	12/02/2008	\$25,299,169.00
CONSTRUCTION SERVICES FOR THE MIAMI-DADE FIRE RESCUE TRAINING FACILITY (SIC 15)					
<hr/>					
B7461	1	AV	GOAL CSBE 29%	04/21/2009	\$7,587,626.00
MIA BC INFILL 3RD & 4TH LEVEL TENANT IMPROVEMENTS (SIC 15)					
<hr/>					
S-808 (A)	1	WS	GOAL CSBE 8.15%	05/05/2009	\$52,407,392.61
SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD UPGRADE ELECTRICAL DISTRIBUTION SYSTEM (SIC 16)					
Change Order # 1 NOV-04-10 0 days					
Change Order # 2 MAY-09-11 115 days					
<hr/>					
DB08-GSA-01 ESP (BUILD)	1	GS	GOAL CSBE 20%	02/08/2010	\$13,767,740.00
DESIGN-BUILD SERVICES FOR THE NEW WEST LOT-MULTIUSE FACILITY (SIC 15)					
<hr/>					
					\$13,767,740.00

* Indicates closed or expired contracts
 Disclaimer: Payments shown may not reflect current information
Monday, December 19, 2011



MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

PRIMES

From: 12/19/2006 To: 12/19/2011

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

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount	\$121,849,954.61	
			Total Change Orders Approved by BCC	-\$16,590,872.04	
					\$105,059,082.57



Capital Improvements Information System

MCC Contractor Evaluations Report



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

WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	2/24/2012 Mario Garcia	Interim	<u>3.5</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	10/1/2012 Mario Garcia	Interim	<u>3.5</u>
ID	<u>W80052</u>	DES	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	10/4/2012 Marc LaFrance	Project conclusion or closeout	<u>3.5</u>
SP	<u>2011-014.05 WO: 01</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	1/18/2013 Nicolas Perez	Completion of construction	<u>4.0</u>
WS	<u>S-808 (A)</u>	CON	MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM	6/3/2013 Mario Garcia	Project conclusion or closeout	<u>3.2</u>

Evaluation Count: 14 Contractors: 1 Average Evaluation: 3.5



Find Contracts With Search String

Projects

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INTERNAL SERVICE DEPARTMENT CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, June 24, 2013

All Contracts for FEIN 592373403 MUNILLA CONSTRUCTION MANAGEMENT LLC DBA MCM

DSI	DPI	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Status Award Date	Last Status % Complete / Status*	
5	SP	CON	2011-014.05	Cruise Terminal D Expansion	MUNILLA CONSTRUCTION MANAGEMENT	10/31/2012	\$6,699,000 5/28/2013	98% / Work Complete: Pending Change	
0	MT	CON	663011	Metrorail Extension to the Palmetto Expressway T	MUNILLA CONSTRUCTION MANAGEMENT	9/12/2001	\$32,007,273 5/30/2003	100% / Complete	
0	MT	CON	663012	Metrorail Extension to the Palmetto Expressway S	MUNILLA CONSTRUCTION MANAGEMENT	5/31/2002	\$8,122,674 4/13/2005	100% / Complete	
6	AV	CON	B7461	MIA BC Infill 3rd and 4th Level Tenant Improvement	MUNILLA CONSTRUCTION MANAGEMENT	N/A	\$6,303,479	0% / N/A	
12	FR	CON	RFQ-TR01-02	Miami-Dade Fire Rescue Training Facility	MUNILLA CONSTRUCTION MANAGEMENT	6/24/2010	\$22,179,168 9/15/2009	30% / On Schedule	
12	FR	CON	RFQ-TR07-02	Miami-Dade Fire Rescue Training Facility	MUNILLA CONSTRUCTION MANAGEMENT	6/24/2010	\$22,179,168 9/15/2009	30% / On Schedule	
8	WS	CON	S-808 (A)	South District Wastewater Treatment Plant, HLD U	MUNILLA CONSTRUCTION MANAGEMENT	3/27/2013	\$35,097,086 9/25/2012	78% / On Schedule	
2	ID	CON	W80021	Design-Build services for the new GSA Trades Sho	MUNILLA CONSTRUCTION MANAGEMENT	11/6/2011	\$11,989,398 10/8/2010	100% / Complete	
5	ID	CON	W80052	Design-Build Services for the West Lot Multi-Use	MUNILLA CONSTRUCTION MANAGEMENT	5/18/2013	\$14,536,250 10/4/2012	100% / On Schedule	
Totals:							9	\$159,113,496	

* Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

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