

# Memorandum



**Date:** October 19, 2004

**To:** Honorable Chairperson Barbara Carey-Shuler,  
Ed.D. and Members, Board of County  
Commissioners

**From:** George M. Burgess  
County Manager

**Subject:** Change Order No. Three  
Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 5  
Project No. 629901

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

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

**CHANGE ORDER NO.:** Three

**PROJECT:** Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 5

**PROJECT NO.:** 629901

**PROJECT LOCATION:** Countywide

**PROJECT DESCRIPTION:** Open contract for the resurfacing of existing county streets.

**PRIME CONTRACTOR:** H & J Asphalt Co., Inc.

**COMPANY PRINCIPAL(S):** Humberto Lorenzo

**CERTIFIED AS COMMUNITY SMALL BUSINESS ENTERPRISE (CSBE) AT TIME OF AWARD:** No

**COMPANY QUALIFIER(S):** Humberto Lorenzo

**LOCATION OF COMPANY:** Miami, Florida

**YEARS IN BUSINESS:** Eleven (11)

**CSBE MEASURE AT AWARD:** 6% CSBE goal

**CURRENT CSBE STATUS:**

The Department of Business Development did not report any compliance issues.

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

Two contracts, for a total of \$9,800,000.00 (See Exhibit "A")

**ORIGINAL COST ESTIMATE:**

\$2,000,000.00

**ORIGINAL CONTRACT AMOUNT:**

\$2,000,000.00 (See Exhibit "B" for Bid Tabulation)

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

Beginning Balance:	\$ 181,818.18
Total Amount Used:	\$ 67,578.55

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

Total Amount Used:	\$ 191,055.50
Ending Balance after Change Order:	\$ 178,368.18

(See Exhibit "C")

**PREVIOUS CHANGE ORDER(S):**

Change Order One, approved by the Board on July 8, 2003, added eight (8) new pay items. Change Order Two, approved by the Board on January 20, 2004, increased contract amount by (+) \$300,000.00 to address the most pressing needs of the People's Transportation Plan (PTP).

**CHANGE ORDER RECOMMENDATION:**

Add eighteen (18) new pay items.

**CLASSIFICATION FOR CHANGE ORDER:**

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

**JUSTIFICATION FOR  
CHANGE ORDER:**

The purpose of this Change Order is to add eighteen (18) new pay items and replenish the contingency fund.

One of the purposes for developing open contracts is to have the ability of reacting expeditiously to emergencies and other priority needs for asphalt, drainage, sidewalks and road reconstruction projects which do not, by themselves, warrant a contract specifically designed for this work. Therefore, major roadway and intersection improvements were performed at the following locations, accounting for four (4) new pay items:

- SW 84<sup>th</sup> Court, from SW 40<sup>th</sup> Terrace to SW 43<sup>rd</sup> Street
- NW 2<sup>nd</sup> Avenue, from NW 94<sup>th</sup> Street to NW 95<sup>th</sup> Street
- Intersection of NW 25<sup>th</sup> Street and NW 82<sup>nd</sup> Avenue
- Intersection of NW 25<sup>th</sup> Street and NW 97<sup>th</sup> Avenue

The remaining fourteen (14) 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.

As a result of recommendations from a routine audit by the Inspector General's Office concerning several Public Works QNIP contracts, the Department has discontinued the practice of using this type of open contract for time-sensitive small construction projects. The Department is currently utilizing CICC Contract #7040 and/or #7360 for the aforementioned projects.

<b>ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:</b>	\$2,300,000.00
<b>PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM ORIGINAL CONTRACT AMOUNT):</b>	0.00%
<b>PERCENTAGE OF INCREASE OR DECREASE OF THIS CHANGE ORDER (FROM PREVIOUSLY ADJUSTED CONTRACT AMOUNT):</b>	0.00%
<b>TOTAL PERCENT INCREASE OR DECREASE FROM ORIGINAL CONTRACT AMOUNT:</b>	(+) 15.00%
<b>CONTRACT TIME:</b>	365 calendar days with the option to extend the time for a period not to exceed one year at the discretion of the Public Works Director, if said extension is mutually agreed upon by the County and the Contractor.
<b>NOTICE TO PROCEED DATE:</b>	May 28, 2002
<b>ORIGINAL CONTRACT COMPLETION DATE:</b>	May 27, 2003
<b>TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):</b>	None
<b>TIME EXTENSION (THIS CHANGE ORDER):</b>	None
<b>REVISED COMPLETION DATE:</b>	May 26, 2004 (The option to extend this contract for an additional calendar year was exercised by the Public Works Department with the consent of the Contractor on April 9, 2003)
<b>USING AGENCY:</b>	Public Works Department

**MANAGING AGENCY:**

Public Works Department

**FUNDING SOURCE:**

Quality Neighborhoods Improvement  
Program (QNIP)

**ALLOWANCES/CONTINGENCY  
ORDINANCE NO. 00-65:**

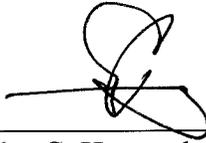
Within Guidelines  
\$ 181,818.18 – 10.00%

**APPROVED FOR LEGAL  
SUFFICIENCY:**

Yes

**DEPARTMENT OF BUSINESS  
DEVELOPMENT REVIEW:**

Yes – October 18, 2001



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Pedro G. Hernandez, P.E.  
Assistant County Manager



# MEMORANDUM

(Revised)

**TO:** Hon. Chairperson Barbara Carey-Shuler, Ed.D.  
and Members, Board of County Commissioners

**DATE:** October 19, 2004

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

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

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

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 7(P)(1)(R)  
10-19-04

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

RESOLUTION APPROVING CHANGE ORDER NO. THREE TO THE CONTRACT WITH H & J ASPHALT CO., INC., FOR QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM 2 (QNIP-2) RESURFACING CONTRACT NO. 5 (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 629901)

**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. Three, for Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 5 (Miami-Dade County Public Works Department Project No. 629901), with H & J Asphalt Co., Inc., adding eighteen (18) new pay items to the contract, 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:

Dr. Barbara Carey-Shuler, Chairperson	
Katy Sorenson, Vice-Chairperson	
Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorin D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

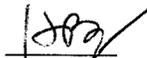
The Chairperson thereupon declared the resolution duly passed and adopted this 19<sup>th</sup> day of October, 2004. This Resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04.

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

HARVEY RUVIN, CLERK

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

Approved by County Attorney as  
to form and legal sufficiency.



Hugo Benitez

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

CHANGE ORDER NO. THREE PROJECT NO. 629901 DATE: December 2, 2003

PROJECT TITLE: QUALITY NEIGHBORHOODS IMPROVEMENT PROGRAM 2 (QNIP-2) Resurfacing Contract No. 5

TO CONTRACTOR: H & J ASPHALT, INC. 4310 NW 35<sup>th</sup> Avenue Miami, Florida 33142

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 eighteen (18) new pay items to the contract.

**JUSTIFICATION:**

The purpose of this Change Order is to add eighteen (18) new pay items and replenish the contingency fund. The 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	\$2,000,000.00
COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	\$300,000.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$2,300,000.00
COST OF CONSTRUCTION CHANGES THIS ORDER	\$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	\$2,300,000.00
PERCENT INCREASE, THIS CHANGE ORDER	0.00%
TOTAL PERCENT INCREASE TO DATE	15.00%
EXTENSION OF CONTRACT TIME ALLOWED BY THIS CHANGE	CALENDAR DAYS TO _____ DATE

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.

[Signature]  
COUNTY ATTORNEY'S OFFICE

[Signature] 2-27-04  
HEAD, CONSTRUCTION CONTRACT MANAGEMENT SECTION

PUBLIC WORKS DEPARTMENT

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER  
REQ03PWENC 6L 3/13/04  
FUNDS BUDGETED \_\_\_\_\_

[Signature]  
CERTIFIED BY (FIN. DIV.)

ACCEPTED BY: [Signature] CONTRACTOR

APPROVED: [Signature] 3/13/04  
BUDGET DIRECTOR

Travelers Casualty and Surety surety Company of America  
D.A. Belis

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

RECOMMENDED: [Signature] 2/27/04 By: \_\_\_\_\_  
CHIEF, CONSTRUCTION DIVISION COUNTY MANAGER

APPROVED: [Signature] 2-27-04 ASSISTANT DIRECTOR

ATTEST: \_\_\_\_\_

APPROVED: [Signature] 3-23-04 DEPARTMENTAL DIRECTOR

DEPUTY CLERK

[Signature]  
Department of Business Development

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
TRAVELERS CASUALTY AND SURETY COMPANY  
FARMINGTON CASUALTY COMPANY  
Hartford, Connecticut 06183-9062**

**POWER OF ATTORNEY AND CERTIFICATE OF AUTHORITY OF ATTORNEY(S)-IN-FACT**

**KNOW ALL PERSONS BY THESE PRESENTS, THAT TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, corporations duly organized under the laws of the State of Connecticut, and having their principal offices in the City of Hartford, County of Hartford, State of Connecticut, (hereinafter the "Companies") hath made, constituted and appointed, and do by these presents make, constitute and appoint: John Harrold, Stewart Martin, Michael Bonet, M. Stephen Jackman, D. A. Belis, of Miami / Ft. Lauderdale, Florida, their true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge, at any place within the United States, the following instrument(s): by his/her sole signature and act, any and all bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto and to bind the Companies, thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Companies, and all the acts of said Attorney(s)-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.**

This appointment is made under and by authority of the following Standing Resolutions of said Companies, which Resolutions are now in full force and effect:

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her.

VOTED: That the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary.

VOTED: That any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority.

**This Power of Attorney and Certificate of Authority is signed and sealed by facsimile (mechanical or printed) under and by authority of the following Standing Resolution voted by the Boards of Directors of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, which Resolution is now in full force and effect:**

VOTED: That the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

**RECEIVED**

DEC 15 2003

10

IN WITNESS WHEREOF, TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY have caused this instrument to be signed by their Senior Vice President and their corporate seals to be hereto affixed this 24th day of September 2002.

STATE OF CONNECTICUT

}SS. Hartford

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
TRAVELERS CASUALTY AND SURETY COMPANY  
FARMINGTON CASUALTY COMPANY

COUNTY OF HARTFORD



By   
George W. Thompson  
Senior Vice President

On this 24th day of September, 2002 before me personally came GEORGE W. THOMPSON to me known, who, being by me duly sworn, did depose and say: that he/she is Senior Vice President of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, the corporations described in and which executed the above instrument; that he/she knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; and that he/she executed the said instrument on behalf of the corporations by authority of his/her office under the Standing Resolutions thereof.



Marie C Tetreault

My commission expires June 30, 2006 Notary Public  
Marie C. Tetreault

CERTIFICATE

I, the undersigned, Assistant Secretary of TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, TRAVELERS CASUALTY AND SURETY COMPANY and FARMINGTON CASUALTY COMPANY, stock corporations of the State of Connecticut, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney and Certificate of Authority remains in full force and has not been revoked; and furthermore, that the Standing Resolutions of the Boards of Directors, as set forth in the Certificate of Authority, are now in force.

Signed and Sealed at the Home Office of the Company, in the City of Hartford, State of Connecticut. Dated this 10<sup>th</sup> day of December, 2003



By   
Kori M. Johanson  
Assistant Secretary, Bond

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

ESTIMATE OF COST TO ACCOMPANY CHANGE ORDER NO.:

THREE

DATE: 2-Dec-03

Project No.: 629901

Project Title: Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 5

CONTRACTOR: H & J Asphalt, Inc. 4310 NW 35th Avenue Miami, Florida 33142

ESTIMATED COST OF WORK DUE TO THIS CHANGE

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT WORK		ADDITIONAL WORK	
				Quantity	Amount	Quantity	Amount
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDER #4 ONLY (SW 72ND ST. - SW 88TH ST. & SW 97TH AVE. - SW 107TH AVE.)							
W-101-C	ASPHALT CREW MOBILIZATION (W.O. #4 - DA #5326)	L.S.	\$ 1,200.00	✓			
W-101-1	MILLING CREW MOBILIZATION (W.O. #4 - DA #5326)	L.S.	\$ 1,200.00	✓			
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDER #10 ONLY (NE 14TH AVE. FROM NE 111TH ST. TO NE 116TH ST.)							
538-111	GUARDRAIL AT NE 14th AVENUE BETWEEN NE 111th STREET AND NE 114th STREET (W.O. #10)	L.S.	\$ 1,700.50	X			
110-4-1	REMOVAL OF EXISTING CONCRETE SIDEWALK (Up to 4" thick, including base preparation)	S.Y.	\$ 5.00				
522-1	CONCRETE SIDEWALK (4" thick, 3,000 p.s.i. concrete at 28 days) (Includes the cost of pedestrian ramps)	S.Y.	\$ 20.00				
R1-1	STOP SIGN	EA.	\$ 172.00				
W1-7	ARROW (Large, Double, Horizontal)	EA.	\$ 184.00				
R3-1	NO RIGHT TURN SIGN	EA.	\$ 172.50				
R3-2	NO LEFT TURN SIGN	EA.	\$ 172.50				
R2-1(30)	SPEED LIMIT	EA.	\$ 172.50				
D3-1	STREET NAME SIGN	EA.	\$ 172.50				
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDER #13 ONLY (SW 84TH CT. FROM SW 40TH TERR. TO SW 43RD ST.)							
331-72-9F	ROADWAY IMPROVEMENTS AT SW 84th COURT FROM 40th TERRACE TO 43rd STREET (Construction to be executed according to the engineering plans provided by Highway Division Project No. 671131 dated January 2001, designed by Highway Division. The scope of work consists of all required materials, labor, mobilizations, clearing and grubbing, maintenance of traffic, utility locations and all other construction activities related to the completion of the project specified in the plans)	L.S.	\$ 28,596.00	X			
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDER #14 ONLY (NW 2ND AVE. FROM NW 94TH ST. TO NW 95TH ST.)							
331-72-9G	ROADWAY IMPROVEMENTS AT NW 2nd AVENUE FROM NW 94th STREET TO NW 95th STREET (Construction to be executed according to the engineering plans provided by Highway Division Project No. 671270 dated February 2002, designed by A. Treto. The scope of work consists of all required materials, labor, mobilizations, clearing and grubbing, maintenance of traffic, utility locations and all other construction activities related to the completion of the project specified in the plans)	L.S.	\$ 90,310.00	X			
COST OF CONSTRUCTION CHANGES THIS ORDER						TOTAL	-----

Prepared by: Pedro Estopiñan

Checked by: Joaquín Rabassa

105.01-15 METRO-DADE/GSA-MAT.MGT. NOTE: Prepare in sets - 6 pages - Retain Gold copy.

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

ESTIMATE OF COST TO ACCOMPANY CHANGE ORDER NO.:

THREE

DATE: 2-Dec-03

Project No.: 629901

Project Title: Quality Neighborhoods Improvement Program 2 (QNIP-2) Resurfacing Contract No. 5

CONTRACTOR: H & J Asphalt, Inc. 4310 NW 35th Avenue Miami, Florida 33142

ESTIMATED COST OF WORK DUE TO THIS CHANGE

ITEM NO.	ITEM	UNIT	UNIT PRICE	CONTRACT WORK		ADDITIONAL WORK		
				Quantity	Amount	Quantity	Amount	
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDERS #18 AND #19 ONLY (NW 25TH ST. & NW 82ND AVE. AND NW 25TH ST. & NW 97TH AVE.)								
331-72-9I	INTERSECTION IMPROVEMENTS AT NW 25th STREET & NW 82nd AVENUE (Construction to be executed according to the engineering plans provided by Highway Division dated 10/16/02, designed by E. Diaz. The scope of work consists of all required materials, labor, mobilizations, clearing and grubbing, maintenance of traffic, utility locations and all other construction activities related to the completion of the project specified in the plans)	L.S.	\$ 27,597.00					
331-72-9H	INTERSECTION IMPROVEMENTS AT NW 25th STREET & NW 97th AVENUE (Construction to be executed according to the engineering plans provided by Highway Division dated 10/16/02, designed by E. Diaz. The scope of work consists of all required materials, labor, mobilizations, clearing and grubbing, maintenance of traffic, utility locations and all other construction activities related to the completion of the project specified in the plans)	L.S.	\$ 21,720.00					
9-3	ADDITIONAL COMPENSATION FOR NIGHT WORK	P.I.	\$ 5,000.00					
THE FOLLOWING ITEM(S) PERTAIN TO WORK ORDER #20 ONLY (PARKING LOT AT 770 NW 62ND ST.)								
711-75-0	STRIPE PARKING SPACES (W.O. #20)	L.S.	\$ 3,000.00					
542-70-0	REMOVE AND REPLACE CONCRETE WHEEL STOP (W.O. #20)	L.S.	\$ 900.00					
COST OF CONSTRUCTION CHANGES THIS ORDER							TOTAL	-----

Prepared by: Pedro Estopiñan

Checked by: Joaquín Rabassa

105.01-15 METRO-DADE/GSA-MAT.MGT. NOTE: Prepare in sets - 6 pages - Retain Gold copy.



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

From: 01/01/1999 To: 05/25/2004

**FIRM NAME: H & J ASPHALT, INC.**  
 4310 NW 35 Ave  
 Miami, FL 33142-4323

**PRIMES**

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE REPORTED	DATE REPORTED	SUBCONTRACTORS
629901Q	1	PW-Q	GOAL CSBE 6%	11/04/2001	\$2,000,000	\$71,578 08/12/2002	\$1,953,627	04/16/2004	* HOMESTEAD CONCRETE & DRAINAGE, INC. - \$0.00 * MIAMI STRIPING, INC. - \$120,000.00
RESURFACING CONTRACT NO 5 ( SIC 16 )									
Change Order #	1	JUL-08-03							
Change Order #	2	JAN-20-04			\$300,000				
Change Order #	3				<u>\$2,300,000</u>				
CF002202	1	DE	GOAL CSBE 15%	10/02/2002	\$7,500,000	\$3,852,714 03/15/2004	\$4,035,326	03/23/2004	* M E F CONSTRUCTION, INC. - \$1,125,000.00
ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)									
Change Order #	1				\$500,000				
					<u>\$8,000,000</u>				

14

Total Award Amount	\$9,500,000
Total Change Orders Approved by BCC	\$300,000
	<u>\$9,800,000</u>
Total Change Orders Pending	\$500,000
	<u>\$10,300,000</u>

E X H I B I T " A "

EXHIBIT "B"

HIGHWAY ENGINEERING DIVISION  
PROJECT NAME: RESURFACING CONTRACT NO. 5

PROJECT NUMBER: 629901  
BID OPENING DATE: 11/03/2001

NAME H & J ASPHALTS INC.  
ADDRESS 4310 NW 35TH AVE  
CITY, STATE MIAMI, FL 33142

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
1-WS	SAW CUT EXISTING TRENCH AND REMOVE EXISTING COLD PATCH (2" avg. ) TO EXPOSE BASE. If base is suitable, replace cold patch with 2" avg. of Type S-1 A. C. hot mix until level with surface.	S.F.	1.00		3.00	3.00	
102-74	BARRICADES (Temporary - Classes A, B & D)	EA/DAY	1.00		0.40	0.40	
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	1.00		15.00	15.00	
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS -TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	1.00		0.14	0.14	
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	1.00		0.18	0.18	
102-91-4	TEMPORARY MESSAGES (ONLY/MERGE/SCHOOL/RR)	EA.	1.00		25.00	25.00	
2-WS	REPLACEMENT OF BASE AND COLD PATCH (Remove exposed unsuitable base and replace with 8" of limerock (or 6" A.C. hot mix) Replace removed cold patch with Type S-1 A.C. (2" avg.) until level with surface)	S.F.	1.00		6.00	6.00	
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00		25000.00	25000.00	
327-70	MILLING EXISTING PAVEMENT [(1") (Payment for greater cuts will be paid proportionally)]	S.Y.	1.00		2.00	2.00	
331-3	TYPE S-1 ASPHALTIC CONCRETE	TON	1.00		42.00	42.00	

HIGHWAY ENGINEERING DIVISION  
PROJECT NAME: RESURFACING CONTRACT NO. 5

PROJECT NUMBER: 629901  
BID OPENING DATE: 11/03/2001

NAME H & J ASPHALTS INC.  
ADDRESS 4310 NW 35TH AVE  
CITY, STATE MIAMI, FL 33142

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	1.00		43.50	43.50	
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00		175.00	175.00	
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY)	EA.	1.00		80.00	80.00	
706-1-12	(This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	1.00		4.50	4.50	
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber (MONO-DIRECTIONAL, COLORLESS).	EA.	1.00		4.00	4.00	
711-2	SKIP TRAFFIC STRIPE (6' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	1.00		0.80	0.80	
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	1.00		100.00	100.00	
711-33-34	SKIP TRAFFIC STRIPE- {(4" White/Yellow) (10' Stripe, 30' Skip) (Thermoplastic, lead free)}	L.F.	1.00		0.50	0.50	
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE) (Thermoplastic)]	L.F.	1.00		0.40	0.40	
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	1.00		0.60	0.60	
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1.00		0.75	0.75	
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC)]	L.F.	1.00		0.50	0.50	

16

HIGHWAY ENGINEERING DIVISION  
PROJECT NAME: RESURFACING CONTRACT NO. 5

PROJECT NUMBER: 629901  
BID OPENING DATE: 11/03/2001

NAME H & J ASPHALTS INC.  
ADDRESS 4310 NW 35TH AVE  
CITY, STATE MIAMI, FL 33142

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
711-36-61	(Lead-free)] SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	1.00		0.60	0.60	
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	1.00		50.00	50.00	
711-5	GUIDELINES ((6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1.00		3.60	3.60	
711-6-121	SOLID TRAFFIC STRIPE (12" White, Thermoplastic)	L.F.	1.00		2.00	2.00	
711-6-181	SOLID TRAFFIC STRIPE (18" White, Thermoplastic)	L.F.	1.00		2.00	2.00	
711-6-241	SOLID TRAFFIC STRIPE (24" White, Thermoplastic)	L.F.	1.00		3.50	3.50	
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	1.00		2.10	2.10	
999-00	CONTINGENCY ALLOWANCE- (For permits, and unforeseen conditions as authorized by the Engineer)	L.S.	1.00		200000.00	200000.00	
999-1	FOR ALL COST ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL... ((SEE "INSTRUCTIONS TO BIDDERS" AND "GENERAL SPECIFICATIONS") (1% OF TOTAL BID))	L.S.	1.00		20000.00	20000.00	
999-2	FOR COST ASSOCIATED WITH THE OFFICE OF MIAMI-DADE COUNTY INSPECTOR GENERAL. ((See Instruction to Bidders & General Specifications) (0.0025 X TOTAL BID))	L.S.	1.00		5000.00	5000.00	

\*HIGHWAY ENGINEERING DIVISION  
PROJECT NAME: RESURFACING CONTRACT NO. 5

NAME H & J ASPHALTS INC.  
ADDRESS 4310 NW 35TH AVE  
CITY, STATE MIAMI, FL 33142

PROJECT NUMBER: 629901  
BID OPENING DATE: 11/03/2001

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	TYPE	UNIT PRICE	BID AMOUNT	TYPE
				TOTAL		\$250,568.07	
				BIDDER'S BID TOTAL		\$2,000,000.00	



# Exhibit "C"

Project No.: 629901  
 Project Name: Quality Neighborhoods Improvements Program (QNIP) Resurfacing Contract No. 5  
 Contractor: H & J Asphalt, Inc. 4310 NW 35th Avenue Miami, Florida 33142

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
Three	0	18	\$0.00	In process
Two	0	0	\$300,000.00	Approved January 20, 2004
One	0	8	\$0.00	Approved July 8, 2003
<b>TOTALS</b>	0	26	\$300,000.00	

Original Contract Time (Calendar Days): 365      With Option to Renew for an additional Year      Original Contract Amount: \$2,000,000.00  
 Effective Notice to Proceed Date: May 28, 2002  
 Original Contract Completion Date: May 27, 2003  
 Time Extension (Approved Change Orders): N/A  
 Calendar Days added by Option to Renew: 365      Total calendar days incl. Option: 730  
 Revised Completion Date: May 26, 2004  
 Time Extension (This Change Order): N/A  
 Revised Completion Date (Including this Change Order): May 26, 2004

Approved Change Order Amounts:	\$300,000.00
Adjusted Contract Amount Prior to this Change Order:	\$2,300,000.00
Contract Amount Increase/Decrease this Change Order:	\$0.00
Adjusted Contract Amount including this Change Order:	\$2,300,000.00

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	\$2,118,181.82	\$1,836,880.44	\$281,301.38	(\$188,255.50)	\$93,045.88
Contingency Amount	\$181,818.18	\$191,705.50	(\$9,887.32)	\$188,255.50	\$178,368.18
<b>Items + Contingency</b>	<b>\$2,300,000.00</b>	<b>\$2,028,585.94</b>	<b>\$271,414.06</b>	<b>\$0.00</b>	<b>\$271,414.06</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		CONTINGENCY BALANCE AFTER CHANGE ORDER
			THROUGH LATEST REQUISITION	#19, FROM APRIL 05, 2004, TO MAY 09, 2004.	
\$181,818.18	\$191,705.50	\$188,255.50		\$3,450.00	\$178,368.18

### Work Order Encumbrance

TOTAL WORK ORDERS ISSUED	TOTAL AMOUNT ENCUMBERED (INCLUDES REVISED AND CANCELED WORK ORDERS)	COMPLETED AND PAID	ENCUMBERED BALANCE	AMOUNT UNENCUMBERED
30	\$2,288,282.77	\$2,028,585.94	\$259,696.83	\$11,717.23

Note: This data corresponds to the latest payment requisition.  
 Req.: #19, from April 05, 2004, to May 09, 2004.  
 Total of this Requisition: \$14,864.39