MEMORANDUM

MIAMI-DADE COUNTY

Date: June 12, 2007

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

GOE 2H
Agenda Item No.

From: George M. Burgess
County Manager

Subject: Resolution Approving Retroactive Change Order No. One and Final Resurfacing (Public Works Department) Contract Project No. 20040450

Recommendation

The attached **Retroactive Change Order No. One and Final** of a contract between **H & R Paving, 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:	20040450
CONTRACT NO:	20040450
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:	Various Districts
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 Local Option Gas Tax (LOGT).
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 $102,277.01 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 th contractor would receive additional compensation of $20.00 per ton o 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 $111,644.66 (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 $102,277.01 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:	$900,900.90	$0.00	($102,277.01)	$798,623.89	$709,707.36	$88,916.53
CONTINGENCY:	$90.090.09	$0.00	$102,277.01	$192,367.10	$192,367.10	$0.00
DEDICATED:	$9,009.01	$0.00	$0.00	$9,009.01	$1,000.00	$8,009.01
TOTALS:	$1000,000.00	$0.00	$0.00	$1,000,000.00	$903,074.46	$96,925.54

	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 & R Paving, Inc.		
COMPANY PRINCIPAL:	Raul Gonzalez		
COMPANY QUALIFIERS:	Raul Gonzalez		
COMPANY EMAIL ADDRESS:	raul@hrpaving.com		
COMPANY STREET ADDRESS:	12995 NW 2nd Street		
COMPANY CITY-STATE-ZIP:	Miami, Florida 33182		
YEARS IN BUSINESS:	30		
PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS:	Thirty-nine (39) contracts, for a total amount of $83,014,919.00 (See Exhibit "A").		
SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	USA Striping and Florida Rock, Inc.		
CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
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 & R Paving, Inc., on June 1, 2005. The Notice to Proceed (NTP) was issued with an effective date of August 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 August 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 August 14, 2007.

BUDGET APPROVAL FUNDS AVAILABLE:

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: June 5, 2007

FROM: Murray A. Greenberg, County Attorney

SUBJECT: Agenda Item No.

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 Agenda Item No.
Veto _____
Override _____

RESOLUTION NO. _____

RESOLUTION APPROVING RETROACTIVE CHANGE ORDER NO. ONE & FINAL TO THE CONTRACT WITH H & R PAVING, INC., RATIFYING THE PRODUCTION INCENTIVE AGREEMENT BETWEEN MIAMI-DADE COUNTY AND THE CONTRACTOR AND REALLOCATING TO THE CONTINGENCY ALLOWANCE $102,277.01 IN CONTRACT FUNDS FOR RESURFACING PROJECT (MIAMI-DADE COUNTY PUBLIC WORKS DEPARTMENT PROJECT NO. 20040450)

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 Contract, with H & R Paving, Inc., ratifying the production incentive agreement between Miami-Dade County and the contractor and reallocating $102,277.01 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 5th day of June, 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._____

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

MIAMI-DADE COUNTY

CHANGE ORDER NO: 1 **CONTRACT NO:** 20040450 **DATE:** 2/12/2007

PROJECT TITLE: Resurfacing

TO CONTRACTOR: H & R Paving, Inc. 1955 N.W. 110th Avenue

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 $102,277.01 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 is 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	$1,000,000.00
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$1,000,000.00
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$1,000,000.00
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	365 / 365 / 0
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	0 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	730

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 CPE99L06T.BCC99U.RESURF.99110 RER 2/28/07

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: [signature] Date: 3/1/07

Accepted By: **H & R Paving, Inc.** [signature] **Contractor** 2/20/07

Carolina Casualty Insurance Company

Accepted By: **Surety** Charles D. Nielson, Attorney-in-Fact **Surety** 2/21/07

Reviewed By: **Chief, Construction Division PWD** [signature] 2-28-07

Approved By: **Assistant Director, PWD** [signature] 2-28-07

Approved By: **Director, PWD** [signature] 3-1-07

Approved By: **County Attorney** [signature] 3-1-07

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POWER OF ATTORNEY
CAROLINA CASUALTY INSURANCE COMPANY
JACKSONVILLE, FLORIDA

No. 282

KNOW ALL MEN BY THESE PRESENTS: that CAROLINA CASUALTY INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of Florida, having its principal office in Jacksonville, Florida, has made, constituted and appointed, and does by these presents make, constitute and appoint: Charles J. Nielson or Charles D. Nielson or Warren M. Alter or Joseph P. Nielson or Olga M. Nielson or Kevin R. Wojtowicz or Robert C. Knoke of Nielson & Company, Inc. of Miami Lakes, FL

its true and lawful Agent and Attorney-in-Fact, with the power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver: any and all bonds and undertakings providing that no single obligation shall exceed Fifteen Million and 00/100 Dollars ($15,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney is granted pursuant to the Minutes of the Special Meeting of the Board of Directors of Carolina Casualty Insurance Company held on March 30, 1966, to wit:

> RESOLVED: "That the following Officers of the Carolina Casualty Insurance Company, Chairman of the Board, President, Secretary and Treasurer, or either of them, are hereby authorized to execute on behalf of Carolina Casualty Insurance Company, Powers of Attorney authorizing and qualifying the Attorney-in-Fact named therein to execute bonds on behalf of the Carolina Casualty Insurance Company, and further, that the said Officers of the Company mentioned, are hereby authorized to affix the corporate seal of the said Company to Powers of Attorney executed pursuant hereto".

RESOLVED FURTHER, this Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the company except in the manner and to the extent therein stated.

RESOLVED FURTHER, this Power of Attorney revokes all previous powers issued in behalf of the Attorney-in-Fact named above.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF the Carolina Casualty Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 23rd day of September, 2004.

Attest:

By: _____
Betty C. Sutherland
Vice President and Secretary

Carolina Casualty Insurance Company

By: _____
Armin W. Blumberg
President and Chief Executive Officer

WARNING: **THIS POWER OF ATTORNEY INVALID IF NOT PRINTED ON GREEN "MONITOR" SECURITY PAPER.**

STATE OF FLORIDA)
ss
COUNTY OF DUVAL)

On this 23rd day of September, 2004, before me personally came Betty C. Sutherland to me known, who, being by me duly sworn, did depose and say: that she is Secretary of Carolina Casualty Insurance Company, the Corporation described in and which executed the above instrument; and that ~~he~~/she knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation and that ~~he~~/she signed his/her name thereto by like order.

IN WITNESS WHEREOF, I have hereunto set my hand ad affixed my official seal; the day and year herein first above written.

_____
Notary Public, State of Florida at Large

OFFICIAL NOTARY SEAL
MARY ANN ROZMUS
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. DD151613
MY COMMISSION EXP. SEPT 22,2006

CERTIFICATE

I, the undersigned, Secretary of CAROLINA CASUALTY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a just, true, correct and complete copy of original Power of Attorney; that the said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and the seal of the Company, this 21st day of February, 2007.

_____
Betty C. Sutherland, Secretary

Approved By: **Director, OSBM**		2-28-07
Approved By: **Director, DBD**		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:** 02/28/2007

EXHIBIT "A"

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 630017 ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 1 (SIC 16)	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000	$0 02/21/2006			
					$1,750,000				
* 630018 ROAD CONSTRUCTION AND RESURFACING CONTRACT NO. 2 (SIC 16)	1	PW-Q	NO MEASURE	02/04/2002	$1,750,000	$0 02/21/2006			
					$1,750,000				
* 630158Q DRAINAGE CONTRACT NO. 9 (QNIBP) (SIC 16) (RESUBMITTAL 03/16/00)	1	PW-Q	NO MEASURE	02/27/2002	$750,000	$682,280 05/26/2005			* HORIZON CONTRACTORS, INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
					$750,000				
* 640385 STREET PAVEMENT REHABILITATION CONTRACT NO. 10 (SIC 16)	1	PW	NO MEASURE	08/20/2002	$1,000,000	$887,980 09/16/2005			
					$1,000,000				
* 640384 STREET PAVEMENT REHABILITATION CONTRACT NO. 9 (SIC 16)	1	PW	NO MEASURE	08/20/2002	$1,000,000	$886,226 12/14/2004			
					$1,000,000				

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* 640383	1	PW	NO MEASURE	08/20/2002	$1,000,000	$978,003 02/21/2006			
STREET PAVEMENT REHABILITATION CONTRACT NO. 8 (SIC 16)									
					$1,000,000				
CF002203	1	DE	GOAL CSBE 15%	10/02/2002	$7,500,000	$7,388,373 08/10/2006	$7,462,637	04/07/2006	* SHASA ENGINEERING CORP. - $1,125,000.00
ROADWAY RESTORATION AND DRAINAGE MITIGATION (SIC 16)									
Change Order # 1 JUN-08-04					$500,000				
					$8,000,000				
630023	1	DE	GOAL CSBE 12%	04/03/2003	$5,400,000	$4,410,141 11/28/2006	$4,905,512	03/08/2006	* SHASA ENGINEERING CORP. - $648,000.00
ROADWAY RECONSTRUCTION, DRAINAGE, AND RESURFACING CONTRACT #3 (SIC 16)									
Change Order # 1									
					$5,400,000				
* MIA-745E WS 2.1	1	AV-AA	NO MEASURE	06/03/2003	$18,850	$18,850 03/31/2005			
B-C INFILL DEMO, C THROAT CONNECTOR CORRIDOR NORTH TERMINAL PROGRAM									
					$18,850				
* 693232Q	1	PW-Q	GOAL CSBE 10%	06/18/2003	$1,500,000	$1,243,059 05/05/2006	$1,243,059	07/08/2005	* ACTION SOD, INC. - $0.00 * ROQLUZ CORP. - $0.00 * SHASA ENGINEERING CORP. - $150,000.00
LOCAL DRAINAGE DERM CONTRACT #18 NW 27-32 AVE & NW 191-199 ST (BRENTWOOD-LESLIE) NW 46-54 ST & NW 32-38 AVE. (SIC 16)									
					$1,500,000				

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
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(excluding A&E)
From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
CF005002 (B) FEMA DRAINAGE AND ROADWAY RECONSTRUCTION CONTRACTS (SIC 16)	1	DE	NO MEASURE	01/07/2004	$5,000,000	$0 11/28/2006			* METRO EXPRESS INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
					$5,000,000				
20030001 RESURFACING CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330001) (SIC 16)	1	PW	GOAL CSBE 6%	04/27/2004	$1,000,000	$871,412 11/28/2006	$908,014	05/09/2006	* USA STRIPPING INC. - $60,000.00
					$1,000,000				
* CF005003 (B) FEMA DRAINAGE AND ROADWAY RECONSTRUCTION (SIC 16)	1	DE	GOAL CSBE 15%	07/07/2004	$5,000,000	$95,145 11/28/2006	$4,462,716	04/07/2006	* METRO EXPRESS INC. - $0.00 * SHASA ENGINEERING CORP. - $750,000.00
					$5,000,000				
20030002 RESURFACING CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330002) (SIC 16)	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000	$773,857 11/28/2006	$814,503	05/09/2006	* USA STRIPPING INC. - $60,000.00
					$1,000,000				

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DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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FIRM NAME: H & R PAVING, INC.
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Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REC TO DATE	DATE REPORTED	SUBCONTRACTORS
20030003	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000	$716,040 11/28/2006	$729,214	09/07/2006	* USA STRIPPING INC. - $60,000.00
RESURFACING CONTRACT NO. 3-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330003) (SIC 16)									
					$1,000,000				
20030256 (651007)	1	PW	GOAL CSBE 27%	08/31/2004	$903,030	$465,220 11/28/2006	$735,608	02/08/2007	* HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $0.00 * SHASA ENGINEERING CORP. - $0.00
NE 1ST AVE AND 2ND AVE. FROM NE 5TH TO 11TH STREET (SIC 16 HEAVY)									
Change Order # 1		130 days							
					$903,030				
* 20030250	1	PW	GOAL CSBE 11.58%	11/10/2004	$896,396	$693,731 11/28/2006	$693,731	06/01/2006	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00 * YANDI AND YADIR CONSTRUCTION, INC - $0.00
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)									
					$896,396				
20030255	1	PW	GOAL CSBE 5.33%	11/10/2004	$900,901	$604,736 11/28/2006	$669,364	02/08/2007	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)									
					$900,901				
* 20030254	1	PW	GOAL CSBE 5.33%	11/22/2004	$900,901	$425,631 11/28/2006	$419,672	07/07/2006	* USA STRIPPING INC. - $45,045.05
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)									
					$900,901				

* Indicates closed or expired contracts

Change Orders without * are pending BCC approval

DBD
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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
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PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20030249 QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)	1	PW	GOAL CSBE 11.58%	11/22/2004	$896,396 $896,396	$726,239	11/28/2006	$727,738 12/07/2006	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * HUGHES SUPPLY, INC. - $0.00 * LEYRAM CONSTRUCTION INC. - $0.00 * PILOME ENGINEERING, INC. - $107,567.57 * SHASA ENGINEERING CORP. - $0.00
MDAD H023A KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)	1	AV	NO MEASURE	01/27/2005	$2,938,215 $2,938,215	$217,784	11/28/2006		* HIGH TECH STRIPING, INC. - $0.00
20040506 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000 $2,000,000	$783,067	11/29/2006	$1,550,127 02/08/2007	* ASPHALT MILLING SERVICES, INC. - $0.00 * FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $124,000.00 * MIAMI STRIPING & SIGNS, INC. - $76,000.00 * PALMA CONCRETE, INC. - $0.00
20040508 RESURFACING (SIC 16)	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000 $2,000,000	$743,294	11/29/2006	$1,548,170 02/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $180,000.00 * MIAMI STRIPING & SIGNS, INC. - $20,000.00 * PALMA CONCRETE, INC. - $0.00
20040507 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000 $2,000,000	$423,126	11/29/2006	$1,823,388 02/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $138,600.00 * MIAMI STRIPING & SIGNS, INC. - $61,400.00

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20040509 RESURFACING (SIC16)	1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000 $2,000,000	$234,043	11/29/2006	$1,650,118 02/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * G & B STRIPING, INC. - $98,000.00 * MIAMI STRIPING & SIGNS, INC. - $102,000.00 * QUALITY PAVING CORP. - $0.00
20040450 RESURFACING (SIC 16)	1	PW	GOAL CSBE 9.52%	05/13/2005	$1,000,000 $1,000,000	$336,408	11/28/2006	$934,466 02/08/2007	* FLORIDA ROCK AND SAND CO., INC. - $0.00 * MIAMI STRIPING & SIGNS, INC. - $73,000.00 * USA STRIPPING INC. - $27,000.00
693253 SAN MATEO PHASES I, II, & III (SIC 16)	1	DE	GOAL CSBE 15%	06/01/2005	$600,000 $600,000			$512,323 05/09/2006	* CEB CONSTRUCTION, INC. - $90,000.00
EK2065 EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00	1	SW	NO MEASURE	09/27/2005	$500,000 $500,000				
20040398 S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)	1	PW	GOAL CSBE 18%	10/19/2005	$8,163,989 $8,163,989	$870,509	11/28/2006	$3,755,918 02/08/2007	* G & B STRIPING, INC. - $73,206.30 * HUGHES SUPPLY, INC. - $0.00 * PILOME ENGINEERING, INC. - $805,269.30 * QUALITY PAVING CORP. - $439,237.80 * SOUTHEAST UNDERGOUND UTILITIES, CORP. - $0.00 * U.S. PRECAST CORPORATION - $0.00

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MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
* RM-6-05/07 PAVEMENT REPAIRS (SIC 16)	1	AV	GOAL CSBE 20.05%	01/24/2006	$7,087,500		$394,076	02/08/2007	* HIGH TECH STRIPING, INC. - $0.00 * PILOME ENGINEERING, INC. - $1,417,535.00
					$7,087,500				
20060040 (7360) ROADWAY RESURFACING - DISTRICT 12 (SIC 16)	1	PW	NO MEASURE	06/05/2006	$967,000	$0 11/29/2006			
					$967,000				
20060069 (7360) ROADWAY RESURFACING - DISTRICT 11 (SIC 16)	1	PW	NO MEASURE	06/05/2006	$844,000	$0 11/29/2006			
					$844,000				
20060196 (7360) QNIP RESURFACING CONTRACT DISTRICT 10 (SIC 16)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$1,151,000	$0 11/29/2006			
					$1,151,000				
20060222 (7360) ROADWAY RESURFACING CONTRACT (SIC 16)	1	PW	NO MEASURE	09/13/2006	$1,151,000	$0 11/29/2006			
					$1,151,000				

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DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS
20060307 (7360)	1	PW	NO MEASURE	10/27/2006	$660,400	$0 11/29/2006			
GOB RESURFACING CONTRACT DISTRICT 8 & 9									
					$660,400				
20060291	1	PW	GOAL CSBE 6%	12/18/2006	$1,477,284				* BERLO INDUSTRY, INC. - $76,943.79
RICKENBACKER CAUSEWAY ROAD RESURFACING (SIC 16)									
					$1,477,284				
20060352 (7360)	1	PW	NO MEASURE	01/02/2007	$1,151,000				
QNIP ROADWAY RESURFACING CONTRACT - COUNTRYWIDE									
					$1,151,000				
20060353 (7360)	1	PW	NO MEASURE	01/03/2007	$1,151,000				
QNIP ROADWAY RESURFACING CONTRACT - COUNTYWIDE (SIC 16)									
					$1,151,000				
20060208	1	PW	GOAL CSBE 15%	01/05/2007	$6,206,055				* QUALITY CONSTRUCTION PERFORMANCE, INC. - $820,011.89
SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)									
					$6,206,055				

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DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

From: 02/01/2002 **To:** 02/28/2007

FIRM NAME: H & R PAVING, INC.
1955 NW 110th Ave
Miami, FL 33172

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT	PAID TO PRIME AS OF	REQ TO DATE	DATE REPORTED	SUBCONTRACTORS

Total Award Amount	$82,214,919
Total Change Orders Approved by BCC	$800,000
	$83,014,919
Total Change Orders Approved After Requested Date Range	$0
Total Change Orders Pending	$0
	$83,014,919

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EXHIBIT "B"

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

				Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
				Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
				City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	3.50	525.00	3.00	450.00	7.00	1,050.00
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	1,000.00	15,000.00	1.00	15.00	800.00	12,000.00
102-1	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.)	L.S.	1.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
02-74-A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.01	3.00	2.00	600.00	2.00	600.00
02-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	1.00	200.00	2.00	400.00	2.00	400.00

BID TABULAT[illegible] REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

tem No	Description	Unit	Quantity		
-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	4.00	600.00
01-327	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	850.00	12,750.00
02-1	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.)	L.S.	1.00	10,000.00	10,000.00
)2-74- \	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.20	60.00
)2-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.30	60.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	10.00	1,500.00	1.00	150.00	20.00	3,000.00
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	65,000.00	0.15	9,750.00	0.20	13,000.00	0.15	9,750.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	8,000.00	0.15	1,200.00	0.20	1,600.00	0.15	1,200.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	25.00	50.00	1,250.00	40.00	1,000.00	33.00	825.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	800.00	1.00	800.00	0.50	400.00	3.00	2,400.00
10-4-0	REMOVAL OF EXISTING CURB AND GUTTER, GUTTER, OR CURB-(Any kind or type)(including base preparation)	L.F.	75.00	1.00	75.00	50.00	3,750.00	50.00	3,750.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	150.00	10.00	1,500.00
102-91-2	SOLID TRAFFIC STRIPE PAVEMENT MARKINGS - TEMPORARY-4" STRIPE [(Yellow or white) (Tape or paint)]	L.F.	65,000.00	0.15	9,750.00
102-91-3	SKIP TEMPORARY PAVEMENT MARKINGS 4" STRIPE [(Yellow or white) (Tape or paint) (10' Stripe, 30' Space)]	L.F.	8,000.00	0.15	1,200.00
102-91-4	TEMPORARY MESSAGES (ONLY/ MERGE/SCHOOL/RR)	EA.	25.00	47.00	1,175.00
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	800.00	2.00	1,600.00
110-4-0	REMOVAL OF EXISTING CURB AND GUTTER, GUTTER, OR CURB-(Any kind or type)(including base preparation)	L.F.	75.00	5.00	375.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

				Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
				Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
				City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity							
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	450.00	1.00	450.00	6.00	2,700.00	7.00	3,150.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	10.00	3,000.00	4.00	1,200.00	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	10.00	3,000.00	5.00	1,500.00	6.50	1,950.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	1.00	300.00	8.00	2,400.00	7.00	2,100.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	5.00	2,250.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	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	6.00	1,800.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	6.00	1,800.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	8.00	2,400.00	3.50	1,050.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	0.20	900.00	0.01	45.00	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	1.00	150.00	10.00	1,500.00	20.00	3,000.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	12.00	9,600.00	4.00	3,200.00	9.00	7,200.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	30.00	9,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	4.00	18,000.00
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	6.00	900.00
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. 20040450

Bid Open Date 03/30/2005

			Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
			Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
			City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	4.00	3,400.00	5.00	4,250.00
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	1.75	87,500.00	2.00	100,000.00	1.50	75,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	46.00	437,000.00	50.00	475,000.00	48.00	456,000.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	46.00	14,950.00	60.00	19,500.00	55.00	17,875.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	4.00	3,400.00
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	2.50	125,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	59.00	560,500.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	50.00	16,250.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

		Name		H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
		Address		1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
		City/ST/Zip		MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	20.00	2,000.00	75.00	7,500.00	20.00	2,000.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	1.00	40.00	10.00	400.00	150.00	6,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	150.00	22,500.00	100.00	15,000.00	150.00	22,500.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	22.00	2,200.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	200.00	8,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	170.00	25,500.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

				Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
				Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
				City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	100.00	15,000.00	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	10.00	100.00	250.00	2,500.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	150.00	4,500.00	10.00	300.00	250.00	7,500.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	145.00	21,750.00
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	300.00	3,000.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	1,250.00	37,500.00

BID TABULATION REPORT

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	

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	1.00	15.00	800.00	12,000.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	20.00	2,000.00	10.00	1,000.00	18.00	1,800.00
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	33.00	19,800.00	0.01	6.00	33.00	19,800.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	35.00	17,500.00	0.01	5.00	37.00	18,500.00
22-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	1.00	120.00	1.00	120.00	10.00	1,200.00

BID TABULATION REPORT

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	1,250.00	18,750.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	26.50	2,650.00
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	33.00	19,800.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	35.00	17,500.00
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

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

				Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
				Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
				City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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	3.00	1,500.00	3.50	1,750.00	
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	1.00	15.00	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	1.00	15.00	1.00	15.00	1,000.00	15,000.00	
700-1-14	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	250.00	2,500.00	250.00	2,500.00	170.00	1,700.00	
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.50	13,500.00	5.00	15,000.00	4.50	13,500.00	

BID TABULATION REPORT

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

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
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	1,250.00	18,750.00
5WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	1,250.00	18,750.00
'00-1-4	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	500.00	5,000.00
'06-1-2	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.70	14,100.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

				Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
				Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
				City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity							
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1,500.00	3.00	4,500.00	5.00	7,500.00	4.50	6,750.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	3.00	3,000.00	0.45	450.00	0.40	400.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	0.50	10.00	80.00	1,600.00	70.00	1,400.00
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	0.45	4,500.00	0.40	4,000.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.50	7,500.00	1.75	8,750.00	1.50	7,500.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	2.50	2,500.00	1.85	1,850.00	1.70	1,700.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.00	10,500.00	3.40	11,900.00	2.60	9,100.00

BID TABULATION REPORT

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber	EA.	1,500.00	4.70	7,050.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	0.40	400.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	80.00	1,600.00
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
711-35-21	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.60	8,000.00
11-35-81	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	1.78	1,780.00
11-35-41	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.20	11,200.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.45	9,900.00	0.45	9,900.00	0.40	8,800.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.50	1,000.00	0.65	1,300.00	0.60	1,200.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	0.65	650.00	0.95	950.00	0.80	800.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	2.50	2,000.00	1.85	1,480.00	1.70	1,360.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.45	9,900.00	0.45	9,900.00	0.40	8,800.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.50	6,000.00	0.65	7,800.00	0.60	7,200.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	50.00	2,500.00	50.00	2,500.00	40.00	2,000.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	0.50	500.00	3.85	3,850.00	0.60	600.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	2.50	500.00	2.20	440.00	2.20	440.00
990	ALLOWANCE-PERM	L.S.	1.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

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Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.40	8,800.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.65	1,300.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	0.90	900.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	1.80	1,440.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.45	9,900.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.65	7,800.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	47.00	2,350.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	3.70	3,700.00
11-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	2.10	420.00
90	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

			Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
			Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
			City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
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		$903,368.00		$906,356.00		$980,000.00
			Contractor's Bid Items Total		$903,368.00		$906,356.00		$980,000.00
			submitted total from contractor		$903,368.00		$906,356.00		$980,000.00

BID TABULATION REPORT

April 28, 2005 3:40 PM

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, 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	$1,204,380.00
Contractor's Bid Items Total	$1,204,380.00
submitted total from contractor	$1,204,380.00

MIAMI-DADE COUNTY

Exhibit "C"

Project No.: 20040450
Project Name: Resurfacing (Public Works Department) Contract
Contractor: H & R Paving, 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: August 15, 2005
Original Contract Completion Date: August 14, 2006
Time Extension (Approved Change Orders): N/A
Calendar Days added by Option to Renew: 365
Total calendar days incl. Option: 730
Revised Completion Date: August 14, 2007
Time Extension (This Change Order): 0
Revised Completion Date (Including this Change Order): August 14, 2007

Original Contract Amount: $1,000,000.00

Approved Change Order Amounts:	$0.00
Adjusted Contract Amount **Prior** to this Change Order:	$1,000,000.00
Contract Amount Increase/Decrease **this Change Order**:	$0.00
Adjusted Contract Amount Including **this Change Order**:	$1,000,000.00

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	$900,900.90	$709,707.36	$191,193.54	-$102,277.01	$88,916.53
Contingency Allowance	$90,090.09	$192,367.10	-$102,277.01	$102,277.01	$0.00
Dedicated Allowance	$9,009.01	$1,000.00	$8,009.01	$0.00	$8,009.01
Items + Contingency	**$1,000,000.00**	**$903,074.46**	**$96,925.54**	**$0.00**	**$96,925.54**

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	#6, from August 01, 2006, to August 31, 2006.	
$90,090.09	$192,367.10	$102,277.01		$90,090.09	$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 requ
Req.: #6, from August 01, 2006, to August 31, 2006.
Total of this Requisition: $98,231.25

EXHIBIT "D"

MIAMI-DADE COUNTY

Public Work
111 NW 1st Street • Suite 161
Miami, Florida 33128-197
T 305-375-2111 F 305-375-254

miamidade.go

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. 20040506, 20040507, 20040508, 20040509 and 20040450.

CONTRACTOR: H & R Paving Inc.
1955 NW 110 Ave
Miami, Fl 33172

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 o asphalt, was no longer and would not be available at said port for an indefinite period o 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 additiona 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 o AC-30 liquid used for the production of asphalt, effective June 1, 2006, contractors tha 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 o $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.

MIAMI-DADE COUNTY

Public Work
111 NW 1st Street • Suite 16
Miami, Florida 33128-19
T 305-375-2111 F 305-375-25

miami

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

2-For any period that the production rate falls below $100,000.00, unless clause No. 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 th Engineer. Portions of work that fail inspection will not be considered as part of th monthly production rate until deficiencies have been corrected.

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

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

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

Roger Hernstadt,
OCI Director — 060106 Date

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

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

Accepted:

Raul Gonzalez
President
H&R Paving Inc, — 5/26/06 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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