



MEMORANDUM

Agenda Item No. 7(P)(1)(B)

**TO:** Honorable Chairperson and Members  
Board of County Commissioners

**DATE:** June 3, 2003

**FROM:** Steve Shiver  
County Manager

**SUBJECT:** Change Order No. Four and Final  
Quality Neighborhoods  
Improvement Program (QNIP)  
Resurfacing Contract No. 3  
Project No. 630012 Q

The attached **Change Order No. Four and Final** of a contract between **General Asphalt Co., Inc.** and Miami-Dade County has been prepared by the Public Works Department and is recommended for approval.

- CHANGE ORDER NO.:** Four and Final
- PROJECT:** Quality Neighborhoods Improvement Program (QNIP) Resurfacing Contract No. 3
- PROJECT NO.:** 630012 Q
- PROJECT LOCATION:** Countywide
- PROJECT DESCRIPTION:** Open contract for the resurfacing of existing streets, and limited widening and roadway reconstruction (if needed) in various neighborhoods throughout the County.
- PRIME CONTRACTOR:** General Asphalt Co., Inc.
- COMPANY PRINCIPAL(S):** Robert A. Lopez
- CERTIFIED AS COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) AT TIME OF AWARD:** No
- COMPANY QUALIFIER(S):** Royal S. Webster, Jr.
- LOCATION OF COMPANY:** Miami, Florida
- YEARS IN BUSINESS:** Thirty-three
- CSBE MEASURE AT AWARD:** 6% CSBE Subcontractor goal

**CURRENT CSBE STATUS:**

The Department of Business Development reports that the contractor meets the CSBE goal required.

**PREVIOUS CONTRACTS WITH COUNTY DURING THE PAST FIVE YEARS:**

Three contracts for a total of \$5,520,000.00 (See Exhibit "A")

**ORIGINAL COST ESTIMATE:**

\$1,760,000.00

**ORIGINAL CONTRACT AMOUNT:**

\$1,760,000.00 (See Exhibit "B" for Bid Tabulation)

**CONTINGENCY FUND USAGE (WHEN CHANGE ORDER WAS INITIATED):**

Beginning Balance:	\$ 20,000.00
Total Amount Used:	\$ 38,879.50

**CONTINGENCY FUND USAGE (TO DATE):**

Total Amount Used:	\$ 251,839.50
Ending Balance after Change Order:	\$ 15,776.50

(See Exhibit "C")

**PREVIOUS CHANGE ORDER(S):**

Change Order No. One added six (6) new pay items; Change Order No. Two added seven (7) new pay items; Change Order No. Three added fifteen (15) new pay items.

**CHANGE ORDER RECOMMENDATION:**

Add eight (8) new pay items and replenish the contingency fund.

**CLASSIFICATION FOR CHANGE ORDER:**

- Regulatory Change
- Other Agency Request Change
- Design Errors Change
- Design Omission Change
- County Requested Change
- Unforeseen/Unforeseeable Change
- Other:

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**JUSTIFICATION FOR  
CHANGE ORDER:**

Given the nature of any open contract, as it is with the one subject to this Change Order, field conditions and specific project characteristics are unknown at the time the contract is developed. Therefore, changes in plan specifications, as well as additional requirements affecting multiple locations, have resulted in the need to add eight (8) new contract pay items that were not included in the original QNIP Resurfacing Contract. Specifically, this open contract was also used to perform roadway construction at NW 30<sup>th</sup> Avenue, between NW 94<sup>th</sup> Street and NW 98<sup>th</sup> Street, pursuant to a request by the Department's Highway Division. One of the purposes for developing open contracts is to have the ability of reacting expeditiously to emergencies and other high priority needs for asphalt, drainage, sidewalks and road reconstruction projects which do not, by themselves, warrant a contract specifically designed for this work.

The cumulative contingency expenditure of the three previous Change Orders and this Change Order Four and Final, under consideration, exceed 10% of the contract amount. Therefore, a Resolution by the Board of County Commissioners is required should the Board opt to approve this Change Order.

**ADJUSTED CONTRACT  
AMOUNT INCLUDING THIS  
CHANGE ORDER:**

\$1,760,000.00 (No adjustment was necessary).

**PERCENTAGE OF INCREASE  
OR DECREASE OF THIS CHANGE  
ORDER (FROM ORIGINAL  
CONTRACT AMOUNT):**

0.00 %

**PERCENTAGE OF INCREASE  
OR DECREASE OF THIS  
CHANGE ORDER (FROM  
PREVIOUSLY ADJUSTED  
CONTRACT AMOUNT):**

Not applicable

**TOTAL PERCENT INCREASE  
FROM ORIGINAL CONTRACT  
AMOUNT:**

0.00 %

**CONTRACT TIME:**

365 days with an option to extend the time for a period not to exceed one year at the discretion of the Public Works Director, if contract funding is available and said extension is mutually agreed upon by the County and the Contractor.

**NOTICE TO PROCEED DATE:**

July 31, 2000

**ORIGINAL CONTRACT  
COMPLETION DATE:**

July 30, 2001

**TIME EXTENSION ON PREVIOUS  
CHANGE ORDER(S):**

None

**TIME EXTENSION (THIS  
CHANGE ORDER):**

None

**REVISED COMPLETION DATE:**

July 30, 2002 (Option to extend the contract for an additional year was exercised by the Public Works Department with the consent of the contractor).

**USING AGENCY:**

Public Works Department

**MANAGING AGENCY:**

Public Works Department

**FUNDING SOURCE:**

Quality Neighborhoods Improvement Program (QNIP)

**APPROVED FOR LEGAL  
SUFFICIENCY:**

Yes

**DEPARTMENT OF BUSINESS  
DEVELOPMENT REVIEW:**

Yes



# MEMORANDUM

(Revised)

**TO:** Honorable Chairperson and Members  
Board of County Commissioners

**DATE:** June 3, 2003

**FROM:** Robert A. Ginsburg  
County Attorney

**SUBJECT:** Agenda Item No. 7(P)(1)(B)

Please note any items checked.

- "4-Day Rule" ("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
- Bid waiver requiring County Manager's written recommendation
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- Housekeeping item (no policy decision required)
- No committee review

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Approved \_\_\_\_\_ Mayor

Agenda Item No. 7(P)(1)(B)  
6-3-03

Veto \_\_\_\_\_

Override \_\_\_\_\_

**RESOLUTION NO. \_\_\_\_\_**

RESOLUTION APPROVING CHANGE ORDER NO. FOUR AND FINAL TO THE CONTRACT WITH GENERAL ASPHALT COMPANY, INC., FOR QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM (QNIP) RESURFACING CONTRACT NO. 3 (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 630012Q)

**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 finds in the best interest of the County to approve Change Order No. Four and Final, for Quality Neighborhoods Improvement Program (QNIP) Resurfacing Contract No. 3 (Miami-Dade County Public Works Department Project No. 630012 Q), with General Asphalt Company, Inc., adding eight (8) new pay items, in substantially the form attached hereto and made a part hereof; and authorizing the County Manager to execute same for and on behalf of the County.

The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_, and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jimmy L. Morales  
Dorrin D. Rolle  
Katy Sorenson

Dr. Barbara Carey-Shuler  
Betty T. Ferguson  
Joe A. Martinez  
Dennis C. Moss  
Natacha Seijas  
Rebeca Sosa

Sen. Javier D. Souto

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of June, 2003. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

Approved by County Attorney as  
to form and legal sufficiency. HJB  
Hugo Benitez

By: \_\_\_\_\_  
Deputy Clerk

**MIAMI-DADE COUNTY  
CHANGE ORDER TO ORIGINAL CONTRACT**

CHANGE ORDER NO. FOUR AND FINAL PROJECT NO. 630012 Q DATE: September 9, 2002

PROJECT TITLE: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM (QNIP) RESURFACING CONTRACT NO. 3

TO CONTRACTOR: GENERAL ASPHALT CO., INC. 4850 NW 72nd AVENUE MIAMI, FL 33166

YOU ARE HEREBY REQUESTED TO MAKE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

Add eight (8) new contract pay items. (See attached supplemental sheet 105.01-15).

**JUSTIFICATION:**

The purpose of this Change Order is to add eight (8) new pay items and replenish the contingency fund. The item with the largest dollar value (Item 800-4, lump sum of \$127,275.00) corresponds to road construction at NW 30<sup>th</sup> Ave. between NW 94<sup>th</sup> St. and NW 98<sup>th</sup> St. as requested by the Highway Division. The scope of work includes all required materials, labor, mobilization, clearing and grubbing, maintenance of traffic, utility locations and all other construction activities excluding drainage work.

The remaining additional items were not part of the original contract but were necessary to perform construction activities at various sites. This request will eliminate a contingency fund overrun but will not increase the original contract amount.

Contractor hereby waives and releases the County of any and all liability for claims, additional costs, and any request for additional time arising out of the fulfillment of this contract and change order, from the date of contract award to and including execution of this change order.

**SUMMARY OF CONTRACT AMOUNT**

ORIGINAL CONTRACT AMOUNT	\$1,760,000.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$1,760,000.00
COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$1,760,000.00
PERCENT INCREASE, THIS CHANGE ORDER	0.00%
TOTAL PERCENT INCREASE TO DATE	0.00%
EXTENSION OF CONTRACT TIME ALLOWED BY THIS CHANGE	- CALENDAR DAYS TO -

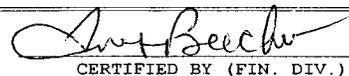
CERTIFYING STATEMENT: I hereby certify that the supporting cost data included is, in my considered opinion, accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under the benefit of competitive bidding.

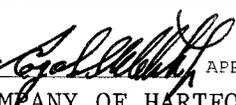
  
COUNTY ATTORNEY'S OFFICE

 1-10-03  
HEAD, CONSTRUCTION CONTRACT MANAGEMENT SECTION

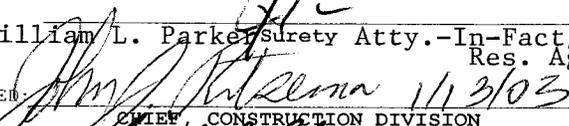
PUBLIC WORKS  
DEPARTMENT

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER  
**CPEQ01PWENC** . B.C. 3/24/03  
FUNDS BUDGETED CODE

  
CERTIFIED BY (FIN. DIV.)

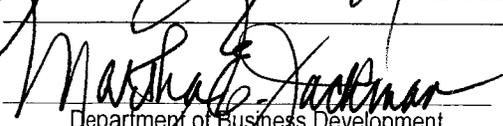
ACCEPTED BY: GENERAL ASPHALT CO., INC.  APPROVED:  4/3/03  
CONTRACTOR BUDGET DIRECTOR

**NATIONAL FIRE INSURANCE COMPANY OF HARTFORD**  
MIAMI-DADE COUNTY, Florida  
William L. Parker, Surety Atty.-In-Fact/Fla. Res. Agent By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED:  11/3/03 By: \_\_\_\_\_  
CHIEF, CONSTRUCTION DIVISION COUNTY MANAGER

APPROVED:  1-13-03 ATTEST: \_\_\_\_\_  
ASSISTANT DIRECTOR

APPROVED:  By: \_\_\_\_\_  
DEPARTMENTAL DIRECTOR DEPUTY CLERK

  
Department of Business Development

Prepare in Sets. (6 copies) Retain gold copy. Forward all other copies to Budget Department. Upon approval Budget will forward all copies to the County Manager. County Manager will forward all copies to Clerk of the Board. Clerk of the Board will make final distribution. Supplemental 105.01-15 to be used for submitting detailed estimate. 105.01-14 Rev. 12/89 Metro-Dade/GSA-Mat. MGT.

**ALL COPIES MUST BE SIGNED**

## Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

### "Article IX—Execution of Documents

Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

### "Article VI—Execution of Obligations and Appointment of Attorney-in-Fact

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following Resolution duly adopted on February 17, 1993 by the Board of Directors of the Company.

"RESOLVED: That the President, an Executive Vice President, or any Senior or Group Vice President of the Corporation may, from time to time, appoint, by written certificates, Attorneys-in-Fact to act in behalf of the Corporation in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such Attorney-in-Fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Corporation by their signature and execution of any such instrument and to attach the seal of the Corporation thereto. The President, an Executive Vice President, any Senior or Group Vice President or the Board of Directors may at any time revoke all power and authority previously given to any Attorney-in-Fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation."

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, National Fire Insurance Company of Hartford, and American Casualty Company of Reading, Pennsylvania (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Joseph M. Pietrangelo, William L. Parker, Olga L. Iglesias, E. B. Blondell, Jr., Davor I. Mimica, Martha Menendez, Individually

of Miami, Florida their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature -- In Unlimited Amounts --

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 20th day of February, 2001.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Handwritten signature of Michael Gengler

Michael Gengler Group Vice President

State of Illinois, County of Cook, ss:

On this 20th day of February, 2001, before me personally came Michael Gengler to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Group Vice President of Continental Casualty Company, National Fire Insurance Company of Hartford, and American Casualty Company of Reading, Pennsylvania described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



My Commission Expires September 17, 2001

Handwritten signature of Diane Faulkner

Diane Faulkner Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, National Fire Insurance Company of Hartford, and American Casualty Company of Reading, Pennsylvania do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 9th day of December 2002



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Handwritten signature of Mary A. Ribikawskis

Mary A. Ribikawskis Assistant Secretary

**MIAMI-DADE COUNTY**  
**CHANGE ORDER TO ORIGINAL CONTRACT**  
**SUPPLEMENT**

ESTIMATE OF COST TO ACCOMPANY CHANGE ORDER NO.:

**FOUR AND FINAL**

DATE: **9-Sep-02**

Project No.: **630012 Q**

Project Title: **Quality Neighborhoods Improvement Program (QNIP) Resurfacing Contract No. 3**

CONTRACTOR: **GENERAL ASPHALT CO., INC. 4850 NW 72nd Avenue Miami, FL 33166**

ESTIMATED COST OF WORK DUE TO THIS CHANGE

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT WORK		ADDITIONAL WORK		
				Quantity	Amount	Quantity	Amount	
4WS1	NIGHT DIFFERENTIAL FOR PAVING	Night	\$ 2,000.00					
4WS1-3	NIGHT DIFFERENTIAL FOR ASPHALT PATCHING	Night	\$ 1,000.00					
800-4	ROAD CONSTRUCTION AT NW 30th AVENUE BETWEEN NW 94th STREET AND NW 98th STREET (Construction to be executed according to the engineering plans provided by Highway Division ProjectNo. 6303047 dated January 12, 2001 designed by Maurice Gray Associates, Inc. consulting Engineers. The scope of work consists of all required materials, labor, mobilizations, clearing & grubbing, maintenance of traffic, utility locations and all other construction activities related to the completion of the project excluding drainage work).	L.S.	\$ 127,275.00					
711-32-61	SKIP TRAFFIC STRIPE (6" YELLOW) THERMOPLASTIC 10' x 30'	L.F.	\$ 0.75					
711-31-61	SKIP TRAFFIC STRIPE (6" WHITE) THERMOPLASTIC 10' x 30'	L.F.	\$ 0.60					
1WS	SAW CUT AND REMOVE AN AVERAGE OF TWO INCHES (2") OF TEMPORARY COLD ASPHALT PATCH ON TRENCH IN ORDER TO EXPOSE AND EVALUATE THE CONDITION OF THE BASE. IF THE BASE IS FOUND SUITABLE, CLEAN LOOSE MATERIAL AND REPLACE THE AMOUNT OF COLD PATCH REMOVED WITH HOT TYPE S-1 ASPHALTIC CONCRETE UP TO THE LEVEL OF THE SURROUNDING SURFACE.	S.F. or MIN./W.O	\$3.50 \$700.00					
4WS1-2	NIGHT DIFFERENTIAL FOR MILLING	Night	\$ 1,000.00					
3WS	PERMANENT PATCH FOR WATER AND SEWER DEPARTMENT (Remove temporary pavement and excess material in trench [3" minimum] and replace with Type "S" Asphaltic Concrete [3" minimum] in two compacted layers. Straight joint is required).	S.F.	\$ 3.75					
COST OF CONSTRUCTION CHANGES THIS ORDER							<b>TOTAL</b>	\$ -

Prepared by: Carlos Palma

Checked by: Joaquín Rabassa



**MIAMI DADE COUNTY**  
**Firm History Report**  
*(excluding A&E)*

From: 04/14/1998 To: 04/14/2003

**FIRM NAME: GENERAL ASPHALT CO., INC.**  
 4850 NW 72 Ave  
 Miami, FL 33166

E X H I B I T " A "

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
630011Q	1	PW-Q	GOAL CSBE 6%	06/23/2000	\$1,760,000	\$1,384,678 07/30/2002	\$1,590,221 02/05/2003		* BERLO INDUSTRY, INC. - \$0.00 * MARKS BROTHERS, INC. - \$0.00 * ROBERTS TRAFFIC CORPORATION - \$100,000.00 * ROSE CONSTRUCTION - \$0.00 * WEEKLEY ASPHALT PAVING, INC. - \$0.00
Change Order #	1	0 days	GOAL CSBE 6%		\$0				
Change Order #	2	APR-24-02							
Change Order #	3	SEP-12-02							
Change Order #	4								
					\$1,760,000				
630012Q	1	PW-Q	GOAL CSBE 6%	06/23/2000	\$1,760,000	\$1,322,929 07/19/2002	\$1,578,057 11/05/2002		* BERLO INDUSTRY, INC. - \$55,000.00 * DOWN RIGHT ENGINEERING - \$0.00 * MARKS BROTHERS, INC. - \$0.00 * ROBERTS TRAFFIC CORPORATION - \$45,000.00
Change Order #	1	0 days	GOAL CSBE 6%		\$0				
Change Order #	2	AUG-14-01	GOAL CSBE 1%		\$0				
Change Order #	3	FEB-26-02			\$0				
Change Order #	4								
					\$1,760,000				
629900Q	1	PW-Q	GOAL CSBE 6%	11/04/2001	\$2,000,000		\$343,298 02/05/2003		* BERLO INDUSTRY, INC. - \$120,000.00
Change Order #	1								
					\$2,000,000				

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# E X H I B I T " B "

05/06/00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(ONIBP) RESURFACING CONTRACT NO.3

S U M M A R Y O F B I D S

QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(ONIBP) RESURFACING CONTRACT NO.3

PAGE 1

PROJECT NUMBER: 6300120  
 BID OPENING DATE: 11-22-99

GENERAL ASPHALT, INC  
 4850 N.W. 72 AVENUE  
 MIAMI, FLORIDA 33166

COMMUNITY ASPHALT CORP.  
 14005 N.W. 186 STREET  
 HIALEAH, FLORIDA 33018

GENERAL ASPHALT, INC  
 4850 N.W. 72 AVENUE  
 MIAMI, FLORIDA 33166

NAME  
 ADDRESS  
 CITY, STATE

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
102-74	BARRICADES (Temporary - Classes A, B & D)	EA/DAY	1800.00	0.3000	540.00	0.5000	900.00	0.1500	270.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	0.1000	20.00	10.0000	2000.00	5.0000	1000.00
110-4	REMOVE EXISTING PAVEMENT	S.Y.	2500.00	0.0100	25.00	3.0000	7500.00	1.0000	2500.00
120-1	REGULAR EXCAVATION (Including grading and removal of excess material from site).	C.Y.	5000.00	0.2500	1250.00	2.0000	10000.00	1.5000	7500.00
120-2-2	BORROW MATERIAL SHOULDER WORK (Contractor's own source, See SP-2).	C.Y.	750.00	5.0000	3750.00	5.0000	3750.00	7.0000	5250.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	4000.00	0.5000	2000.00	10.0000	40000.00	3.0000	12000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	6000.00	1.0000	6000.00	1.0000	6000.00	2.0000	12000.00
200-1-2	LIMEROCK BASE ((8" Thick) (Double Course) (Primed))	S.Y.	7500.00	4.0000	30000.00	6.0000	45000.00	3.0000	22500.00
300-1-999	BITUMINOUS ADJUSTMENT	L.S.	1.00	25000.0000	25000.00	25000.0000	25000.00	25000.0000	25000.00
327-70	MILLING EXISTING PAVEMENT ((1") (Payment for greater cuts will be paid proportionally)).	S.Y.	30000.00	1.0000	30000.00	3.0000	90000.00	1.0000	30000.00
331-3	TYPE S-1 ASPHALTIC CONCRETE ((1" Thick) (Includes traffic cones)).	TON	45000.00	31.0000	1395000.00	35.0000	1575000.00	37.8000	1701000.00
425-3	ADJUST MANHOLE (Storm sewer)	EA.	35.00	150.0000	5250.00	150.0000	5250.00	150.0000	5250.00
575-1	SOOING (PEKSACOLA BAWIA OR MATCH EXISTING) (Contingent item, may be increased, decreased or eliminated by the Engineer).	S.Y.	3500.00	1.0000	3500.00	3.5000	12250.00	1.3500	4725.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (Bi-Directional)	EA.	3500.00	3.7500	13125.00	4.0000	14000.00	4.0000	14000.00
711-33-34	SKIP TRAFFIC STRIPE ((4" White/Yellow) (10" Stripe, 30" skip)) (Thermoplastic).	L.F.	6500.00	0.7000	4550.00	0.4000	2600.00	0.4400	2860.00
711-2	SKIP TRAFFIC STRIPE ((4" White/ Yellow) (6" Stripe, 10" skip) (Thermoplastic)).	L.F.	1000.00	0.7000	700.00	0.5000	500.00	0.5000	500.00

05/06/00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

SUMMARY OF BIDS

QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

PROJECT NUMBER: 630012Q  
BID OPENING DATE: 11-22-99

GENERAL ASPHALT, INC  
4850 N.W. 72 AVENUE  
MIAMI, FLORIDA 33166

COMMUNITY ASPHALT CORP.  
14005 N.W. 186 STREET  
HIALEAH, FLORIDA 33018

GENERAL ASPHALT, INC  
4850 N.W. 72 AVENUE  
MIAMI, FLORIDA 33166

NAME  
ADDRESS  
CITY, STATE

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
711-3	PAVEMENT MESSAGES ((Only/Merge/School/RR) (Thermoplastic)	EA.	35.00	75.0000	2625.00	70.0000	2450.00	75.0000	2625.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	45.00	35.0000	1575.00	50.0000	2250.00	55.0000	2475.00
711-5	GUIDELINES (4" Yellow) (Thermoplas- tic) (Lead-Free)	L.F.	500.00	2.0000	1000.00	0.7000	350.00	0.7500	375.00
711-35-41	SOLID TRAFFIC STRIPE ((4"White)(Thermoplastic)	L.F.	45000.00	0.3500	15750.00	0.4000	18000.00	0.4000	18000.00
711-36-41	SOLID TRAFFIC STRIPE ((4" Yellow) (Thermoplastic) (Lead-Free))	L.F.	45000.00	0.4000	18000.00	0.4000	18000.00	0.4000	18000.00
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplas- tic)	L.F.	2000.00	1.2500	2500.00	1.2500	2500.00	1.2500	2500.00
711-6-141	SOLID TRAFFIC STRIPE (18" White, Thermoplas- tic)	L.F.	750.00	1.5600	1170.00	2.0000	1500.00	2.1000	1575.00
711-6-241	SOLID TRAFFIC STRIPE (24" White, Thermoplas- tic)	L.F.	2750.00	2.5000	6875.00	2.5000	6875.00	2.5000	6875.00
711-35-61	SOLID TRAFFIC STRIPE ((6"White)(Thermoplastic)	L.F.	35000.00	0.4500	15750.00	0.5000	17500.00	0.5000	17500.00
711-36-61	SOLID TRAFFIC STRIPE ((6" Yellow) (Thermoplastic) (Lead-Free)).	L.F.	35000.00	0.5500	19250.00	0.5000	17500.00	0.5000	17500.00
711-35-81	SOLID TRAFFIC STRIPE ((8"White)(Thermoplastic)	L.F.	6000.00	0.6500	3900.00	0.8000	4800.00	0.8500	5100.00
102-91-2	SOLID TEMPORARY PAVEMENT MARKINGS 4" STRIPE ((Yellow and White) (Tape or Paint)) See SP-3.	L.F.	40000.00	0.1200	4800.00	0.1500	6000.00	0.1500	6000.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE ((Yellow and White) (Tape or Paint) See SP-3, (10' Stripe, 30' Space)	L.F.	3000.00	0.1200	360.00	0.2000	600.00	0.2500	750.00
102-91-4	TEMPORARY MESSAGES (Only/ Merge/School/RR)	EA.	35.00	35.0000	1225.00	60.0000	2100.00	60.0000	2100.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1000.00	2.0000	2000.00	2.0000	2000.00	2.2500	2250.00
102-75	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	350.00	0.1000	35.00	2.0000	700.00	3.0000	1050.00



05/08/00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

SUMMARY OF BIDS

QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

PROJECT NUMBER: 6300120  
BID OPENING DATE: 11-22-99

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
102-74	BARRICADES (Temporary - Classes A, B & D)	EA/DAY	1800.00	0.3500	630.00	0.0100	18.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	200.00	20.0000	4000.00	1.0000	200.00
110-4	REMOVE EXISTING PAVEMENT	S.Y.	2500.00	13.0000	32500.00	0.0100	25.00
120-1	REGULAR EXCAVATION (Including grading and removal of excess material from site).	C.Y.	5000.00	6.0000	30000.00	0.0100	50.00
120-2-2	BORROW MATERIAL SHOULDER WORK (Contractor's own source, See SP-2).	C.Y.	750.00	16.0000	12000.00	0.1000	75.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	4000.00	13.0000	52000.00	0.5000	2000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Mfn. C.B.R. 30)	S.Y.	6000.00	2.0000	12000.00	4.0000	24000.00
200-1-2	LIME/ROCK BASE ((8" Thick) (Double Course) (Primed))	S.Y.	7500.00	7.0000	52500.00	3.0000	22500.00
300-1-999	BITUMINOUS ADJUSTMENT	L.S.	1.00	25000.0000	25000.00	25000.0000	25000.00
327-70	MILLING EXISTING PAVEMENT ((1") (Payment for greater cuts will be paid proportionally)).	S.Y.	30000.00	1.7500	52500.00	0.0100	300.00
331-3	TYPE B-1 ASPHALTIC CONCRETE ((1" Thick) (Includes traffic cones)).	TON	45000.00	40.0000	1800000.00	27.5700	1240650.00
425-5	ADJUST MANHOLE (Storm Sewer)	EA.	35.00	150.0000	5250.00	150.0000	5250.00
575-1	SCOOING (PENSACOLA BAHIA OR MATCH EXISTING) (Contingent item, may be increased, decreased or eliminated by the Engineer).	S.Y.	3500.00	2.5000	8750.00	2.0000	7000.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (Bi-Directional)	EA.	3500.00	3.7500	13125.00	4.1400	14490.00
711-33-34	SKIP TRAFFIC STRIPE ((4" White/Yellow) (10" Stripe, 30" Skip) (Thermoplastic)).	L.F.	6500.00	0.7000	4550.00	0.4600	2990.00
711-2	SKIP TRAFFIC STRIPE ((4" White/Yellow) (6' Stripe, 10' Skip) (Thermoplastic)).	L.F.	1000.00	0.7000	700.00	0.5000	500.00

NAME: PAN AMERICAN CONSTR.  
 ADDRESS: 7600 N.W. 69 AVENUE  
 CITY, STATE: MEDLEY, FLORIDA 33166

NAME: H & R PAVING, INC.  
 ADDRESS: 1955 N.W. 110 AVENUE  
 CITY, STATE: MIAMI, FLORIDA 33172

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	UNIT PRICE	BID AMOUNT
711-3	PAVEMENT MESSAGES [(Only/Merge/School/RR) (Thermoplastic)]	EA.	35.00	75.0000	2625.00	78.0000	2730.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	45.00	35.0000	1575.00	36.0000	1620.00
711-5	GUIDELINES (4" Yellow) (Thermoplas- tic) (Lead-Free)	L.F.	500.00	2.0000	1000.00	0.4200	210.00
711-35-41	SOLID TRAFFIC STRIPE [(4"White)(Thermoplastic)]	L.F.	45000.00	0.3500	15750.00	0.3400	15300.00
711-36-41	SOLID TRAFFIC STRIPE [(4" Yellow) (Thermoplastic) (Lead-Free)]	L.F.	45000.00	0.4000	18000.00	0.3900	17550.00
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplas- tic)	L.F.	2000.00	1.2500	2500.00	1.2000	2400.00
711-6-181	SOLID TRAFFIC STRIPE (18" White, Thermoplas- tic)	L.F.	750.00	1.5600	1170.00	2.1000	1575.00
711-6-241	SOLID TRAFFIC STRIPE (24" White, Thermoplas- tic)	L.F.	2750.00	2.5000	6875.00	3.6000	9900.00
711-35-61	SOLID TRAFFIC STRIPE [(6"White)(Thermoplastic)]	L.F.	35000.00	0.4500	15750.00	0.4800	16800.00
711-36-61	SOLID TRAFFIC STRIPE [(6" Yellow) (Thermoplastic) (Lead-Free)].	L.F.	35000.00	0.5500	19250.00	0.4800	16800.00
711-35-81	SOLID TRAFFIC STRIPE [(8"White)(Thermoplastic)]	L.F.	6000.00	0.6500	3900.00	0.9000	5400.00
102-91-2	SOLID TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow and White) (Tape or Paint)] See SP-3.	L.F.	40000.00	0.1200	4800.00	0.1400	5600.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow and White) (Tape or Paint) See SP-3, (10' Stripe, 30' Space)	L.F.	3000.00	0.1200	360.00	0.1800	540.00
102-91-4	TEMPORARY MESSAGES (Only/ Merge/School/RR)	EA.	35.00	35.0000	1225.00	30.0000	1050.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1000.00	2.0000	2000.00	2.4000	2400.00
102-75	CONSTRUCTION SIGNS (Temporary, Post Mounted)	EA/DAY	350.00	1.0000	350.00	1.0000	350.00

H & R PAVING, INC.  
 1955 N.W. 110 AVENUE  
 MIAMI, FLORIDA 33172

PAM AMERICAN CONSTR.  
 7600 N.W. 69 AVENUE  
 MEDLEY, FLORIDA 33166

05/08/00

HIGHWAY ENGINEERING DIVISION

PROJECT NAME: QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

S U M M A R Y O F B I D S

QUALITY NEIGHBORHOODS INITIATIVE BOND PROGRAM(QNIBP) RESURFACING CONTRACT NO.3

PROJECT NUMBER: 6300129  
BID OPENING DATE: 11-22-99

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	BID AMOUNT	NAME	ADDRESS	CITY, STATE	UNIT PRICE	BID AMOUNT
999	CONTINGENCY ALLOWANCE (Direct reimbursement for permit fees, off-duty police officers, etc. when required and approved by the Engineer) (This item is contingent upon actual field conditions and may be deleted by the Engineer). FOR THE COST ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL. (See "INSTRUCTIONS TO BIDDERS" and "GENERAL SPECIFICATIONS") (1X OF SUB-TOTAL').	EA.	1.00	20000.0000	20000.00	PAN AMERICAN CONSTR.	7600 N.W. 69 AVENUE	MEDLEY, FLORIDA 33166	20000.0000	20000.00
999-1	FOR ALL COSTS ASSOCIATED WITH THE OFFICE OF THE MIAMI-DADE COUNTY INSPECTOR GENERAL. (See "INSTRUCTIONS TO BIDDERS" and "GENERAL SPECIFICATIONS") (0.0025 OF SUB-TOTAL').	L.S.	1.00	17600.0000	17600.00	H & R PAVING, INC. ***	1955 N.W. 110 AVENUE	MIAMI, FLORIDA 33172	17600.0000	17600.00
999-2		L.S.	1.00	4400.0000	4400.00				4400.0000	4400.00
TOTALS										
										2244635.00*
										2250561.92*
										1487273.00**
										1462273.00**

\* BIDDER TOTAL ERROR\*BIDDER ORIGINAL AMOUNT

\*\* BIDDER TOTAL ERROR\*BIDDER ORIGINAL AMOUNT

\*\*\* Bidder Awarded two QNIBP Resurfacing Projects  
Not eligible for other at this time

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# Exhibit "C"

Project No.: 630012 Q  
 Project Name: Quality Neighborhoods Improvement Program (QNIP) Resurfacing Contract No. 2  
 Contractor: General Asphalt Co., Inc. 4850 NW 72nd Avenue Miami, Florida 33166

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
Four & Final	0	8	\$0.00	In Process
Three	0	15	\$0.00	Approved 02-26-2002
Two	0	7	\$0.00	Approved 08-14-2001
One	0	6	\$0.00	Approved 02-14-2001
<b>TOTALS:</b>		<b>36</b>	<b>\$0.00</b>	

Original Contract Time (Calendar Days): 365  
 Effective Notice to Proceed Date: July 31, 2000  
 Original Contract Completion Date: July 30, 2001  
 Time Extension (Approved Change Orders): N/A  
 Calendar Days added by Option to Renew: 365  
 Revised Completion Date: July 30, 2002  
 Time Extension (This Change Order): N/A  
 Revised Completion Date (Including this Change Order): July 30, 2002

Original Contract Amount: \$1,760,000.00

Approved Change Order Amounts:

Adjusted Contract Amount Prior to this Change Order:	\$0.00
Contract Amount Increase/Decrease this Change Order:	\$1,760,000.00
Adjusted Contract Amount Including this Change Order:	\$0.00
	\$1,760,000.00

CONTRACT USAGE	ORIGINAL CONTRACT AMOUNT AND APPROVED CHANGE ORDERS	TOTAL AMOUNT PAID (BEFORE CHANGE ORDER)	BALANCE BEFORE CHANGE ORDER	THIS CHANGE ORDER	BALANCE AFTER CHANGE ORDER
Contract Items without Contingency	\$1,740,000.00	\$1,330,162.54	\$409,837.46	-\$247,616.00	\$162,221.46
Contingency Amount	\$20,000.00	\$251,839.50	-\$231,839.50	\$247,616.00	\$15,776.50
<b>Items + Contingency</b>	<b>\$1,760,000.00</b>	<b>\$1,582,002.04</b>	<b>\$177,997.96</b>	<b>\$0.00</b>	<b>\$177,997.96</b>

### Contingency Usage

ORIGINAL CONTINGENCY	TOTAL CONTINGENCY PAYMENTS BEFORE CHANGE ORDER	VALUE OF CONTINGENCY ITEMS BEING ADDED AS NEW CONTRACT PAY ITEMS IN THIS CHANGE ORDER	VALUE TO DATE OF CONTINGENCY ITEMS NOT INCLUDED IN THIS CHANGE ORDER THROUGH LATEST REQUISITION # 21 AND FINAL, FROM JULY 29, 2002 TO JULY 30, 2002.	CONTINGENCY BALANCE AFTER CHANGE ORDER
\$20,000.00	\$251,839.50	\$247,616.00	Police Officers Fee; City of Miami Permit; Traffic Signs R7-4C and R1-1.	\$15,776.50

### Work Order Encumbrance

TOTAL WORK ORDERS ISSUED	TOTAL AMOUNT ENCUMBERED (INCLUDES REVISED AND CANCELED WORK ORDERS)	COMPLETED AND PAID	ENCUMBERED BALANCE	AMOUNT UNENCUMBERED
13	\$1,670,462.05	\$1,582,002.04	\$88,460.01	\$89,537.95

Note: This data corresponds to the latest payment requisition.  
 Req.: # 21 and Final, from July 29, 2002 to July 30, 2002.  
 Total of this Requisition: \$24,975.46

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