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

Memorandum

MIAMI-DADE COUNTY

Date: October 5, 2010

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

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

From: George M. Burgess
County Manager

Resolution No. R-1002-10

Subject: Change Order No. 1 and Final (Retroactive) for PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue – Project No. 20070682; Contract No. 20070682, to Trans Florida Development Corp.

Recommendation

The attached Change Order No. 1 and Final (Retroactive) for a contract between Trans Florida Development Corp. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER: 1

Scope

PROJECT NAME: Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue

PROJECT NO: 20070682

CONTRACT NO: 20070682

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment, tools and performing all operations necessary for the roadway improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue. The improvements include widening SW 160 Street, from two (2) to three (3) lanes, adding bicycle lanes and a dual turn lane along the project limits, as well as a raised landscaped median from SW 144 Court to SW 142 Avenue and replacement of the bridge over Black Creek Canal (C-1). The work also includes new pavement, sidewalks, curb and gutters, a continuous storm drainage system, roadway lighting, signal modifications as well as new signalization, pavement markings and signage.

PROJECT LOCATION: SW 160 Street, from SW 147 Avenue to SW 137 Avenue

PRIMARY COMMISSION DISTRICT:	District 9 Commissioner Dennis C. Moss
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	PTP revenues, including but not limited to the Charter County Transportation Surtax Funds, financing proceeds as listed in Ordinance No. 02-116, provision for implementation of the PTP. The proposed improvements qualify under the allowable work categories included in the PTP Major Highway and Roadway Improvements Section. This site-specific project is included in the PTP Ordinance under the Board Requested Projects in Commission District 9. Any other applicable funding sources, except General Obligation Bond (GOB) as noted below, may subsidize this contract subject to Board approval.
CHANGE ORDER FUNDING SOURCE:	Not applicable. This Change Order does not increase the contract amount.
PTP FUNDING:	Yes
GOB FUNDING:	No
ARRA FUNDING:	No
CHANGE ORDER DESCRIPTION:	Extend the contract time by 58 non-compensable calendar days.
MONETARY JUSTIFICATION:	Not applicable. This Change Order does not increase the contract amount.
TIME JUSTIFICATION:	This Change Order extends the contract time by 58 non-compensable calendar days due to the following: The original scope of the project called for a phased replacement of the existing SW 160 Street bridge over the Black Creek Canal, built circa 1962. Comcast Corporation was required to relocate its conduit which was attached to the bridge's superstructure to under the canal through directional boring. However, a part of the required South Florida Water Management District permit, dredging of the canal was necessary at the bridge's location. During the dredging operation our contractor

damaged the recently relocated conduit and Comcast expeditiously repaired the conduit at no cost to the County. The delays surrounding this work added 38 calendar days to the Contract.

Additional delays were caused by scheduling conflicts surrounding the de-energizing of Florida Power and Light's (FPL) high tension lines immediately above the bridge location. The Occupational Safety and Health Administration (OSHA) has established regulations which require minimum clearances for laborers and construction equipment around power lines. De-energizing the power lines was determined to be the most effective method of performing the scope of work, while maintaining jobsite safety. Due to the high energy demands typical during the summer months, the Public Works Department (PWD) had agreed with FPL to schedule the de-energizing of the lines during the month of November. However, due to unseasonably warm weather during the scheduled period of work, followed by unusually cold weather, FPL had to schedule the de-energizing of the lines intermittingly during the months of December and January to accommodate the work required by this project under the power lines. The above required a time extension of 42 calendar days.

Finally, the Contract was delayed by fourteen (14) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

Therefore, the project was delayed by a total of 94 calendar days, of which 36 days were granted through the contingency time included in the Contract, netting 58 calendar days requested in this Change Order.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$4,881,899.20	$0.00	$ 0.00	$4,881,899.20	$3,594,164.25	$1,287,734.95
CONTINGENCY:	$488,189.92	$0.00	$0.00	$488,189.92	$82,545.47	$405,644.45
DEDICATED:	$359,691.98	$0.00	$0.00	$359,691.98	$69,818.02	$289,873.96
TOTALS:	$5,729,781.10	$0.00	$ 0.00	$5,729,781.10	$3,746,527.74	$1,983,253,36

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	0	58	423
CONTINGENCY:	36	0	0	36
TOTAL DURATION:	401	0	58	459

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
Unforeseen Change	$ 0.00	58
	$ 0.00	58

Track Record / Monitor

PERFORMANCE RECORD:	The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects four (4) contracts awarded and six (6) evaluations given with an average rating of 3.4 out of a possible 4.0 points (3.0 is Satisfactory Performance and 4.0 is Superior Performance).
PRIME CONTRACTOR:	Trans Florida Development Corp.
COMPANY PRINCIPAL:	Aquilino Melo, Aquilino F. Melo, Lourdes Melo, Dennis Maddox, Rolando J. Encinosa
COMPANY QUALIFIERS:	Rolando J. Encinosa
COMPANY EMAIL ADDRESS:	melo@transflorida.net
COMPANY STREET ADDRESS:	13960 SW 144 Avenue Road
COMPANY CITY-STATE-ZIP:	Miami, Florida 33186
YEARS IN BUSINESS AT TIME OF AWARD:	14 years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	Four (4) contracts totaling $12,337,681.73 (as per SBD Firm History Report).

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):

All Quality Electrical Services, Inc., Construct Group Corp., BMA Construction, Inc., Statewide Maintenance, H & J Paving, Inc., Guaranteed Fence, Inc., U.S. Precast Corp., A & B Pipe Supply, Inc., Anzac Contractors, Inc., Arazoza Brothers, Inc. and White Rock Industries Corp.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
CSBE	16.00%	$859,214.26	$856,354.44
CWP	0%	N/A	N/A

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

PROJECT MANAGER NAME / PHONE / EMAIL: Juan Paan (305) 375-2116 juanp@miamidade.gov

Background

BACKGROUND:

This contract's Notice to Proceed was effective on February 16, 2009, and the contract duration was 365 calendar days. The original expiration date was February 16, 2010. A contingency time extension of 36 days was granted, bringing the revised contract expiration date to March 24, 2010.

This Change Order extends the contract time by fifty eight (58) calendar days, bringing the final expiration date of this contract to May 21, 2010.

This project was awarded with a 16.00% CSBE goal of $859,214.26. To date, the goal has been achieved and Community Small Business Enterprises (CSBE) have been paid $856,354.44. A Community Workforce Program (CWP) measure did not apply. Trans Florida Development Corp. and its subcontractors are in compliance with the applicable Code requirements (see attached SBD Memo).

BUDGET APPROVAL FUNDS AVAILABLE: _____ **OSBM DIRECTOR** _____ **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ **COUNTY ATTORNEY** _____ **DATE**

_____ **ASSISTANT COUNTY MANAGER** 8-27-10 **DATE**

CLERK DATE _____ **DATE**

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20070682 **DATE:** 5/28/2010

PROJECT TITLE: PTP Roadway Improvements to SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9

TO CONTRACTOR: Trans Florida Development Corp. 13960 SW 144 Avenue Road Miami, Florida 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: Extend the contract time by 58 non-compensable calendar days.

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

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

The original scope of the project called for a phased replacement of the existing SW 160 Street bridge over the Black Creek Canal, built circa 1962. Comcast Corporation was required to relocate its conduit which was attached to the bridge's superstructure to under the canal (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	$5,729,781.10
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$5,729,781.10
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$5,729,781.10
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 58
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	36 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	459

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

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CIEPTP409160.99172

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 6/25/10

Accepted By:

Organization	Name	Title	Date
Trans Florida Development Corp.		Contractor	6-21-10
Travelers Casualty and Surety Company of America Surety	Charles J. Nielson Attorney-in-fact	Surety	6/22/2010

Title	Name	Date
Reviewed By: Chief, Construction Division		
Approved By: Assistant Director		

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Approved By: Director		
Approved By: Director, SBD		6/16/10
Approved By: Director, OSBM		7/2/10
Approved By: County Attorney		6/24/10
Approved By: County Manager		
Attested By: Clerk of the Board		

Time Justification: (Continued)

through directional boring. However, a part of the required South Florida Water Management District permit, dredging of the canal was necessary at the bridge's location. During the dredging operation our Contractor damaged the recently relocated conduit which had been placed in conflict with the dredging. As a result, Comcast expeditiously repaired the conduit at no cost to the County. The delays surrounding this work added 38 calendar days to the Contract.

Additional delays were caused by scheduling conflicts surrounding the de-energizing of Florida Power and Light's (FPL) high tension lines immediately above the bridge location. The Occupational Safety and Health Administration (OSHA) has established regulations which require minimum clearances for laborers and construction equipment around power lines. De-energizing the power lines was determined to be the most effective method of performing the scope of work, while maintaining jobsite safety. Due to the high energy demands typical during the summer months, the Public Works Department (PWD) had agreed with FPL to schedule the de-energizing of the lines during the month of November. However, due to unseasonably warm weather during the scheduled period of work, followed by unusually cold weather, FPL had to schedule the de-energizing of the lines intermittingly during the months of December and January to accommodate the work required by this project under the power lines. The above required a time extension of 42 calendar days.

Finally, the Contract was delayed by fourteen (14) calendar days on account of severe weather conditions which restricted the ability of the Contractor to work on the site.

Therefore, the project was delayed by a total of 94 calendar days, of which 36 days were granted through the contingency time included in the Contract, netting 58 calendar days requested in this Change Order.

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.

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

TRAVELERS

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. 222181

Certificate No. 003660867

KNOW ALL MEN BY THESE PRESENTS: That St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, 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, Gloria McClure, 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 13th day of May, 2010.

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: George W. Thompson, Senior Vice President

On this the 13th day of May, 2010, before me personally appeared George W. Thompson, 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, 2011.

Marie C. Tetreault, Notary Public

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58440-4-09 Printed in U.S.A.

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

MEMORANDUM

(Revised)

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

DATE: October 5, 2010

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

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

Please note any items checked.

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

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

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

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

_____ **Budget required**

_____ **Statement of fiscal impact required**

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

_____ **No committee review**

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

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

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(R)
10-5-10

RESOLUTION NO. R-1002-10

RESOLUTION APPROVING CHANGE ORDER NO. 1 OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND TRANS-FLORIDA DEVELOPMENT CORP., FOR A PUBLIC WORKS DEPARTMENT PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG SW 160 STREET, FROM SW 147 AVENUE TO SW 137 AVENUE, LOCATED WITHIN COMMISSION DISTRICT 9 (PROJECT NO. 20070682), EXTENDING THE CONTRACT TIME BY 58 NON-COMPENSABLE CALENDAR DAYS

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves Change Order No. 1 of a contract between Miami-Dade County and Trans-Florida Development Corp., for a Public Works Department project entitled Roadway Improvements along SW 160 Street, from SW 147 Avenue to SW 137 Avenue, located within Commission District 9 (Project No. 20070682), extending the contract time by 58 non-compensable calendar days, in substantially the form attached hereto and made a part hereof.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz**, 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:

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **aye**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Joe A. Martinez	**aye**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of October, 2010. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: June 3, 2010

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20070682, Change Order No. 1 and Final

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits, §2-11.16 and the Community Small Business Enterprise (CSBE) Program, §10-33.02. This project was awarded to Trans Florida Development Corporation with a 16% CSBE goal valued at $859,214.26. This change order is to extend the contract time by 58 calendar days and does not increase the contract value.

To date, the CSBEs meeting the goal have been paid $856,354.44. Trans Florida Development Corporation and its subcontractors are in compliance with the applicable Code requirements. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Veronica Clark, Assistant to the Director, SBD
Patrice King, Administrative Officer, SBD

T:\CCDiv\0 0 MYRTLE\MEMORANDA FOR CSBE PROJECTS 20070682 Memo CO#1 and Final 6-1-2010

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 16)

RC Date: 11/14/2007

Project/Contract No: 20070682

Funding Source: PTP

Item No: 3-01

Department: PUBLIC WORKS DEPARTMENT

Resubmittal Date(s):

Estimated Cost of Project/Bid: $7,469,808.00

Description of Project/Bid: THE SCOPE OF WORK INCLUDES ROADWAY IMPROVEMENTS ALONG SW 160TH STREET, FROM SW 147TH AVENUE TO SW 137TH AVENUE. SPECIFICALLY, WIDENING SW 160TH STREET, FROM TWO (2) TO THREE (3) LANES, FROM SW 147TH AVENUE TO SW 137TH AVENUE. THE WORK CONSISTS OF, ADDING BICYCLE LANES, A DUAL TURN LANE, A RAISED LANDSCAPED MEDIAN FROM SW 144TH COURT TO SW 142ND AVENUE AND REPLACEMENT OF THE BRIDGE OVER CANAL C-1W. THE WORK ALSO INCLUDES NEW PAVEMENT, SIDEWALK, CURB AND GUTTER, A CONTINUOUS STORM DRAINAGE SYSTEM, ROADWAY LIGHTING, SIGNALIZATION, PAVEMENT MARKINGS AND SIGNAGE.

Contract Measure Recommendation

Measure	Program	Goal Percent
Goal	CSBE	15.73%

Responsible Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a CSBE Subcontractor Goal is appropriate on this project in the trades of concrete, signalization (electrical contractors), and pavement marking and signage (painting and wall covering contractors).

CWP Not Applicable: Not in DTA

Details of Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$622,981.99	8.34%	31
Electrical Contractors	CSBE	$443,706.60	5.94%	7
Painting and Wall Covering Contractors	CSBE	$108,312.22	1.45%	5
	Total	$1,175,000.80	15.73%	

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

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

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

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

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

Trade Set Aside (MCC) _____ Goal 16% Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[signature] 11/14/07 [signature] for

Chairperson, Review Committee Date County Manager Date

DBDRC080 v. 2003101

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 05/13/2005 **To:** 05/13/2010

PRIMES

FIRM NAME: TRANS FLORIDA DEVELOPMENT CORP.
13960 SW 144 Avenue Rd
Miami, FL 33186-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070682	1	PW	GOAL CSBE 16%	11/20/2008	$5,729,781.10
PTP ROADWAY IMPROVEMENTS TO SW 160TH STREET FROM SW 147TH AVENUE TO SW 137TH AVENUE (SIC 16)					
					$5,729,781.10
S-778	1	WS	GOAL CSBE 10.39%	02/24/2009	$1,385,036.73
FURNISH AND INSTALL 16-INCH DUCTILE IRON FORCE MAIN IN SW 87 AV. FROM SW 132 ST. TO SW 120 ST. (SIC 16)					
					$1,385,036.73
S-821 ESP	1	WS	GOAL CSBE 8%	02/24/2009	$1,337,557.07
FURNISHING AND INSTALLATION OF 16-INCH AND 14-INCH DUCTILE IRON SANITARY SEWER FROM SW 18 RD. AND SW 2 AVE. TO SW 11 ST. AND SW 4 AVE. (SIC 16)					
					$1,337,557.07
W-862 (A)	1	WS	GOAL CSBE 11%	06/30/2009	$3,885,306.83
FURNISH AND INSTALL 36-INCH AND 24-INCH FURNISHED WATER TRANSMISSION MAINS FOR SOUTH MIAMI HEIGHTS WATER TREATMENT PLANT (SIC 16)					
					$3,885,306.83

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

DBDR0210_E

Thursday, May 13, 2010

Ver: 1

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

From: 05/13/2005 **To:** 05/13/2010

PRIMES

FIRM NAME: TRANS FLORIDA DEVELOPMENT CORP.
13960 SW 144 Avenue Rd
Miami, FL 33186-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
			Total Award Amount	$12,337,681.73	
			Total Change Orders Approved by BCC	$0.00	
				$12,337,681.73	

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

Find Contracts With Search String ==>

Projects

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OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Thursday, May 13, 2010

All Contracts for FEIN 650635186

Trans Florida Development Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
9	PW	CON	20070682	PTP Roadway Improvements to SW 160 Street, from	Trans Florida Development Corp	2/16/2010	$4,881,899	5/7/2010	85% / Behind Schedule
8	WS	CON	S-778	Furnish and Install 16-inch Ductile Iron Force M	Trans Florida Development Corp	7/5/2009	$1,190,015	2/12/2010	100% / Closed
5	WS	CON	S-821	Furnish and Install a 16-inch and 12-inch Ductil	Trans Florida Development Corp	9/28/2009	$1,050,051	1/11/2010	100% / Work Complete, Pending Close-O
9	WS	CON	W-862 (A)	Furnish and Install a 36-inch and a 24-inch Fini	Trans Florida Development Corp	5/1/2010	$3,346,820	5/5/2010	85% / On Schedule
					Totals:	4	$10,468,785		

* Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	671479	CON	Trans Florida Development Corp.	7/17/2008	Joaquin Rabassa	Project conclusion or closeout	3.7
WS	S-778	CON	Trans Florida Development Corp.	8/7/2009	Nelson Cespedes	Project conclusion or closeout	3.7
WS	S-778	CON	Trans Florida Development Corp.	9/23/2009	Nelson Cespedes	Project conclusion or closeout	3.6
PW	20070682	CON	Trans Florida Development Corp.	11/9/2009	Urbano Baz	Interim	2.6
WS	S-821	CON	Trans Florida Development Corp.	1/11/2010	Miguel Pichardo	Project conclusion or closeout	3.7
WS	W-862 (A)	CON	Trans Florida Development Corp.	5/5/2010	Nelson Cespedes	Interim	3.0

Evaluation Count: 6 Contractors: 1 Average Evaluation: 3.4

Exit