



Date: November 5, 2014

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

From: Carlos A. Gimenez
Mayor 

Subject: Ratification of Retroactive Change Order No. 1 and Change Order No. 2 (Final) for Design-Build Services for the Metromover Bicentennial Park Station Rehabilitation – Project No. DB10-MDT-02 ARRA PTP; Contract No. IRP016-CT1-TR10

Agenda Item No. 8(N)(1)

Resolution No. R-991-14

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify retroactive Change Order No. 1 and Change Order No. 2 (Final) for Design-Build Services for the Metromover Bicentennial Park Station Rehabilitation – Project No. DB10-MDT-02 ARRA PTP; Contract No. IRP016-CT1-TR10; increase the contract time for Change Order No. 1 and Change Order No. 2 for 202 calendar days and increase the contract amount for Change Order No. 1 and Change Order No.2 by \$203,176.35; close out contract to Carivon Construction Company; and authorize use of Charter County Transportation System Surtax (Surtax) funds.

These retroactive Change Orders are placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This contract award recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or forty-five (45) days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

CHANGE ORDER NUMBER: Change Order No. 1
Change Order No.2 (Final)

Scope

PROJECT NAME: Design-Build Services for the Metromover Bicentennial Park Station Rehabilitation

PROJECT NO: DB10-MDT-02 ARRA PTP

CONTRACT NO: IRP016-CT1-TR10

PROJECT DESCRIPTION: The selected Design Build Firm will design and complete construction of the rehabilitation for the Metromover Bicentennial Park in accordance with the Design Build Criteria Package.

Work under the agreement includes the replacement of the existing escalator, elevator, ceiling, stair nosings, escalator canopy, guardrails, handrails, fencing and removal of the existing fare collection turn stiles in order to facilitate patron flow. Work also includes site improvements such as grading, paving, drainage painting, lighting and landscaping.

Several station safety and security measures are planned to enhance station security, including: new branch circuit wiring and a new LED lighting system with high intensity lighting capability to replace the

existing lighting system, additional security lighting in station areas that will connect pedestrians to the proposed adjacent museums, a new electronic safety and security system (fire alarm and intrusion alarm), and new CCTV cameras at station entrances on the ground level for security monitoring by MDT safety and security personnel.

The Design Build Firm coordinated all grading and drainage efforts with the Miami Art Museum.

PROJECT LOCATION: 1191 Biscayne Boulevard

PRIMARY COMMISSION DISTRICT: District 3 Audrey M. Edmonson

APPROVAL PATH: Board of County Commissioners The Board of County Commissioners (Board) and the Citizens' Independent Transportation Trust (CITT) will ratify this item since People's Transportation Plan (PTP) funds are also allocated for this Project.

ISD A&E PROJECT NUMBER: DB10-MDT-02 ARRA PTP

USING DEPARTMENT: Transit

MANAGING DEPARTMENT: Transit

Fiscal Impact / Funding Source

FUNDING SOURCE: Federal Transit Administration (FTA) Section 5307/5309 Formula Grant
PTP Bond Program

CHANGE ORDER FUNDING SOURCE: PTP Bond Program

PTP FUNDING: Yes

GOB FUNDING: No

ARRA FUNDING: Yes

CHANGE ORDER DESCRIPTION: Retroactive Change Order No. 1 requests an increase in the amount of \$18,391.96 to pay for additional Builder's Risk costs incurred by the Contractor due to an increase in contract time (ninety three 93 days) which was required to complete unforeseen upgrades and the associated permitting review. This change depletes the contingency balance of \$48.67 and closes out the allowance account.

Forty-three (43) non-compensable days were used from the contingency account to perform owner-requested structural and fabrication improvements needed to enhance escalator performance; however, the Contractor was unable to fully complete these activities within the original time period. As such, an additional 93 days were needed to complete installation of structural reinforcements and a larger motor and pulleys to support a new heavy duty escalator. The Contractor also required more time to complete fabrication changes to meet the new specifications and address

necessary permitting.

Retroactive Change Order No. 2 (Final) requests an increase in the contract time by one-hundred and nine (109) calendar days and the contract amount by \$184,784.39.

The Bicentennial Metromover Station was closed for almost fifteen years due to repeated vandalism. This resulted in deterioration and the dismantling of Station components, utilities, and stolen parts. Consequently, there were several instances of unforeseen work identified by the Contractor during construction. MDT's reassessment of the deteriorated and unforeseen field conditions revealed that some equipment repair and upgrades were required to optimize Station operations and enhance patron safety. AT&T suggested installation of a wireless system to resolve damaged telephone line services. This resulted in additional cost to MDT, due to permitting, engineering, and construction.

The description for Change Order No. 1 is as follows:

**MONETARY
JUSTIFICATION:**

Change Notices deducted from the contract's Contingency Allowance Account:

- C1 - Elevator Flooring upgrade to diamond plate type surface: \$1,052.69
- C2 - Elevator lighting upgrade surface mounted to LED: \$3,916.95
- C3 - Escalator Motor Upgrade: \$6,118.43
- C4 - Bigger Escalator Chain Size: \$9,978.82
- C5 - Extended Newels for Escalators: \$32,045.67
- D3 - Engineering Cost for Elevator Shaft Louvers: \$3,733.94
- C9 - Louvers in Elevator Shaft as requested by MDT Facilities Maintenance: \$7,090.26
- C10 - Liability Insurance Extension Cost: \$1,068.00
- C11 - Spline Ceiling Color Upgrade: \$10,766.83
- C12 - Additional Waste Removal Service Cost \$3,758.61
- C13 - Permit Fees for Plan Revision \$1,439.54
- C14 - Lighting Contactor \$1,088.14
- C15 - Re-roofing due to roofing material requirement \$13,093.45

ORIGINAL CONTINGENCY ALLOWANCE: \$95,200.00

EXPENDED TO DATE (CONTINGENCY ALLOWANCE): \$95,151.33

BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67

Additional funds requested in this Change Order:

C8 - Builder's Risk Extension Cost: \$18,440.63

TOTAL CHANGE ORDER NO. 1: \$18,440.63

MINUS BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67

NET TOTAL CHANGE ORDER NO. 1: \$18,391.96

The description for Change Order No. 2 is as follows:

- C20 Fire alarm monitoring services \$3,328.30
- C22 New wiring for people counting devise \$3,051.55
- C23 New wiring for people counting device
- C24 Paint perimeter "I" beams around track perimeter \$3,433.91
- C25 Paint "I" beams and complete work at night during restricted hours \$3,990.78
- C26R1 Electrical work after revenue schedule \$3,901.45
- C27 Camera system upgrade \$16,131.41
- C28 Station name change \$2,894.98

- C29 Burglar alarm system \$6,225.95
- C30 Repair existing illuminating signs \$5,411.78
- C31 Connecting new transformer \$13,623.23
- C32 New fire alarm repairs \$29,589.30
- C33R1 Phone line restoration \$71,517.57
- C34 Provide new fire alarm radio \$922.71
- C35 Night work required for elevator transformer connection \$1,390.23
- C36 Additional service disconnects \$547.18
- C37 Burglar alarm monitoring service (Perez Art Museum Miami) \$1,780.57
- NET TOTAL CHANGE ORDER NO. 2: \$184,784.39**

THE TOTAL VALUE FOR CHANGE ORDER NO. 1 AND CHANGE ORDER No.2 (final) is \$203,176.35.

**TIME
 JUSTIFICATION:**

Change Order No. 1: A total of one hundred and thirty-six (136) calendar days was required to complete escalator fabrication to upgrade to a new heavy duty escalator for improved escalator performance and include structural reinforcements and pulleys. The manufacturer required additional time to make the fabrication changes to meet the new specifications. This project contained a 43 day contingency period which was depleted. As such, a net increase to the contract of ninety-three (93) additional days is required.

Change Order No. 2: In order to accommodate the public utility requirements for telephone line installation and connections and to mitigate the damage done to the telephone line network by the third party contractor, one-hundred and nine (109) additional days were required. The Contractor submitted a compensable, non-concurrent time extension request in accordance with Article No. 39 of the Contract's General Conditions, Extension of Time for Delays.

	<u>Original Contract Values</u>	<u>Change Order No. 1 Values</u>	<u>Change Order No. 2 Values</u>	<u>Current Totals</u>	<u>Total Paid</u>	<u>Balance After Change Order</u>
BASE:	\$1,727,000.00	\$18,391.96	\$184,784.39	\$1,930,176.35	\$1,257,097.25	\$673,079.10
CONTINGENCY:	\$95,200.00	\$0.00	\$0.00	\$95,200.00	\$95,200.00	\$0.00
DEDICATED:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:	\$1,822,200.00	\$18,391.96	\$184,784.39	\$2,025,376.35	\$1,352,297.25	\$673,079.02

THE TOTAL TIME FOR CHANGE ORDER NO. 1 AND CHANGE ORDER No.2 (final) is 202 CALENDAR DAYS.

	<u>Original Contract Duration</u>	<u>Change Order No. 1 Duration</u>	<u>Change Order No. 2 Duration</u>	<u>Current Totals</u>
BASE DURATION:	430	93	109	632
CONTINGENCY:	43	0	0	43
TOTAL DURATION:	473	93	109	675

INITIATING FACTOR(S) FOR CHANGE ORDER No. 1

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen / Unforeseeable Change	\$18,391.96	93
	\$18,391.96	93

INITIATING FACTOR(S) FOR CHANGE ORDER No. 2

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen / Unforeseeable Change	\$184,784.39	109
	\$184,784.39	109

Track Record / Monitor

PERFORMANCE RECORD: There are a total of seven (7) performance evaluations in the CIIS Database reflecting an average rating of 3.5 out of a possible 4 points. This represents an above satisfactory performance rating.

PRIME CONSULTANT: Carivon Construction Company

COMPANY PRINCIPAL: Ivonne Munne, President

COMPANY QUALIFIERS: Carlos Hernandez

COMPANY EMAIL ADDRESS: lmunne@carivon.com

COMPANY STREET ADDRESS: 12171 S.W. 131 Avenue

COMPANY CITY-STATE-ZIP: Miami, FL 33186

YEARS IN BUSINESS AT TIME OF AWARD: 20

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report provided by the Miami-Dade County Department of Regulatory and Economic Resources/Small Business Development, Carivon Construction Company has been awarded four (4) contracts from Miami-Dade County valued at \$6,508,919.00.

SUBCONSULTANTS: A & A Fonte, Inc.; Indigo Service Corporation; Fernandez-Beraud Inc.; Cankat-Essman, Inc.; Robayna and Associates, Inc.; Fraga Engineers, LLC

<u>REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:</u>	<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
	DBE	20.00%	\$364,440.00	\$281,867.48
	CWP	0.00%	0	0

CONTRACT (786) 469-5291 jvalder@miamidade.gov

**MANAGER NAME /
PHONE / EMAIL:** Jesus Valderrama

PROJECT: Javier Salmon 786-469 5266 jsalmon@miamidade.gov
**MANAGER NAME /
PHONE / EMAIL:**

Background

BACKGROUND: The Metromover Bicentennial Park Station (Station) opened on May 26, 1994, and is located on the southeast corner of Biscayne Boulevard and I-395 along the Metromover Omni Loop, between Adrienne Arsht Center and Eleventh Street Stations.

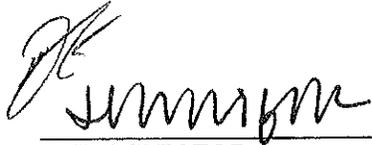
The museums adjacent to the Metromover Bicentennial Park Station include the Pérez Art Museum Miami, Inc., which opened in December 2013, and the Patricia and Phillip Frost Museum of Science, which is scheduled to open in early 2015. The construction of these new museums contributed to MDT's decision to re-open the Station to the public. The Miami-Dade County Department of Cultural Affairs is the managing department for the museum projects.

Based on current overall payment status of \$1,352,297.25, the contractor surpassed the 20% DBE project goal, with DBE subcontractors performing 20.84% of the work. Current payment amount to DBE subcontractors is \$281,867.48.

Previously these items were handled administratively through another department. However, with the absorption of that department, it was concluded that these items would no longer be handled administratively and subject to Board ratification, but would be initially authorized by the Board.

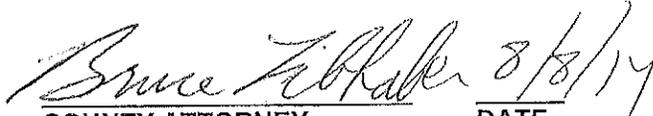
In accordance with MDT's Standards Operating Procedure, all applicable FTA requirements have been included and certified by MDT for this solicitation.

BUDGET APPROVAL
FUNDS AVAILABLE:



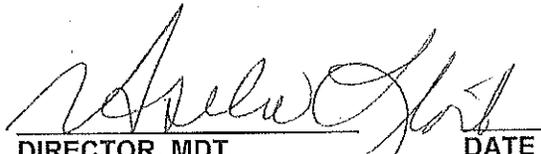
OMB DIRECTOR 8/13/14
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:



COUNTY ATTORNEY 8/8/14
DATE

MIAMI-DADE TRANSIT
DEPARTMENT
CONCURRENCE:



DIRECTOR, MDT DATE

APPROVED
PURSUANT TO
SECTION 2-8.1 OF THE
MIAMI-DADE COUNTY
CODE:



DEPUTY MAYOR 8/15/14
DATE

CLERK DATE:

DATE



MEMORANDUM
(Revised)

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

DATE: November 5, 2014

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

SUBJECT: Agenda Item No. 8(N) (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(N)(1)
11-5-14

RESOLUTION NO. R-991-14

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. 1 AND CHANGE ORDER NO. 2 (FINAL) FOR DESIGN-BUILD SERVICES FOR THE METROMOVER BICENTENNIAL PARK STATION REHABILITATION – PROJECT NO. DB10-MDT-02 ARRA PTP; CONTRACT NO. IRP016-CT1-TR10; INCREASING THE CONTRACT TIME BY TWO HUNDRED AND TWO (202) CALENDAR DAYS; INCREASING THE CONTRACT AMOUNT BY \$203,176.35; CLOSING OUT CONTRACT TO CARIVON CONSTRUCTION COMPANY; AND AUTHORIZING USE OF CHARTER COUNTY TRANSPORTATION SYSTEM SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference, retroactive Change Order No. 1 and Change Order No. 2 (Final) for Design-Build Services for the Metromover Bicentennial Park Station Rehabilitation – Project No. DB10-MDT-02 ARRA PTP: Contract No. IRP016-CT1-TR10; increase the contract time by ninety-three (93) for Change Order No. 1 and by one-hundred and nine (109) calendar days for Change Order No. 2, totaling 202 calendar days and the contract amount by \$18,391.96 for Change Order No. 1 and \$184,784.39 for Change Order No. 2, totaling \$203,176.35; close out contract to Carivon Construction Company; and authorize use of Charter County Transportation System Surtax funds,

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 No.2 in substantially the form attached hereto and made a part thereof; and authorizes the County Mayor or County Mayor’s designee to execute same for and on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss** 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 aye
Juan C. Zapata	aye	

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of November, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **Christopher Agrippa**
Deputy Clerk



Approved by County Attorney as to form and legal sufficiency.

Bruce Libhaber

CHANGE ORDER NO. 1

Exhibit A

Change Order No. 1

Design Build Services for the Metromover
Bicentennial Park Station Rehabilitation

Project No.: DB10 DB10-MD-02 ARRA PTP

Contract No. IRP016-CT1-TR10

CLERK OF THE BOARD

2013 FEB 27 PM 3:15

Memorandum

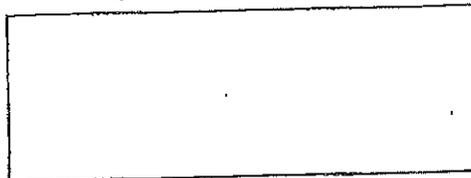


MIAMI DADE COUNTY, FLA. #1

Date: February 05, 2013

To: Carlos A. Gimenez
County Mayor

From: Ysela Llori
Director
Transit



Subject: Change Order No. 1 for Design Build Services for the Metromover Bicentennial Park Station Rehabilitation - Project No: DB10-MDT-02 ARRA PTP; Contract No: IRP016-CT1-TR10, Increases the Contract Time by Ninety-three (93) Calendar Days, the Contract Amount by \$18,391.96, and Closes Out the Contingency Allowance Account to Carivon Construction Company.

Recommendation

The attached Change Order No: 1, for the Metromover Bicentennial Park Station Rehabilitation for Project No: DB10-MDT-02 ARRA PTP, Contract No: IRP016-CT1-TR10, increases the contract time by ninety-three (93) calendar days, the contract amount by \$18,391.96, and closes out the contingency allowance account to Carivon Construction Company. This change order has been prepared by Miami-Dade Transit (MDT) and is recommended for approval.

CHANGE ORDER NUMBER: 1

Scope

PROJECT NAME: Design Build Services for the Metromover Bicentennial Park Station Rehabilitation

PROJECT NO: DB10-MDT-02 ARRA PTP

CONTRACT NO: IRP016-CT1-TR10

PROJECT DESCRIPTION:

The selected Design Build Firm will design and complete construction of the rehabilitation for the Metromover Bicentennial Park in accordance with the Design Build Criteria Package.

Work under the agreement includes the replacement of the existing escalator, elevator, ceiling, stair nosings, escalator canopy, guardrails, handrails, fencing and removal of the existing fare collection turn stiles in order to facilitate patron flow. Work also includes site improvements such as grading, paving, drainage painting, lighting and landscaping.

Several station safety and security measures are planned to enhance station security, including: new branch circuit wiring and a new LED lighting system with high intensity lighting capability to replace the existing lighting system, additional security lighting in station areas that will connect

pedestrians to the proposed adjacent museums, a new electronic safety and security system (fire alarm and intrusion alarm), and new CCTV cameras at station entrances on the ground level for security monitoring by MDT safety and security personnel.

The Design Build Firm will coordinate all grading and drainage efforts with the Miami Art Museum.

PROJECT LOCATION: 1191 Biscayne Boulevard

PRIMARY COMMISSION DISTRICT: District 3 Audrey M. Edmonson

APPROVAL PATH: Expedite The Board of County Commissioners (BCC) and the Citizens' Independent Transportation Trust (CITT) will ratify the item since People's Transportation Plan (PTP) funds are also allocated for this Project.

ISD A&E PROJECT NUMBER: DB10-MDT-02 ARRA PTP

USING DEPARTMENT: Transit

MANAGING DEPARTMENT: Transit

Fiscal Impact / Funding Source

FUNDING SOURCE: FTA Section 5307/5309 Formula Grant
PTP - People's Transportation Plan Bond Program

CHANGE ORDER FUNDING SOURCE: PTP - People's Transportation Plan Bond Program

PTP FUNDING: Yes

GOB FUNDING: No

ARRA FUNDING: Yes

CHANGE ORDER DESCRIPTION: Due to an extension on the Builder's Risk costs, Change Order No. 1 requests an increase in the amount of \$18,391.96. This change depletes the contingency balance of \$48.67, closing out the allowance account. This request also increases contract time by ninety three (93) days to complete an unforeseen escalator upgrade.

Forty-three (43) non-compensable days were used from the contingency account to perform owner-requested structural and fabrication improvements needed to enhance escalator performance; however, the contractor was unable to fully complete these

activities within the original time period. An additional 93 days was needed to complete installation of structural reinforcements and install a larger motor and pulleys to support a new heavy duty escalator. The contractor required more time for fabrication changes to meet the new specifications and address necessary permitting.

MONETARY JUSTIFICATION:

The cumulative description for this Change Order is as follows:

Change Notices deducted from the contract's Contingency Allowance Account

- C1 - Elevator Flooring upgrade to diamond plate type surface: \$1,052.69
- C2 - Elevator lighting upgrade surface mounted to LED: \$3,916.95
- C3 - Escalator Motor Upgrade: \$6,118.43
- C4 - Bigger Escalator Chain Size: \$9,978.82
- C5 - Extended Newels for Escalators: \$32,045.67
- D3 - Engineering Cost for Elevator Shaft Louvers: \$3,733.94
- C9 - Louvers in Elevator Shaft as requested by MDT Facilities Maintenance: \$7,090.26
- C10 - Liability Insurance Extension Cost: \$1,068.00
- C11 - Spline Ceiling Color Upgrade: \$10,766.83
- C12 - Additional Waste Removal Service Cost \$3,758.61
- C13 - Permit Fees for Plan Revision \$1,439.54
- C14 - Lighting Contactor \$1,088.14
- C15 - Re-roofing due to roofing material requirement \$13,093.45

ORIGINAL CONTINGENCY ALLOWANCE: \$95,200.00
EXPENDED TO DATE (CONTINGENCY ALLOWANCE): \$95,151.33
BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67

Additional funds requested in this Change Order

C8 - Builder's Risk Extension Cost: \$18,440.63

TOTAL CHANGES: \$18,440.63
MINUS BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67
NET TOTAL CHANGE ORDER: \$18,391.96

TIME JUSTIFICATION: A total of ninety-three (93) calendar days is required to complete escalator fabrication to upgrade to a new heavy duty escalator for improved escalator performance and include structural reinforcements and pulleys. The manufacturer required additional time to make the fabrication changes to meet the new specifications. This project contained a 43 day contingency period that was depleted. As such, 93 additional days are being requested.

	<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:	\$1,727,000.00	\$0.00	\$18,391.96	\$1,745,391.96	\$1,171,366.32	\$574,025.64
CONTINGENCY:	\$95,200.00	\$0.00	\$0.00	\$95,200.00	\$95,151.33	\$48.67
DEDICATED:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS:	\$1,822,200.00	\$0.00	\$18,391.96	\$1,840,591.96	\$1,266,517.65	\$574,074.31

	<u>Original Contract Duration</u>	<u>Previous Adjustments To Duration</u>	<u>This Change Order Duration</u>	<u>Current Totals</u>
BASE DURATION:	430	0	93	523
CONTINGENCY:	<u>43</u>	<u>0</u>	<u>0</u>	<u>43</u>
TOTAL DURATION:	473	0	93	566

INITIATING FACTOR(S) FOR CHANGE ORDER

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
Unforeseen / Unforeseeable Change	\$18,391.96	43
	\$18,391.96	43

Track Record / Monitor

PERFORMANCE RECORD: There are a total of 6 performance evaluations in the CIIS Database reflecting an average rating of 3.5 out of a possible 4 points. This represents an above satisfactory performance rating.

PRIME CONSULTANT: Carivon Construction Company

COMPANY PRINCIPAL: Ivonne Munne, President

COMPANY QUALIFIERS: Carlos Hernandez

COMPANY EMAIL ADDRESS: imunne@carivon.com

COMPANY STREET ADDRESS: 12171 S.W. 131 Avenue

COMPANY CITY-STATE-ZIP: Miami, FL 33186

YEARS IN BUSINESS AT TIME OF AWARD: 20

PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: According to the Firm History Report provided by the Miami-Dade County Department of Regulatory & Economic Resource's Small Business Development, Carivon Construction Company has been awarded three (3) contracts from Miami-Dade County valued at \$2,633,750.21.

SUBCONSULTANTS: A & A Fonte, Inc.; Indigo Service Corporation; Fernandez-Beraud Inc.; Cankat-Essman, Inc.; Robayna and Associates, Inc.; Fraga Engineers, LLC

**REVIEW COMMITTEE
ASSIGNED
CONTRACT
MEASURES:**

<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
DBE	20.00%	\$364,440.00	\$281,867.48
CWP	0.00%	0	0

**CONTRACT
MANAGER NAME /
PHONE / EMAIL:**

Jesus Valderrama 786-469-5291 jvalder@miamidade.gov

**PROJECT MANAGER
NAME / PHONE /
EMAIL:**

Javier Salmon 786-469-5266 jsalmon@miamidade.gov

Background

BACKGROUND:

The Metromover Bicentennial Park Station (Station) opened on May 26, 1994, and is located on the southeast corner of Biscayne Boulevard and I-395 along the Metromover Omni Loop, between Adrienne Arsht Center and Eleventh Street Stations.

The Miami Art Museum of Dade County Association, Inc. and the Museum of Science, Inc. dba Miami Science Museum, Inc. are currently working on the design of two new Museums (Miami Art Museum and Miami Science Museum) adjacent to this Station. The construction of these two Museums is fostering the reopening of the Station for service. The Miami-Dade County Department of Cultural Affairs is the managing department of these referenced projects.

Based on current payment status, the contractor has surpassed the 20% DBE project goal by having DBE subcontractors perform 22.26% of the work.

The new completion date will be April 30, 2013, upon approval of this time extension request.

This contract is partially funded through the American Recovery and Reinvestment Act (ARRA); therefore, the Economic Stimulus Plan (ESP) approval path is being exercised. However, since this change order is PTP funded, it will also be retroactively ratified by CITT.

In accordance with MDT's Standards Operating Procedure, all applicable FTA requirements have been included and certified by MDT and the Internal Services Department for this solicitation. Attached is the Federal Requirements Review Form Certification.

BUDGET APPROVAL
FUNDS AVAILABLE:

[Signature]
OMB DIRECTOR

2/14/13
DATE

APPROVED AS TO
LEGAL SUFFICIENCY:

[Signature]
COUNTY ATTORNEY

2/1/13
DATE

APPROVED PURSUANT
TO THE EXPEDITE
ORDINANCE (SECTION 2-
8.2.7 OF THE MIAMI DADE
COUNTY CODE):

[Signature]
DEPUTY MAYOR

2/27/13
DATE

CLERK DATE

2/27/13
DATE

CLERK OF THE BOARD
2013 FEB 27 PM 3:27
MIAMI-DADE COUNTY, FLA.

C.O. No.	Description	Submit Date	Approval Date	Approved Contingency Amount	Contingency Balance	Change Orders (C.O.)
		Contingency Initial Balance			\$95,200.00	
C1	Elevator Flooring upgrade to diamond plate type surface.	7/12/12	5/14/12	\$1,052.69	\$94,147.31	
C2	Elevator lighting upgrade surface mounted to LED	7/12/12	5/14/12	\$3,916.95	\$90,230.36	
C3	Escalator Motor Upgrade	5/30/12	6/4/12	\$6,118.43	\$84,111.93	15 days time extension
C4	Bigger Escalator Chain Size	5/30/12	6/4/12	\$9,978.82	\$74,133.11	13 days time extension
C5	Extended Newels for Escalators	1/21/13	1/21/13	\$32,045.67	\$42,087.44	60 days time extension
D3	Engineering Cost for Elevator Shaft Louvers	7/13/12	7/23/12	\$3,733.94	\$38,353.50	
C9	Louvers in Elevator Shaft as requested by MDT facilities maintenance	8/16/12	9/13/12	\$7,090.26	\$31,263.24	
C10	Liability Insurance	9/5/12	9/5/12	\$1,068.00	\$30,195.24	
C11	Spline Ceiling Color Upgrade	9/11/12	9/11/12	\$10,766.83	\$19,428.41	
C12	Additional Waste Removal Service Cost	9/11/12	1/25/12	\$3,758.61	\$15,669.80	
C13	Permit Fees for Plan Revision	10/8/12	10/8/12	\$1,439.54	\$14,230.26	
C14	Lighting Contactor	12/3/12	12/4/12	\$1,088.14	\$13,142.12	
C15	Re-roofing due to facilities spotter issues	12/3/12	12/5/12	\$13,093.45	\$48.67	
C8	Builders' Risk Insurance Required Extension of Time	1/22/13	Pending C.O. Approval			\$18,440.63
				\$95,151.33	\$48.67	\$18,440.63

C - Denotes Change Notice generated by Construction activities.

D - Denotes Change Notice generated by Design activities.

Total CCN Expenditures:	\$95,151.33
Net Change Order Amount: Total C.O. Amt (\$18,440.63) - Contingency Balance (\$48.67)	\$18,391.96

CHANGE ORDER NO. 2



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

From: 01/22/2009 To: 01/22/2014

PRIMES

FIRM NAME: CARVON CONSTRUCTION CO.
 12171 SW 131st Ave
 Miami, FL 33186

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 592401-03-001 GOB ESP DEERWOOD BONITA LAKES PARK-MEDIUM ALTERNATE RECREATION CENTER, LIGHTED PARKING LOT (SIC 15)	1	PR	GOAL CSBE 24%	05/07/2009	\$2,145,426.75
* W70209 (7360) STOCKADE OUTDOOR COOLER REPLACEMENT (SIC 15)	1	GS	GOAL CSBE 22%	06/05/2009	\$284,016.70
21 20120021 (23-08/08) JPA BETWEEN MDC AND THE CITY OF MIAMI BEACH SAFETY PROJECT ALONG PINE TREE DRIVE AND LA GORCE DR	1	PW	NO MEASURE	11/04/2011	\$290,505.92
311106-05-003 GOB ESP ARCOLA LAKES PARK - SENIOR CENTER & POOL (SIC 15)	1	PR	GOAL CSBE 20.93%	06/01/2012	\$3,788,969.63



MIAMI DADE COUNTY
 Department of Small Business Development
 Firm History Report

From: 01/22/2009 To: 01/22/2014

PRIMES

FIRM NAME: CARVON CONSTRUCTION CO.
 12171 SW 131st Ave
 Miami, FL 33186

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount	\$6,508,919.00	
			Total Change Orders Approved by BCC	\$0.00	
				\$6,508,919.00	

22

Exit



Capital Improvements Information System

MCC Contractor Evaluations Report

<u>ept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Peri Cor cons</u>
R	592401-03- 001 GOB ESP	CON	Carivon Construction Company	4/11/2011	John Gouthro	Cor cons
	WO: 1					
R	311106-05- 003 GOB ESP	CON	Carivon Construction Company	6/27/2012	Ivan Marroquin	Con stud
IT	IRP016-CT1- TR10	DES	Carivon Construction Company	1/30/2013	Javier Salmon	Inte
IT	IRP016-CT1- TR10	DES	Carivon Construction Company	10/24/2013	Javier Salmon	Cor con
VS	T1041	7040	Carivon Construction Company	11/6/2008	Raul Caballero	Inte
VS	T1041	7040	Carivon Construction Company	12/4/2008	Raul Caballero	Pro or c
D	W70209	7360	Carivon Construction Company	10/6/2010	Ulises Alonso	Pro or c

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.5

Exit

STRATEGIC AREA: Transportation
 DEPARTMENT: Transit

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

PROJECT # 673150

METRO RAIL BIKE PATH (M-PATH)

DESCRIPTION: Renovate and improve design of the existing M-Path from the Brickell Metrorail Station to the South Miami Metrorail Station

LOCATION: Existing Metrorail Guideway Right-of-Way
 Various Sites

DISTRICT LOCATED: 5, 7
 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
BBC GOB Series 2008B-1	700	0	0	0	0	0	0	0	700
BBC GOB Future Financing	0	540	160	0	0	0	0	0	700
TOTAL REVENUE:	700	540	160	0	0	0	0	0	1,400
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	147	17	2	0	0	0	0	0	166
Construction	185	838	92	0	0	0	0	0	1,115
Project Contingency	0	107	12	0	0	0	0	0	119
TOTAL EXPENDITURES:	332	962	106	0	0	0	0	0	1,400

Metromover Projects

PROJECT # 6710860

METROMOVER BICENTENNIAL PARK STATION REFURBISHMENT

DESCRIPTION: Refurbish Bicentennial Park Metromover Station

LOCATION: Bicentennial Park Station
 City of Miami

DISTRICT LOCATED: 3
 DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: \$349

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FTA Section 5307/5309 Formula Grant	1,286	14	0	0	0	0	0	0	1,300
People's Transportation Plan Bond Program	526	322	0	0	0	0	0	0	848
Capital Impr. Local Option Gas Tax	0	152	0	0	0	0	0	0	152
TOTAL REVENUE:	1,812	488	0	0	0	0	0	0	2,300
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	157	14	0	0	0	0	0	0	171
Construction	1,609	431	0	0	0	0	0	0	2,040
Project Contingency	46	43	0	0	0	0	0	0	89
TOTAL EXPENDITURES:	1,812	488	0	0	0	0	0	0	2,300

C.O. No.	Description	Submittal Date	Approval Date	Approved Contingency Amount	Contingency Balance	Change Orders (C.O.)
		Contingency Initial Balance			\$0.00	
C20	Fire Alarm Monitoring Services	2/1/13	3/26/13	\$3,328.30	-\$3,328.30	
C22	New wiring for people counting devise	2/13/13	3/13/13	\$3,051.55	-\$6,379.85	
C23	Re do elevator piston	2/13/13	3/6/13	\$17,043.49	-\$23,423.34	
C24	Paint perimeter "T" beams around track perimeter	2/14/13	3/13/13	\$3,433.91	-\$26,857.25	
C25	Plant "T" beams NIGHT work	2/14/13	3/13/13	\$3,990.78	-\$30,848.03	
C26R1	Electrical work after revenue schedule	2/28/13	3/13/13	\$3,901.45	-\$34,749.48	
C27	Camera System upgrade	2/28/13	3/6/13	\$16,131.41	-\$50,880.89	
C28	Station name change.	3/5/13	3/6/13	\$2,894.98	-\$53,775.87	
C29	Burglar Alarm System	2/14/13	3/13/13	\$6,225.95	-\$60,001.82	
C30	Repair existing illuminating signs	3/18/13	3/28/13	\$5,411.78	-\$65,413.60	
C31	Connecting new transformer	4/3/13	4/8/13	\$13,623.23	-\$79,036.83	
C32	New Fire Alarm	4/5/13	4/15/13	\$29,589.30	-\$108,626.13	109 days time extension
C33R1	Phone line repairs	6/7/13	6/11/13	\$71,517.57	-\$180,143.70	
C34	Provide new Fire Alarm radio	7/22/13	7/23/13	\$922.71	-\$181,066.41	
C35	Time required for elevator transformer connection	7/22/13	7/28/13	\$1,390.23	-\$182,456.64	
C36	Additional service disconnects	8/6/13	8/7/13	\$547.18	-\$183,003.82	
C37	Burglar Alarm monitoring service	8/8/13	8/9/13	\$1,780.57	-\$184,784.39	Net CO # 2

C - Denotes Change Notice generated by Construction activities.	
Total CCN Expenditures for CO #1 :	\$18,391.96
Total CCN Expenditures for CO #2 :	\$184,784.39
Total CCN Expenditures for CO 1 & 2 :	\$203,176.35
Net Change Order # 2 Amount: Total	\$184,784.39

[Exit](#)



Capital Improvements Information System

MCC Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
PR	<u>592401-03- 001 GOB ESP</u>	CON	<u>Carlvon Construction Company</u>	4/11/2011	John Gouthro	Completion of construction	<u>2.8</u>
PR	<u>311106-05- 003 GOB ESP</u>	CON	<u>Carlvon Construction Company</u>	6/27/2012	Ivan Marroquin	Completion of study or design	<u>4.0</u>
MT	<u>IRP016-CT1- TR10</u>	DES	<u>Carlvon Construction Company</u>	1/30/2013	Javler Salmon	Interim	<u>3.0</u>
WS	<u>T1041</u>	7040	<u>Carlvon Construction Company</u>	11/6/2008	Raul Caballero	Interim	<u>3.5</u>
WS	<u>T1041</u>	7040	<u>Carlvon Construction Company</u>	12/4/2008	Raul Caballero	Project conclusion or closeout	<u>3.8</u>
ID	<u>W70209</u>	7360	<u>Carlvon Construction Company</u>	10/6/2010	Ulises Alonso	Project conclusion or closeout	<u>4.0</u>

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.5

[Exit](#)

26



MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Transit

Consultant Evaluation

Evaluation Type: Standard Evaluation

Contract: IRP016-CT1-TR10
 Contract Name: Design Build Services for the Metromover Bicentennial Park Station Rehabilitation
 Award Amount: \$1,727,000.00
 Contract Type: DESIGN BUILD
 Contractor / Consultant: Carivon Construction Company

Work Order No: N/A
 Contact: Javier Salmon
 786-469 5266

FBIN: 650235237

Evaluator ID: jsalmon Date: 1/30/2013 Period: Interim

	Rating *					Criteria
	4	3	2	1	N/A	
1-		✓				Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-		✓				Cost effectiveness & efficiency - Budget compliance & value of work.
3-	✓					Vision - Design - Concepts or adherence to criteria.
4-		✓				Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-			✓			Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-		✓				Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-		✓				Completeness - Compliance with contract documents, permits, Codes & standards.
8-		✓				Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-		✓				Commitment - Intangibles & contribution to project success.
10-		✓				Personnel - Quality and dedication of project staff.
11-		✓				Management - Leadership ability.
12-		✓				Quality - Work performed correctly the first time.

Overall Performance Average: 3.0

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Javier Salmon at Phone# 786-469-5266

Evaluation Reviewed by: Supervisor Division Chief Assistant Director Director

The method of delivery of this evaluation to contractor/consultant: Certified Mail EMail Fax Hand

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)
 Evaluation delivered to: Carlos Hernandez

27

* Rating Key

- 4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.
 - 3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.
 - 2 Guarded performance Errors and Omissions documented in writing with timely corrective action.
 - 1 Unresponsive performance documented in writing without timely corrective action.
- N/A. No Information

28

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

STRATEGIC AREA: Transportation
DEPARTMENT: Transit

PROJECT # 673150

METRO RAIL BIKE PATH (M-PATH)

DESCRIPTION: Renovate and improve design of the existing M-Path from the Brickell Metrorail Station to the South Miami Metrorail Station

LOCATION: Existing Metrorail Guideway Right-of-Way
Various Sites

DISTRICT LOCATED: 5, 7
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
BBC GOB Series 2008B-1	700	0	0	0	0	0	0	0	700
BBC GOB Future Financing	0	540	160	0	0	0	0	0	700
TOTAL REVENUE:	700	540	160	0	0	0	0	0	1,400
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	147	17	2	0	0	0	0	0	166
Construction	185	838	92	0	0	0	0	0	1,115
Project Contingency	0	107	12	0	0	0	0	0	119
TOTAL EXPENDITURES:	332	962	106	0	0	0	0	0	1,400

Metromover Projects

PROJECT # 6710860

METROMOVER BICENTENNIAL PARK STATION REFURBISHMENT

DESCRIPTION: Refurbish Bicentennial Park Metromover Station

LOCATION: Bicentennial Park Station
City of Miami

DISTRICT LOCATED: 3
DISTRICT(S) SERVED: Countywide

ESTIMATED ANNUAL OPERATING IMPACT: \$349

REVENUE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
FTA Section 5307/5309 Formula Grant	1,286	14	0	0	0	0	0	0	1,300
People's Transportation Plan Bond Program	526	322	0	0	0	0	0	0	848
Capital Impr. Local Option Gas Tax	0	152	0	0	0	0	0	0	152
TOTAL REVENUE:	1,812	488	0	0	0	0	0	0	2,300
EXPENDITURE SCHEDULE:	PRIOR	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	FUTURE	TOTAL
Planning and Design	157	14	0	0	0	0	0	0	171
Construction	1,609	431	0	0	0	0	0	0	2,040
Project Contingency	46	43	0	0	0	0	0	0	89
TOTAL EXPENDITURES:	1,812	488	0	0	0	0	0	0	2,300

Federal Requirements
Review Form

Project: Design-Build Metromover Bicentennial Park Station Rehabilitation

Department: Miami-Dade Transit

Project No.: DB10-MDT-02 ARRA PTP

Contract No.: IRP016-CT1-TR10

We have reviewed the subject solicitation and have verified that all applicable FTA requirements have been included by MDT. This review was based on the attached checklist prepared by MDT and approved by the CAO.

MDT has verified that the latest versions of the applicable requirements have been included in the subject solicitation and that they have been included in their entirety. Also, MDT confirms that these requirements have been included in the contract for the work being solicited.



Jesus Valderrama (MDT Contract Manager)

Mike Ramos 04/29/11

Mike Ramos (OCI)

Luisa M. Millan 4/29/11

Luisa Millan (OCI)

Ralph Cutié 4/29/11

Ralph Cutié (OCI)

George Navarrete 7/26/11

George Navarrete, OCI Director

DOMOVOR BICENTEN
STATION REHABILITATION
IRPO16-CTI-TR10

FEDERALLY REQUIRED AND OTHER MODEL CLAUSES

APPLICABILITY OF THIRD PARTY CONTRACT CLAUSES

(excluding micro-purchases, except Davis-Bacon requirements apply to construction contracts over \$2,000)

CLAUSE	PART OF PROCUREMENT					
	Professional Services & A/E	Operations & Maintenance	Rolling Stock Purchase	Construction	Materials & Supplies	Contract Applicable
No Federal Government Obligations to Third Parties (by Use of a Disclaimer)	All	All	All	All	All	✓
False Statements or Claims Civil and Criminal Fraud	All	All	All	All	All	✓
Access to Third Party Contract Records	All	All	All	All	All	✓
Changes to Federal Requirements	All	All	All	All	All	✓
Termination	>\$10,000 if 49 CFR Part 18 applies.	>\$10,000 if 49 CFR Part 18 applies.	>\$10,000 if 49 CFR Part 18 applies.	>\$10,000 if 49 CFR Part 18 applies.	>\$10,000 if 49 CFR Part 18 applies.	✓
Civil Rights (Title VI, EEO, ADA)	>\$10,000	>\$10,000	>\$10,000	>\$10,000	>\$10,000	✓
Disadvantaged Business Enterprises (DBEs)	All	All	All	All	All	✓
Incorporation of FTA Terms	All	All	All	All	All	✓
Suspension and Debarment	>\$25,000	>\$25,000	>\$25,000	>\$100,000	>\$100,000	✓
Buy America	>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000	✓
Resolution of Disputes, Breaches, or Other Litigation	>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000	✓
Lobbying	>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000	✓
Clean Air	>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000	✓
Clean Water	>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000	✓
Cargo Preference			For property transported by ocean vessel.	For property transported by ocean vessel.	For property transported by ocean vessel.	✓
Fly America	For foreign air transport or travel.	For foreign air transport or travel.	For foreign air transport or travel.	For foreign air transport or travel.	For foreign air transport or travel.	✓
Davis-Bacon Act				>\$2,000 (including ferry vessels)		✓
Contract Work Hours and Safety Standards Act		>\$100,000 (except transportation services)	>\$100,000	>\$100,000 (including ferry vessels)		✓

CCF

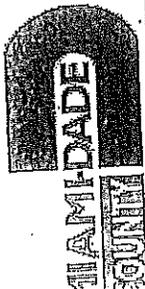
FEDERALLY REQUIRED AND OTHER MODEL CLAUSES

APPLICABILITY OF THIRD PARTY CONTRACT CLAUSES

(excluding micro-purchases, except Davis-Bacon requirements apply to contracts over \$2,000)

CLAUSE	Type of Procurement					
	Professional Services/A&E	Operations/Management	Selling Goods/Buying	Construction	Materials & Supplies	Check for Applicability
Copeland Anti-Kickback Act				>\$2,000 (including ferry vessels)		OK ✓
Bonding				\$100,000		✓
Seismic Safety	A&E for New Buildings & Additions			New Buildings &		✓
Transit Employee Protective Arrangements		Transit Operations				N/A
Charter Service Operations		All				N/A
School Bus Operations		All				N/A
Drug Use and Testing		Transit Operations				N/A
Alcohol Misuse and Testing		Transit Operations				N/A
Patent Rights	Research & Development					N/A
Rights in Data and Copyright Requirements	Research & Development					N/A
Energy Conservation	All	All	All	All	All	✓
Recycled Products		Contracts for items designated by EPA, when procuring \$10,000 or more per year		Contracts for items designated by EPA, when procuring \$10,000 or more per year	Contracts for items designated by EPA, when procuring \$10,000 or more per year	✓
Conformance with ITS National Architecture	ITS Projects	ITS Projects	ITS Projects	ITS Projects	ITS Projects	N/A
ADA Access	A&E	All	All	All	All	✓
Notification of Federal Participation for States	Limited to States	Limited to States	Limited to States	Limited to States	Limited to States	N/A

[Signature]
12/9/10
32



Department of Small Business Development Violations Report as of 1/28/2013

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
ACOSTA TRACTORS INC	8/4/2011	20070626	PW	90-143	\$8,147.48	\$6,147.48	\$0.00	Underpayment of Employee	Closed 9/13/2011
	8/4/2011	20060469	PW	90-143	\$5,756.36	\$5,756.36	\$0.00	Underpayment of Employee	Closed 9/13/2011
ADVENTURE ENVIRONMENTAL, INC.	9/11/2007	CCDR1	DE	97-52			\$68,829.24	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR3	DE	97-52			\$56,913.06	Prime failed to meet CSBE subcontractor goal	Open
	9/11/2007	CCDR5	DE	97-52			\$72,841.44	Prime failed to meet CSBE subcontractor goal	Open
AMERICAN EARTH MOVERS INC.	1/16/2007	CCDR2	DE	97-52			\$337,836.00	Utilization of a non-certified CSBE	Open
	5/24/2008	VKRP-06-01	DE	97-52			\$475,556.00	Prime failed to meet CSBE subcontractor goal	Open
BANKS ENVIRO CLEANING, INC.	9/25/2008	6760-3/10	MT	99-44	\$89,131.92	\$74,469.32	\$0.00	Underpayment of Employee	Closed 9/14/2011
	5/11/2012	7927-3/10-3	PM	99-44	\$912.72	\$912.72	\$0.00	Failure to respond to requests for information.	Closed 12/1/5404
BEST JANITORIAL & SUPPLIES, INC.	6/25/2012	7927-3/10-3	PM	99-44	\$238,240.00		\$0.00	Underpayment of Employee	Open
	6/26/2012	8469-4/12-4	PM	99-44			\$0.00	Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 8/10/2012
	6/26/2012	9022-3/13-2	XX	99-44			\$0.00	Failure to pay employee by company or cashier's check within bi-weekly period.	Closed 8/10/2012
BUADE CONSTRUCTION COMPANY, INC.	1/9/2001	98016	PR	97-52			\$7,000.00	Prime failed to meet CSBE subcontractor goal	Open

33

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
BUDGET CONSTRUCTION CO., INC.	6/22/2007	40070103006	PR	97-52			\$748,572.00	Prime failed to meet CSBE subcontractor goal	Open
	7/2/2008	40070105-004	PR	97-52			\$170,575.40	Prime failed to meet CSBE subcontractor goal	Open
C & W LAWIN CARE, INC.	6/16/2011	7030-4/11-2	FR	99-44	\$1,369.51	\$1,369.51	\$0.00	Underpayment of Employee (LW)	Closed 6/27/2011
C W CONSTRUCTION, INC.	1/5/2011	S-825 (A)	WS	97-52			\$0.00	Deviation from the Schedule of Intent	Closed 2/4/2011
COASTAL WELDING AND FABRICATIONS, INC.	9/29/2003	W-665B	WS	90-143	\$14,093.42	\$0.00		Underpayment of Employee	Closed 10/6/2010
COGNISA SECURITY, INC.	7/29/2005	PERMITEE-PC-886	AV	99-44	\$47,260.11	\$0.00		Underpayment of Employee	Closed 10/6/2010
COVE CONSTRUCTION GROUP LLC	3/18/2010	BP NO. 3-C	NDBASE	97-52			\$0.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 4/21/2010
DACA ENVIRONMENTAL, INC.	1/17/2003	W-799R	WS	97-52			\$171,283.66	Prime failed to meet CSBE subcontractor goal	Open
DATO ELECTRIC, INC.	10/31/2006	MIA-787H	AV-AA	97-52			\$996,145.00	Prime failed to meet CSBE subcontractor goal	Open
DEVELOPMENT & COMMUNICATION GROUP OF FL, INC.	4/6/2006	POSW0400740	SW	97-52			\$55,000.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
	12/20/2006	POWS0607759 T0708	WS	97-52			\$600,000.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Closed 9/23/2011
DKG & ASSOCIATES, LTD	3/9/2012	BP NO. 11	NDBASE	90-143	\$5,946.20	\$5,946.20	\$0.00	Underpayment of Employee	Open
	3/9/2012	BP NO. 11	NDBASE	90-143	\$11,234.51	\$11,234.51	\$0.00	Underpayment of Employee	Open

34

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	3/12/2012	BP NO. 07	NDBASE	90-143	\$3,856.77	\$3,856.77	\$0.00	Underpayment of Employee	Open
	7/12/2012	BP NO. 13	NDBASE	90-143	\$11,513.04	\$11,513.04	\$0.00	Underpayment of Employee	Open
DOMI ENTERPRISES, INC.	9/6/2012	RFQ NO. 87388	PR	97-52			\$0.00	Failed to enter into a written subcontract agreement	Open
F C E ENGINEERING, INC.	1/31/2002	888136Q	PW	97-52			\$113,786.07	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	630121Q	PW-Q	97-52			\$281,748.52	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	662257	PW	97-52			\$135,930.77	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	671703	PW	97-52			\$99,960.01	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	693208Q	PW	97-52			\$360,536.68	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
	1/31/2002	662460	PW	97-52			\$455,423.32	Prime failed to meet CSBE subcontractor goal	Closed 10/24/2012
FISK ELECTRIC COMPANY	7/10/2007	MIA-737-R-8 (WS 16.1)	AV-AA	97-52			\$1,363,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 9/29/2011
	7/10/2007	MIA-739F (16.1)	AV-AA	97-52			\$1,437,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 9/29/2011
	7/10/2007	MIA-739C-3 WS 16.1	AV-AA	97-52			\$52,000.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 9/29/2011
FLORIDA BUILDING AND SUPPLY, INC.	1/13/2012	RFQ NO. 202140	MT	97-52			\$0.00	Failed to enter into a written subcontract agreement	Closed 12/13/2012
FLORIDA FIRE STOPPING, INC.	8/23/2011	BP NO. 16	NDBASE	90-143	\$38,112.05	\$38,112.05	\$0.00	Underpayment of Employee	Open

Monday, January 28, 2013

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

Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
OSTER CONSTRUCTION OF SOUTH FLORIDA, INC.	2/2/2009	POGS0706361 AD0136-RE-BID	DA	97-52			\$169,251.66	Prime deviated from the Schedule of Participation	Open
SATE GOURMET	6/18/2007	PERMITEE-PC-663	AV	99-44				Failure to respond to requests for information.	Closed 10/26/2010
GATE SAFE, INC.	12/14/2006	PERMITEE-PX-843	AV	99-44			\$0.00	Failure to respond to requests for information.	Closed 10/26/2010
	4/26/2007	PERMITEE-PX-000843	AV	99-44				Failure to respond to requests for information.	Closed 10/26/2010
GLOBALMAX ENTERPRISES, INC.	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Closed 2/26/2010
GLOBETEC CONSTRUCTION LLC	10/26/2010	W-847R (A)	WS	97-52			\$1,514,416.96	Deviation from the Schedule of Intent	Open
GROUP II, INC.	5/6/2002	6123-2/03- POAPGS0109436	GS	90-143	\$556.96	\$0.00	\$0.00	Underpayment of Employee	Closed 10/6/2010
	1/5/2011	S-825 (A)	WS	97-52			\$3,853,862.00	Prime failed to meet CSBE subcontractor goal	Open
HORSEPOWER ELECTRIC, INC.	10/19/2010	20070587	PW	03-1			\$0.00	Failure to submit a workforce plan.	Closed 1/18/2011
LAW CONSTRUCTION GROUP, INC.	10/11/2012	BP NO. 28	NDBASE	90-143	\$10,671.16	\$10,671.16	\$0.00	Underpayment of Employee	Open
M E V CONSTRUCTION, INC.	2/21/2002	6123-2/03- POAPGS0101963	GS	97-52			\$17,470.00	Prime failed to meet CSBE subcontractor goal	Closed 9/23/2011
M. VILA & ASSOCIATES, INC.	8/10/2001	CDCNIP 1	CD	97-52			\$203,912.67	Prime failed to meet CSBE subcontractor goal	Open

Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
10/26/2010	W-947R (A)	WS	97-52			\$0.00	Deviation from the Schedule of Intent	Closed 11/30/2010
L.C.O. CONSTRUCTION AND SERVICES, INC.								
1/5/2011	RPQ NO. T1402	WS	97-52			\$1,000.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Closed 9/23/2011
TAKEOVERS UNLIMITED DEVELOPERS, INC.								
8/15/2000	S-681	WS	90-143	\$1,569.95	\$0.00		Underpayment of Employee	Closed 10/16/2010
WAR'S CONTRACTORS, INC.								
1/4/2006	630022	DE	97-52			\$398,840.90	Prime failed to meet CSBE subcontractor goal	Open
METRO EXPRESS INC.								
9/2/2009	RPQ NO. 200B-136.09C	SP	97-52			\$0.00	Failed to enter into a written subcontract agreement	Closed 5/28/2011
OAC ACTION CONSTRUCTION, CORP.								
5/24/2008	VKRP-06-01	DE	97-52			\$0.00	Attempting to comply with the CSBE requirements through fraud and/or misrepresentation	Closed 8/16/2011
PABON ENGINEERING, INC.								
6/30/2006	20030180	PW	97-52			\$293,656.56	Prime failed to meet CSBE subcontractor goal	Closed 9/24/2010
PELKO-HYDRO, INC.								
2/6/2007	20030009	PW	97-52			\$284,000.00	Utilization of a non-certified CSBE	Closed 9/24/2010
4/10/2007	20050291	PW	97-52			\$320,248.48	Failure to contract with CSBE firm after listing SOI	Closed 9/24/2010
PROJECT 1 CONSTRUCTION, INC.								
1/21/2011	RPQ NO. Z00003	GS	97-52			\$6,178.00	Prime failed to meet CSBE subcontractor goal	Open
QUEST SECURITY SERVICES								
8/26/2004	PERMITEE-PC-486	AV	99-44	\$23,100.28	\$0.00		Underpayment of Employee	Closed 10/6/2010
R & G ENGINEERING, INC.								
9/27/2011	RPQ NO. T1198-R	WS	97-52			\$67,560.00	Utilization of non certified CSBE firm for CSBE/Set Aside work	Open
RAYDAN ELECTRIC, INC.								

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

CLERK OF THE BOARD

2013 FEB 27 PM 3:16

MIAMI-DADE COUNTY, FLORIDA

TRANSIT

CHANGE ORDER TO ORIGINAL CONTRACT

CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
#1



CHANGE ORDER NO: 1

CONTRACT NO: IRP016-CT1-TR10

DATE: 12/20/2012

PROJECT TITLE: Design Build Services for the Metromover Bicentennial Park Station Rehabilitation

TO CONTRACTOR: Carvon Construction Company 12171 S.W. 131 Avenue Miami, FL 33186

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:

Due to an extension on the Builder's Risk costs, Change Order No. 1 requests an increase in the amount of \$18,391.96. This change depletes the contingency balance of \$48.67, closing out the allowance account. This request also increases contract time by ninety three (93) days to complete the unforeseen escalator upgrade.

Forty-three (43) non-compensable days were used from the contingency account to perform owner-requested structural and fabrication improvements needed to enhance escalator performance; however, the contractor was unable to fully complete these activities within this period. (Continued below)

Monetary Justification:

The cumulative description for this Change Order is as follows:

Change Notices deducted from the contract's Contingency Allowance Account

- C1 - Elevator Flooring upgrade to diamond plate type surface: \$1,052.69
 - C2 - Elevator lighting upgrade surface mounted to LED: \$3,918.95
 - C3 - Escalator Motor Upgrade: \$6,118.43
 - C4 - Bigger Escalator Chain Size: \$9,978.82
- (Continued below)

Time Justification:

A total of ninety-three (93) calendar days is required to complete escalator fabrication based on conversion of the new heavy duty escalator model to a larger model to improve escalator performance. The conversion process included structural reinforcements and pulleys. Once the MDT project manager negotiated with the contractor to provide the larger model, the manufacturer require (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.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$1,822,200.00
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$1,822,200.00
COST OF CHANGES WITH THIS DOCUMENT-----	\$18,391.96
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$1,840,591.96
PERCENT INCREASE WITH THIS CHANGE-----	1%
TOTAL PERCENT INCREASE TO DATE-----	1%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	430 / 0 / 93
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	43 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	566

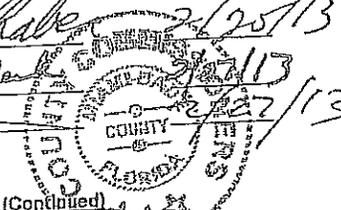
CERTIFYING STATEMENT:

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:

<u>Organization</u>	<u>Name</u>	<u>Title</u>	<u>Date</u>
Carlson Construction Company	<i>[Signature]</i>	Contractor	2/19/13
<u>Surety</u>	<i>[Signature]</i>	<u>Surety</u>	February 15, 2013
Great American Insurance Company - Michael A. Bonet, Attorney-In-Fact			

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)	<i>[Signature]</i>	2/25/13
Approved By: <u>County Mayor</u>	<i>[Signature]</i>	2/27/13
Attested By: <u>Clerk of the Board</u>	<i>[Signature]</i>	2/27/13



Description of work authorized: (Continued)

An additional 93 days was needed to complete installation of structural reinforcements and install larger rollers and pulleys to support the new heavy duty escalator. The contractor required more time for fabrication changes to meet the new specifications and address necessary permitting.

Time Justification: (Continued)

Additional time to make the fabrication changes needed to meet the new model's specifications. The total time needed for the conversion process is (93) calendar days. This project contained a 43 day contingency period that was depleted. As such, 93 additional days are requested

Monetary Justification: (Continued)

- C5 - Extended Newels for Escalators: \$32,045.67
- D3 - Engineering Cost for Elevator Shaft Louvers: \$3,733.94
- C9 - Louvers in Elevator Shaft as requested by MDT Facilities Maintenance: \$7,090.26
- C10 - Liability Insurance Extension Cost: \$1,068.00
- C11 - Spline Ceiling Color Upgrade: \$10,766.83
- C12 - Additional Waste Removal Service Cost \$3,758.61
- C13 - Permit Fees for Plan Revision \$1,439.54
- C14 - Lighting Contactor \$1,088.14
- C15 - Re-roofing due to roofing material requirement \$13,093.45

ORIGINAL CONTINGENCY ALLOWANCE: \$95,200.00
 EXPENDED TO DATE (CONTINGENCY ALLOWANCE): \$95,151.33
 BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67

Additional funds requested in this Change Order
 C8 - Builder's Risk Extension Cost: \$18,440.63

TOTAL CHANGES: \$18,440.63
 MINUS BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67
 NET TOTAL CHANGE ORDER: \$18,391.96

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET ◦ CINCINNATI, OHIO 45202 ◦ 513-369-5000 ◦ FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than ONE

No. 0 19968

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MICHAEL BONET	OF MIAMI, FLORIDA	\$75,000,000.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25TH day of JANUARY 2010
GREAT AMERICAN INSURANCE COMPANY



Michael C. Beraha
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President

DAVID C. KITCHIN (677-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 25TH day of JANUARY, 2010, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

15 day of FEBRUARY, 2013



Michael C. Beraha
Assistant Secretary

40

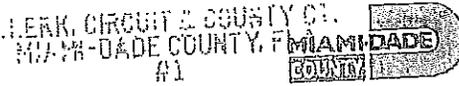
CLERK OF THE BOARD

2013 FEB 27 PM 3: 16

MIAMI-DADE COUNTY, FLORIDA

TRANSIT

CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 CONTRACT NO: IRP016-CT1-TR10 DATE: 12/20/2012

PROJECT TITLE: Design Build Services for the Metromover Bicentennial Park Station Rehabilitation

TO CONTRACTOR: Carlvon Construction Company 12171 S.W. 131 Avenue Miami, FL 33186

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:

Due to an extension on the Builder's Risk costs, Change Order No. 1 requests an increase in the amount of \$18,391.96. This change depletes the contingency balance of \$48.67, closing out the allowance account. This request also increases contract time by ninety three (93) days to complete the unforeseen escalator upgrade.

Monetary Justification:

Forty-three (43) non-compensable days were used from the contingency account to perform owner-requested structural and fabrication improvements needed to enhance escalator performance; however, the contractor was unable to fully complete these activities within this period. (Continued below)

The cumulative description for this Change Order is as follows:

Change Notices deducted from the contract's Contingency Allowance Account

- C1 - Elevator Flooring upgrade to diamond plate type surface: \$1,052.69
C2 - Elevator lighting upgrade surface mounted to LED: \$3,916.95
C3 - Escalator Motor Upgrade: \$6,118.43
C4 - Bigger Escalator Chain Size: \$9,978.82
(Continued below)

Time Justification:

A total of ninety-three (93) calendar days is required to complete escalator fabrication based on conversion of the new heavy duty escalator model to a larger model to improve escalator performance. The conversion process included structural reinforcements and pulleys. Once the MDT project manager negotiated with the contractor to provide the larger model, the manufacturer require (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.

SUMMARY OF CONTRACT AMOUNT / TIME

Table with 2 columns: Description and Amount/Time. Rows include ORIGINAL CONTRACT AMOUNT (\$1,822,200.00), COST OF CHANGES PREVIOUSLY ORDERED (\$0.00), ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE (\$1,822,200.00), COST OF CHANGES WITH THIS DOCUMENT (\$18,391.96), ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE (\$1,840,591.96), PERCENT INCREASE WITH THIS CHANGE (1%), TOTAL PERCENT INCREASE TO DATE (1%), TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE (430 / 0 / 93), CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE (43 / 0 / 0), ADJUSTED DURATION INCLUDING THIS CHANGE (566).

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.

41

<u>Organization</u>	<u>Name</u>	<u>Accepted By:</u>	<u>Title</u>	<u>Date</u>
Carlson Construction Company	<i>[Signature]</i>	<i>[Signature]</i>	Contractor	2/19/13
<u>Surety</u>			<u>Surety</u>	February 15, 2013
Great American Insurance Company - Michael A. Bonet, Attorney-In-Fact				

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By: <u>County Attorney</u> (for legal sufficiency)	<i>[Signature]</i>	2/25/13
Approved By: <u>County Mayor</u>	<i>[Signature]</i>	2/27/13
Attested By: <u>Clerk of the Board</u>	<i>[Signature]</i>	2/27/13



Description of work authorized: (Continued)

An additional 93 days was needed to complete installation of structural reinforcements and install a larger motor and pulleys to support the new heavy duty escalator. The contractor required more time for fabrication changes to meet the new specifications and address necessary permitting.

Time Justification: (Continued)

93 additional time to make the fabrication changes needed to meet the new model's specifications. The total time needed for the conversion process is (93) calendar days. This project contained a 43 day contingency period that was depleted. As such, 93 additional days are requested

Monetary Justification: (Continued)

- C5 - Extended Newels for Escalators: \$32,045.67
- D3 - Engineering Cost for Elevator Shaft Louvers: \$3,733.94
- C8 - Louvers in Elevator Shaft as requested by MDT Facilities Maintenance: \$7,090.20
- C10 - Liability Insurance Extension Cost: \$1,068.00
- C11 - Spline Ceiling Color Upgrade: \$10,766.83
- C12 - Additional Waste Removal Service Cost \$3,758.61
- C13 - Permit Fees for Plan Revision \$1,439.54
- C14 - Lighting Contractor \$1,088.14
- C15 - Re-roofing due to roofing material requirement \$13,093.45

ORIGINAL CONTINGENCY ALLOWANCE: \$95,200.00
 EXPENDED TO DATE (CONTINGENCY ALLOWANCE): \$95,151.33
 BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67

Additional funds requested in this Change Order
 C8 - Builder's Risk Extension Cost: \$18,440.63

TOTAL CHANGES: \$18,440.63
 MINUS BALANCE REMAINING (CONTINGENCY ALLOWANCE): \$48.67
 NET TOTAL CHANGE ORDER: \$18,391.96

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.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET ° CINCINNATI, OHIO 45202 ° 513-369-5000 ° FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than **ONE**

No. 0 19968

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
MICHAEL BONET	OF MIAMI, FLORIDA	\$75,000,000.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above. IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25TH day of JANUARY, 2010
GREAT AMERICAN INSURANCE COMPANY



Michael Bonet
Assistant Secretary

David C. Kitchin
Divisional Senior Vice President
DAVID C. KITCHIN (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 25TH day of JANUARY, 2010, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



KAREN L. GROSHEIM
NOTARY PUBLIC, STATE OF OHIO
MY COMMISSION EXPIRES 02-20-16

Karen L. Grosheim

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

15 day of February 2013.

Michael Bonet
Assistant Secretary





MIAMI-DADE COUNTY, FLORIDA

Transit

CONTRACT CONTINGENCY ALLOWANCE EXPENDITURE AUTHORIZATION

Contract Title: Design Build Services for the Metromover Bicentennial Park Station Rehabilitation
 Contract No: IRP016-CT1-TR10
 Proposal Item No: 1
 Date: 1/22/2013
 Allowance Draw No: 1

Contract Amount	Previously Used:	Previously Approved:	Balance:
\$95,200.00	\$0.00	\$0.00	\$95,200.00
Contingency Duration: 43 Days	0 Days	0 Days	43 Days
Contractor: Carivon Construction Company			

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:

Change Order No. 1 requests a contract contingency extension of 43 days, with compensability to be determined later, due to unforeseen delays resulting from structural and fabrication improvements made to enhance escalator performance.

Total Contingency Allowance (this request): \$0.00

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

CONTRACT DESCRIPTION

The selected Design Build Firm will design and complete construction of the rehabilitation for the Metromover Bicentennial Park in accordance with the Design Build Criteria Package.

Work under the agreement includes the replacement of the existing escalator, elevator, ceiling, stair nosings, escalator canopy, guardrails, handrails, fencing and removal of the existing fare collection
 (Continued below)

SEE ATTACHED JUSTIFICATION

Ivonne Munne		President	1/22/13
Accepted for Contractor	Signature	Title:	Date:
By:			

Javier Salmon		Project Manager	01/22/13
Print Name	Signature	Title	Date

JUSTIFICATION:

The above described change in plans and/or specifications is necessary for the following reasons:
A total of 43 days is needed, with compensability to be determined later, due to unforeseen delays during which structural and fabrication improvements were made to enhance escalator performance. The additional time was required to complete escalator fabrication based on conversion of the new heavy duty escalator model to a larger model to improve escalator performance. The conversion process included structural reinforcements, and a larger motor and pulleys. Once the MDT project manager negotiated with the contractor to provide the larger model, the manufacturer required additional time to make the fabrication changes needed to meet the new model's specifications. The total time needed for the conversion process was thirty-three (days). Ten (10) additional days were required by the project manager to coordinate the necessary fabrication adjustments with the manufacturer and ensure manufacturer's delivery of the fabrication to Transit in a timely manner.

TIME EXTENSION

No time extension can be provided to a Contract without proper processing through a Miami-Dade County Change Order, unless such an extension is specified in the General Covenants and Conditions of this contract.

CONTRACT DESCRIPTION (Continued)

turn stiles in order to facilitate patron flow. Work also includes site improvements such as grading, paving, drainage painting, lighting and landscaping.

Several station safety and security measures are planned to enhance station security, including: new branch circuit wiring and a new LED lighting system with high intensity lighting capability to replace the existing lighting system, additional security lighting in station areas that will connect pedestrians to the proposed adjacent museums, a new electronic safety and security system (fire alarm and intrusion alarm), and new CCTV cameras at station entrances on the ground level for security monitoring by MDT safety and security personnel.

The Design Build Firm will coordinate all grading and drainage efforts with the Miami Art Museum.

EXHIBIT B

CITT Resolution R-13-051

November 14, 2013

RESOLUTION NO. 13-051

RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), RATIFY CHANGE ORDER NO.1 FOR DESIGN BUILD SERVICES FOR THE METROMOVER BICENTENNIAL PARK STATION REHABILITATION – PROJECT NO.: DB10-MDT-02 ARRA PTP; CONTRACT NO. IRP016-CT1-TR10; (INCREASING THE CONTRACT TIME BY NINETY-THREE (93) CALENDAR DAYS AND THE CONTRACT AMOUNT BY \$18,391.96, AND CLOSING OUT THE CONTINGENCY ALLOWANCE ACCOUNT TO CARIVON CONSTRUCTION COMPANY; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, the CITT desires to accomplish the purposes outlined in the accompanying OCITT Executive Director's memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE CITT, that this Trust recommends to the Board of County Commissioners (BCC), the ratification of Change Order No.1 for Design Build Services for the Metromover Bicentennial Park Station Rehabilitation – Project No. DB10-MDT-02 ARRA PTP; Contract No. IRP016-CT1-TR10, increasing the contract time by 93 calendar days and the amount by \$18,391.96, and closing out the contingency allowance account, and authorizes the use of Charter County Transportation Surtax Funds in the amount of \$18,391.96, as outlined in the corresponding document in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Alfred J. Holzman, who moved its adoption. The motion was seconded by Hon. James A. Reeder and upon being put to vote, the vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Absent
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Aye

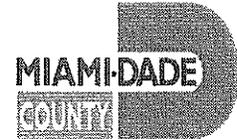
The Chairman thereupon declared the resolution duly passed and adopted this 14th day of November, 2013.

Approved by the County Attorneys
to form and legal sufficiency 

By: 
Executive Director



Memorandum



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

From: Charles Scurr, Executive Director *Charles Scurr*

Date: September 17, 2014

Re: **CITT AGENDA ITEM 5D:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), APPROVE RETROACTIVE CHANGE ORDER NO. 1 AND CHANGE ORDER NO. 2 (FINAL) FOR DESIGN-BUILD SERVICES FOR THE METROMOVER BICENTENNIAL PARK STATION REHABILITATION – PROJECT NO. DB10-MDT-02 ARRA PTP: CONTRACT NO. IRP016-CT1-TR10; INCREASING THE CONTRACT TIME BY TWO HUNDRED AND TWO (202) CALENDAR DAYS; INCREASING THE CONTRACT AMOUNT BY \$203,176.35; CLOSING OUT CONTRACT TO CARIVON CONSTRUCTION COMPANY; AND AUTHORIZING USE OF CHARTER COUNTY TRANSPORTATION SYSTEM SURTAX FUNDS (MDT - BCC Legislative File No. 141876)

On September 17, 2014, the CITT voted (12-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 14-070. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Absent
Marilyn Smith – Aye

Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Aye

cc: Alina Hudak, Deputy Mayor/Interim Director Public Works & Waste Management
Department
Bruce Libhaber, Assistant County Attorney

49