

RESOLUTION NO: _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH BAY VILLAGE, FLORIDA, APPROVING A CHANGE ORDER TO THE AGREEMENT BETWEEN M.VILA AND ASSOCIATES, INC. AND THE CITY OF NORTH BAY VILLAGE; AUTHORIZING THE CITY MANAGER TO ENTER INTO WORK ORDER 3 WITH M. VILA AND ASSOCIATES, INC. FOR DEVELOPMENT OF DR. PAUL VOGEL COMMUNITY PARK; AUTHORIZING THE APPROPRIATE OFFICIALS TO EXECUTE THE DOCUMENTS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING AN EFFECTIVE DATE. (INTRODUCED BY INTERIM CITY MANAGER ROBERT DANIELS)

WHEREAS, the City Commission adopted Resolution No. 2009-74 on October 13, 2009, which approved the *Design-Build Construction Contract Between City of North Bay Village and M. Vila & Associates, Inc.* (the "Agreement") for design and construction services for the redevelopment of the John F. Kennedy Causeway and concurrently authorized Work Order #1 in the amount of \$577,814 providing for design, permitting, and pre-construction activities along Kennedy Causeway; and

WHEREAS, the City Commission approved Resolution No. 2010-32 on April 13, 2010 which authorized Work Order #2 in the amount of \$1,550,937 for construction of Phase 1 under the Agreement including new decorative walls, expanded concrete sidewalks, concrete curbs, concrete decorative crosswalks, irrigation, landscaping, and electrical on North Bay Island and a portion of Treasure Island at Adventure Avenue; and

WHEREAS, the City Manager authorized Change Orders 1 through 8 for a total increase of \$53,818.26 to address, signage, street lighting repairs, irrigation and planting extensions; and

WHEREAS, the City was awarded \$300,000 in grant funding for improvements to certain City facilities from Miami-Dade Safe Neighborhood Parks Bond Program which contained certain deadlines which were extended to December 30, 2011 as well as other grant funding sources for improvements to Dr. Paul Vogel Park (the "Park"); and

WHEREAS, on October 11, 2011 the City Commission approved Resolution No. 2011-49 authorizing the City Manager to take all steps necessary to complete the design of the Park, to prepare the appropriate procurement documents for the construction of the improvements, to initiate the procurement process and to take all necessary actions to comply with Safe Neighborhood Grant requirements to complete the Park; and

WHEREAS, in exploring available options for complying with the grant deadlines, staff has recommended that the best way to timely complete the required improvements is to utilize the skills and services of M. Vila & Associates, Inc. pursuant to the Agreement; and

WHEREAS, the Agreement provides that future Work Orders will each include contract times for substantial and final completion; and

WHEREAS, the City desires to approve Change Order 9 to the Agreement with the Contractor to include the additional Scope of Work for the Park; and

WHEREAS, the City desires to concurrently authorize Work Order 3 for the Park in an amount not to exceed \$320,482.25 to complete installation and construction of new gazebos, a water connection, additional landscaping and walkway extension, walking path, brick paver walkway extension, playground, benches, bike rack and exercise equipment, irrigation and water and sewer laterals within the required grant deadlines; and

WHEREAS, the City Commission finds that it is in the best interest of the City to approve Change Order 9 and its corollary Work Order #3 with M. Vila & Associates, Inc. for the Park improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF NORTH BAY VILLAGE, FLORIDA:

Section 1. **Recitals.** The foregoing whereas clauses are hereby ratified and confirmed as being true; and the same are hereby made a specific part of this Resolution.

Section 2. **Approval of Change Order.** That Change Order 9 approving the additional Scope of Work for Dr. Paul Vogel Park, a copy of which is attached as Exhibit "1," together with such changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is approved.

Section 3. **Approval of Work Order.** That Work Order No. 3 tasking the Contractor to complete the Scope of Work for the Park, and authorizing fees not to exceed \$320,482.25, a copy of which is attached as Exhibit "2," together with such changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is approved.

Section 4. **Authorization of City Officials.** The City Manager and/or his designee and the City Attorney are authorized to take all actions necessary to implement the terms and conditions of the Change Order and Work Order. For purposes of this Resolution the designation of City Manager shall include the Interim City Manager.

Section 5. **Execution of the Orders.** The City Manager is authorized to execute the Change Order and the Work Order on behalf of the City, to execute any required agreements and/or documents to implement the terms and conditions of the Change Order and Work Order, and to execute any additional time extensions, subject to the approval as to form and legality by the City Attorney.

Section 6. **Authorization of Fund Expenditure.** The City Manager is authorized to expend budgeted funds to implement the terms and conditions of the Change Order and Work Order.

Section 7. **Effective Date.** This Resolution shall take effect immediately upon adoption.

The motion to adopt the foregoing Resolution was offered by _____ seconded by _____. The votes were as follows:

FINAL VOTE AT ADOPTION:

Mayor Corina S. Esquijarosa _____
Vice Mayor Connie Leon-Kreps _____
Commissioner Eddie Lim _____
Commissioner Frank Rodriguez _____
Commissioner Paul Vogel _____

PASSED AND ADOPTED this ____ day of November, 2011.

90(6)

Corina S. Esquijarosa
Mayor

ATTEST:

Yvonne P. Hamilton, CMC
City Clerk

**APPROVED AS TO FORM FOR USE ONLY BY
THE CITY OF NORTH BAY VILLAGE:**

Weiss Serota Helfman Pastoriza Cole & Boniske, P.L.

City of North Bay Village Resolution: M. Vila & Associates, Inc.-Improvements to Dr. Paul Vogel Park



City of North Bay Village

Administrative Offices

1700 Kennedy Causeway, Suite #132 North Bay Village, FL 33141
Tel: (305) 756-7171 Fax: (305) 756-7722 Website: www.nbvillage.com

MEMORANDUM City of North Bay Village

DATE: November 7, 2011

TO: Yvonne P. Hamilton, CMC
City Clerk

FROM: 
Robert Daniels
Interim City Manager

SUBJECT: Introduction of Resolution

Pursuant to Section 3.08 of the City Charter, I hereby introduce the following Resolution:

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH BAY VILLAGE, FLORIDA, APPROVING A CHANGE ORDER TO THE AGREEMENT BETWEEN M.VILA AND ASSOCIATES, INC. AND THE CITY OF NORTH BAY VILLAGE; AUTHORIZING THE CITY MANAGER TO ENTER INTO WORK ORDER 3 WITH M. VILA AND ASSOCIATES, INC. FOR DEVELOPMENT OF DR. PAUL VOGEL COMMUNITY PARK; AUTHORIZING THE APPROPRIATE OFFICIALS TO EXECUTE THE DOCUMENTS; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS; AND PROVIDING AN EFFECTIVE DATE.

Accordingly, please place the item on the next available agenda.

RD:yph

9D(8)

Mayor
Corina S. Esquijarosa

Vice Mayor
Connie Leon-Kreps

Commissioner
Frank Rodriguez

Commissioner
Eddie Lim

Commissioner
Dr. Paul Vogel

City of North Bay Village
1700 Kennedy Causeway
Suite 132
North Bay Village, FL 33141
PH: 305-756-7171

CHANGE ORDER
No. 00009

November 8, 2011

Project: John F. Kennedy Causeway

TO: M. Vila & Associates, Inc
12097 NW 58 Avenue
Hialeah Gardens, FL 33018
PH: 305-821-1226
FAX: 305-826-0004

M.Vila Contract No. MVA304B

Description of Proposal: Construction and installation of improvements to Dr. Paul Vogel Park.

Total Costs not to exceed \$320,482.25.

Contract Revision:

ARTICLE 3 – SCOPE OF WORK

* * *

3.2 Contractor shall further provide all necessary labor, materials (except those materials directly purchased by the City) and equipment necessary to construct and install improvements to Dr. Paul Vogel Park as described in Exhibit 1 consistent with the approved plans by Bermello Ajamil & Partners dated March 22, 2010 and revised May 18, 2010 and all attached trade sheets.

Except as expressly modified in this Change Order, all the terms of the Agreement shall remain in full force and effect and shall cover the performance of and payment for any work authorized in this Change Order and any related Work Orders. The terms and conditions of this Change Order 9 and the related Work Order No. 3 shall not alter the timeframes, rights or responsibilities under any previous Work Orders or the Agreement. Any terms not defined in this Change Order shall have the meanings set forth in the Agreement.

APPROVAL:
Resolution No. _____

By: _____
Miguel Vila

By: _____
Robert Daniels

Date: _____

Date: _____

9D(9)

PROPOSAL for: Dr Paul Vogel Community Park



M. VILA & ASSOCIATES, INC.

12097 NW 98th Avenue
 Hialeah Gardens FL. 33018
 Contact: Miguel Vila
 Phone: (305) 821-1226
 Fax: (305) 826-0004

Quote To: The City of North Bay Village
 Sam Zamacona Jr. E.I.
 Public Works Director

Job Name: Dr. Paul Vogel Community Park
 The City of North Bay Village

Date of Plans: March 22, 2010
Revision Date:

Phone: 305-756-7171
Fax: 305-756-7722

ITEM	DESCRIPTION	QUANTITY	UNIT		
	Mobilization, Survey & Supervision	1.00	LS		
1	Clearing & Grubbing and Site Grading	1.00	LS		
3	Drainage precast catch basin	4.00	EA		
4	Exfiltration trench	50.00	LF		
6	8"x8"x2" Conc Paver	2,165.00	SF		
7	8"x8"x3" Conc Paver	277.00	SF		
8	4' Asph Paving on compacted Aggregate Base	1,840.00	SF		
9	GT-Impax-Poured Rubber Surfacing (4" Conc)	1,800.00	SF		
10	GT-Impax Recycled Bonded Rubber Surf (4" Conc)	320.00	SF		
	>>>New Gates at Exist Fence	2.00	EA		
22	Cocos Nucifera (Coconut Palm)	16.00	EA		
23	Roystonea Regia (Cuban Royal Palm)	5.00	EA		
24	Veitchia Montgomeryana (Winin Palm)	3.00	EA		
25	Conocarpus Erectus "Sericeus" (Silver Buttonwood)	4.00	EA		
26	Senna Surattensis (Glaucous Cassia)	1.00	EA		
27	Allamanda Nerifolia (Bush Allamanda)	65.00	EA		
28	Breynia Disticha "Snow-on-the Mountain" (Breynia)	105.00	EA		
29	Chrysobalanus Icaco (Cocoplum)	20.00	EA		
30	Murraya Paniculata "Lake View" (Orange Flow Jasmin)	4.00	EA		
31	Duranta Erecta "Gold Mound" (Duranta)	37.00	EA		
32	Pittosporum Tobira "Variegata" (Pittosporum)	64.00	EA		
33	Hamelia Patens "Dwarf" (Dwarf Firebush)	63.00	EA		
34	Jasminum Volubile (Wax Jasmine)	79.00	EA		
35	Lantana Montevidiensis (Lantana)	46.00	EA		
36	Liriope Muscari "Variegata" (Variegated Lilyturf)	100.00	EA		
37	Codiaeum Variegatum "Eleanor Roosevelt" (Croton)	6.00	EA		
38	Crinum Agustum "Queen Emma" (Queen Emma Crinum)	6.00	EA		
39	Chamaedorea Erumpens (Bamboo Palm)	4.00	EA		

9D(10)

ITEM	DESCRIPTION	QUANTITY	UNIT		
40	Tripsacum Floridanum (Dwarf Fakahatchee)	262.00	EA		
41	St. Augustine Grass and Top Soil	8,830.00	SF		
42	Irrigation System	1.00	LS		
43	Electrical	1.00	LS		
45	4" Conc Slab @ Playground	1,898.00	SF		
49	3' x 4' Deep Auger Conc Footing	4.00	EA		
51	/// New Water Service including Backflow Prev	1.00	LS		
52	/// Water Piping Dist to Bldg	1.00	LS		
53	/// San Drainage Syst to Bldg	1.00	LS		

9D (11)



M. VILA & ASSOCIATES, INC.

October 27, 2011

City of North Bay Village
1700 Kennedy Causeway, Suite 145
N. Bay Village, FL 33141

Revised

Attn: Sam Zamacona

Re: JFK Design Build Contract – Work Order #3

Mr. Zamacona,

Please find below the costs and scope of work associated with Work Order #3 for construction of the Dr. Paul Vogel Community Park:

- Roads & Highways
- Earthwork
- Paving
- Drainage
- Water & Sewer
- Bridges
- Parks
- Sports Complexes
- Design-Build
- CM at-Risk

Construction of all improvements for the Dr. Paul Vogel Community Park including all items on approved drawings developed by B&A with the City's input. Scope of work includes new playground surfacing, brick paver walkways, asphalt walkways, landscaping, irrigation, electrical, drainage installations, concrete foundations, concrete slabs. Work order includes all materials, equipment and labor necessary to produce a complete project.

This work order specifically excludes the construction/installation of the following (5) items included in the drawings: Bathroom Building, Custom Cambria Shelter, (2) 12'x12' Square Shelters and Hex Steel Duo Top Shelter.

This work order includes M. Vila providing assistance to the City to procure the pertinent site furnishings so that City may realize tax savings on said items.

Time is of the essence and all Work under this Work Order No. 3 and related Change Order 9 shall be completed no later than December 31, 2011.

Except as expressly modified in this Work Order, all the terms of the Agreement shall remain in full force and effect and shall cover the performance of and payment for any work authorized in this Change Order and any related Change Orders. The terms and conditions of this Work Order 3 and the related Change Order No. 9 and any other related Change Orders shall not alter the timeframes, rights or responsibilities under any previous Work Orders or the Agreement. Any defined terms not defined in this Work Order shall have the meanings set forth in the Agreement.

TOTAL COST: \$320,482.25

Miami:

12097 N.W. 98th Avenue
Hialeah Gardens, FL 33018
Telephone: (305) 821-1226
Fax: (305) 826-0004

Certified General Contractor –
State of Florida
CG C010901
Miami-Dade County
CC# E2213
Broward County
CC# 93-1355

9D(12)

We are ready to begin working on the above upon your authorization to proceed. If acceptable to you, please sign below as your written authorization.

Sincerely,



Miguel Vila
Vice President

City of North Bay Village
Approved BY:

_____ Date: _____

9D(13)

M Vila & Associates Inc.

**PROPOSED CHANGE ORDER
No. 00001R**

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Sign Substitution

DATE: 7/30/2010

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, Fl 33141

CONTRACT NO: MVA304B

RE: PCO

To: NBV

From: M VILA

Number: 00001R

DESCRIPTION OF PROPOSAL

Delete original signs composed of aluminum letters and masonry low wall, and substitute with signs as designed by TGA.

Item	Description	Stock	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Credit for Original Signs		1.000	LS	(\$30,003.44)	0.00%	\$0.00	(\$30,003.44)
00002	Add for Signs by TGA per Signs For You Inc. Quotation#4956		1.000	LS	\$48,190.00	0.00%	\$0.00	\$48,190.00
00003	Add for concrete bases for TGA Signs		1.000	LS	\$5,110.83	0.00%	\$0.00	\$5,110.83

Unit Cost: \$23,297.39
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$23,297.39

APPROVAL:

By: _____

Jose Rovirosa

Date: _____

7/30/10

By: _____

Sam Zamacona

Date: _____

95(14)

Signs For You Inc.
 2401 NW 34 Avenue
 Miami, FL 33142

QUOTATION

Quote Number: 4956
 Quote Date: Jul 26, 2010
 Page: 1

Voice: 305.635.6662
 Fax: 305.635.6822

Customer:
 NORTH BAY VILLAGE
 1666 Kennedy Causeway
 Suite 700
 North Bay Village, FL 33141

Sam Zamacona Jr. Public Works Director
 1666 Kennedy Causeway
 North Bay Village, FL 33141

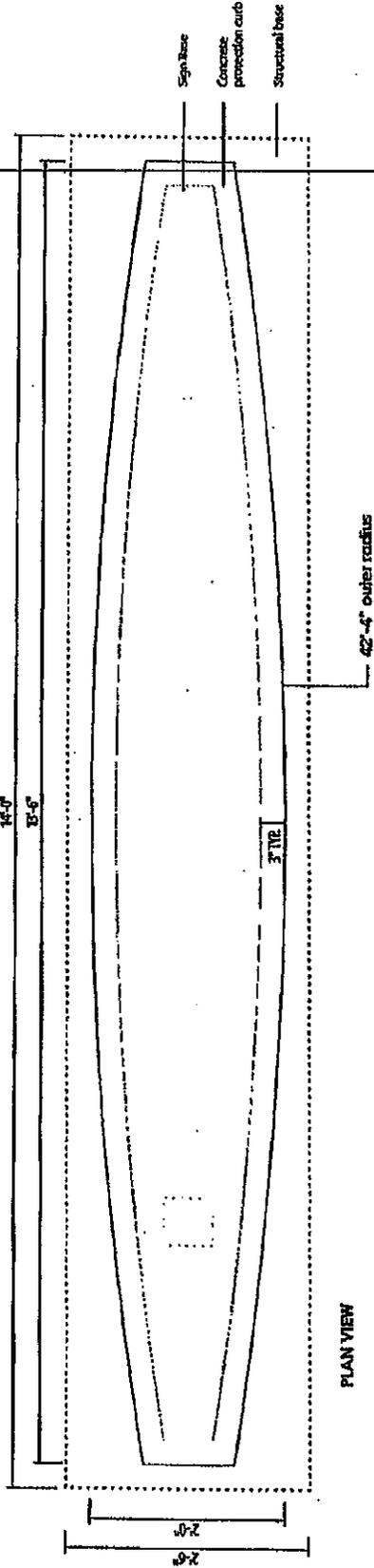
Customer ID	Quote Date	Payment Terms	Ship/Wh
NORH BAY VILLAGE	8/25/10	C.O.D.	Hand Deliver

Quantity	Item	Unit Price	Amount
1.00	NORTH BAY VILLAGE Sign Type 1.1 (A) 1" deep fabricated U channel grid pattern painted to match Benjamin Moore 1B-764 "crystal springs" satin finish. (B) channel letters SS brushed illuminated with white LED 2" deep x 15" tall	13,850.00	13,850.00
3.00	Sign Type 1.2 Island Entrance Signs (A) As per spec 1/8" welded Aluminum pan structure grid a painted with automotive acrylic paint. (B) Decorative pattern cut out of 1/4" Aluminum pieces mounted on sign face revealing grid lines all to be painted BM OC_26 silver satin in automotive paint. (C) 1" deep SS fabricated letters non-illuminated (flood like by others) pin mounted to face of the sign	9,780.00	29,340.00
1.00	Logistics & installation of above signs.	5,000.00	5,000.00
NOTE: - Concrete curb & footer to be done by GC. Price not included. - Permit fees, permit processing fees not included. - A 35% down payment is required			

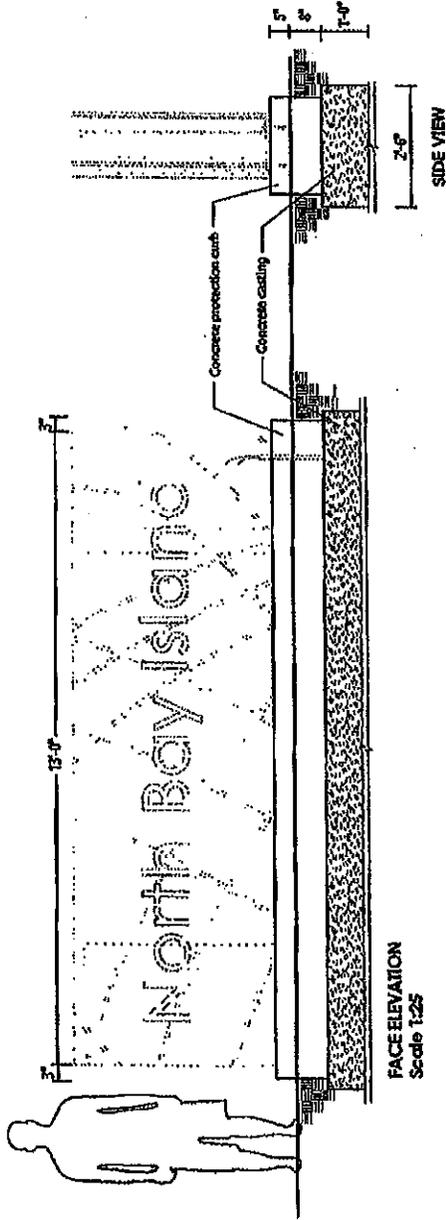
Subtotal	48,190.00
Sales Tax	
TOTAL	48,190.00

Thank you.

90(16)



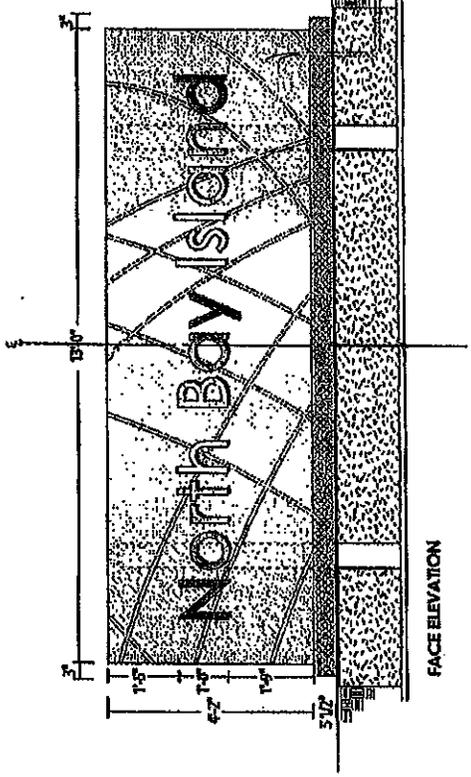
PLAN VIEW



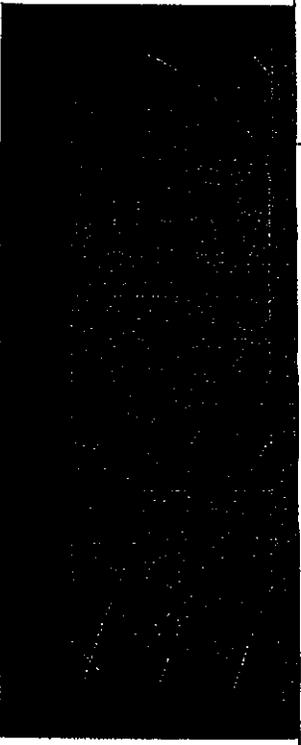
FACE ELEVATION
Scale 1:25

project City of North Bay Village 10000 N. Bay Blvd. North Bay Village, FL 33150	Issue / revisions 1. 07.13.10 v1.0	Description Island Entrance Signs - Foundation Specs	Scale 1:25	Item type 1.2
	Date: 07.13.10 Drawn by: [blank] Checked by: [blank] Approved by: [blank]	Project No.: [blank] Revision No.: [blank]	Project Name: [blank]	Scale: [blank]

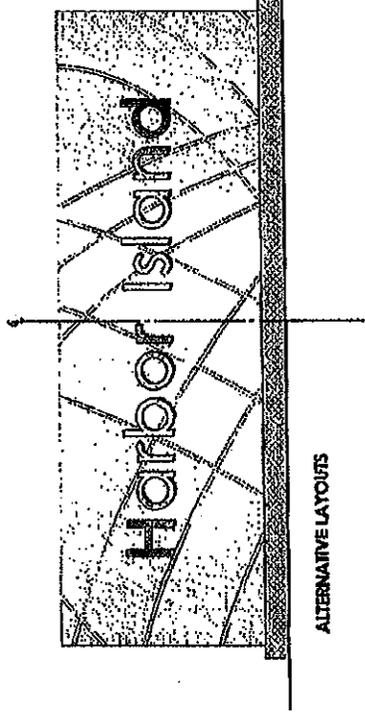
90(17)



FACE ELEVATION



NIGHT VIEW

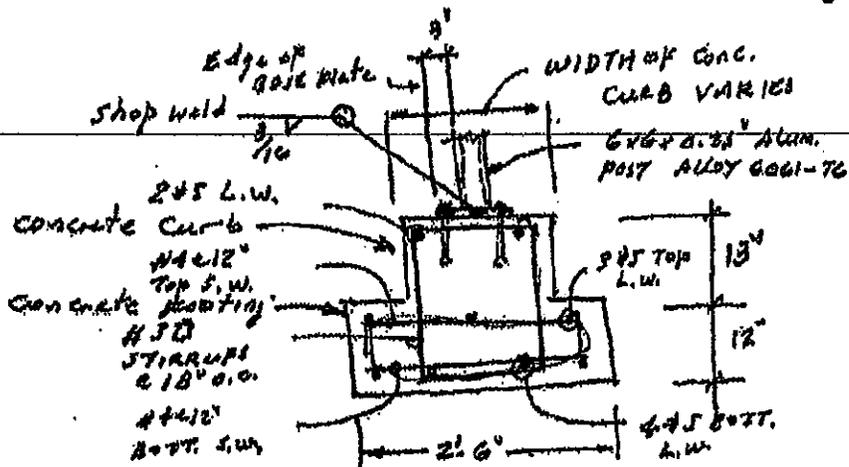


ALTERNATIVE LAYOUTS

PROJECT	The City of North Bay Village	Scale / revisions	description	Sign type
		North Bay Village Planning & Development 10000 North Bay Blvd. North Bay Village, FL 33571 Phone: 407.241.1000 Fax: 407.241.1000 Email: info@northbayvillage.com	1. 06.24.10 vfm	
Scale				1.2

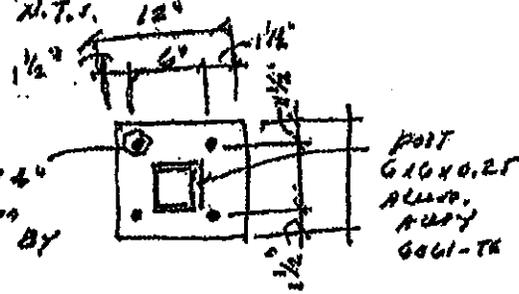
NOTE: Signs are double sided

9D(19)



Concrete Compressive Strength for foundation $f'_c = 3000$ PSI AT 28 days.

Length of footing = 14'-0"
Concrete Footing SECTION



(4) 5/8" ϕ x 4" Penetration S.S. K03 BY HILTI

BASE PLATE 1/2"
 ALUM. ALLOY 6061-T6

Note:
 in Return Base plate of Alum. curb provided Building paper

NORTH BAY Village Monumental sign
 Arched VIGAR P.C.
 M.M. 7/16/10

M Vila & Associates Inc.

PROPOSED CHANGE ORDER No. 00002

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Repair Street Light Conduit

DATE: 1/17/2011

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, FL 33141

CONTRACT NO: MVA304B

RE: PCO

To: NBV

From: M VILA

Number: 00002

DESCRIPTION OF PROPOSAL

Repairs to existing Street Lighting conduit and wire damaged being that it was installed embedded within in violation of Code. Repairs to be as per Jobsite Meeting of 1/12/11 with FDOT and Miami-Dade County.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Repairs including conduit, wire and pull boxes per Southeast Underground Proposal dated 1/17/11		1.000	LS	\$3,975.97	0.00%	\$0.00	\$3,975.97
00002	M. Vila 15% O.H. & P.		1.000	LS	\$396.40	0.00%	\$0.00	\$396.40

Unit Cost: \$4,572.37
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$4,572.37

APPROVAL:

By:

Jose Roviroso

By:

Sam Zamacona

Date:

Date: 2/2/11

M Vila & Associates Inc.

PROPOSED CHANGE ORDER

No. 00003

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Extend Landscaping at Median
PROJECT: J.F. Kennedy Causeway Design Build
TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, FL 33141

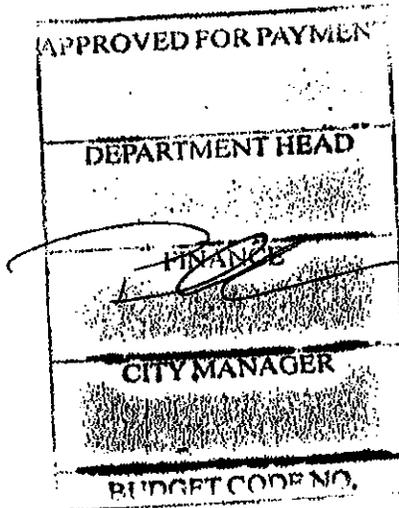
DATE: 3/17/2011
JOB:
CONTRACT NO: MVA304B

RE: **To:** **From:** **Number:**
DESCRIPTION OF PROPOSAL

Extend irrigation and landscaping at west end of Median. Additional landscaping to be provided shall be I10 Green Island Ficus.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Additional Irrigation and Landscaping per ValleyCrest Proposal BW001		1.000	L.S.	\$2,052.85	0.00%	\$0.00	\$2,052.85
00002	M. Vila O.H. & P.		1.000	L.S.	\$307.93	0.00%	\$0.00	\$307.93

Unit Cost: \$2,360.78
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$2,360.78



APPROVAL:
By: [Signature]
Jose Royiroso
Date: 3/17/11

By: [Signature]
Bob Sam Zamacona Pushkin
Date: _____

9D(22)



ValleyCrest Landscape Development

**Estimate
No. EW001**

TITLE: Extra Work - Median
PROJECT: JFK Causeway Design Build
TO: Attn: Delete This Contact
M. Vila & Associates Inc.
12097 NW 98th Ave
Hialeah Gardens, FL 33018

DATE: 3/17/2011
JOB: 152239
CONTRACT NO EWCONTRACT

RE: To: From: Number:

BREAKDOWN OF WORK					
Item	Description of Work	Quantity	Units	Unit Price	Net Amount
00001	Repair Irrigation - Labor <i>(EXTEND IRRIGATION)</i>	8,000	MH	\$35.00	\$280.00
00002	Drip lines (Material)	450,000	SF	\$1.09	\$490.50
00003	Additional Green Island Ficus	110,000	BA	\$9.89	\$1,087.90
00004	Mulch	5,000	CY	\$38.89	\$194.45

TOTAL: \$2,052.85

Estimated Time Extension..... 0 days

This estimate will remain in effect for 30 days, unless otherwise noted. After expiration a new estimate will be submitted upon request.

Notes:

- 1. This work will not be done until approved and a written change order is issued.
- 2. A signature below authorizes us to proceed with the work described above, at the stated prices.
- 3. Extension of time necessary for this change: 0 consecutive working days.
- 4. This work was done in accordance with your order to proceed; please issue change order.

Prepared By: _____

Karl V. Kaliebe

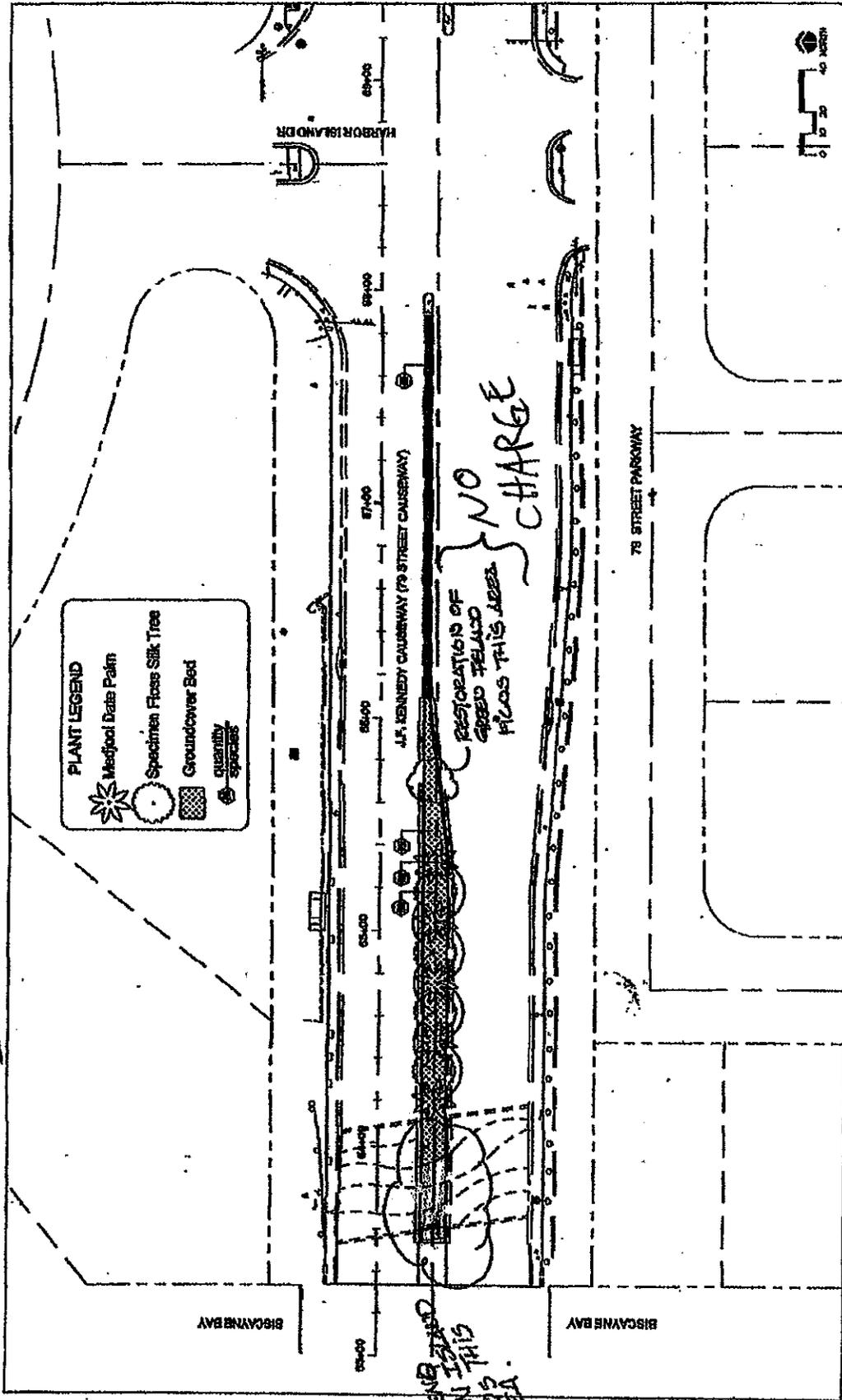
Date: _____

Approved By: _____

Jose Riverosa

Date: _____

9D(23)



PLANT LEGEND

	Medford Date Palm
	Specimen Ficus Silk Tree
	Groundcover Bed
	quantity species

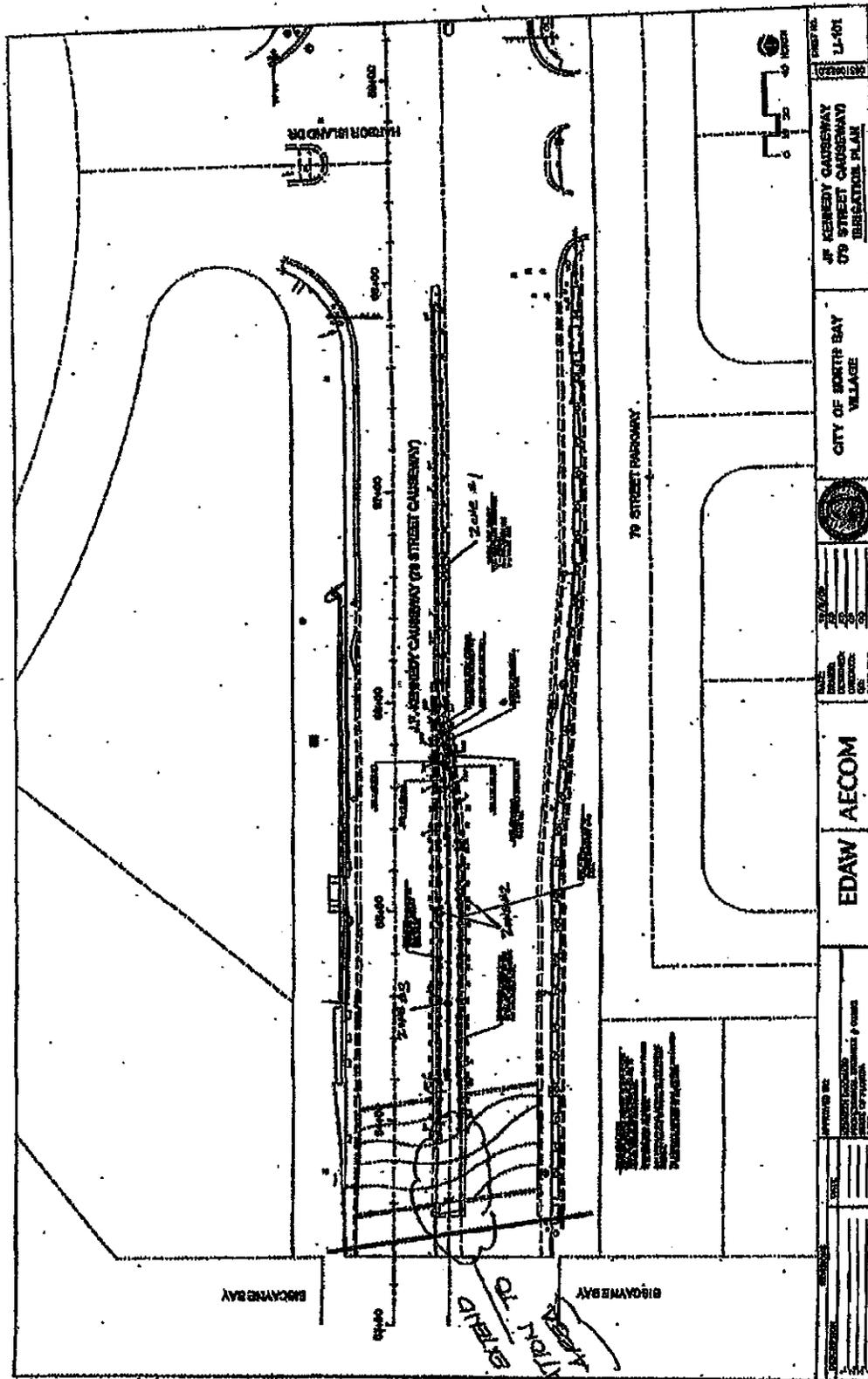
EXTENDING GREEN BELT AND FICUS THIS AREA.

RESTORATION OF GREEN BELT AND FICUS THIS AREA } NO CHARGE

DATE: 10/2/05	DATE: 10/2/05	DATE: 10/2/05	DATE: 10/2/05
DRAWN BY: [blank]	DRAWN BY: [blank]	DRAWN BY: [blank]	DRAWN BY: [blank]
CHECKED BY: [blank]	CHECKED BY: [blank]	CHECKED BY: [blank]	CHECKED BY: [blank]
IN CHARGE: [blank]	IN CHARGE: [blank]	IN CHARGE: [blank]	IN CHARGE: [blank]
SCALE: [blank]	SCALE: [blank]	SCALE: [blank]	SCALE: [blank]
EDAW AECOM		CITY OF NORTH BAY VILLAGE	
APPROVED BY: [blank]		PROJECT NO. LP-1071	
DESIGNED BY: [blank]		SHEET NO. 10 OF 10	
CHECKED BY: [blank]		DATE: 10/2/05	
IN CHARGE: [blank]		PROJECT: 46 KENNEDY CAUSEWAY (79 STREET CAUSEWAY) PLANTING PLAN	

MEDIA PROJECT

9D(24)



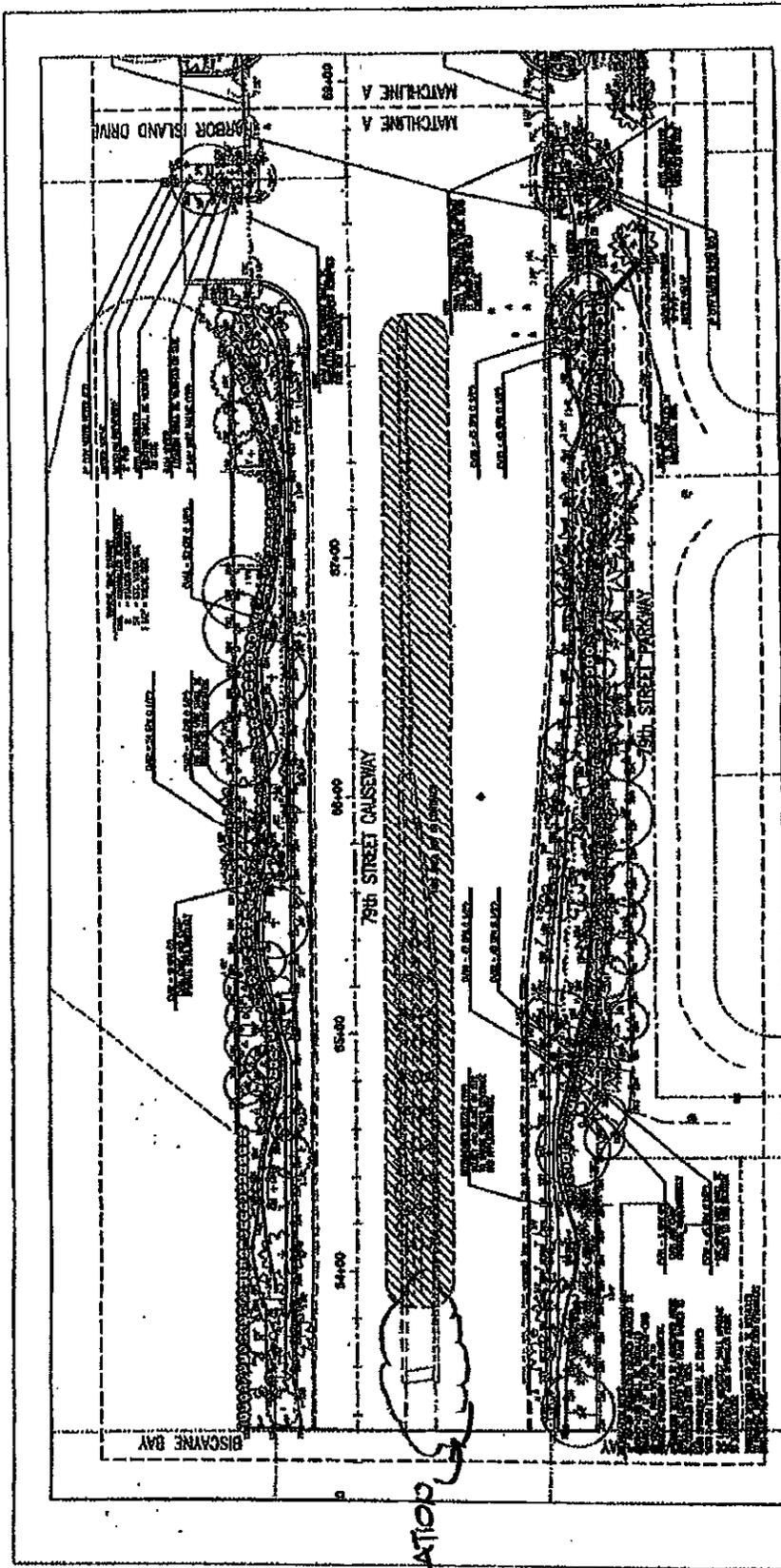
PROJECT NO. 11-101	
SHEET NO. 11-101	
CITY OF NORTH BAY VILLAGE	
KERRY CAUSEWAY TO STREET CAUSEWAY IRRIGATION PLAN	
DATE 11-101	DRAWN BY 11-101
CHECKED BY 11-101	DATE PLOTTED 11-101
EDWARDS & KELCEY ENGINEERS	
AECOM	
PROJECT NO. 11-101	
SHEET NO. 11-101	
CITY OF NORTH BAY VILLAGE	
KERRY CAUSEWAY TO STREET CAUSEWAY IRRIGATION PLAN	

AS BUILT DRAWING

MEDIAN PROJECT

THIS SECTION
 OF
 THE
 PLAN

90(25)



1200
REVISION

REVISION DATE DRAWN BY CHECKED BY APPROVED BY	PROJECT NO. 1200	DRAWN BY E.D.W.	CHECKED BY J.M.	APPROVED BY D. B.	CITY OF NORTH BAY VILLAGE	SHEET NO. IR-101
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J.F. KENNEDY CAUSEWAY
 175 STREET CAUSEWAY
 REHABILITATION PLAN

DESIGN-BUILD DRAWINGS

95(27)

M-Vila & Associates Inc.

PROPOSED CHANGE ORDER

No. 00004

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Street Lighting Repairs at Jumbo

DATE: 3/22/2011

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, Fl 33141

CONTRACT NO: MVA304B

RE: To: From: Number:

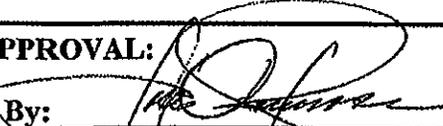
DESCRIPTION OF PROPOSAL

Install new conduit, wiring and pull boxes for Street Lights in front of old Jumbo restaurant as discussed on field. Install rigid conduit from existing conduit stubbed out of sidewalk at west end to new pull box of westernmost light pole. Install new conduit from westernmost light pole to light pole at NW corner of intersection. See attached plans with notes.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Repair damaged Street Light conduit complete with pull boxes per Southeast Underground Utilities Proposal dated 3/21/11.		1.000	L.S.	\$4,846.64	0.00%	\$0.00	\$4,846.64
00002	M. Vial 15% O.H. & P.		1.000	L.S.	\$727.00	0.00%	\$0.00	\$727.00

Unit Cost: \$5,573.64
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$5,573.64

APPROVAL:

By: 
Jose Royiroso

Date: 3/22/11

By: 
Sam Zamacona *As per*

Date: 4/15/11 *B.P. 10:40am*

96(28)



ValleyCrest Landscape Development

**Estimate
No. 00005.D**

TITLE: Adjustments to the design
PROJECT: JFK Causeway Design Build
TO: Attn: Delete This Contact
M. Vila & Associates Inc.
12097 NW 98th Ave
Hialeah Gardens, FL 33018

DATE: 10/19/2011
JOB: 152239
CONTRACT NO BUDGET

RE: **To:** **From:** **Number:**
DESCRIPTION OF ESTIMATE
Drawing modifications 10-17-2011

		BREAKDOWN OF WORK			
Item	Description of Work	Quantity	Units	Unit Price	Net Amount
00001	Seasonal colors - annuals	401.000	EA	\$1.89	\$757.89
00002	Green Island Ficus 3 gallon	159.000	EA	\$8.80	\$1,399.20
00003	Medjool Palm 16'CT	2.000	EA	\$5,048.51	\$10,097.02
00004	Eliminate Medjool	-1.000	EA	\$4,210.77	(\$4,210.77)
00005	Relocate Royal Poinciana - no warranty	1.000	EA	\$277.50	\$277.50
00006	Move Live Oak - no warranty	2.000	EA	\$322.00	\$644.00
00007	Move Medjool Palm - no warranty	5.000	EA	\$433.00	\$2,165.00
				TOTAL:	\$11,129.84

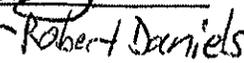
Estimated Time Extension..... 0 days

This estimate will remain in effect for 30 days, unless otherwise noted. After expiration a new estimate will be submitted upon request.

Notes:

- 1. This work will not be done until approved and a written change order is issued.
- 2. A signature below authorizes us to proceed with the work described above, at the stated prices.
- 3. Extension of time necessary for this change: 0 consecutive working days.
- 4. This work was done in accordance with your order to proceed; please issue change order.

Prepared By: _____
Karl V. Kaliebe
Date: _____

Approved By: 
Miguel Vila
Date: 10/25/11 

90(29)

M Vila & Associates Inc.

CHANGE ORDER

No. 00006

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Street Lighting Repairs at Jumbo

DATE: 4/15/2011

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, FL 33141

CONTRACT NO: MVA304B

RE: To: From: Number:

DESCRIPTION OF CHANGE

Install new conduit, wiring and pull boxes for Street Lights in front of old Jumbo restaurant as discussed on field. Install rigid conduit from existing conduit stubbed out of sidewalk at west end to new pull box of westernmost light pole. Install new conduit from westernmost light pole to light pole at NW corner of intersection. See attached plans with notes.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Repair damaged Street Light conduit complete with pull boxes per Southeast Underground Utilities Proposal dated 3/21/11.		1.000	L.S.	\$4,846.64	0.00%	\$0.00	\$4,846.64
00002	M. Vila 15% O.H. & P.		1.000	L.S.727	\$727.00	0.00%	\$0.00	\$727.00

Unit Cost: \$5,573.64
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$5,573.64

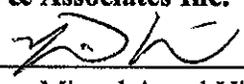
The Original Contract Sum was	\$577,814.00
Net Change by Previously Authorized Requests and Changes	\$1,580,367.54
The Contract Sum Prior to This Change Order was	\$2,158,181.54
The Contract Sum Will be Increased	\$5,573.64
The New Contract Sum Including This Change Order	\$2,163,755.18
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	...

ACCEPTED:

North Bay Village

M Vila & Associates Inc.

By: _____
Sam Zamacona

By:  _____
Miguel Angel Vila

By: _____

Date: 4/15/2011

Date: 4/15/2011

Date: _____

90(30)

M Vila & Associates Inc.

PROPOSED CHANGE ORDER
No. 00007

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Repairs to Traffic Signal Conduits

DATE: 5/24/2011

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1666 Kennedy Causeway
Suite 700
N. Bay Village, Fl 33141

CONTRACT NO: MVA304B

RE: To: From: Number:

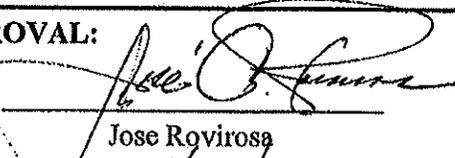
DESCRIPTION OF PROPOSAL

Repair Traffic Signal conduit, Pull Boxes and Cable in accordance to Southeast Underground Proposal dated 5/23/11. Conduits damaged during sidewalk removal as they were installed at an improper depth at bottom of old sidewalk.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Southeast Underground Proposal dated 5/23/11.		1.000	L.S.	\$5,504.76	0.00%	\$0.00	\$5,504.76
00002	M. Vila 15% O.H. & P.		1.000	L.S.	\$825.71	0.00%	\$0.00	\$825.71

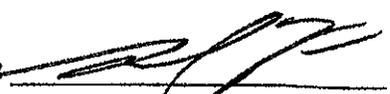
Unit Cost: \$6,330.47
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$6,330.47

APPROVAL:

By: 

Jose Rovirosa

Date: 5/24/11

By: 

Sam Zamacona

Date: per Bob. Posh 5/26/11

90 (31)



**SOUTHEAST
UNDERGROUND
UTILITIES**
ELECTRICAL CONTRACTORS

SERVING: NORTH CAROLINA
GEORGIA
FLORIDA

CALL FOR TRO
 954-583-8745

CONTRACTOR MVILA & ASSOCIATES

SUBCONTRACTOR:

SOUTHEAST UNDERGROUND UTILITIES
2838 NW 125TH STREET
MIAMI, FL 33167

PROJECT: JFK CAUSEWAY
SUU JOB NO: 10-7730

CHANGE ORDER NO.
DATE: 5/23/2011

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENSION
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	REPAIR DAMAGE TRAFFIC SIGNAL CONDUIT F&I PULL BOXES, CONDUIT, AND INTERCONNECT CABLE	LS	1.00	\$6,604.76	\$ 6,604.76
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TOTAL \$ 6,604.76

TERMS & CONDITIONS:

All terms and conditions of the original subcontract apply to the above work

THIS WORK ORDER: \$ 6,604.76

SIGNATURE REQUIRED IN ORDER TO PROCEED.

AGREED TO:

CONTRACTOR:

SUBCONTRACTOR:

(Authorized Signature)

(Authorized Signature)

(Printed Name and Title)

DAMON SMITH PROJECT MANAGER

(Printed Name and Title)

(Date)

5/23/2011

(Date)

9A(32)

Project: JFK CAUSEWAY
Location: 79 ST AND HABOUR ISLAND DR
County: DADE
Project Mgr: DAMON SMITH



LABOR	RATE	HOURS	BURDEN	MARKUP	TOTAL
SUPERVISOR	\$35.00	5.0	68.00%	17.50%	\$345.45
FOREMAN	\$25.00	20.0	68.00%	17.50%	\$987.00
MECHANIC	\$20.00	0.0	68.00%	17.50%	\$0.00
INSTALLER	\$18.00	20.0	68.00%	17.50%	\$710.64
LABORER	\$15.00	20.0	68.00%	17.50%	\$592.20
EQUIPMENT	RATE	HOURS	SUB TOT	MARKUP	TOTAL
UTILITY TRUCK	\$14.71	20.0	\$ 294.20	17.50%	\$345.69
BUCKET TRUCK	\$32.20	0.0	\$ -	17.50%	\$0.00
TRAILER	\$4.55	10.0	\$ 45.50	17.50%	\$53.46
BACKHOE	\$39.30	10.0	\$ 393.00	17.50%	\$461.78
AIR COMPRESSOR	\$13.47	10.0	\$ 134.70	17.50%	\$158.27
SKID LOADER	\$13.47	10.0	\$ 134.70	17.50%	\$158.27
DUMP TRUCK	\$17.99	0.0	\$ -	17.50%	\$0.00
MATERIALS	COST	UNITS	SUB TOT	MARKUP	TOTAL
1-2" PVC CONDUIT FURNISH AND	\$2.00	40.00	\$ 80.00	17.50%	\$94.00
SIGNAL PULL BOX	\$350.00	2.00	\$ 700.00	17.50%	\$822.50
SIGNAL CABLE	\$1.85	400.00	\$ 660.00	17.50%	\$775.50
	\$0.00	0.00	\$ -	17.50%	\$0.00
	\$0.00	0.00	\$ -	17.50%	\$0.00
	\$0.00	0.00	\$ -	17.50%	\$0.00
	\$0.00	0.00	\$ -	17.50%	\$0.00
	\$0.00	0.00	\$ -	17.50%	\$0.00
			\$ 1,440.00		
SUBCONTRACTOR	COST	UNITS	SUB TOT	MARKUP	TOTAL
	\$0.00	0.00	\$ -	10.00%	\$0.00
	\$0.00	0.00	\$ -	10.00%	\$0.00
	\$0.00	0.00	\$ -	10.00%	\$0.00
	\$0.00	0.00	\$ -	10.00%	\$0.00
SUBTOTAL OF ABOVE FIELDS				SUBTOTAL	\$5,504.76
ADDITIONAL MOB / DE-MOB CHARGES				DE / MOB	
APPLICABLE TAXES ON MATERIALS				0%	\$0.00
SUBTOTAL				SUBTOTAL	\$5,504.76
MARKUP OF 1.5% FOR LIABILITY & BOND				0.00%	\$0.00
TOTAL COSTS OF WORK ORDER				TOTAL	\$5,504.76
NOTES / REMARKS:					

1. SUBCONTRACTOR MARKUP IS 10% FOR ITEMS LESS THAN \$ 50,000.00 AND 5% FOR ITEMS MORE THAN \$ 50,

98(33)

M Vila & Associates Inc.

PROPOSED CHANGE ORDER

No. 00008

12097 NW 98th Avenue
Hialeah Gardens, FL 33018

Phone: 305-821-1226
Fax: 305-826-0004

TITLE: Treasure Island Added Sign

DATE: 8/19/2011

PROJECT: J.F. Kennedy Causeway Design Build

JOB:

TO: Attn: Sam Zamacona
North Bay Village
1700 Kennedy Causeway
Suite 132
N. Bay Village, Fl 33141

CONTRACT NO: MVA304B

RE: PCO

To: NBV

From: M VILA

Number: 00001R

DESCRIPTION OF PROPOSAL

Addition of one sign at Treasure Island

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00002	Add for Signs by TGA per Signs For You Inc. Quotation#5904		1.000	LS	\$10,780.00	0.00%	\$0.00	\$10,780.00
00003	Add for concrete bases for TGA Signs		1.000	LS	\$1,703.61	0.00%	\$0.00	\$1,703.61

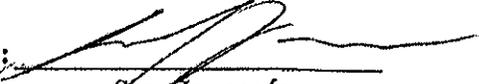
Unit Cost: \$12,483.61
Unit Tax: \$0.00
Lump Sum: \$0.00
Lump Tax: \$0.00
Total: \$12,483.61

APPROVAL:

By: 
Miguel Angel Vila

Date: 8/19/11

Expedition ©

By: 
Sam Zamacona

Date: 8/30/11

96(34)

Signs For You Inc.

2401 NW 34 Avenue
Miami, FL 33142

INVOICE

Invoice Number: 11109
Invoice Date: Jun 30, 2011
Page: 1

Voice: 305.635.6862
Fax: 305.635.6822

Duplicate

M. VILA & ASSOCIATES
12097 NW 98th Ave
Hialeah Gardens, FL 33018

M. VILA & ASSOCIATES
12097 NW 98th Ave
Hialeah Gardens, FL 33018

Customer Name	Customer PO	Payment Term
M. VILA		C.O.D.
Shipping Method	Ship Date	Del. Date
UPS Ground		6/30/11

Quantity	Item	Unit Price	Amount
1.00	NORTH BAY VILLAGE - 3rd MONUMENT SIGN (TREASURE ISLAND), NON-ILLUMINATED ST 1.2 Harbor Island Entrance Sign, as per specs: (A) 1/8" welded aluminum pan structure grind painted with automotive acrylic paint. (B) Decorative pattern cut-out of 1/4" alum pieces mounted on sign face revealing grid lines. All to be painted BM OC-26 Silver Satin in automotive paint. (C) 1" deep SS fabricated letters, non-illuminated (flood lights by others), pin-mounted to face of sign: TREASURE ISLAND	9,780.00	9,780.00
1.00	Logistics, installation and hardware	1,000.00	1,000.00
	NOTE: Concrete curb & footer to be done by GC		

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	

Check/Credit Memo No:

We will add 1.5% monthly finance charges on invoices more than 30 days overdue.

9D(35)

Signs For You Inc.

2401 NW 34 Avenue
Miami, FL 33142

INVOICE

Invoice Number: 11109
Invoice Date: Jun 30, 2011
Page: 2

Voice: 305.635.6662
Fax: 305.635.6822

Duplicate

Bill To:
M. VILA & ASSOCIATES
12097 NW 98th Ave
Hialeah Gardens, FL 33018

Ship To:
M. VILA & ASSOCIATES
12097 NW 98th Ave
Hialeah Gardens, FL 33018

Bill To	Ship To	Payment Term
M. VILA		C.O.D.
Ship Method	Ship Date	Ship Day
UPS Ground		6/30/11

Quantity	Item	Description	Unit Price	Amount
		(price not included) Permit fees, permit processing fees not included.		
Subtotal				10,780.00
Sales Tax				
Total Invoice Amount				10,780.00
Payment/Credit Applied				
Check/Credit Memo No:				

We will add 1.5% monthly finance charges on invoices more than 30 days overdue.

9D(36)