

Memorandum



Date: January 22, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over the printed name.

Agenda Item No. 3(B)(7)

Resolution No. R-16-20

Subject: Resolution Ratifying the Actions Related to Miami-Dade Aviation Department's Ordinance No. 95-64 Codified as Section 2-285(b) of the Code of Miami-Dade County

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the actions of the County Mayor or County Mayor's designee pursuant to the provisions of Miami-Dade Aviation Department's (MDAD) Ordinance No. 95-64 for two non-compensable time extension change orders with no additional monies for Contract No. MDAD-03-11 as referenced below.

MDAD continues to assess its existing business practices and continues to implement policies and procedures to maximize efficiencies throughout the Department. To that end, on October 1, 2019, a Memorandum of Understanding (MOU) went into effect between MDAD and the Internal Services Department's Small Business Development Division (ISD-SBD) in which ISD-SBD assumed responsibility for providing contract monitoring and compliance services of local and federal requirements in MDAD's awarded contracts. These services include enforcement compliance of: (1) Small Business Enterprise (SBE) and Disadvantaged Business Enterprise (DBE) measures as well as Airport Concession Disadvantaged Business Enterprise (ACDBE) measures; and (2) Responsible Wages and Benefits, Living Wage, Community Workforce Program, Residents First Training and Employment Program, Employ Miami-Dade Program and the Davis-Bacon Act.

On December 9, 2019, ISD-SBD completed its review of Contract No. MDAD-03-11, which had been previously identified by the Department during an internal assessment process as requiring Board ratification. The Contract provides the Department with hazardous material removal services throughout the airport system. The initial five-year term of the Contract expired on October 9, 2017, consequently, MDAD extended the term for two consecutive years through two separate non-compensable change orders (Change Order Nos. 1 and 2, as noted below) to provide for continuity of services. The time extensions reset the expiration date to October 10, 2019. Because Contract No. MDAD-03-11 expired, the Department can now only provide these removal services on an emergency basis until the replacement contract, which is scheduled to be placed on the next available agenda, is approved by the Board.

Hazardous Material Removal Contract No. MDAD-03-11

Item 1 - Change Order No. 1 to the Hazardous Material Removal Contract (HMRC) provides for a non-compensable time extension of 365 days, from October 10, 2017 to October 9, 2018 with no additional monies for the prequalified pool of firms listed on the next page in Table A.

Item 2 - Change Order No. 2 to the HMRC Contract provides for a non-compensable time extension of 365 days, from October 10, 2018 to October 9, 2019, with no additional monies for the prequalified pool of firms listed on the next page in Table A.

Table A

Cherokee Enterprises, Inc.
Decon Environmental & Engineering, Inc.
DPC General Contractors, Inc.
MCO Environmental, Inc.

Scope

The impact of Change Order Nos. 1 and 2 is countywide as the work performed through this HMRC Contract involves the County's airport system.

Fiscal Impact/Funding Source

There is no fiscal impact to the County as Change Order Nos. 1 and 2 provide for non-compensable time extensions with no additional funding.

Track Record/Monitor

The HMRC Contract is managed by MDAD's Facilities Development Project Manager Foster Mack.

Background

On May 25, 2012, an Invitation to Bid (ITB) was issued to establish a prequalified pool of contractors to perform hazardous material removal work throughout the County's airport system. Out of seven bids received by the Clerk's Office, it was determined that the bids submitted by the four firms noted in Table A were responsive, while the remaining three bids were non-responsive. On September 18, 2012, the Board adopted Resolution No. R-733-12 awarding the HMRC Contract in an amount not to exceed \$15,037,500 with a term of five years to the responsive firms. The work issued under this HMRC Contract was awarded through a competitive bidding process. The contractors were not entitled to any minimum amount of work or to any minimum amount of compensation. As projects arose, they were competitively bid and awarded based on the lowest responsive and responsible bid.

As stated earlier, the initial five-year contract term expired on October 9, 2017. Change Order No. 1 extended the term for one year to October 9, 2018, and Change Order No. 2 further extended the term for another year to October 9, 2019 to provide for continuity of services for MDAD's ongoing projects. The scope of work for the replacement contract is similar to the expired HMRC contract as it includes asbestos abatement, air quality remediation, demolition and reconstruction, hazardous material handling, and removal or abatement of anything that may be considered an environmental hazard.

Small Business Measures for HMRC Contract No. MDAD-03-11

ISD-SBD established a 10 percent Small Business Enterprise – Construction (SBE-Con) goal and a Community Workforce Program (CWP) goal for this HMRC Contract. The CWP goal is applicable only when the work is located in a designated target area and the project order exceeds 30 days.

On December 9, 2019, SBD issued a memorandum (as attached) outlining the findings of their compliance review of Contract No. MDAD-03-11. SBD determined that two of the four firms in the prequalified pool are non-compliant with the 10 percent SBE-Con goal and are subject to a make-up plan and a monetary penalty. Furthermore, SBD confirmed that project orders greater than 30 days for work in designated target areas were not submitted to SBD by MDAD for application of the CWP goal, therefore, the firms in the prequalified pool cannot be held accountable for not meeting the CWP requirements.

As noted on the next page in Table B, Cherokee Enterprises, Inc. (Cherokee) will achieve only 0.79 percent of the 10 percent SBE-Con goal after paying all requisitioned funds to Ruben Electric

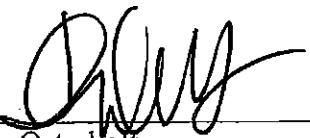
Technology, Inc. However, SBD advises that Cherokee should be excused from meeting the remainder of the 10 percent goal because there was insufficient electrical work to meet the goal. Decon Environmental & Engineering, Inc. (Decon) achieved zero percent of the 10 percent SBE-Con goal because they did not utilize the SBE firm, F&F Engineering, Inc., and did not identify a substitute for the SBE firm after its certification expired on May 31, 2018 rendering it unavailable to meet the goal. As such, SBD determined Decon to be out of compliance and subject to a make-up requirement on a future contract in addition to a monetary penalty equal to ten percent of the deficit, which is \$103,624. DPC General Contractors, Inc. (DPC) achieved only 2.18 percent of the SBE-Con 10 percent goal and is also subject to a make-up plan on a future contract with a monetary penalty equal to ten percent of the deficit, which is \$59,228. MCO Environmental, Inc. (MCO) exceeded the 10 percent goal by reaching 15 percent SBE-Con participation.

Table B

Firm	Amount Paid To Firm	SBE Firms	Amount Due to SBE Firms	Amount Requisitioned by SBE Firms	Amount Paid to SBE Firms	Goal Achieved
Cherokee Enterprises, Inc.	\$8,550,779	Ruben Electric Technology, Inc.	\$855,079	\$67,582	\$54,990	0.79%
Decon Environmental & Engineering, Inc.	\$1,036,236	F&F Engineering, Inc.	\$103,624	\$0.00	\$0.00	0%
DPC General Contractors, Inc.	\$757,278	Allied Demolition, Inc.	\$75,728	\$16,500	\$16,500	2.18%
MCO Environmental, Inc.	\$1,769,684	1. Xpress Painting Corp. 2. Maytin Engineering 3. Gomez & Son Fence	\$176,968	\$275,830	\$272,830	15%

Exhibit A is Change Order No. 1 and Exhibit B is Change Order No. 2. Both change orders are identified in this memorandum as having been executed by the County Mayor or County Mayor's designee in accordance with Section 2-285(3) of the Code of Miami-Dade County. A copy of the current HMRC contract is available upon request from the Department.

Attachments



Jack Osterholt
Deputy Mayor

Memorandum



Date: December 9, 2019

To: Lester Sola, Director
Miami-Dade Aviation Department

From: Gary T. Hartfield, Director
Small Business Development Division
Internal Services Department

Subject: Contract No. MDAD-03-11, Hazardous Material Removal Contract

A handwritten signature in black ink, appearing to be "G. Hartfield", written over the "From:" field of the memorandum.

Contract No. MDAD-03-11, Hazardous Material Removal Contract, was reviewed for compliance with the 10% Small Business Enterprise – Construction (SBE-Con) goal and the Community Workforce Program (CWP). Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business goals applicable to the contract work performed to date before a change order or contract amendment is considered for Board approval. Resolution R-525-17 exempted change orders or amendments for non-compensatory time extensions only from this requirement. Change Orders No. 1 and 2 are for time extension only, as such R-1001-15 does not apply and the SBE measures remain the same. This contract was project order driven.

On September 18, 2012, the Board awarded Contract No. MDAD-03-11 in the amount of \$15,037,500 to the following contractors with a 10% SBE-Con goal: Cherokee Enterprises, Inc., DPC General Contractors, Inc., Decon Environmental and Engineering, Inc., and MCO Environmental, Inc. All work under this contract was to be awarded through competitive bidding procedures, as projects arose, among the four contractors and awarded based on the lowest responsive and responsible bid. For CWP to apply, the work must be located in a Designated Target Area (DTA) and last for more than thirty (30) days. Work orders that would last greater than 30 days were to be submitted by the Miami-Dade Aviation Department (MDAD) to Small Business Development (SBD) for the application of a CWP goal, however, there were none submitted to SBD for application of a CWP goal.

MDAD-03-11 0001 – Cherokee Enterprises, Inc. (Cherokee) submitted a Schedule of Intent (SOI) Affidavit to have Ruben Electric Technology, Inc. (Ruben Electric) meet the goal through the performance of electrical work. Cherokee was awarded project orders with a total value of \$10,494,970. To date, Cherokee has been paid \$8,550,779, requiring \$855,079 in SBE-Con participation for compliance with the 10% goal. Project Manager Foster Mack has confirmed that Ruben Electric has performed all the electrical work available on the project orders issued to Cherokee. Ruben Electric has requisitioned \$67,582 and been paid \$54,990 to date. Once all requisitioned funds are paid to the SBE-Con firm, Cherokee will have achieved 0.79% of the 10% goal. Because there was insufficient electrical work available to meet the goal and the SBE-Con firm was awarded all the electrical work available, Cherokee should be excused from the remainder of the goal.

MDAD-03-11 0002 – DPC General Contractors, Inc. (DPC) submitted a SOI to have Allied Demolition, Inc. (Allied) meet the goal through the performance of demolition work. DPC was awarded project orders with a total value of \$1,076,091. To date, DPC has been paid \$757,278 for work performed, requiring \$75,728 in SBE-Con participation for compliance with the 10% goal. Project Manager Foster Mack has confirmed that there was approximately \$244,954 in demolition work. Allied was awarded and paid \$16,500 to date resulting in a deficit in SBE-Con participation of \$59,228. DPC is not in compliance with the SBE-Con goal. Deficits in SBE-Con participation are subject to an SBE-Con make-up requirement on a future contract and a monetary penalty equal to a percentage of the deficit. Contract No. MDAD-03-11, Hazardous Material Removal Contract

MDAD-03-11_0003 – Decon Environmental and Engineering, Inc. (Decon) submitted a SOI to have F&F Engineering Contractor, Inc. (F&F) meet the goal through the performance of site preparation and industrial building construction work. F&F's SBE-Con certification expired May 31, 2018. Pursuant to the SBE program, if an SBE-Con becomes unavailable the prime must identify a substitute SBE. Decon did not replace F&F with another certified firm. Decon was awarded project orders with a total value of \$1,249,612.07. Six (6) project orders were awarded prior to the expiration of F&F's certification. To date, Decon has been paid \$1,036,236 for work performed, requiring \$103,624 in SBE-Con participation for compliance with the 10% goal. Project Manager Foster Mack has confirmed that there was approximately \$546,017 worth of site preparation work. There has been no SBE-Con participation on this project. Decon has achieved 0% of the 10% goal and has a current SBE-Con deficit of \$103,624. Decon is not in compliance with the SBE-Con goal. Deficits in SBE-Con goals are subject to an SBE-Con make-up requirement on a future contract and a monetary penalty equal to a percentage of the deficit.

MDAD-03-11_0004 – MCO Environmental, Inc. (MCO) was awarded project orders with a total value of \$1,916,119. To date, MCO has been paid \$1,769,684 for work performed, requiring \$176,968 in SBE-Con participation for compliance with the 10% goal. The SBE-Con firms have requisitioned \$275,830 and been paid \$272,830 to date. MCO has achieved a 15% SBE-Con participation and is in compliance with the 10% goal at this time.

Please do not hesitate to contact Alice Hidalgo-Gato, SBD Section Chief, at 305-375-3153 if additional information is needed.

c: Arlyn Rull, Chief of Staff, MDAD
Ken Pyatt, Deputy Director, MDAD
Sergio San Miguel, Chief Financial Officer, MDAD
Sylvia Novela, Strategic Procurement Director, MDAD
Patricia Hernandez, Sr. Executive Assistant to the Director, MDAD
Foster Mack, Civil Environmental Engineering, MDAD
Alice Hidalgo-Gato, SBD Section Chief, ISD
Tracie Auguste, SBD Section Chief, ISD



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: February 4, 2020

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 3(B)(7)

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
- ☐ Statement of social equity 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 present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ 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. 3(B)(7)
1-22-20

RESOLUTION NO. R-16-20

RESOLUTION RATIFYING CHANGE ORDERS 1 AND 2 TO MIAMI-DADE AVIATION DEPARTMENT HAZARDOUS MATERIAL REMOVAL CONTRACT, PROJECT NO. MDAD-02-17 TO EXTEND THE CONTRACT DURATION UNTIL OCTOBER 9, 2019, PURSUANT TO SECTION 2-285(3) OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

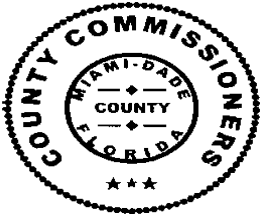
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies Change Orders 1 and 2 to Miami-Dade Aviation Department Hazardous Material Removal Contract, Project No. MDAD-02-17 to extend the contract duration until October 9, 2019, pursuant to Section 2-285(3) of the Code of Miami-Dade County, Florida; and authorizes the County Mayor or County Mayor's designee to exercise the provisions contained in such Change Orders, as set forth in the accompanying memorandum.

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

Audrey M. Edmonson, Chairwoman	aye		
Rebeca Sosa, Vice Chairwoman	aye		
Esteban L. Bovo, Jr.	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Sally A. Heyman	absent
Eileen Higgins	aye	Barbara J. Jordan	aye
Joe A. Martinez	aye	Jean Monestime	aye
Dennis C. Moss	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 22nd day of January, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

By: Linda L. Cave
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

David M. Murray

Exhibit A

MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CLERK OF THE BOARD

2017 OCT -5 PM 2:20

CHANGE ORDER NO 1

PROJECT NO. ITB No. MDAD 03-11 DATE: 8/15/2017

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: CHEROKEE ENTERPRISES, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
I.	This Change Order No. 1 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to Cherokee Enterprises, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by Cherokee of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, Cherokee shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
☐ Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
☐ Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
☐ Design Errors Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
☐ Design Omission Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 15,037,500.00
☒ County Requested Change	PER CENT INCREASE, THIS CHANGE ORDER	0.00%
☐ Unforeseen or Unrecoverable Change	TOTAL PER CENT INCREASE TO DATE	0.00%
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	
	TO OCTOBER 9TH, 2018	

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, DECON Environmental & Engineering, Inc., to which we have no objection.

[Signature] - *CHEROKEE ENTERPRISES, INC (CEI)*
 SIGNATURE - CONTRACTOR

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

DEPARTMENT	FUND BUDGETED CODE	CERTIFIED BY
ACCEPTED BY: <i>[Signature]</i> <i>Armando Horta</i>	RECOMMENDED: <i>[Signature]</i> <i>MADE</i>	BUDGET DIRECTOR
CONTRACTOR <i>Vico Properties</i>	MADE	
SURETY	MIAMI-DADE COUNTY, Florida	By the BOARD OF COUNTY COMMISSIONERS
PROJECT MANAGER <i>[Signature]</i>	By: <i>[Signature]</i>	DATE
ASSISTANT DIRECTOR		
APPROVED: <i>[Signature]</i> <i>Milton J. Cohen</i>	ATTEST: <i>[Signature]</i>	
NOT REQUIRED		
ENTR (CONSULTING ENGINEER) DEPT. BUSINESS DEVELOPMENT	By: <i>[Signature]</i>	Deputy Clerk
RECOMMENDED: <i>[Signature]</i>		
DEPARTMENTAL DIRECTOR		

cc: Controller, Surety, Project Manager, HNTB, Contracts Administration



MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

2/17/06 -5 PH 2:20

CHANGE ORDER NO 1

PROJECT NO. ITB No. MDAD 03-11 AEL 115/207

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: DECON ENVIRONMENTAL & ENGINEERING, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS

ITEM NO.	DESCRIPTION	AMOUNT
1.	This Change Order No. 1 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract. and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to DECON Environmental & Engineering, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by DECON of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, DECON shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

12

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
D Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
1: Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
D Design/Construct Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
0 Design/Construct Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 15,037,500.00
County Requested Change	PER CENT INCREASE, THIS CHANGE ORDER	0.00%
0 Unforeseen or Unrecoverable Change	TOTAL PER CENT INCREASE, TO DATE	0.00%
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	
	TO OCTOBER 9TH, 2018	

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, DECON Environmental & Engineering, Inc., to which we have no objection.

Alon Levin

SIGNATURE-CONTRACTOR

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER.

DEPARTMENT	FUND/BUDGETED CODE	CERTIFIED BY
ACCEPTED BY:	CONTRACTOR	RECOMMENDED: <i>[Signature]</i> BUDGET DIRECTOR
RECOMMENDED:	PROJECT MANAGER	MIAMI-DADE COUNTY, Florida By the BOARD OF COUNTY COMMISSIONERS
APPROVED:	ASSISTANT DIRECTOR	By: <i>[Signature]</i> DATE
RECOMMENDED:	DEPT. BUSINESS DEVELOPMENT	ATTEST:
	DEPARTMENTAL DIRECTOR	By: <i>[Signature]</i> Deputy Clerk

cc: Contractor, Bureau, Project Manager, JNV, Contract Administration



MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

UCI - Pd 2: 20

CHANGE ORDER NO 1

PROJECT NO. ITB No. MDAD 03-11 DATE: 08/18/20

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: DPC GENERAL CONTRACTORS, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

ITEM NO.	DESCRIPTION	AMOUNT
I.	This Change Order No. 1 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to DPC General Contractors, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by DPC of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, DPC shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	-----	\$ 15,037,500.00
☐ Disputatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	-----	\$ 0.00
☐ Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	-----	\$ 0.00
☐ Design Errors Change	COST OF CONSTRUCTION CHANGES THIS ORDER	-----	\$ 0.00
☐ Design Omission Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$ 15,037,500.00	
☒ County Requested Change	PER CENT INCREASE, THIS CHANGE ORDER	0.00%	
☐ Unforeseen or Unforeseeable Change	TOTAL PER CENT INCREASE TO DATE	0.00%	
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)		
	TO OCTOBER 9TH, 2018		

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, DFC General Contractors Inc., to which we have no objection.

[Signature] - DFC GENERAL CONTRACTORS INC.

 SIGNATURE CONTRACTOR

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

DEPARTMENT	FUND BUDGET	CHD. SIGNED BY
<i>[Signature]</i>		
ACCEPTED BY:	RECOMMENDED:	10/2/17
<i>[Signature]</i>	<i>[Signature]</i>	
CONTRACTOR	BUDGET DIRECTOR	
International Fidelity Insurance Co.		
SURETY		
RECOMMENDED:	By:	
<i>[Signature]</i>	<i>[Signature]</i>	
PROJECT MANAGER	DEPT. CLERK	
APPROVED:	ATTORNEY	
NOT REQUIRED	<i>[Signature]</i>	
HNTB (CONSULTING ENGINEER) DEPT. BUSINESS DEVELOPMENT		
RECOMMENDED:	By:	
<i>[Signature]</i>	<i>[Signature]</i>	
DEPARTMENTAL DIRECTOR	Deputy Clerk	

cc: Contractor, Surety, Project Manager, HNTB, Contracts Administration



MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

2017 OCT -5 P. 2:20

CHANGE ORDER NO 1

PROJECT NO. ITB No. MDAD 03-11 DATE: 8/15/2017

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: MCO ENVIRONMENTAL, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

ITEM NO.	DESCRIPTION	AMOUNT
1.	This Change Order No. 1 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to MCO Environmental, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by MCO of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, MCO shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
B Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
C Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
D Design Errors Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
E Design Omission Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER \$	15,037,500.00
F Change Requested Change	PER CENT INCREASE, THIS CHANGE ORDER.	0.00%
G Unforeseen or Unforeseeable Change	TOTAL PER CENT INCREASE TO DATE	0.00%
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	
	TO OCTOBER 9TH, 2018	

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, MCO Environmental, Inc., to which we have no objection.

[Signature] VP/SEC MCO ENVIRONMENTAL, INC.
 SIGNATURE - CONTRACTOR
[Signature]

TOILE FILLAD OUT BY DEPARTMENT INITIATING CHANGE ORDER

DEPARTMENT	FUNDS BUDGETED CODE	CERTIFIED BY
ACCUTED BY: <i>[Signature]</i> VP/SEC	RECOMMENDED: <i>[Signature]</i>	10/01/17
CONTRACTOR	BUDGET DIRECTOR	
SURETY	MIAMI-DADE COUNTY, Florida	
RECOMMENDED: <i>[Signature]</i>	By the BOARD OF COUNTY COMMISSIONERS	
PROJECT MANAGER	By: <i>[Signature]</i>	DATE
APPROVED: <i>[Signature]</i>	County Mayor	
NOT REQUIRED	ATTENT: <i>[Signature]</i>	
DEPT. BUSINESS DEVELOPMENT	By: <i>[Signature]</i>	
RECOMMENDED: <i>[Signature]</i>	County Clerk	
DEPARTMENTAL DIRECTOR		

cc: Contractor, Surety, Project Manager, HNTB, Airports Administration



Exhibit B

MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO 2

PROJECT NO. ITB No. MDAD 03-11 DATE: 9/25/2018

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: CHEROKEE ENTERPRISES, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	This Change Order No. 2 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to Cherokee Enterprises, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by CHEROKEE of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, CHEROKEE shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE: ☐ Regulatory Change
☐ Other Agency Requested Change
☐ Design Errors Change
☐ Design Omission Change
☒ County Requested Change
☐ Unforeseen or Unforeseeable Change

ORIGINAL CONTRACT AMOUNT \$ 15,037,500.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED \$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER \$ 0.00
COST OF CONSTRUCTION CHANGES THIS ORDER \$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER \$ 15,037,500.00
PER CENT INCREASE, THIS CHANGE ORDER. 0.00%
TOTAL PER CENT INCREASE TO DATE..... 0.00%
EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)
TO OCTOBER 9TH, 2019

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, Cherokee Enterprises, Inc. to which we have no objection.

James J. ... - CHEROKEE ENTERPRISES, INC. (CEI)
SIGNATURE CONTRACTOR

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

Finance DEPARTMENT ... FUNDS BUDGETED CODE ... CERTIFIED BY ...

ACCEPTED BY: ... AMANUEL WOLKEWICZ CONTRACTOR VICE PRESIDENT
... SURETY
RECOMMENDED: ... PROJECT MANAGER ASSISTANT DIRECTOR
APPROVED: ... NOT REQUIRED HNTB (CONSULTING ENGINEER), DEPT. BUSINESS DEVELOPMENT
RECOMMENDED: ... DEPARTMENTAL DIRECTOR

MIAMI-DADE COUNTY, Florida
By its BOARD OF COUNTY COMMISSIONERS

By: ... County Mayor DATE ...
ATTEST: ... Deputy Clerk

cc: Contractor, Surety, Project Manager, HNTB, Contracts Administration



20

MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO 2

PROJECT NO. ITB No. MDAD 03-11 DATE: 9/25/2018

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: DECON ENVIRONMENTAL & ENGINEERING, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	This Change Order No. 2 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to DECON Environmental & Engineering, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by DECON of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, DECON shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
☐ Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
☐ Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
☐ Design Errors Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
☐ Design Omission Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER \$	15,037,500.00
☒ County Requested Change	PER CENT INCREASE, THIS CHANGE ORDER.	0.00%
☐ Unforeseen or Unfathomable Change	TOTAL PER CENT INCREASE TO DATE	0.00%
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	TO OCTOBER 9TH, 2019

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, DECON Environmental & Engineering, Inc., to which we have no objection.

SIGNATURE - CONTRACTOR

Abel LEVIN DECON ENVIRONMENTAL INC.

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

Finance
DEPARTMENT

FUNDS BUDGETED CODE

CERTIFIED BY

ACCEPTED BY:

CONTRACTOR

RECOMMENDED:

HEAD BUDGET DIRECTOR

Ernst P. P. Assoc
SURETY

MIAMI-DADE COUNTY, Florida
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED:

PROJECT MANAGER

ASSISTANT DIRECTOR

By:

County Mayor

DATE

APPROVED:

NOT REQUIRED

HNTB (CONSULTING ENGINEER), DEPT. BUSINESS DEVELOPMENT

ATTEST:

RECOMMENDED:

DEPARTMENTAL DIRECTOR

By:

Deputy Clerk

cc: Contractor, Surety, Project Manager, HNTB, Contracts Administration



MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO 2

PROJECT NO. ITS No. MDAD 03-11 DATE: 9/25/2018

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: DPC GENERAL CONTRACTORS, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	This Change Order No. 2 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to DPC General Contractors, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by DPC of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, DPC shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
REASON FOR CHANGE:	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
☐ Regulatory Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
☐ Other Agency Requested Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
☐ Design Errors Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER \$	15,037,500.00
☐ Design Omission Change	PER CENT INCREASE, THIS CHANGE ORDER .	0.00%
☒ County Requested Change	TOTAL PER CENT INCREASE TO DATE	0.00%
☐ Unforeseen or Unforeseeable Change	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	
	TO OCTOBER 9TH, 2019	

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, DPC General Contractors, Inc. in which we have no objection.

[Signature]
DPC General Contractors, Inc.
SIGNATURE - CONTRACTOR

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

Finance DEPARTMENT [Signature] FUNDS BUDGETED CODE [Signature] CERTIFIED BY
ACCEPTED BY: [Signature] DPC General Contractors, Inc. RECOMMENDED: [Signature] MDAD BUDGET DIRECTOR

International Fidelity Insurance Co. MIAMI-DADE COUNTY, Florida
SURETY by its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: [Signature] PROJECT MANAGER ASSISTANT DIRECTOR By: _____ County Mayor DATE _____

APPROVED: NOT REQUIRED HNTB (CONSULTING ENGINEER) DEPT. BUSINESS DEVELOPMENT ATTEST: _____

RECOMMENDED: [Signature] DEPARTMENTAL DIRECTOR By: [Signature] Deputy Clerk

cc: Contractor, Surety, Project Manager, HNTB, Contractor's Administration



MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO 2

PROJECT NO. ITB No. MDAD 03-11 DATE: 9/25/2018

PROJECT NAME: ASBESTOS HAZARDOUS MATERIAL REMOVAL

TO CONTRACTOR: MCO ENVIRONMENTAL, INC.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1.	This Change Order No. 2 provides an additional one year (365 days) term. However, the Contractor is specifically advised that the County reserves the right to terminate for convenience for any reason prior to full expiration of Contract time. Without limiting its ability to terminate for convenience for any reason, the County further represents that it is in the process of advertising a successor Hazardous contract, and in the event that a successor contract is ready prior to the expiration of this contract, intends to terminate this contract for convenience.	\$0.00

JUSTIFICATION: COUNTY REQUESTED CHANGE

RELEASE OF CLAIM

In executing this Change Order subject to Item No. 1 above, the Contractor waives all claims for additional compensation, either direct or indirect, arising as a result of this Change Order. The Contractor releases all claims and accepts the Change Order amounts and time, as specified herein, for these items as full accord and satisfaction for all work to be performed in connection with the Items in the Change Order.

CHANGE ORDER SUBJECT TO RATIFICATION

In the event the Board of County Commissioners does not ratify the Mayor's or his authorized designee's approval of this Change Order, the County shall terminate the Change Order by sending written notice to MCO Environmental, Inc. The termination date shall be effective the date notice is received. Such notice may be by electronic means (e.g. email). If electronic means are used, the electronic notice shall be followed by hard copy. The County shall pay for all services or work completed and approved prior to receipt by MCO of the notice of termination. Payment for completed and approved work shall be in accordance with its contract with the County. In the event of termination of this Change Order, MCO shall not be entitled to any anticipated profits for any authorized work which is authorized by this Change Order but not performed due to such termination.

SUMMARY OF CONTRACT AMOUNT

REASON FOR CHANGE:	ORIGINAL CONTRACT AMOUNT	\$ 15,037,500.00
☐ Regulatory Change	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
☐ Other Agency Requested Change	ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$ 0.00
☐ Design Errors Change	COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
☐ Design Omission Change	ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER \$	15,037,500.00
☒ County Requested Change	PER CENT INCREASE, THIS CHANGE ORDER.	0.00%
☐ Unforeseen or Unforeseeable Change.	TOTAL PER CENT INCREASE TO DATE	0.00%
	EXTENSION OF TIME ALLOWED BY THIS CHANGE ONE ADDITIONAL YEAR (365 DAYS)	
	TO OCTOBER 9TH, 2019	

CERTIFYING STATEMENT: This Change Order represents the agreement reached between the Miami-Dade Aviation Department and the Contractor, MCO Environmental, Inc. to which we have no objection.

VP/SEC MCO ENVIRONMENTAL, INC.
 SIGNATURE - CONTRACTOR
Julio C. S. A.

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

<u>Finance</u> DEPARTMENT	FUND/BUDGETED CODE	<u>Oscar Aguilar</u> CERTIFIED BY
ACCEPTED BY: <u>Julio C. S. A. VP/SEC</u> CONTRACTOR	RECOMMENDED BY: <u>Oscar Aguilar</u> MDAD BUDGET DIRECTOR	
<u>B.H.S.A.</u> SURETY	MIAMI-DADE COUNTY, Florida By its BOARD OF COUNTY COMMISSIONERS	
RECOMMENDED BY: <u>Michael</u> PROJECT MANAGER	By: _____ County Mayor	DATE
APPROVED: <u>NOT REQUIRED</u> UNTB (CONSULTING ENGINEER) DEPT. BUSINESS DEVELOPMENT	ATTEST: _____ Deputy Clerk	
RECOMMENDED BY: <u>Deputy Clerk</u> DEPARTMENTAL DIRECTOR		

cc: Contractor, Surety, Project Manager, UNTB, Contracts Administration

