MEMORANDUM

MIAMI-DADE COUNTY

Date: July 10, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(P)(1)(A)

From: George M. Burgess
County Manager

Subject: Resolution Approving Retroactive Change Order No. One and Final Resurfacing (Public Works Department) Contract Project No. 20040422

Recommendation

The attached **Retroactive Change Order No. One and Final** of a contract between **H & J Asphalt, Inc.** and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. This Change Order ratifies a Production Incentive Agreement between the County and the contractor that addressed the delays on resurfacing work caused by the 2005 hurricane season and the resulting scarcity of asphalt components. This Change Order also reallocates contract funds to the contingency allowance to compensate the contractor for earned production incentives.

CHANGE ORDER NUMBER: One and Final (Retroactive)

Scope

PROJECT NAME: Resurfacing (Public Works Department) Contract

PROJECT NO: 20040422

CONTRACT NO: 20040422

PROJECT DESCRIPTION: Work in this contract consists of furnishing all supervision, labor, materials, equipment and tools, and performing all operations necessary for resurfacing.

PROJECT LOCATION: Countywide

PRIMARY COMMISSION DISTRICT: Countywide

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

ORIGINAL FUNDING SOURCE: This contract is funded by Road Impact Fees (RIF).

CHANGE ORDER FUNDING SOURCE: This Change Order does not increase the contract amount.

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Ratify the original Production Incentive Agreement (Exhibit "D") between Miami-Dade County and the contractor and transfer $106,180.99 from the base contract amount to the contingency allowance in order to compensate the contractor for earned production incentives. This Change Order does not require additional funding nor increase the overall contract amount.

MONETARY JUSTIFICATION: Between August 25, 2005, and October 24, 2005, Miami-Dade County was stricken or otherwise affected by Hurricanes Katrina, Rita and Wilma. The impact of these storms resulted in a delay of approximately four (4) months in all ongoing resurfacing contracts that were underway at the time. In addition, in November, 2005, Port Everglades notified the contractors that AC-30 asphaltic bituminous liquid, which is one of the main ingredients in the production of asphalt, was no longer available at said port for an indefinite period of time. However, the contractor was able to purchase the liquid, when available, at other facilities such as Tampa, Jacksonville and Atlanta in limited quantities, at higher prices and incurring additional transportation costs. This shortage added approximately three (3) months to the already existing delay.

It is in the best interest of the County to complete pending infrastructure improvement projects before additional price increases occur, to complete the work delayed due to the 2005 hurricane season and address the unavailability of AC-30 liquid. To this end, the County and the contractor entered into a production incentive agreement (Exhibit "D") under which the contractor would receive additional compensation of $20.00 per ton of asphalt employed on a particular month, as long as the monthly production for that month exceeded the contractual monthly production rate for at least 25%. The additional compensation is governed by and subject to the provisions contained in said agreement between Miami-Dade County and the contractor.

The agreement applied to ten separate resurfacing contracts in effect at the time. Execution of the agreement significantly accelerated production and represented a total net savings to the County of $1,366,020.72, since the cost per ton of asphalt plus the production incentive was still lower than the prices received on later contracts throughout the end of 2006. Savings attributable to the contract subject of this Change Order totaled $119,223.14 (see Exhibit "E"). It is important to note that these totals do not include additional savings associated with shortened time delays and costs to rebid.

Approval of this Change Order will ratify the production incentive agreement and will allow the Public Works Department to utilize $106,180.99 in base contract funds to cover a contingency allowance overrun caused by the payment of the production incentive.

This Change Order is presented to the County Commission for approval at the end of the contract time in order to provide a definitive amount in contracts funds to be reallocated to the contingency allowance. This contract did not exceed the original contract amount.

TIME JUSTIFICATION: No time extension is required.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$990,090.08	$0.00	($106,180.99)	$883,909.09	$636,648.20	$247,260.89
CONTINGENCY:	$99,009.01	$0.00	$106,180.99	$205,190.00	$205,190.00	$0.00
DEDICATED:	$10,900.91	$0.00	$0.00	$10,900.91	$0.00	$10,900.91
TOTALS:	$1,100,000.00	$0.00	$0.00	$1,100,000.00	$841,838.20	$258,161.80

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	365	0	730
CONTINGENCY:	0	0	0	0
TOTAL DURATION:	365	365	0	730

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	0
Unforeseen / Unforeseeable Change	$0.00	0
Total:	$0.00	

Track Record / Monitor

PRIME CONTRACTOR:	H & J Asphalt, Inc.
COMPANY PRINCIPAL:	Humberto Lorenzo and Jorge A. Lorenzo
COMPANY QUALIFIERS:	Jorge A. Lorenzo
COMPANY EMAIL ADDRESS:	asph@bellsouth.net
COMPANY STREET ADDRESS:	4310 NW 35th Avenue
COMPANY CITY-STATE-ZIP:	Miami, Florida 33142
YEARS IN BUSINESS:	17
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Seventeen (17) contracts for a total of $23,378,400.00 (See Exhibit "A").
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Homestead Concrete, One Way Striping and Titan American
CONTRACT MANAGER	Michael Moore (305) 375-2930 jmc1@miamidade.gov

NAME/PHONE/EMAIL:

PROJECT MANAGER NAME/PHONE/EMAIL:	Carlos Palma (305) 375-3750 cpalma@miamidade.gov

Background

BACKGROUND:

This contract was awarded to the lowest responsive, responsible bidder, H & J Asphalt, Inc., on April 15, 2005. The Notice to Proceed (NTP) was issued with an effective date of July 15, 2005 and with a contract time of 365 calendar days. The NTP included an option to renew for an additional calendar year at the discretion of the Director of the Public Works Department. The original contract expiration date was July 14, 2006.

The contract's Option to Renew was exercised by the Public Works Department with the consent of the contractor, and the contract expiration date was extended for an additional calendar year to July 14, 2007.

BUDGET APPROVAL FUNDS AVAILABLE:

for **OSBM DIRECTOR** — **DATE** 4-26-07

APPROVED AS TO LEGAL SUFFICIENCY:

COUNTY ATTORNEY — **DATE** 4-26-07

ASSISTANT COUNTY MANAGER — **DATE** 4-27-07

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: July 10, 2007

FROM: R.A. Cuevas, Jr. Acting County Attorney

SUBJECT: Agenda Item No. 8(P)(1)(A)

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
Veto _____
Override _____

Agenda Item No. 8(P)(1)(A)
07-10-07

RESOLUTION NO. _____

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. ONE & FINAL TO THE CONTRACT WITH H & J ASPHALT, INC., RATIFYING THE PRODUCTION INCENTIVE AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE CONTRACTOR AND REALLOCATING TO THE CONTINGENCY ALLOWANCE $106,180.99 IN CONTRACT FUNDS FOR RESURFACING (PUBLIC WORKS DEPARTMENT) CONTRACT (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 20040422)

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 Retroactive Change Order No. One & Final, for Resurfacing (Public Works Department) Contract, with H & J Asphalt, Inc., ratifying the production incentive agreement between Miami-Dade County and the contractor and reallocating $106,180.99 from base contract funds to the contingency allowance in order to compensate the contractor for earned production incentives, in substantially the form attached hereto and made a part hereof; and authorizing the County Mayor to execute same for and on behalf of Miami-Dade 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, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of July, 2007. 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

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Richard Seavey

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20040422 **DATE:** 2/12/2007

PROJECT TITLE: Resurfacing

TO CONTRACTOR: H & J Asphalt, Inc. 4310 N.W. 35th Avenue Miami, Fl 33142

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

Description of work authorized: Transfer $106,180.99 from the base contract amount to the contingency allowance in order to compensate the contractor for earned production incentives. This Change Order does not require additional funding nor increases the overall contract amount.

Monetary Justification: Between August 25, 2005, and October 24, 2005, Miami-Dade County was stricken or otherwise affected by hurricanes Katrina, Rita and Wilma. The impact of those storms resulted in a delay of approximately four months in all ongoing resurfacing contracts at the time. In addition, in November, 2005, Port Everglades notified the contractors that AC-30 asphaltic bituminous liquid, which is one of the main ingredients in the production of asphalt, was no longer available and would not be available at said port for an indefinite period of time. (Continued below)

Time Justification: No time extension required.

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT	$1,100,000.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$1,100,000.00
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$1,100,000.00
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 0 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	365

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

Approved: ENGINEER OR CONSULTING ENGINEER _____ Date: _____

Recommended By: PROJECT MANAGER _____ Date: _____

TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPE 99C. BCC 99C RESURF 99110

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: Rodriguez Date: 3/1/07

Accepted By: **H & J Asphalt, Inc.** Humberto Lorenzo, Jr. President **Contractor** 2/22/07

Accepted By: **Surety** D.A. Dells **Surety** 2/20/07

Travelers Casualty + Surety Company of America

Reviewed By: **Manager, Construction Division** 2-28-07

Approved By: **Assistant Director** 2-28-07

Approved By: **Director** 3-1-07

Approved By: **Director, DBD** M. Jackson 3/1/07

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

ST PAUL TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 216459 **Certificate No.** 000452906

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

John Harrold, Stewart Martin, M. Stephen Jackman, and D. A. Belis

of the City of Miami, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

WARNING THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 18th day of May, 2006.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: George W. Thompson
George W. Thompson, Senior Vice President

On this the 18th day of May, 2006, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2006.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-9-05 Printed in U.S.A.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

Approved By: **Director, OSBM**	for	2-28-07
Approved By: **County Attorney**		3-1-07
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Monetary Justification: (Continued)

. The contractors were able to purchase the liquid, when available, at other facilities such as Tampa, Jacksonville and Atlanta in limited quantities, at higher prices and incurring additional transportation costs. This shortage added approximately three months to the already existing delay.

It is in the best interest of the County to complete pending infrastructure improvement programs before additional price increases occur and to complete the work delayed by the 2005 hurricane season, as well as addressing the unavailability of AC-30 liquid. To this end, the County and the contractor entered into an agreement under which the contractor would receive additional compensation of $20.00 per ton of asphalt employed on a particular month, as long as the production for that month exceeded the contractual monthly production rate by a minimum of 25%. The additional compensation is governed by and subject to the provisions contained in said agreement between Miami-Dade County and the contractor.

Time Justification Declaration:

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/21/2007

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

EXHIBIT "A"

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
CF002202 ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)	1	DE	GOAL CSBE 15%	10/02/2002	$7,500,000	$6,962,852	08/10/2006	$6,660,702 03/24/2006	* CIMA ENGINEERING CORP. - $75,000.00 * M E F CONSTRUCTION, INC. - $0.00 * STAR PAVING CORP. - $0.00 * STRAIGHTLINE ENGINEERING GROUP, INC. - $1,350,000.00
Change Order # 1 JUN-22-04					$500,000				
					$8,000,000				
20030252 QNIP IV - RESURFACING (ZONE 2) (SIC 16)	1	PW	GOAL CSBE 5%	09/16/2004	$1,000,000	$303,398	11/28/2006	$949,597 01/09/2007	* G & B STRIPING, INC. - $25,400.00 * HOMESTEAD CONCRETE & DRAINAGE, INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $34,600.00
					$1,000,000				
20030253 QNIP IV - RESURFACING (ZONE 3) (SIC 16)	1	PW	GOAL CSBE 5%	10/20/2004	$1,000,000	$411,258	11/28/2006	$716,048 01/09/2007	* G & B STRIPING, INC. - $60,000.00
					$1,000,000				
20040275 WASD - STREET PAVEMENT REHABILITATION - ZONE 1 (SIC 16)	1	PW	GOAL CSBE 6%	03/30/2005	$1,110,000	$414,655	11/28/2006	$463,119 02/14/2007	* CIMA ENGINEERING CORP. - $33,300.00 * ONE WAY STRIPING, INC. - $33,300.00
					$1,110,000				
20040276 WASD - STREET PAVEMENT REHABILITATION - ZONE 2 (SIC 16)	1	PW	GOAL CSBE 6%	03/30/2005	$1,110,000	$259,076	11/28/2006	$364,909 12/28/2006	* CIMA ENGINEERING CORP. - $33,300.00 * ONE WAY STRIPING, INC. - $33,300.00
					$1,110,000				

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/21/2007

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
20040423 RESURFACING (SIC 16)	1	PW	GOAL CSBE 10%	04/08/2005	$1,100,000	$319,948 11/28/2006	$917,383 01/31/2007	* HOMESTEAD CONCRETE & DRAINAGE, INC. - $0.00 * ONE WAY STRIPING, INC. - $110,000.00
					$1,100,000			
20040422 RESURFACING (SIC 16)	1	PW	GOAL CSBE 10%	04/08/2005	$1,100,000	$171,962 11/28/2006	$942,506 01/31/2007	* HOMESTEAD CONCRETE & DRAINAGE, INC. - $0.00 * ONE WAY STRIPING, INC. - $110,000.00
					$1,100,000			
20040323 DRAINAGE IMPROVEMENT PROJECT, ZONE 1 (DERM) (SIC 16)	1	PW	GOAL CSBE 8.51%	05/03/2005	$1,500,000	$585,061 11/28/2006	$536,635 06/21/2006	* CIMA ENGINEERING CORP. - $60,000.00 * SOUTH FLORIDA UNLIMITED CORP. - $0.00 * STRAIGHTLINE ENGINEERING GROUP, INC. - $75,000.00
					$1,500,000			
20050155 (7360) RESURFACING IMPROVEMENT PROJECT (SIC 16)	1	PW	GOAL CSBE 8%	10/13/2005	$665,000	$0 11/29/2006	$573,004 02/05/2007	* G & B STRIPING, INC. - $35,910.00 * MIAMI STRIPING & SIGNS, INC. - $17,356.50
					$665,000			
20060030 (7360) INTERSECTIONS AND NEIGHBORHOOD IMPROVEMENT CONTRACT (SIC 16)	1	PW	NO MEASURE	04/11/2006	$960,000	$0 11/29/2006	$32,328 09/12/2006	
					$960,000			

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/21/2007

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	DATE REQ TO DATE REPORTED	SUBCONTRACTORS
20060031 (7360)	1	PW	NO MEASURE	04/11/2006	$960,000	$0 11/29/2006		
INTERSECTIONS AND NEIGHBORHOOD IMPROVEMENT CONTRACT								
					$960,000			
20060032 (7360)	1	PW	NO MEASURE	04/11/2006	$960,000	$0 11/29/2006		
INTERSECTIONS AND NEIGHBORHOOD IMPROVEMENT CONTRACT								
					$960,000			
20060039 (7360)	14	PW	NO MEASURE	06/05/2006	$880,000	$0 11/29/2006		
ROADWAY RESURFACING - DISTRICT 2 (SIC 16)								
					$880,000			
20060064 (7360)	1	PW	NO MEASURE	06/05/2006	$307,400	$0 11/29/2006		
ROADWAY RESURFACING - DISTRICT 5 (SIC 16)								
					$307,400			
20060197 (7360)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$579,000	$0 11/29/2006		
QNIP RESURFACING CONTRACT DISTRICT 4 (SIC 16)								
					$579,000			

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/21/2007

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060198 (7360)	1	PW	NO MEASURE CSBE 0%	08/10/2006	$696,000	$0 11/29/2006			
RESURFACING CONTRACT DISTRICT 6 (SIC 16)									
					$696,000				
20060328 (7360)	1	PW	NO MEASURE	11/21/2006	$1,151,000				
RESURFACING CONTRACT (SIC 16)									
					$1,151,000				

Total Award Amount	**$22,578,400**
Total Change Orders Approved by BCC	**$800,000**
	$23,378,400
Total Change Orders Approved After Requested Date Range	**$0**
Total Change Orders Pending	**$0**
	$23,378,400

BID TABULATION REPORT

April 8, 2005 11:26 AM

EXHIBIT "B"

Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
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.	150.00	6.50	975.00	5.00	750.00	5.00	750.00
101-327	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SEC	15.00	700.00	10,500.00	601.00	9,015.00	1,000.00	15,000.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.40	120.00	0.25	75.00	0.30	90.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.40	80.00	0.25	50.00	1.00	200.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	18.00	2,700.00	10.20	1,530.00	20.00	3,000.00

BID TABULATION REPORT

April 8, 2005 11:26 AM

Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
			Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
			City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity						
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.	150.00	3.00	450.00	3.00	450.00	0.50	75.00
101-327	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SEC	15.00	2,000.00	30,000.00	350.00	5,250.00	100.00	1,500.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.25	75.00	1.00	300.00	0.50	150.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.30	60.00	0.27	54.00	0.50	100.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	11.00	1,650.00	10.50	1,575.00	0.50	75.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
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.	150.00	5.00	750.00
101-327	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SEC	15.00	1.00	15.00
102-74-1A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	2.00	600.00
102-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	2.00	400.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	1.00	150.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	65,000.00	0.20	13,000.00	0.05	3,250.00	0.16	10,400.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	8,000.00	0.20	1,600.00	0.15	1,200.00	0.17	1,360.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	25.00	40.00	1,000.00	47.40	1,185.00	35.00	875.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	800.00	3.30	2,640.00	1.00	800.00	10.00	8,000.00
110-4-0	REMOVAL OF EXISTING CURB AND GUTTER, GUTTER, OR CURB- (Any kind or type)(including base preparation)	L.F.	75.00	50.00	3,750.00	5.30	397.50	10.00	750.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
			Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
			City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity						
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	65,000.00	0.20	13,000.00	0.20	13,000.00	0.01	650.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	8,000.00	0.20	1,600.00	0.20	1,600.00	0.01	80.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/R R)	EA.	25.00	40.00	1,000.00	47.00	1,175.00	0.01	0.25
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	800.00	10.00	8,000.00	5.00	4,000.00	0.50	400.00
110-4-0	REMOVAL OF EXISTING CURB AND GUTTER, GUTTER, OR CURB- (Any kind or type)(including base preparation)	L.F.	75.00	10.00	750.00	5.00	375.00	10.00	750.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	65,000.00	0.06	3,900.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	8,000.00	0.18	1,440.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/R R)	EA.	25.00	54.00	1,350.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	800.00	1.00	800.00
110-4-0	REMOVAL OF EXISTING CURB AND GUTTER, GUTTER, OR CURB-(Any kind or type)(including base preparation)	L.F.	75.00	30.00	2,250.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
			Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
			City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity						
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	450.00	6.00	2,700.00	6.10	2,745.00	15.00	6,750.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	4.00	1,200.00	3.60	1,080.00	10.00	3,000.00
120-2-2	BORROW EXCAVATION - [(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	C.Y.	300.00	5.50	1,650.00	8.70	2,610.00	10.00	3,000.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	6.50	1,950.00	6.00	1,800.00	10.00	3,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
			Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
			City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity						
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	450.00	10.00	4,500.00	10.00	4,500.00	2.00	900.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	10.00	3,000.00	5.00	1,500.00	8.00	2,400.00
120-2-2	BORROW EXCAVATION - [(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	C.Y.	300.00	15.00	4,500.00	15.00	4,500.00	1.00	300.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	15.00	4,500.00	18.00	5,400.00	8.00	2,400.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	450.00	36.00	16,200.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	10.00	3,000.00
120-2-2	BORROW EXCAVATION - [(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	C.Y.	300.00	5.00	1,500.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	5.00	1,500.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	300.00	3.00	900.00	6.00	1,800.00	10.00	3,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	1.50	6,750.00	2.80	12,600.00	2.00	9,000.00
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.	150.00	15.00	2,250.00	11.60	1,740.00	4.00	600.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	8.00	6,400.00	9.90	7,920.00	10.00	8,000.00

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				Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
				Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
				City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity							
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	300.00	15.00	4,500.00	30.00	9,000.00	8.00	2,400.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	3.00	13,500.00	2.00	9,000.00	0.01	45.00
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.	150.00	8.00	1,200.00	5.00	750.00	0.50	75.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	15.00	12,000.00	10.00	8,000.00	2.00	1,600.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	300.00	10.00	3,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	1.50	6,750.00
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.	150.00	7.00	1,050.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	10.00	8,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	5.00	4,250.00	5.30	4,505.00	10.00	8,500.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.00	1.50	75,000.00	1.65	82,500.00	2.00	100,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	48.00	456,000.00	57.70	548,150.00	53.00	503,500.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	48.00	15,600.00	66.95	21,758.75	53.00	17,225.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
			Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
			City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity						
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	5.00	4,250.00	2.00	1,700.00	2.00	1,700.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.00	2.00	100,000.00	2.00	100,000.00	1.00	50,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	65.00	617,500.00	69.50	660,250.00	54.00	513,000.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	72.00	23,400.00	75.00	24,375.00	60.00	19,500.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	15.00	12,750.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	14,000.00	14,000.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.00	2.00	100,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	60.00	570,000.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	60.00	19,500.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	10.00	1,000.00	25.50	2,550.00	12.00	1,200.00	
425-4(2)	ADJUSTING INLETS	EA.	40.00	100.00	4,000.00	153.00	6,120.00	300.00	12,000.00	
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	100.00	15,000.00	128.00	19,200.00	200.00	30,000.00	

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Bid Open Date 01/26/2005

			Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC
			Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY
			City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178
Item No	Description	Unit	Quantity					
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	15.00	1,500.00	10.00	1,000.00	50.00	5,000.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	140.00	5,600.00	250.00	10,000.00	10.00	400.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	130.00	19,500.00	350.00	52,500.00	175.00	26,250.00

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Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	50.00	5,000.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	100.00	4,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	100.00	15,000.00

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Bid Open Date 01/26/2005

		Name		H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.
		Address		4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.
		City/ST/Zip		MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172
Item No	Description	Unit	Quantity					
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	100.00	15,000.00	76.50	11,475.00	150.00	22,500.00
425-721E	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	EA.	10.00	250.00	2,500.00	204.00	2,040.00	250.00	2,500.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	150.00	4,500.00	204.00	6,120.00	500.00	15,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

	Name	COMMUNITY ASPHALT CORPORATION.	APAC-SOUTHEAST, INC	BREWER COMPANY OF FLORIDA, INC
	Address	14005 N.W. 186TH STREET.	7600 N.W. 69TH AVENUE	10400 NW 121 WAY
	City/ST/Zip	MIAMI, FL. 33018	MEDLEY, FL. 33166	MIAMI ,FLORIDA-33178

Item No	Description	Unit	Quantity						
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	80.00	12,000.00	125.00	18,750.00	175.00	26,250.00
425-721E	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	EA.	10.00	110.00	1,100.00	600.00	6,000.00	10.00	100.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	180.00	5,400.00	1,050.00	31,500.00	10.00	300.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	50.00	7,500.00
425-721E	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	EA.	10.00	100.00	1,000.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	100.00	3,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
4WS1	NIGHT DIFFERENTIAL FOR PAVEMENT REPAIR - Additional payment for execution of work under one or all of the following items: 1WS1, 2WS1, 3WS1, & 1WS1SP. Pay item is Lump Sum per night, all inclusive.	L.S.	15.00	700.00	10,500.00	240.00	3,600.00	1,000.00	15,000.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	18.00	1,800.00	35.70	3,570.00	25.00	2,500.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	600.00	35.00	21,000.00	39.00	23,400.00	40.00	24,000.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	37.00	18,500.00	44.50	22,250.00	50.00	25,000.00
522-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	10.00	1,200.00	1.00	120.00	1.00	120.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

		Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
		Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
		City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity					
4WS1	NIGHT DIFFERENTIAL FOR PAVEMENT REPAIR - Additional payment for execution of work under one or all of the following items: 1WS1, 2WS1, 3WS1, & 1WS1SP. Pay item is Lump Sum per night, all inclusive.	L.S.	15.00	900.00	13,500.00	250.00	3,750.00	100.00	1,500.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	20.00	2,000.00	20.00	2,000.00	10.00	1,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	600.00	30.00	18,000.00	30.00	18,000.00	0.01	6.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	33.00	16,500.00	35.00	17,500.00	0.01	5.00
522-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	5.00	600.00	1.00	120.00	1.00	120.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
4WS1	NIGHT DIFFERENTIAL FOR PAVEMENT REPAIR - Additional payment for execution of work under one or all of the following items: 1WS1, 2WS1, 3WS1, & 1WS1SP. Pay item is Lump Sum per night, all inclusive.	L.S.	15.00	1.00	15.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	10.00	1,000.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	600.00	10.00	6,000.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	5.00	2,500.00
522-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	1.00	120.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	3.50	1,750.00	5.10	2,550.00	5.00	2,500.00	
5WS1	NIGHT DIFFERENTIAL FOR MILLING - Additional payment for execution of milling work at night. Pay item is Lump sum per night all inclusive.	L.S.	15.00	700.00	10,500.00	510.00	7,650.00	1,000.00	15,000.00	
6WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	700.00	10,500.00	240.00	3,600.00	1,000.00	15,000.00	
700-1-14	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	200.00	2,000.00	248.00	2,480.00	185.00	1,850.00	
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.50	13,500.00	4.30	12,900.00	3.90	11,700.00	

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

		Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
		Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
		City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity					
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	5.00	2,500.00	5.00	2,500.00	3.00	1,500.00
5WS1	NIGHT DIFFERENTIAL FOR MILLING - Additional payment for execution of milling work at night. Pay item is Lump sum per night all inclusive.	L.S.	15.00	1,500.00	22,500.00	250.00	3,750.00	100.00	1,500.00
6WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	1,500.00	22,500.00	250.00	3,750.00	100.00	1,500.00
700-1-14	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	205.00	2,050.00	495.00	4,950.00	235.00	2,350.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.30	12,900.00	4.50	13,500.00	4.10	12,300.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	3.00	1,500.00
5WS1	NIGHT DIFFERENTIAL FOR MILLING - Additional payment for execution of milling work at night. Pay item is Lump sum per night all inclusive.	L.S.	15.00	1.00	15.00
6WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	1.00	15.00
700-1-14	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	282.00	2,820.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	5.00	15,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

				Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
Item No	Description	Unit	Quantity							
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1,500.00	4.50	6,750.00	4.30	6,450.00	3.90	5,850.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	1.15	1,150.00	0.40	400.00	1.00	1,000.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	105.00	2,100.00	79.00	1,580.00	90.00	1,800.00
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	10,000.00	0.50	5,000.00	0.40	4,000.00	0.40	4,000.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.50	7,500.00	1.80	9,000.00	1.30	6,500.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	2.00	2,000.00	1.80	1,800.00	1.75	1,750.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.20	11,200.00	3.70	12,950.00	2.75	9,625.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

	Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
	Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
	City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity				
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1,500.00	4.30	6,450.00	4.50	6,750.00	4.10	6,150.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	1.10	1,100.00	0.43	430.00	0.40	400.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	100.00	2,000.00	80.00	1,600.00	75.00	1,500.00
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	10,000.00	0.45	4,500.00	0.43	4,300.00	0.40	4,000.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.45	7,250.00	1.70	8,500.00	1.70	8,500.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	1.95	1,950.00	1.80	1,800.00	1.70	1,700.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.05	10,675.00	3.47	12,145.00	3.50	12,250.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1,500.00	5.00	7,500.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	0.48	480.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	90.00	1,800.00
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	10,000.00	0.48	4,800.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	2.04	10,200.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	2.04	2,040.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	2.86	10,010.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Item No	Description	Unit	Quantity	Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.	
				Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.	
				City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172	
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.50	11,000.00	0.40	8,800.00	0.92	20,240.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.65	1,300.00	0.60	1,200.00	0.55	1,100.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	0.90	900.00	0.90	900.00	0.75	750.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	0.65	520.00	2.00	1,600.00	0.55	440.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.50	11,000.00	0.45	9,900.00	0.40	8,800.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.65	7,800.00	0.65	7,800.00	0.55	6,600.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	60.00	3,000.00	47.40	2,370.00	50.00	2,500.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	1.15	1,150.00	3.70	3,700.00	1.00	1,000.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	3.00	600.00	2.10	420.00	2.50	500.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

	Name	COMMUNITY ASPHALT CORPORATION.	APAC-SOUTHEAST, INC	BREWER COMPANY OF FLORIDA, INC
96	Address	14005 N.W. 186TH STREET.	7600 N.W. 69TH AVENUE	10400 NW 121 WAY
	City/ST/Zip	MIAMI, FL. 33018	MEDLEY, FL. 33166	MIAMI ,FLORIDA-33178

Item No	Description	Unit	Quantity						
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.45	9,900.00	0.40	8,800.00	0.40	8,800.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.60	1,200.00	0.60	1,200.00	0.58	1,160.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	0.85	850.00	0.75	750.00	0.86	860.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	1.85	1,480.00	1.85	1,480.00	1.85	1,480.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.45	9,900.00	0.40	8,800.00	0.45	9,900.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.60	7,200.00	0.62	7,440.00	0.60	7,200.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	55.00	2,750.00	47.00	2,350.00	45.00	2,250.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	1.10	1,100.00	2.70	2,700.00	3.50	3,500.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	2.75	550.00	2.10	420.00	2.00	400.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.48	10,560.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.70	1,400.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	1.03	1,030.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	2.22	1,776.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.54	11,880.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.72	8,640.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	54.00	2,700.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	4.20	4,200.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	2.40	480.00
990	ALLOWANCE-PERMITS	L.S.	1.00	1,000.00	1,000.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

			Name	H&J ASPHALT, INC.		PAVEX CORPORATION		H&R PAVING INC.
			Address	4310 NW 35 AVE		2501 NW 48 STREET		1955 NW 110 AVE.
			City/ST/Zip	MIAMI, FL 33142		POMPANO, FL 33073		MIAMI, FL 33172
Item No	Description	Unit	Quantity					
999-02	CONTINGENCY ALLOWANCE (10% OF BUDGETED AMOUNT)	L.S.	1.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
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	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
			System Calculated Total		$942,235.00		$1,034,956.25		$1,099,325.00
			Contractor's Bid Items Total		$942,235.00		$1,034,956.25		$1,099,325.00
			submitted total from contractor		$942,235.00		$1,034,956.25		$1,099,325.00

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

	Name	COMMUNITY ASPHALT CORPORATION.		APAC-SOUTHEAST, INC		BREWER COMPANY OF FLORIDA, INC	
	Address	14005 N.W. 186TH STREET.		7600 N.W. 69TH AVENUE		10400 NW 121 WAY	
	City/ST/Zip	MIAMI, FL. 33018		MEDLEY, FL. 33166		MIAMI ,FLORIDA-33178	
Item No	Description	Unit	Quantity				
999-02	CONTINGENCY ALLOWANCE (10% OF BUDGETED AMOUNT)	L.S.	1.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
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	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	System Calculated Total			$1,201,440.00		$1,240,789.00		$873,231.25	
	Contractor's Bid Items Total			$1,201,440.00		$1,240,789.00		$873,231.25	
	submitted total from contractor			$1,201,440.00		$1,240,789.00		$873,231.25	

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Project Name Resurfacing

Project No. 20040422

Bid Open Date 01/26/2005

Name GENERAL ASPHALT CO., INC.

Address 4850 NW 72 AVE

City/ST/Zip MIAMI, FL 33166

Item No	Description	Unit	Quantity		
999-02	CONTINGENCY ALLOWANCE (10% OF BUDGETED AMOUNT)	L.S.	1.00	100,000.00	100,000.00
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	10,000.00	10,000.00

System Calculated Total	$1,023,886.00
Contractor's Bid Items Total	$1,023,886.00
submitted total from contractor	$1,023,886.00

MIAMI-DADE COUNTY

Exhibit "C"

Project No.: 20040422
Project Name: Resurfacing (Public Works Department) Contract
Contractor: H & J Asphalt, Inc.

Change Orders	Time Extension (Calendar Days)	Items Added	Increase / Decrease Amounts	BCC / County Manager Approval Dates / Status
1 and Final	**0**	**0**	**$0.00**	**In Process**
TOTALS:	**0**	**0**	**$0.00**	

Original Contract Time (Calendar Days): 365
Effective Notice to Proceed Date: July 15, 2005
Original Contract Completion Date: July 14, 2006
Time Extension (Approved Change Orders): N/A
Calendar Days added by Option to Renew: 365
Revised Completion Date: July 14, 2007
Time Extension (This Change Order): 0
Revised Completion Date (Including this Change Order): July 14, 2007

Total calendar days incl. Option: 730

Original Contract Amount: $1,100,000.00

Approved Change Order Amounts:	$0.00
Adjusted Contract Amount **Prior** to this Change Order:	$1,100,000.00
Contract Amount Increase/Decrease **this Change Order**:	$0.00
Adjusted Contract Amount Including **this Change Order**:	$1,100,000.00

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	$990,090.08	$636,648.20	$353,441.88	-$106,180.99	$247,260.89
Contingency Allowance	$99,009.01	$205,190.00	-$106,180.99	$106,180.99	$0.00
Dedicated Allowance	$10,900.91	$0.00	$10,900.91	$0.00	$10,900.91
Items + Contingency	**$1,100,000.00**	**$841,838.20**	**$258,161.80**	**$0.00**	**$258,161.80**

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	#7, from August 01, 2006, to August 31, 2006.	
$99,009.01	$205,190.00	$106,180.99		$99,009.01	$0.00

Work Order Encumbrance

Total Work Orders Issued	Total Amount Encumbered (Includes Revised and Canceled Work Orders)	Completed and Paid	Encumbered Balance	Amount Unencumbered
N/A	N/A	N/A	$0.00	N/A

Note: This data corresponds to the latest payment requisition.
Req.: #7, from August 01, 2006, to August 31, 2006.
Total of this Requisition: $62,224.70

EXHIBIT "D"

MIAMI-DADE COUNTY

Public Works
111 NW 1st Street • Suite 1610
Miami, Florida 33128-1970
T 305-375-2111 F 305-375-2547

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

MIAMI DADE COUNTY
PUBLIC WORKS DEPARTMENT

RESURFACING CONTRACTS No. 20030252, 20030253, 20040422, 20040423 and 20050155.

CONTRACTOR: H & J Asphalt Inc.
4310 NW 35 AVE
Miami, Fl 33142

On August 25, 2005 Miami Dade County was stricken by Hurricane Katrina. On September 19, 2005 Hurricane Rita made landfall in the South Florida area. October 24, 2005 Miami Dade County was once again hit by Hurricane Wilma. The impact of the three storms resulted in a delay of approximately four months in all ongoing resurfacing contracts at the time. In addition, on November, 2005, Port Everglades notified the contractors that AC-30 liquid, which is one of the main ingredients in the production of asphalt, was no longer and would not be available at said port for an indefinite period of time. The contractors were able to purchase the liquid, when available, at other ports such as Tampa and Jacksonville in limited quantities, higher prices and additional transportation costs. This crisis added approximately three more months to the already existing delay.

It is in the best interest of the County to complete the pending infrastructure improvement programs before additional price increases occur.

To complete the work delayed by the 2005 hurricane season and the unavailability of AC-30 liquid used for the production of asphalt, effective June 1, 2006, contractors that exceed the contractual Monthly Production Rate of $80,000.00 by 25% or more will be compensated up to $20.00 per Ton of Asphalt, not to exceed a total per ton rate of $68.00, subject to the following provisions:

1-Compensation will be made only if the monthly production is equal to or exceeds $100,000.00. In the event that, due to circumstances beyond the contractor's control, such as inclement weather conditions or unavailability of materials for more than four working days in the requisition period, production will be prorated accordingly.

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2-For any period that the production rate falls below $100,000.00, unless clause No. 1 applies, the contractor will be paid at the established contract prices.

3-Additional compensation will be made only on portions of the work accepted by the Engineer. Portions of work that fail inspection will not be considered as part of the monthly production rate until deficiencies have been corrected.

4-If, for the convenience of the County and at the discretion of the Department, the Contractor is asked to remain working in a specific work order, which affects the production rate in any other contract, the contractor will be compensated in all contracts provided that the combined monthly production of the five contracts exceeds $600,000.00

By accepting this offer the contractor agrees to work in an expeditious manner until completion of the contract without any additional compensation other than the one stated herein.

Esther Calas, P.E.
Public Works Director — 5/31/06 Date

Roger Hernstadt,
OCI Director — 06/01/06 Date

Carlos F. Bonzon, Ph.D., P.E.
Assistant County Manager — 6/1/06 Date

Pedro Hernandez, P.E.
Deputy County Manager — 6/1/06 Date

Accepted:

Humberto Lorenzo
President
H & J Asphalt Inc, — 5-25-2006 Date

Delivering Excellence Every Day

Miami-Dade County Public Works Department

Resurfacing Contracts Incentive Agreement Analysis

Exhibit "E"

Project No.	Contractor	Change Order Y/N	NTP	Required Monthly Production	Production from 06-01-06 to 01-31-07 (8-month Period)	Average Monthly Production (5-month Period)*	Actual vs. Required Production	Tons of Asphalt Production from 05-31-06 to 01-31-07*	Asphalt Price Per Ton, Including Incentive	Average Price Per Ton, New Contracts	Savings to Miami-Dade County
20030252	H & J Asphalt, Inc.	Y	1/31/2005	$ 80,000.00	$ 673,817.88	$ 134,763.58	168.45%	7,944.29	$ 66.00	$ 81.77	$ 125,281.45
20030253	H & J Asphalt, Inc.	N	1/31/2005	$ 80,000.00	$ 376,031.01	$ 75,206.20	94.01%	4,975.22	$ 66.00	$ 81.77	$ 78,459.22
20040422	H & J Asphalt, Inc.	Y	7/15/2005	$ 80,000.00	$ 770,870.97	$ 154,174.19	192.72%	8,658.18	$ 68.00	$ 81.77	$ 119,223.14
20040423	H & J Asphalt, Inc.	Y	7/15/2005	$ 80,000.00	$ 626,682.88	$ 125,336.58	156.67%	6,871.43	$ 65.00	$ 81.77	$ 115,233.88
20040450	H & R Paving, Inc.	Y	8/15/2005	$ 80,000.00	$ 576,325.85	$ 115,265.17	144.08%	7,079.56	$ 66.00	$ 81.77	$ 111,644.66
20040506	H & R Paving, Inc.	N	7/25/2005	$ 80,000.00	$ 759,571.18	$ 151,914.24	189.89%	8,750.19	$ 66.00	$ 81.77	$ 137,990.50
20040507	H & R Paving, Inc.	Y	7/25/2005	$ 80,000.00	$ 1,366,107.03	$ 273,221.41	341.53%	17,111.61	$ 66.00	$ 81.77	$ 269,850.09
20040508	H & R Paving, Inc.	N	8/8/2005	$ 80,000.00	$ 756,432.56	$ 151,286.51	189.11%	8,134.41	$ 67.00	$ 81.77	$ 120,145.24
20040509	H & R Paving, Inc.	Y	8/8/2005	$ 80,000.00	$ 1,408,687.09	$ 281,737.42	352.17%	15,766.45	$ 68.00	$ 81.77	$ 217,104.02
20050155	H & J Asphalt, Inc.	N	1/3/2006	$ 80,000.00	$ 545,920.80	$ 109,184.16	136.48%	4,239.03	$ 65.00	$ 81.77	$ 71,088.53

Total Savings: $ 1,366,020.72

* This corresponds to an 5-month period because resurfacing work under these contracts stopped for 90 days due to the unavailability of AC-30 bituminous liquid and delays due to the arrivals of the hurricanes.

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