



Public Works Department
One University Drive, Room 305 • Plantation, Florida 33324 • 954-357-8673 • FAX 954-357-6340

DATE: October 21, 2009

TO: Alfred J. Smith, P.E., Interim Director
Construction Management Division

FROM: Betsy Briggs, M.B.A., C.P.M., Construction Management Administrator *BAB*
Public Works Department

SUBJECT: **DBE Evaluation for Final Reconciliation Change Order No. 1
Re-Roof and HVAC Renovations to Copans Road Mass Transit Bus Facility
Project No. 8525
Bid No. N704140CF
Advanced Roofing Inc.**

The Public Works Department has evaluated Advanced Roofing Inc.'s Disadvantaged Business Enterprise (DBE) participation performance on the above-referenced project.

DBE participation is 28%.

DBE Firm	Category	Paid to Date
Jag Air Mechanical, Inc.	DBE	\$ 22,159.80

- Original Contract Amount: \$1,284,850.00
- This Pending Change Order No. 1: \$(513,872.38)
- Final Contract Value: \$770,977.62
- Total Payments to Prime Contractor: \$683,727.03
- Total DBE Payments to Date: \$22,159.80
- DBE Attainment to Date: 3.24% (\$22,159.80 / \$683,727.03)

DBE Compliance Comments:

This project was to be constructed in two phases; the roofing portion was to be installed followed by the mechanical portion. The roofing portion was 90% complete when it was discovered that a more efficient design could be utilized for the ventilation (HVAC) portion of the contract. Some mechanical work was

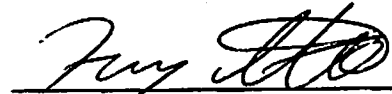
**DBE Evaluation for Final Reconciliation Change Order No. 1
Re-Roof and HVAC Renovations to Copans Road Mass Transit Bus Facility (continued)**

performed by the DBE subcontractor, which included removing the old mechanical equipment and piping, raising the existing roof top chiller and installing exhaust fans. When the need for re-design of the ventilation system was discovered, the roofing portion of the project was at substantial completion, and there were no additional sub-contracting opportunities identified for DBE participation on this project.

Based on final contract value, Advanced Roofing Inc. attained 2.87% participation. Department staff sent and received an independent payment verification for the sub-contractor listed above.



Department Liaison Date 10/21/09



OESBD Liaison Date 10/28/09