



**OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT**

Governmental Center Annex  
 115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301  
 954-357-6400 • FAX 954-357-5674 • TTY 954-357-5664

**MEMORANDUM**

**DATE:** January 21, 2021

**TO:** Staci Montefusco, Expansion Project Administrator  
 Aviation Department

**THRU:** Sandy-Michael McDonald, Director SANDY-MICHAEL MCDONALD Digitally signed by SANDY-MICHAEL MCDONALD Date: 2021.01.25 10:39:40 -0500  
 Office of Economic and Small Business Development

**FROM:** Maribel Feliciano, Assistant Director MARIBEL FELICIANO Digitally signed by MARIBEL FELICIANO Date: 2021.01.21 16:10:46 -0500  
 Office of Economic and Small Business Development

**SUBJECT:** Bid No. PNC2116244C1 – Roadway & Garage Wayfinding Signage  
**CBE Compliance Evaluation – Change Order No. 10**

The Office of Economic and Small Business Development (OESBD) has evaluated Horsepower Electric, Inc.'s (Horsepower's) (prime's) utilization of CBE firms. The CBE participation to date is 21.77%. An overview of the evaluation follows:

The Prime Contractor committed to 20.79% CBE participation.

**Participation Performance**

<u>Subcontractor Utilization</u>	<u>Original Percentage</u>	<u>Revised Percentage</u>	<u>Reported Amount</u>	<u>Verified Paid Amount</u>
Aum Construction, Inc.	19.00%	20.79%	\$ 3,041,972.53	\$ 3,041,972.53
Roberts Traffic Marking Corp.*	1.79%	0.00%	\$ 0.00	\$ 0.00
<b>Total Participation</b>	<b>20.79%</b>	<b>20.79%</b>	<b>\$ 3,041,972.53</b>	<b>\$ 3,041,972.53</b>

\*Roberts Traffic Marking Corp. withdrew from the project prior to it starting, with OESBD approval, on 6/28/2019.

- Original Contract Amount: \$14,664,747.00
- Change Order No. 1 - 9 Amount: \$795,507.57
- Current Contract Amount: \$15,460,254.57
- Total Payments to Prime: \$13,975,397.93
- Total Prime Payments to CBE Firms: \$3,041,972.53
- Total CBE Participation Date: 21.77% (\$3,041,972.53/ \$13,975,397.93)

Bid No. PNC2116244C1 – Roadway & Garage Wayfinding Signage  
**CBE Compliance Evaluation – Change Order No. 10**

**Proposed Change Order No. 10 – Horsepower Electric, Inc.’s commitment remains 20.79%.**

- Amount of proposed Change Order No. 10: \$1,203,445.01
- Revised contract amount through proposed C.O. No. 10: \$16,663,699.58
- The proposed C.O. No. 10 to the contract will extend the contract for 240 days.

**CBE Compliance Comments:**

Horsepower Electric, Inc.’s current CBE participation is 21.77%. Participation was verified through an independent payment verification process.

OESBD will continue to monitor this contract for compliance with the CBE Program requirements.

cc: Donna-Ann Knapp, Small Business Development Specialist, OESBD