

Memorandum



Date: July 8, 2010

To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

From: George M. Burgess
County Manager 

Subject: Contract Award Recommendation in the Amount of \$1,000,000.00 between H & J Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Resurfacing Contract – Countywide (**Project – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20100388**) and Authorizing the Use of Charter County Transit Surtax Funds

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

Recommendation

The attached Contract Award Recommendation for the Roadway Resurfacing Contract – Countywide (Project – CICC 7360-0/08 RPQ No. 20100388), in the amount of \$1,000,000.00, between H & J Asphalt, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. Proceeds from the Charter County Transit System Sales Surtax (the Surtax) will be used to fund this project, therefore, approval by the Board of County Commissioners (BCC) and Citizens' Independent Transportation Trust (CITT) is required.

Scope

The work to be performed under the life of this contract includes roadway resurfacing at various locations within Miami-Dade County.

Fiscal Impact/Funding Source

The fiscal impact will be approximately \$1,000,000.00 and will be funded from the Surtax. The proposed improvements qualify under the allowable work categories included in the PTP Neighborhood Improvements Section. Specific funding for this project will be allocated from the respective Commission District PTP yearly allocations. This is a work order based contract with a base contract amount of \$879,090.00. The total recommended award amount is \$1,000,000.00, which is inclusive of the contingency and dedicated allowances. This project does not create any additional impact on the current budget nor does it impact future budgets.

Delegation of Authority

No additional authority is being requested within the body of this contract.

Track Record/Monitor

H & J Asphalt, Inc. is currently performing work for PWD at a satisfactory level as reported by the Project Manager. PWD has reviewed the Office of Capital Improvements (OCI) database and found 28 awarded construction contracts and are listed as follows: one (1) from the Department of Environmental Resources Management (DERM) and 27 from PWD. The referenced database also lists a total of 61 contractor performance evaluations (several contracts having two (2) evaluations on file, an interim and a project closeout) with an overall performance rating of satisfactory performance (3.0), out of a possible superior performance (4.0) rating.

The Department of Small Business Development's (SBD) History of Violation's report lists three (3) closed violations for this contractor. H & J Asphalt, Inc. is not a registered Community Small Business Enterprise (CSBE) firm.

Following PWD's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Throughout all PTP projects, the responsible staff person in PWD will be the PTP Coordinator, Mr. Frank Aira, P.E. Following completion of the award process, the project will be assigned to Mr. Joaquin Rabassa, P.E., Project Coordinator, for day to day responsibilities.

According to the Florida Department of State, Division of Corporations, H & J Asphalt, Inc., Company Principals are: Humberto Lorenzo and Jorge Lorenzo and the Company's address is listed as: 4310 NW 35 Avenue, Miami, Florida 33142.

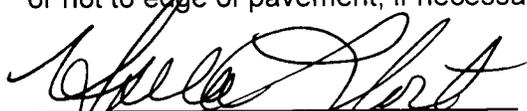
Background

In an effort to carry on the success of the PTP Neighborhood Improvements initiative, PWD continues to take advantage of various contracting mechanisms such as the subject Miscellaneous Construction Contracting (MCC) process available under OCI contract CICC 7360-0/08. Through this process, PWD forwards the Request for Proposal Quotation (RPQ), by way of facsimile transmission, to a pool of firms that have registered with OCI for the subject trade. Additionally, PWD advertises the project in the Daily Business Review and all solicitations are available on-line through the Miami-Dade County portal under the "Procurement Solicitations" link. Interested contractors prepare their bids according to the Job Order Contracting (JOC) process, whereby the County establishes unit prices for the pay items in accordance with industry averages. The contractors submit their bid as an overall percentage factor of the pricing established by the County. The project award evaluation is based upon the lowest percentage submitted by the responsive, responsible bidder for the project.

PWD staff submitted the referenced project to the SBD Review Committee. The Review Committee met on March 3, 2010 reviewed RPQ No. 20100388 and recommended a 10% overall CSBE subcontractor goal based on the project's scope of work and cost estimate of \$1,000,000.00 and also recommended a 11.80% Community Workforce Program Goal. Therefore, on March 4, 2010, PWD forwarded an RPQ for the Roadway Resurfacing Contract, utilizing the OCI contract CICC 7360-0/08, to a list of 76 pre-registered firms. A total of 11 firms purchased contract documents and 6 firms proffered a bid.

On April 16, 2010, H & J Asphalt, Inc. proffered the lowest responsive, responsible base bid of 0.79 percentage factor, 21% below the County's cost estimate; the second lowest bidder, General Asphalt Co., Inc., proffered a base bid of 0.89 percentage factor, 10% over the lowest bidder; the third lowest bidder, Community Asphalt Corp. proffered a base bid of 0.98 percentage factor, 9% over the second lowest bidder. As a result, on May 10, 2010, PWD issued a recommendation of award for RPQ No. 20100388 to H & J Asphalt, Inc., with the stipulation that approval of this project must be obtained from the BCC and the CITT due to guidelines associated with the funding source.

The work to be accomplished for this project consists of, but is not limited to, furnishing all supervision, labor, required materials, equipment and tools to perform all operations necessary for roadway resurfacing improvements. The work includes clearing and excavating of shoulder areas or build-up, grading and clean-up of adjacent shoulders and removal of roots, if required. Additional work to be performed includes milling of existing pavement, resurfacing of the full roadway, the widening and resurfacing of intersecting streets, resurfacing of asphalt pathways (pedestrian, bicycle, etc.) adjacent or not to edge of pavement, if necessary.


Assistant County Manager



MEMORANDUM
(Revised)

TO: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

DATE: July 8, 2010

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

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

Please note any items checked.

- "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
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(I)
7-8-10

RESOLUTION NO. _____

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION IN THE AMOUNT OF \$1,000,000.00 BETWEEN H & J ASPHALT, INC. AND MIAMI-DADE COUNTY FOR THE PEOPLE'S TRANSPORTATION PLAN (PTP) PROJECT ENTITLED ROADWAY RESURFACING CONTRACT - COUNTYWIDE (PROJECT - CICC 7360-0/08 REQUEST FOR PRICE QUOTATION (RPQ) NO. 20100388) AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSIT SURTAX FUNDS

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 approves the Contract Award Recommendation in the amount of \$1,000,000.00 between H & J Asphalt, Inc. and Miami-Dade County for the People's Transportation Plan (PTP) Project Entitled Roadway Resurfacing Contract – Countywide (Project CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20100388) in substantially the form attached hereto and made a part hereof.

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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of July, 2010. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the commission's membership and such reaffirmation becomes final.

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.



Bruce Libhaber



Carlos Alvarez, Mayor

May 10, 2010

CERTIFIED MAIL No.
7009 3410 0002 3603 1964

FACSIMILE; TELEPHONE No.
305-634-3313; 305-634-3342

Mr. Humberto Lorenzo
H & J Asphalt, Inc.
4310 N.W. 35th Avenue
Miami, Florida 33142

Re: Recommendation of Award
Request for Price Quotation (RPQ) No. 20100388 - CICC 7360-0/08
People's Transportation Plan (PTP) Roadway Resurfacing Contract

Dear Mr. Lorenzo:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, April 14, 2010. The total RPQ amount is for one million dollars and zero cents (\$1,000,000.00). This includes a base contract amount of eight hundred seventy-nine thousand ninety dollars and zero cents (\$879,090.00), a contingency amount of eighty-seven thousand nine hundred nine dollars and zero cents (\$87,909.00), and dedicated allowances totaling thirty-three thousand one dollar and zero cents (\$33,001.00). The contract duration is established as **365-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. CICC 7360-0/08, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The **original attached documents** must be used and three (3) copies must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract CICC-7360-0/08 and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded. Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s). After receipt of the permits the Project Manager will

Page 2
Recommendation of Award
RPQ No. 20100388

schedule a Pre-Construction Conference and issue a Notice to Proceed authorizing the performance of the work. This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion schedules and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. This will result in your firm working on multiple contracts concurrently. Lack of equipment and/or personnel will not be reason for delay.

Further, it shall be understood that since proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and 2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

Please contact Mr. Ultimo De Oliveira, OCI office, at (305) 375-5265 to insure that your file is complete for award consideration. Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Frank Aira, P.E., CFM
Manager, Public Works Department

FA:lc

Cc: Esther L. Calas, P.E., PWD
Johnny Martinez, OCI
Penelope Townsley, SBD
Antonio Cotarelo, P.E., PWD
Bassam Moubayed, PWD
Duane Kopp, P.E., PWD
Rodney McMillian, PWD
Alicia Arce, PWD
Orky Rodriguez, PWD
Alvaro Castro, PWD
Patrice King, SBD
Traci Adams-Parish, SBD
Clerk of the Board
Project File

Memorandum



Date: May 10, 2010

To: Esther Calas, P.E., Director
Public Works Department

From: Penelope Townsley, Director
Small Business Development 

Subject: Compliance Review
Contract No. CICC 7360-0/08, Request for Price Quotation (RPQ) No. 20100388
People's Transportation Plan (PTP) Roadway Resurfacing Contract

The Department of Small Business Development (SBD) has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measure established for this project is a 10% CSBE subcontractor goal and an 11.8% Community Workforce Program (CWP) goal.

The Contracts & Specifications Section of the Public Works Department has submitted bid documents from H & J Asphalt, Inc. (H & J) (#1), General Asphalt Company, Inc. (General Asphalt) (#2), and Community Asphalt Corp. (#3) for compliance review. Following is the pre-award compliance status and summary.

STATUS:

- | | |
|----------------------------|-----------|
| 1. H & J | Compliant |
| 2. General Asphalt | Complaint |
| 3. Community Asphalt Corp. | Compliant |

SUMMARY:

H & J (#1) submitted the required Schedule of Intent (SOI) Affidavit committing to utilize Miami Striping & Signs, a certified CSBE firm, to perform striping and traffic signs work at 10%. Miami Striping & Signs signed the SOI Affidavit in agreement with the information listed. H & J has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

General Asphalt (#2) submitted the required SOI Affidavit committing to utilize Quality Construction Performance, a certified CSBE firm, to perform milling work at 10%. Quality Construction Performance signed the SOI Affidavit in agreement with the information listed. General Asphalt has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Community Asphalt Corp. (#3) submitted the required SOI Affidavit committing to utilize Road Runner Striping, a certified CSBE firm, to perform milling work at 10%. Road Runner Striping signed the SOI Affidavit in agreement with the information listed. Community Asphalt Corp. has fulfilled the contract measure requirement and is in compliance with the CSBE Participation Provisions.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the Public Works Department is responsible for any other issues that may exist.

Discovery Meeting
April 2014
Patrice King
Rodney McMillian
File

Should you have any questions or need any additional information, please do not hesitate to call Kelly Duncombe at (305) 375-3136.

- c. Rodney McMillian, PWD
- Patrice King, SBD
- File



Dept. of Small Business Development
Project Worksheet

Project/Contract Title: PEOPLES TRANSPORTATION PLAN (PTP) ROADWAY (SR 16) RC Date: 03/03/2010
 Project/Contract No: CICC 7360-0/08 - RPQ NO. 20100385 Funding Source: Item No: 3-04
 Department: PUBLIC WORKS DEPARTMENT PTP
 Estimated Cost of Project Bid: \$1,000,000.00 Resubmittal Date(s):

Description of Project/Bid: TO ESTABLISH A CONTRACT THAT CONSISTS OF CLEARING AND EXCAVATING OF SHOULDER AREAS OR BUILD-UP, IF REQUIRED; GRADING AND CLEAN-UP OF ADJACENT SHOULDERS AND REMOVAL OF ROOTS, IF REQUIRED; MILLING OF EXISTING PAVEMENT; RE-SURFACING OF THE FULL ROADWAY USING TYPE 3 ASPHALTIC CONCRETE WITH A MINIMUM THICKNESS OF 1 INCH; THE WIDENING AND RE-SURFACING OF INTERSECTING STREETS, RE-SURFACING OF ASPHALTIC PATHWAYS (PEDESTRIAN, BICYCLE, ETC) ADJACENT OR NOT TO EDGE OF PAVEMENT.

Contract Measures Recommendation		
Measure	Program	Goal Percent
Goal	CSBE	10.00%
Workforce Goal	CWP	11.80%

Reasons for Recommendation
 An analysis of the items contained in Section VI C of Administrative Order 3-22 indicate that a goal is appropriate in the trade of Highway, Street, and Bridge Construction (pavement marking: temporary and permanent).
 CWP Estimated Workforce
 CWP Workforce Recommendation:

Analysis for Recommendation of a Goal				
Subtrade	Est.	Estimated Value	% of Items to Base Bid	Availability
Highway, Street, and Bridge Construction	CSBE	\$100,000.00	10.00%	53
Total		\$100,000.00	10.00%	

Living Wages: YES NO Highway: YES NO Heavy Construction: YES NO
 Responsible Wages: YES NO Building: YES NO

Ordinance 99-133 is applicable to all construction projects over \$100,000 that do not utilize Federal Funds.

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside Level 1 _____ Level 2 _____ Level 3 _____

Trade Set Aside (MCC) Goal 10% CSBE / 11.8% CWP Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[Signature] 3/3/10 Date County Manager Designee *[Signature]* 3/3/2010 Date

**THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm H & J Asphalt, Inc. Contact Person Humberto Joverzo
 Address 4310 NW 35 Ave, Miami, FL 33142 Phone 305-558-3518 Fax 305-654-5313
 Project Name PTP Roadway Resurfacing Contract Project Number 20100388
 CSBE Contract Measure 10%

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form in a separate envelope at the time of bid submission.

Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
		<u>Paving & Milling</u>	<u>90%</u>
Prime Contractor Total Percentages			<u>90%</u>

The undersigned intends to perform the following work in connection with the above contract:

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
<u>Miami Striping & Signs</u>	<u>10294</u>	<u>09/30/10</u>	<u>Striping & Traffic Signs</u>	<u>10%</u>
Subcontractor Total Percentages:				<u>10%</u>

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

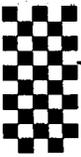
Humberto Joverzo President 04/14/10
 Prime Print Name Prime Print Title Date

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practices, and the ability to otherwise meet the bid specifications.

Frank Rivera President 04/14/10
 Subcontractor Print Name Subcontractor Print Title Date

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

Check this box if a Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.



May. 8. 2010 10:25AM

MAY. 7. 2010 2:08PM PWD_CONTRACTS/SPECS/3053753588

No. 2946 P. 1

NO. 957 P. 1



Public Works
111 NW 1st Street • Suite 1510
Miami, Florida 33128-1970
T 305-375-2930 F 305-375-2931

miamidade.gov

Carlos Alvarez, Mayor

May 7, 2010

CERTIFIED MAIL No.
7009 3410 0002 3603 2022

FACSIMILE; TELEPHONE No.
305-634-3313; 305-634-3342

Mr. Humberto Lorenzo
H & J Asphalt, Inc.
4310 N.W. 35th Avenue
Miami, Florida 33142

Re: Public Works Department (PWD) – Bid Confirmation Letter
Request for Price Quotation (RPQ) No. 20100388 - CICC 7360-0/08
People's Transportation Plan (PTP) Roadway Resurfacing Contract

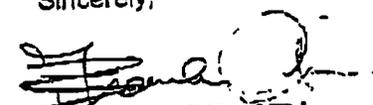
Dear Mr. Lorenzo:

Your firm is the apparent low bidder on the above referenced Project. The bid proffered, consisting of a percentage factor of 0.79, is substantially lower than the Project's estimated value. Before proceeding with an award recommendation, we need a written confirmation that your firm can complete this project for the proposed bid amount, complete the work on schedule in accordance with the RPQ and the Contract Documents, and comply with the requirements of the Bid Bond.

Please provide your confirmation by signing in the space provided below and providing an executed copy of this correspondence to the Contracts and Specifications Section, PWD, 111 N.W. 1st Street, 14th Floor, Miami, Florida 33128-1917 or fax to (305) 375-2931 no later than close of business Tuesday, May 11, 2010.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,


Frank Aira, P.E., CFM
Manager, PWD


Humberto Lorenzo
H & J Asphalt, Inc.

agree with the bid proffered on April 14, 2010.

Cc: Alicia Arce, PWD
Project File

Delivering Excellence Every Day

Exit

Public Works Department
Contracts & Specifications Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan
RPQ No: 20100388

This RPQ is issued under the terms and conditions of the CICC 7360-0/08 Contract .

Date Issued: 3/4/2010 Bid Date Due: 4/14/2010 Time Due: 2:00 p.m. Submitted Via: Sealed Envelope
Date RPQ Added: 2/25/2010 Contractors Add Request Date: 2/26/2010 Contractors Add Date: 4/16/2010
Project Number: 20100388 Estimated Value: \$879,000.00
(excluding contingencies and dedicated allowances)

Project Name: PTP Resurfacing Contract Emergency: N

Project Location: See Appendix C of the Special Provisions. ESP: N

Department Contact: Alicia Arce Phone No: 305-375-2930 Fax No: 305-375-2931
Project Manager: Alicia Arce Phone No: 305 375-1363 Fax No: 305 375-2931

Document Pickup: Contact: Contracts & Specifications Section Phone: 305 375-2930 Date: 3/4/2010
Document Pickup: Location: 111 NW 1st Street, Suite 1410

PreBid Meeting: Y/N: Y Mandatory: N Date: 3/31/2010 Time: 10:00 a.m. Location: 111 NW 1st Street, Suite 1510
Site Meeting: N N

Type of Contract: Single Trade Method of Award: Lowest Percentage Factor
Performance/Payment Bond Required: Y Bid Bond Required: Y Insurance Required: Y
Comm Dist: Various Davis Bacon: N AIPP: N \$0.00
Prevailing Wage Rate Requirements: Y DBD Subcontract Forms Required: Y
Date Advertised: 3/4/2010 Review Committee Date: 3/3/2010

CSBE Requirements: Y 10.0% Trade Set-a-side: N
DBE Requirements: N 0.0% DBE Subcontract Forms Required: N
CWP Requirements: Y 11.8%

DBD Dates: Received: SOI Date: Compliance: N Memo Date:

Type:	Trade:	Count:	Work%:	Add Bidders
Primary	<u>General Engineering</u>	<u>30</u>		
Primary	<u>Paving</u>	<u>40</u>	<u>0%</u>	<u>Y</u>

Anticipated Start Date: 7/14/2010 Calendar Days for Project Completion: 365
Liquidated Damages / \$\$ Per day: Y \$1,423.00 Method of Payment: Scheduled Monthly Payments

CAPITAL BUDGET PROJECT # - DESCRIPTION	MCC ESTIMATE
6037700- PEOPLE'S TRANSPORTATION PLAN NEIGHBORHOOD IMPROVEMENTS	\$879,000.00

FUNDING SOURCE:

SOURCE	PROJECT NUM	SITE #	MCC ESTIMATE
People's Transportation Plan Bond Program	<u>N/A</u>	<u>N/A</u>	\$879,000.00

Awarded To: CSBE Exp Date: Paid Amt: \$0.00
Collusion Affidavit Received: N Date Collusion Affidavit Received:
Base Amt: \$0.00 Cont Amt: \$0.00 Ded Amt: \$0.00 Award Amt: \$0.00
Insurance: OCI Reviewed: N Date Approved: GL Ins Exp Dt:
Bid Bond: Risk Approved: N Date Approved: AL Ins Exp Dt:
P & P Bond: Risk Approved: N Date Approved: WC Ins Exp Dt:

Scope of Work: (Contractor must obtain and submit all permits prior to performing any work.)

A. WORK UNDER THIS CONTRACT INCLUDES FURNISHING OF ALL SUPERVISION, LABOR, MATERIALS, TOOLS, EQUIPMENT AND PERFORMING ALL OPERATIONS REQUIRED TO CONSTRUCT THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

B. THE WORK REQUIRED FOR THIS CONTRACT SHALL INCLUDE, BUT IS NOT LIMITED TO, THE FOLLOWING: MILLING AND RESURFACING, WIDENING AND RESURFACING OF INTERSECTING STREETS, RESURFACING OF ASPHALTIC PATHWAYS (PEDESTRIAN, BICYCLE, ETC.) ADJACENT OR NOT TO THE EDGE OF PAVEMENT AS NECESSARY, TEMPORARY UTILITY REPAIRS (COLD PATCHES), CLEARING AND EXCAVATING OF SHOULDER AREAS OR BUILD- UP, AS DIRECTED BY THE ENGINEER; GRADING AND CLEAN-UP OF ADJACENT SHOULDERS AND REMOVAL OF ROOTS, AS REQUIRED, PAVEMENT MARKINGS INCLUDING THE INSTALLATION OF REFLECTIVE PAVEMENT MARKERS (BLUE/BLUE) AT FIRE HYDRANT LOCATIONS.

RESURFACING WORK MAY INCLUDE ANY OF THE FOLLOWING:

A. APPLICATION OF ASPHALTIC CONCRETE SURFACE COURSE TO EXISTING WEARING COURSE.

B. APPLICATION OF ASPHALTIC CONCRETE LEVELING COURSES TO EXISTING WEARING SURFACES PRIOR TO AND IN PREPARATION FOR ITEM (A) ABOVE.

C. APPLICATION OF ASPHALTIC CONCRETE TO PREVIOUSLY PRIMED ROCK ROADS.

D. RESURFACING OF PRIVATE DRIVEWAYS SHALL BE LIMITED TO FEATHERING OF THE ASPHALTIC CONCRETE MAT TO A POINT TWO (2) FEET FROM THE EDGE OF THE ROADWAY. RESURFACING OF THE REMAINDER OF PRIVATE DRIVEWAYS IS EXPRESSLY PROHIBITED UNDER THIS CONTRACT, UNLESS DIRECTED BY THE ENGINEER.

E. THE CONTRACTOR SHALL ADJUST ALL STORM WATER, WATER AND SEWER VALVES AND MANHOLES PRIOR TO RESURFACING. ALL ADJUSTMENTS SHALL BE MADE BY THE BUILT-UP METHOD, NOT BY THE USE OF ADJUSTMENT OF RINGS.

F. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS, THE ENGINEER WILL MAKE THE FINAL DETERMINATION.

G. IF ANY CHANGES ARE REQUIRED DUE TO CONFLICT OF DESIGN AND OR FIELD CONDITIONS, THE ENGINEER WILL MAKE THE FINAL DETERMINATION.

D. THE CONTRACTOR AND ALL SUBCONTRACTORS, UNDER THIS CONTRACT, ARE PROHIBITED FROM PERFORMING ANY WORK, OTHER THAN SPECIFIED IN THE CONTRACT AND/OR DIRECTED BY THE ENGINEER, WITHIN THE LIMITS OF THE PROJECT SITE, WITHOUT PRIOR WRITTEN NOTIFICATION TO THE ENGINEER. THIS INCLUDES ANY WORK FOR PRIVATE OR COMMERCIAL ENTITIES.

Design Drawings Included: N

Project Qualifier: Frank Aira

Shop Drawings Included: N

Phone No: 305-375-2930

Specifications Included: Y

EMail: AiraF@miamidade.gov

Comments:

LICENSE REQUIREMENTS:

At the time of Bid and pursuant to the requirements of Section 10-3 of the Code of Miami-Dade County, Florida and these Solicitation and Contract Documents, the Bidder must hold a valid, current, and active Certificate of Competency as a General Engineering Contractor or as a Specialty Engineering Contractor, commensurate to the requirements of the Scope of Work, in one or more engineering crafts to include Paving Engineering. The specialty contractor shall subcontract with a qualified contractor any work which is incidental to the specialty but is specified in the aforementioned Code as being the work of other than that of the Engineering Specialty for which certified.

Pursuant to Section 255.20, Florida Statutes (F.S.) and in lieu of the above, the County may consider a bid from a Bidder that is a duly licensed Contractor in good standing that has been prequalified and considered eligible by the Florida Department of Transportation (FDOT) under Section 337.14, F.S. and Chapter 14-2, Florida Administrative Code, to perform the work described in the Contract Documents. Contractors seeking consideration under this Paragraph shall submit along with the Bid Documents for review and consideration, current copy(ies) of their FDOT Certificate(s) of Qualification, Certification of Work Underway, and Status of Contract(s) On Hand. Acceptance FDOT prequalification(s) necessary to perform the work specified in the Project's Scope of Work shall include the Flexible Paving Work Class.

The Contractor shall furnish Certificates of Insurance to the County prior to commencing any operations under this Contract. The certificates shall clearly indicate that the Contractor has obtained insurance, in the type, amount and classification required by these Contract Documents.

BID DOCUMENTS:

Bidding documents may be purchased from the Miami-Dade County Department of Public Works, Contracts and Specifications Section, 111 NW 1st Street, 14th Floor, Miami, Florida 33128 for a non-refundable fee of Twenty Five dollars (\$25.00) per each complete set of documents. Payment shall be in the form of a company check, cashier's check, or money order payable to the "Board of County Commissioners of Miami-Dade County, Florida."

ADDENDUMS - RFI'S

The Public Works Department has made changes with regard to how addendums and requests for information (RFI) will be sent to document holders. Be advised that all Addendums, RFI's, and the document holders list (bidder's list) are now available to view online at the following web address:

<http://services.miamidade.gov/DPM/SolicitationList.aspx>

Therefore, during the advertisement period, the Department will not be sending these documents via certified mail. All document holders must provide a dedicated fax number available at all hours. The Department will only be sending addendums and RFI's by fax and posting online at the aforementioned link. The bidders list will be updated every Friday during the advertisement phase of the contract. Please be aware that acknowledgment of receipt of all addendums and RFI's remain a requirement when submitting bids.

VENDOR REGISTRATION:

Due to the new Vendor Registration procedures of the Department of Procurement Management, updated definitions along with the "Affirmation of Vendor Affidavits" has been added to the Bid Submittal Package. The successful bidder must be registered under this new procedure prior to award.

PRE BID - BID SUBMITTAL DUE DATE:

Pre-Bid Conference time and location: 10:00 A.M., March 31, 2010, at 111 NW 1st Street, 15th Floor Front conference room.

Bid Submittal Time and Location: Wednesday April 14, 2010, 2:00 P.M. at 111 NW 1 Street, 17th Floor, Clerk of the Board Office.

Contractor - Bid Information (Bids added 4/16/2010)								
Type	Contractor Name	Trade	Bid	DBD OK	Base Bid Amount	Award	Bid Type	LI Exp Date
7360	A.C.T. Services, Inc.	General Engineering	N		\$0.00		Pri	8/31/2011
7360	A.P.E.R. Construction, LLC	Paving	N		\$0.00		Pri	9/30/2011
7360	ABK Construction, Inc	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Acre Engineering and Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Anzac Contractors, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Atlantic Paving Co., Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Atlas Concrete & Pavement, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	BNB Engineering Corp	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Budget Construction Co., Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	C E B Construction, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Central Florida Equipment Rentals Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Community Asphalt Corp.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Comtech Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Construct Group Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	Construction Affairs Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Downrite Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	E. L. C. I. Construction Group, Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	Florida Engineering and Development Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Florida Utilities, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	General Asphalt Co., Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Gonzalez Pavement Equipments, Inc. d/b/a GPE Engineering and General Contractor	Paving	N		\$0.00		Pri	9/30/2009
7360	H & J Asphalt Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	H & R Paving Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	H. Way Corp.	Paving	N		\$0.00		Pri	9/30/2009
7360	High Tech Striping, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Hi-Tech Concrete, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011

7360	Homestead Concrete & Drainage, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Horizon Contractors Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Inframaster G.C. Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	JVA Engineering Contractors Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Kallas, Corp	Paving	N		\$0.00		Pri	9/30/2011
7360	L'Stone Investments Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Leon's Engineering Corporation	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Leyram Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	LNC Engineering Contractor, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Mag Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	MAGGOLC, INC.	Paving	N		\$0.00		Pri	9/30/2011
7360	Marks Brothers, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Master Excavators, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Master Paving Engineering, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	MEF Construction Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	Metro Equipment Service, Inc.	Paving	N		\$0.00		Pri	10/31/2007
7360	Metro Express Inc.	General Engineering	N		\$0.00		Pri	10/31/2007
7360	Miguel Lopez Jr., Inc.	Paving	N		\$0.00		Pri	12/31/2008
7360	Miri Construction, Inc.	General Engineering	N		\$0.00		Pri	10/31/2007
7360	Moric Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	Murvega Paving Company, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Ojito & Associates, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Palma Paving & Concrete Inc	Paving	N		\$0.00		Pri	9/30/2011
7360	PARADISE PAVERS OF MIAMI CORP	Paving	N		\$0.00		Pri	9/30/2011
7360	PCL Civil Constructors, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Persant Construction Company, Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Pilome Engineering, Inc	Paving	N		\$0.00		Pri	9/30/2009
7360	Quality Paving Corp.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	R & G Engineering, Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	R J R Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Rainbow Enterprises Inc DBA Rainbow Paving	Paving	N		\$0.00		Pri	9/30/2011
7360	Repor Brothers	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Rimar Paving Inc.	Paving	N		\$0.00		Pri	9/30/2009
7360	ROCK American Services, Inc.	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Rock Power Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	S & J Paving Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Sealtec Construction Group, Inc.	General Engineering	N		\$0.00		Pri	12/31/2008
7360	Solo Construction Corporation	General Engineering	N		\$0.00		Pri	9/30/2009
7360	Solution Construction, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Star Paving, Corp.	Paving	N		\$0.00		Pri	9/30/2011
7360	T. J. Pavement Corp	Paving	N		\$0.00		Pri	9/30/2009
7360	The Redland Company, Inc.	General Engineering	N		\$0.00		Pri	8/31/2010
7360	Top Crafts, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Two Brothers Paving & Drainage Corp.	General Engineering	N		\$0.00		Pri	9/30/2009

7360	Underwater Engineering Services, Inc.	General Engineering	N		\$0.00		Pri	12/31/2008
7360	Walter L. Lista Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Weekley Asphalt Paving, Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Williams Paving Co., Inc.	Paving	N		\$0.00		Pri	9/30/2011
7360	Wrangler Construction Inc.	General Engineering	N		\$0.00		Pri	9/30/2011
7360	Xcel Engineering Corp.	Paving	N		\$0.00		Pri	9/30/2009

OSBM Approval Date: 3/1/2010 10:46:09 AM OCI Approval Date: N/A User Funding Approval Request Date: 2/26/2010 10:32:05 AM

SITES

Print Notice Print Long Print Short

Exit

Bid Activity

Date Last Edited : 05/04/2010 -10:44:25

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20100388

PWD CSS ENG: Alicia Arce

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: April 14, 2010

BID OPENING DATE: April 16, 2010

PROJECT NAME: People's Transportation Plan (PTP) Roadway Resurfacing

COST ESTIMATE: \$879,000.00

CSBE CONTRACT MEASURE: 10%

COMMUNITY WORKFORCE PROGRAM (CWP): 11.8%

ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
p Community Asphalt Group 305-829-0700		/	0.98% Factor	CP
DCMC Group Inc. 305-783-5601				
e General Asphalt Co., Inc. 305-592-3480		/	0.89% Factor	CP
e H & J Asphalt, Inc. 305-634-3342		/	7.9% (Penet)	CP
o H & R Paving, Inc. 305-261-3005			1.00% Factor	CP
Miguel Lopez Jr., Inc. 305-884-0767				
Ranger Construction South 305-718-8070				
e Rock Power Paving Inc. 305-752-7742		/	1.30% Factor	CP

BID SUMMARY SHEET

CONTRACT NO. CICC-7360-0/08

RPQ NO.: 20100388

PWD CSS ENG: Alicia Arce

BID VALIDITY: 120 180
(Select One)

BID SUBMITTAL DUE DATE: April 14, 2010

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ADDENDUM (No. issued): 1

REQUEST FOR INFORMATION (No. issued): 0

BIDDERS Firm Telephone No.	Apparent Low Bidder Position	CSBE SCHEDULE OF INTENT (✓)	PROFFERED BID (US MONIES)	Remarks
Scott & Son Engineering, Inc. 305-808-1490				
Shasa Engineering Corp. 305-223-7991				
Weekley Asphalt (Parking Lot)			1.12 Factor	VP

Public Works Department
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1410
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20100388

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

79%

Bidder's Company Name: H & J Asphalt, Inc.

Company Address: 4310 N.W. 35 Ave
Miami, FL 33142

City: _____ State: _____ Zip: _____

Telephone No: 305 634-3342 Fax No: 305-634-3313 EMail: hjasph@bellsooth.net

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Humberto

Number of Addendums received: 01 (if none' write "None")

Signature: [Handwritten Signature]

Date: 4-13-10

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
1WSR	1,563.0	S.F.	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	THREE DOLLARS AND FIFTY CENTS	\$3.50	\$5,470.50
2WSR	1,328.0	S.F.	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$8,632.00
4WS1-A	2.0	P.N.	Night Differential for Paving Repair	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$1,500.00
5WS1-A	3.0	P.N.	Night Differential for Milling	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$2,250.00
6WS1-A	3.0	P.N.	Night Differential for Resurfacing	SEVEN HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$750.00	\$2,250.00
101-327A	5.0	PER/SCT	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	SEVEN HUNDRED DOLLARS AND ZERO CENTS	\$700.00	\$3,500.00
102-74-2	534.0	EA/DAY	BARRICADES (Temporary, Type III, 6')	DOLLARS AND SIXTY FIVE CENTS	\$0.65	\$347.10
102-74-3	50.0	EA.	Barricades (Type I&II) (With high intensity flashing lights) (Temporary Type "B")	DOLLARS AND FIFTY CENTS	\$0.50	\$25.00
102-76	36.0	EA/DAY	FLASHING ARROW BOARD (Temporary, Multimode)	TWENTY DOLLARS AND ZERO CENTS	\$20.00	\$720.00
102-77	5.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")	ONE DOLLAR AND ZERO CENTS	\$1.00	\$5.00
102-8A	5.0	S.Y.	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	FIVE DOLLARS AND ZERO CENTS	\$5.00	\$25.00

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
102-91-4	15.0	EA.	TEMPORARY MESSAGES (ONLY MERGE/SCHOOL/RR)	FORTY DOLLARS AND ZERO CENTS	\$40.00	\$600.00
102-91-1A	86,650.0	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)	DOLLARS AND TWENTY CENTS	\$0.20	\$17,330.00
102-60A	5.0	EA/DAY	WORK ZONE SIGNS	ONE DOLLAR AND ZERO CENTS	\$1.00	\$5.00
102-91A	9,260.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)	DOLLARS AND THIRTY CENTS	\$0.30	\$2,778.00
110-4	20.0	S.Y.	REMOVAL OF EXISTING PAVEMENT	THREE DOLLARS AND ZERO CENTS	\$3.00	\$60.00
120-1	20.0	C.Y.	REGULAR EXCAVATION	SIX DOLLARS AND ZERO CENTS	\$6.00	\$120.00
120-2-2	10.0	C.Y.	BORROW EXCAVATION -[(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	FIVE DOLLARS AND FIFTY CENTS	\$5.50	\$55.00
120-2-3	10.0	C.Y.	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$65.00
120-2-4	150.0	C.Y.	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	SIX DOLLARS AND FIFTY CENTS	\$6.50	\$975.00
160-4	10.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	ONE DOLLARS AND FIFTY CENTS	\$1.50	\$15.00
210-1-2	10.0	S.Y.	LIMEROCK BASE (8" double course) (Primed)	TWELVE TWELVE DOLLARS AND ZERO CENTS	\$12.00	\$120.00
327-70	92,000.0	S.Y.	MILLING EXISTING PAVEMENT [(1" Payment for greater cuts will be paid proportionally)]	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$230,000.00

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Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
331-2A	3,340.0	TON	ASPHALTIC CONCRETE (TYPE S) (1" THICK)	SEVENTY FIVE DOLLARS AND ZERO CENTS	\$75.00	\$250,500.00
337-2-1	2,500.0	TON	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	EIGHTY THREE DOLLARS AND ZERO CENTS	\$83.00	\$207,500.00
425-4(2)	5.0	EA.	ADJUSTING INLETS	ONE HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$150.00	\$750.00
425-5	56.0	EA.	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	THREE HUNDRED DOLLARS AND ZERO CENTS	\$300.00	\$16,800.00
425-6	65.0	EA.	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)	ONE HUNDRED SEVENTY FIVE DOLLARS AND ZERO CENTS	\$175.00	\$11,375.00
425-721E	3.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	THREE HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$350.00	\$1,050.00
425-721F	5.0	EA.	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	TWO HUNDRED TWENTY FIVE DOLLARS AND ZERO CENTS	\$225.00	\$1,125.00
425-944B	2.0	EA.	RECONSTRUCT MANHOLE	THREE HUNDRED DOLLARS AND ZERO CENTS	\$300.00	\$600.00
575-1-1	20.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)	THREE DOLLARS AND FIFTY CENTS	\$3.50	\$70.00
700-40-01	3.0	AS.	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	TWO HUNDRED FIFTY DOLLARS AND ZERO CENTS	\$250.00	\$750.00
700-46-22	5.0	EA.	RESET EXISTING POST AND SIGN	FIFTY DOLLARS AND ZERO CENTS	\$50.00	\$250.00
705-71-361	20.0	EA.	36" TUBULAR DELINEATOR	FORTY EIGHT DOLLARS AND ZERO CENTS	\$48.00	\$960.00

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

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Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
706-1-12	11,600.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B mono or bi-directional, all colors)	FOUR DOLLARS AND ZERO CENTS	\$4.00	\$46,400.00
711-3	20.0	EA.	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	ONE HUNDRED TEN DOLLARS AND ZERO CENTS	\$110.00	\$2,200.00
711-4	96.0	EA.	DIRECTIONAL ARROWS (Thermoplastic)	FIFTY FIVE DOLLARS AND ZERO CENTS	\$55.00	\$5,280.00
711-5	80.0	L.F.	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	ONE DOLLAR AND ZERO CENTS	\$1.00	\$80.00
711-7	28.0	S.F.	REMOVE EXISTING PAVEMENT MARKINGS	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$70.00
711-11-121	5,540.0	L.F.	THERMOPLASTIC (White) (Solid) (6")	DOLLARS AND SIXTY CENTS	\$0.60	\$3,324.00
711-11-122	2,580.0	L.F.	THERMOPLASTIC (White) (Solid) (8")	DOLLARS AND EIGHTY CENTS	\$0.80	\$2,064.00
711-11-123	5,535.0	L.F.	THERMOPLASTIC (White) (Solid) (12")	ONE DOLLARS AND FIFTY CENTS	\$1.50	\$8,302.50
711-11-124	438.0	L.F.	THERMOPLASTIC (White) (Solid) (18")	TWO DOLLARS AND ZERO CENTS	\$2.00	\$876.00
711-11-125	3,652.0	L.F.	THERMOPLASTIC (White) (Solid) (24")	TWO DOLLARS AND FIFTY CENTS	\$2.50	\$9,130.00
711-11-221	35,040.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")	DOLLARS AND SIXTY CENTS	\$0.60	\$21,024.00
711-11-224	986.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	TWO DOLLARS AND ZERO CENTS	\$2.00	\$1,972.00

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Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

Item Number	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-2A	110.0	L.F.	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	ONE DOLLARS AND FIFTEEN FIFTEEN CENTS	\$1.15	\$126.50
711-33-34	4,682.0	L.F.	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	DOLLARS AND SEVENTY FIVE CENTS	\$0.75	\$3,511.50
711-35-41	182.0	L.F.	SOLID TRAFFIC STRIPE - WHITE)(Thermoplastic))	[(4" DOLLARS AND FIFTY CENTS	\$0.50	\$91.00
711-36-41	8,000.0	L.F.	SOLID TRAFFIC STRIPE ((4"Yellow) (THERMOPLASTIC) (Lead-free))	DOLLARS AND FIFTY CENTS	\$0.50	\$4,000.00
711-33A	2,291.0	L.F.	SKIP TRAFFIC STRIPE 6" White/Yellow (10' Stripe, 30' Skip)	DOLLARS AND NINETY CENTS	\$0.90	\$2,061.90

Total: 79%

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number: 65-0024320
 D.C. Certificate of competency No: E-99800
 Bidder's Name: H & J Asphalt, Inc.
 Bidder's telephone Number: 4310 N.W. 35 Ave 305-634-3342
 Bidder's address: Miami, FL 33142

Bid Form

PROJECT TITLE: People's Transportation Plan (PTP) Roadway Resurfacing Contract

PROJECT NO: 20100388

IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN THREE HUNDRED SIXTY FIVE (365) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE "NOTICE TO PROCEED WITH CONTRACT WORK".

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A.	N/A				
B.					
C.					
D.					N/A

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

Public Works Department
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1410
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20100388

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

0.89

Bidder's Company Name: GENERAL ASPHALT CO., INC.

Company Address: 4850 N.W. 72 AVE.

City: MIAMI

State: FL Zip: 33166

Telephone No (305) 592-3480 Fax No (305) 477-4675 EMail: ROBERT@GENERALASPHALT

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): ROBERT A. LOPEZ

Number of Addendums received: (if none' write "None")

Signature:

Date: 14 APRIL 2010

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

Public Works Department
Contracts & Specifications Section



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)

111 NW 1st Street, Suite 1410
Miami, FL 33128

Contract No: CICC 7360-0/08
RPQ No: 20100388

RPQ Project Name: PTP Resurfacing Contract

Price Proposal (Lowest Percentage to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

0.98% / Zero point ninety eight percent

\$861,509.18
Eight hundred sixty one thousand, five hundred nine dollars and eighteen cents

Bidder's Company Name: COMMUNITY ASPHALT CORP.

Company Address: 14005 N.W. 18th Street

City: Hialeah

State: FL Zip: 33018

Telephone No: 305-829-0700

Fax No: 305-829-8772

E-Mail: csandra@cacorp.net

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): IGNACIO HALLEY, P.E. PRESIDENT

Number of Addendums received: 1 (if none' write "None")

Signature:

Date: 4/14/2010

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. *Low bidder will be notified, in the Notice of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents: after review for compliance with the Contract Documents, user Department will forward all Insurance Certificates to CICC for Review.* By signature, the CONTRACTOR agrees to be bound by the terms set forth in the CICC-7360-0/08 contract.

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**OFFICE OF CAPITAL IMPROVEMENTS
CAPITAL IMPROVEMENTS INFORMATION SYSTEM**

Friday, May 07, 2010

**All Contracts for FEIN 650024320
H & J Asphalt Inc.**

<u>DST</u>	<u>DPT</u>	<u>Type</u>	<u>Contract</u>	<u>Name</u>	<u>Location / Contractor</u>	<u>Estimated Completion Date</u>	<u>Estimated Total</u>	<u>Last Status Award Date</u>	<u>% Complete / Status *</u>
30	PW	CON	<u>20030005</u>	PTP RESURFACING	H & J Asphalt Inc.	10/25/2005	\$1,000,000	6/21/2006	100% / Closed
29	PW	CON	<u>20030252</u>	Resurfacing Improvement Program	H & J Asphalt Inc.	2/1/2006	\$900,901	3/11/2008	100% / Closed
30	PW	CON	<u>20030253</u>	Resurfacing (Zone 3)	H & J Asphalt Inc.	2/1/2006	\$900,901	3/11/2008	100% / Closed
30	PW	CON	<u>20040275</u>	Street Pavement Rehabilitation - Zone 1 (WASD)	H & J Asphalt Inc.	7/5/2007	\$995,495	3/5/2009	100% / Closed
30	PW	CON	<u>20040276</u>	Street Pavement Rehabilitation - Zone 2 (WASD)	H & J Asphalt Inc.	7/28/2007	\$995,496	3/5/2009	100% / Closed
30	PW	CON	<u>20040323</u>	Drainage Improvement Program Project (Zone 1C)	H & J Asphalt Inc.	9/19/2006	\$1,345,946	5/29/2008	100% / Closed
30	PW	CON	<u>20040422</u>	Resurfacing	H & J Asphalt Inc.	7/15/2006	\$990,090	3/11/2008	100% / Closed
30	PW	CON	<u>20040423</u>	Resurfacing	H & J Asphalt Inc.	7/15/2007	\$892,625	3/11/2008	100% / Closed
11	PW	7360	<u>20050155</u>	Resurfacing Improvement Projec	H & J Asphalt Inc.	12/1/2006	\$665,000	3/11/2008	100% / Closed
30	PW	7360	<u>20060030</u>	Intersections and Neighborhood	H & J Asphalt Inc.	10/14/2007	\$960,000	3/5/2009	100% / Closed
30	PW	7360	<u>20060031</u>	Intersection and Neighborhood	H & J Asphalt Inc.	12/2/2007	\$960,000	3/5/2009	100% / Closed
30	PW	7360	<u>20060032</u>	Intersection and Neighborhood	H & J Asphalt Inc.	5/14/2007	\$960,000	3/5/2009	100% / Closed
2	PW	7360	<u>20060039</u>	Roadway Resurfacing District 2	H & J Asphalt Inc.	6/2/2007	\$760,000	3/11/2008	100% / Closed
5	PW	7360	<u>20060064</u>	Roadway Resurfacing District 5	H & J Asphalt Inc.	2/16/2007	\$270,000	3/11/2008	100% / Closed
4	PW	7360	<u>20060197</u>	Resurfacing Contract District	H & J Asphalt Inc.	11/8/2007	\$500,000	3/11/2008	100% / Closed
6	PW	7360	<u>20060198</u>	Resurfacing Contract for Distr	H & J Asphalt Inc.	11/27/2007	\$600,000	3/11/2008	100% / Closed
30	PW	7360	<u>20060328</u>	PTP Resurfacing Contract	H & J Asphalt Inc.	4/15/2008	\$1,000,000	3/11/2008	100% / Closed
30	PW	7360	<u>20060440</u>	PTP Roadway Resurfacing Contra	H & J Asphalt Inc.	5/31/2008	\$1,000,000	8/5/2008	100% / Closed
0	PW	7360	<u>20060441</u>	PTP Resurfacing Contract	H & J Asphalt Inc.	7/25/2008	\$1,000,000	3/23/2010	100% / Closed
29	PW	7360	<u>20070565</u>	QNIP Resurfacing Contract	H & J Asphalt Inc.	1/6/2009	\$879,090	2/16/2010	100% / Closed
29	PW	7360	<u>20070566</u>	QNIP Resurfacing Contract	H & J Asphalt Inc.	4/6/2009	\$879,090	2/16/2010	100% / Closed
29	PW	7360	<u>20080135</u>	Resurfacing Contract	H & J Asphalt Inc.	12/1/2009	\$1,379,090	2/16/2010	100% / Closed
29	PW	7360	<u>20080147</u>	People's Transportation Plan (H & J Asphalt Inc.	1/12/2010	\$879,090	3/23/2010	100% / Closed

30	PW	7360	<u>20090056</u>	ARRA Roadway Resurfacing Contr	H & J Asphalt Inc.	5/4/2011	\$666,577	<u>3/23/2010</u>	0% / Not Started
30	PW	7360	<u>20090176</u>	CDBG-R Roadway Resurfacing Pro	H & J Asphalt Inc.	11/5/2010	\$621,799	<u>3/23/2010</u>	18% / On Schedule
						Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
DST	DPT	Type	Contract	Name	Location / Contractor				
30	PW	7360	<u>20090225</u>	CDBG-R Roadway Resurfacing Pro	H & J Asphalt Inc.	N/A	\$551,884	<u>N/A</u>	0% / On Schedule
0	PW	CON	<u>629901</u>	Resurfacing Contract No. 5	H & J Asphalt Inc.	N/A	\$2,300,000	<u>8/8/2005</u>	100% / Complete
0	DE	CON	<u>CF002202</u>	<u>Multiple Award Indefinite Quantity Contract for</u>	<u>H & J Asphalt Inc.</u>	<u>12/9/2003</u>	<u>\$2,272,727</u>	<u>3/30/2005</u>	100% / Complete
Totals:						28	\$27,125,801		

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	<u>629901</u>	CON	<u>H & J Asphalt Inc.</u>	8/24/2005	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20030005</u>	CON	<u>H & J Asphalt Inc.</u>	8/24/2005	Armando Aragon	Interim	<u>3.5</u>
DE	<u>CF002202</u>	CON	<u>H & J Asphalt Inc.</u>	12/12/2005	Susel Ferrer	Project conclusion or closeout	<u>3.1</u>
PW	<u>20030005</u>	CON	<u>H & J Asphalt Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H & J Asphalt Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030253</u>	CON	<u>H & J Asphalt Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040422</u>	CON	<u>H & J Asphalt Inc.</u>	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H & J Asphalt Inc.</u>	3/24/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030005</u>	CON	<u>H & J Asphalt Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H & J Asphalt Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030253</u>	CON	<u>H & J Asphalt Inc.</u>	4/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040422</u>	CON	<u>H & J Asphalt Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H & J Asphalt Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040422</u>	CON	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030253</u>	CON	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20040275</u>	CON	<u>H & J Asphalt Inc.</u>	12/28/2006	Jesus Gonzalez	None	<u>3.2</u>
PW	<u>20040276</u>	CON	<u>H & J Asphalt Inc.</u>	12/28/2006	Jesus Gonzalez	Interim	<u>3.2</u>
PW	<u>20040422</u>	CON	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20040423</u>	CON	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030252</u>	CON	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.6</u>
PW	<u>20030253</u>	CON	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.6</u>
PW	<u>20040323</u>	CON	<u>H & J Asphalt Inc.</u>	6/2/2008	Urbano Baz	Completion of construction	<u>2.0</u>
PW	<u>20040275</u>	CON	<u>H & J Asphalt Inc.</u>	10/29/2008	Maria Llosas	Project conclusion or closeout	<u>3.2</u>
PW	<u>20040276</u>	CON	<u>H & J Asphalt Inc.</u>	2/13/2009	Maria Llosas	Project conclusion or closeout	<u>3.2</u>
PW	<u>20050155</u>	7360	<u>H & J Asphalt Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H & J Asphalt Inc.</u>	4/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H & J Asphalt Inc.</u>	12/26/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060039</u>	7360	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060064</u>	7360	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060197</u>	7360	<u>H & J Asphalt Inc.</u>	12/27/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060030</u>	7360	<u>H & J Asphalt Inc.</u>	12/28/2006	Jesus Gonzalez	Interim	<u>3.3</u>
PW	<u>20060031</u>	7360	<u>H & J Asphalt Inc.</u>	12/28/2006	Jesus Gonzalez	Interim	<u>3.3</u>
PW	<u>20060032</u>	7360	<u>H & J Asphalt Inc.</u>	12/28/2006	Jesus Gonzalez	Interim	<u>3.3</u>
PW	<u>20060039</u>	7360	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060064</u>	7360	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Project conclusion	<u>3.0</u>

PW	<u>20060197</u>	7360	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060198</u>	7360	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20050155</u>	7360	<u>H & J Asphalt Inc.</u>	4/10/2007	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060197</u>	7360	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.6</u>
PW	<u>20060198</u>	7360	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Project conclusion or closeout	<u>2.6</u>
PW	<u>20060328</u>	7360	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.6</u>
PW	<u>20060440</u>	7360	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.6</u>
PW	<u>20060441</u>	7360	<u>H & J Asphalt Inc.</u>	11/28/2007	Armando Aragon	Interim	<u>2.6</u>
PW	<u>20060440</u>	7360	<u>H & J Asphalt Inc.</u>	3/10/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060328</u>	7360	<u>H & J Asphalt Inc.</u>	3/10/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060441</u>	7360	<u>H & J Asphalt Inc.</u>	3/10/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060440</u>	7360	<u>H & J Asphalt Inc.</u>	8/5/2008	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070565</u>	7360	<u>H & J Asphalt Inc.</u>	10/6/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20070566</u>	7360	<u>H & J Asphalt Inc.</u>	10/6/2008	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20060032</u>	7360	<u>H & J Asphalt Inc.</u>	10/29/2008	Maria Llosas	Project conclusion or closeout	<u>3.5</u>
PW	<u>20060030</u>	7360	<u>H & J Asphalt Inc.</u>	2/13/2009	Maria Llosas	Project conclusion or closeout	<u>3.5</u>
PW	<u>20060031</u>	7360	<u>H & J Asphalt Inc.</u>	2/13/2009	Maria Llosas	Project conclusion or closeout	<u>3.5</u>
PW	<u>20080135</u>	7360	<u>H & J Asphalt Inc.</u>	4/15/2009	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20070565</u>	7360	<u>H & J Asphalt Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20070566</u>	7360	<u>H & J Asphalt Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20060441</u>	7360	<u>H & J Asphalt Inc.</u>	4/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20080147</u>	7360	<u>H & J Asphalt Inc.</u>	4/24/2009	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20080135</u>	7360	<u>H & J Asphalt Inc.</u>	12/24/2009	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20080147</u>	7360	<u>H & J Asphalt Inc.</u>	12/24/2009	Armando Aragon	Interim	<u>3.3</u>

Evaluation Count: 61 Contractors: 1 Average Evaluation: 3.0

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Firm	Date of Violation	Project #	Department	Ord.	Amount Identified	Amount Recovered	Amount Makeup	Reason	Status
	8/15/2007	PERMITEE-PC-740	AV	99-44				Failure to respond to requests for information.	Open
GLOBETEC CONSTRUCTION LLC									
	3/14/2007	05C006	SW	03-1				Failure to submit a workforce plan inclusive of required documentation.	Closed 3/6/2009
GRAY CONSTRUCTION & ASSOCIATES, INC.									
	8/10/2001	MIA-766-R	AV-AA	90-143	\$51,310.13	\$51,310.13		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-737-R-3	AV-AA	90-143	\$28,370.63	\$28,370.63		Underpayment of Employee	Closed 7/10/2008
	8/10/2001	MIA-768A	AV-AA	90-143	\$5,319.24	\$4,359.98		Underpayment of Employee	Closed 7/10/2008
GROUP II, INC.									
	5/6/2002	6123-2/03- POAPGS0109436	GS	90-143	\$556.96		\$0.00	Underpayment of Employee	Open
H & J ASPHALT, INC.									
	3/14/2007	20040422	PW	97-52			\$35,856.56	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	3/14/2007	20040423	PW	97-52			\$73,793.92	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
	6/21/2007	20030252	PW	97-52			\$11,809.82	Prime failed to meet CSBE subcontractor goal	Closed 6/10/2008
H & R PAVING, INC.									
	3/6/2007	20030256 (651007)	PW	97-52			\$131,487.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	20030249	PW	97-52			\$64,933.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	3/6/2007	RM-6-01/03	AV	97-52			\$24,562.00	Prime failed to meet CSBE subcontractor goal	Closed 6/24/2009
	5/23/2007	20040508	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040507	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040506	PW	90-143	\$4,008.46	\$4,008.46		Submission of inaccurate payrolls	Closed 6/17/2008
	5/23/2007	20040450	PW	90-143	\$4,008.47	\$4,008.47		Submission of inaccurate payrolls	Closed 6/17/2008

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This report includes open violations and those resolved in the last three years



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H & J ASPHALT, INC.

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Changed 04/15/2009

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Name Changed: 05/08/1991

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