Memorandum

MIAMI-DADE COUNTY

Date: October 5, 2010

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

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

From: George M. Burgess
County Manager

Subject: Change Order No. 1 and Final (Retroactive) for Roadway Improvements along NE 2nd Avenue from NE 91st Street to NE 105th Street Contract – Project No. 20060439; Contract No. 20060439, to Community Asphalt Corporation.

Recommendation

The attached Change Order No. 1 and Final (Retroactive) for a contract between Community Asphalt Corporation and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: Roadway Improvement along NE 2nd Avenue from NE 91st Street to NE 105th Street

PROJECT NO: 20060439

CONTRACT NO: 20060439

PROJECT DESCRIPTION: The work under this contract consists of, but is not limited to, furnishing all supervision, labor, required materials, and equipment and tools to perform all operations necessary for the reconstruction of the existing four (4) lane roadway along NE 2nd Avenue, from NE 91st Street to NE 105th Street, located within Commission District 3. Work in this contract also consists of milling and resurfacing, maintenance of traffic, new sidewalks, curb and gutters, pavement markings, signage, signalization, decorative street lighting, landscaping, irrigation and installation of a continuous storm drainage system. Additionally, the Village of Miami Shores agreed to participate in the funding of this project for upgrades such as landscape improvements and decorative light fixtures.

PROJECT LOCATION:	NE 2nd Avenue from NE 91st Street to NE 105th Street
PRIMARY COMMISSION DISTRICT:	District 3 Commissioner Audrey M. Edmonson
APPROVAL PATH:	Board of County Commissioners
USING DEPARTMENT:	Public Works Department
MANAGING DEPARTMENT:	Public Works Department

Fiscal Impact / Funding Source

FUNDING SOURCE:	Road Impact Fee. This Change order does not create an additional impact on current or future annual county budgets.
CHANGE ORDER FUNDING SOURCE:	Not applicable. This Change Order does not increase the contract amount.
PTP FUNDING:	No
GOB FUNDING:	No
ARRA FUNDING:	No
CHANGE ORDER DESCRIPTION:	Extend the contract time by 110 non-compensable calendar days.
MONETARY JUSTIFICATION:	Not applicable. This Change Order does not increase the contract amount.
TIME JUSTIFICATION:	This Change Order extends the contract time by 110 non-compensable calendar days due to the following: Included in the project's scope of work was the placement of colored concrete sidewalks and curb and gutter within the business district of the Village of Miami Shores (Village). Due to inconsistencies in the coloring of the poured sidewalks, extensive coordination was required with the Village, the Manufacturer and the Contractor to ensure that a uniform color would be provided throughout the project. Any deviation from the specified color was aesthetically unacceptable, and could be the result of differing variables such as the concrete mixture's water content or ambient humidity, and only becomes noticeable once the mixture fully cures. Said coordination included several meetings with the manufacturer's non-local representative in order to resolve the issue. Delays associated with the above added forty-two (42) calendar days to the Contract.

Additionally, during the construction stage the Public Works Department (PWD) modified the standard detail used for paver crosswalks in order to improve the long term performance and durability of the crosswalks. The new design properly addressed settlement typically encountered in this type of installation. The implementation of this modification in design is more labor intensive than that of the original, and as such added forty (40) calendar days to the Contract.

Furthermore, in lieu of the typical rubberized ADA compliant detectable warning system (DWS), the project called for special DWS paver tiles. Coordination was required with the Village regarding the desired color and the selection of paver types. The selected paver was not an off the shelf product and had to be manufactured, resulting in a delay in the delivery of the product. The delays associated with the above added seventy-three (73) calendar days to the Contract.

Finally, the Contract was delayed by nine (9) calendar days to account for the Contractor's work site preparation for Tropical Storm Fay, as well as additional delays caused by unrelated severe weather conditions.

The project was delayed by a total of 164 calendar days, of which 54 were granted through the contingency time included in the Contract, netting 110 calendar days requested in this Change Order.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$7,346,892.96	$0.00	$ 0.00	$7,346,892.96	$6,753,686.65	$593,206.31
CONTINGENCY:	$734,689.30	$0.00	$0.00	$734,689.30	$159,419.15	$575,270.15
DEDICATED:	$232,837.86	$0.00	$0.00	$232,837.86	$207,067.39	$25,770.47
TOTALS:	$8,314,420.12	$0.00	$ 0.00	$8,314,420.12	$7,120,173.19	$1,194,246.93

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	540	0	110	650
CONTINGENCY:	54	0	0	54
TOTAL DURATION:	594	0	110	704

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested	$ 0.00	101
Unforeseen Conditions	$0.00	9
		110

Track Record / Monitor

PERFORMANCE RECORD:	The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects two (2) contracts awarded and three (3) evaluations given with an average rating of 3.9 out of a possible 4.0 points (3.0 is Satisfactory Performance and 4.0. is Superior Performance).
PRIME CONTRACTOR:	Community Asphalt Corporation
COMPANY PRINCIPAL:	Jose L. Fernandez, George e. Rios, Ignacio Halley, Reid Becker, Michael Garffer and Brian Bettle.
COMPANY QUALIFIERS:	Jose L. Fernandez, George e. Rios, Ignacio Halley, Reid Becker, Michael Garffer and Brian Bettle.
COMPANY EMAIL ADDRESS:	
COMPANY STREET ADDRESS:	14005 NW 186th Street
COMPANY CITY-STATE-ZIP:	Miami, Florida 33018
YEARS IN BUSINESS AT TIME OF AWARD:	27 years
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:	One (1) contract totaling $8,314,420.12 (as per SBD Firm History Report).
SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):	Miami Striping & Signs, Construct Group Corp., GMH Utilities, CGC, Arazoza Brothers, Southeast Underground Utilities Corp.

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	ACHIEVED
	CSBE	18.00%	$1,454,684.81	$2,755,500.56
	CWP	0%	N/A	N/A

CONTRACT MANAGER NAME / PHONE / EMAIL:	Frank Aira	(305) 375-2930	airaf@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	Miguel Gomez	(305) 375-2111	mgomez@miamidade.gov

Background

BACKGROUND:

The Contract's Notice to Proceed was effective on October 15, 2007, and the contract duration was 540 calendar days. The original expiration date was April 7, 2009. The Contract's contingency time of 54 days was exercised revising the expiration date to May 31, 2009.

This Change Order extends the contract time by one hundred and ten (110) non-compensable calendar days, revising the expiration date of the Contract to September 18, 2009.

This project was awarded with an 18.00% CSBE goal of $1,454,684.81. To date, CSBE's have been paid $2,755,500.56 or 38.70% of the paid to date amounts. A CWP measure did not apply. Community Asphalt Corporation and its Subcontractors are in compliance with the applicable code requirements (see attached SBD Memo).

BUDGET APPROVAL FUNDS AVAILABLE: _____ 9/1/10
OSBM DIRECTOR **DATE**

APPROVED AS TO LEGAL SUFFICIENCY: _____ 9/2/10
COUNTY ATTORNEY **DATE**

_____ 9/2/10
ASSISTANT COUNTY MANAGER **DATE**

CLERK DATE _____
DATE

Bond 104924851

MIAMI-DADE COUNTY, FLORIDA

PUBLIC WORKS DEPARTMENT

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 **CONTRACT NO:** 20060439 **DATE:** 7/29/2010

PROJECT TITLE: Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3

TO CONTRACTOR: Community Asphalt Corp. 14005 NW 186 Street Miami, Florida 33018

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: Extend the contract time by 110 non-compensable calendar days

Monetary Justification: Not applicable. This Change Order does not increase the contract amount.

Time Justification: This Change Order extends the contract time by 110 non-compensable calendar days due to the following:

Included in the project's scope of work was the placement of colored concrete sidewalks and curb and gutter within the business district of the Village of Miami Shores (Village). Due to inconsistencies in the coloring of the poured sidewalks, extensive coordination was required (Continued below)

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	$8,314,420.12
COST OF CHANGES PREVIOUSLY ORDERED	$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE	$8,314,420.12
COST OF CHANGES WITH THIS DOCUMENT	$0.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE	$8,314,420.12
PERCENT INCREASE WITH THIS CHANGE	0%
TOTAL PERCENT INCREASE TO DATE	0%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	540 / 0 / 110
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE	54 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE	704

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 CPEA2C.BCC03C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: _____ Date: 9-1-10

Accepted By:

Organization	Name	Title	Date
Community Asphalt Corp.	Ignacio Halley, P.E.	Contractor	08/26/2010
Surety	Joseph M. Pietrangelo Joseph M. Pietrangelo Attorney-In-Fact	Surety Travelers Casualty and Surety Company of America	8/27/2010

Title	Name	Date
Reviewed By: Manager, Construction Division		8/27/2010
Approved By: Assistant Director		8/30/10

Approved By: **Director**		9/2/10
Approved By: **Director, DBD**		8/31/10
Approved By: **Director, OSBM**		9/1/10
Approved By: **County Attorney**		9/2/10
Approved By: **County Manager**		
Attested By: **Clerk of the Board**		

Time Justification: (Continued)

with the Village, the Manufacturer and the Contractor to ensure that a uniform color would be provided throughout the project. Any deviation from the specified color was aesthetically unacceptable, and could be the result of differing variables such as the concrete mixture's water content or ambient humidity, and only becomes noticeable once the mixture fully cures. Said coordination included several meetings with the manufacturer's non-local representative in order to resolve the issue. Delays associated with the above added forty-two (42) calendar days to the Contract.

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Furthermore, in lieu of the typical rubberized ADA compliant detectable warning system (DWS), the project called for special DWS paver tiles. Coordination was required with the Village regarding the desired color and the selection of paver types. The selected paver was not an off the shelf product and had to be manufactured, resulting in a delay in the delivery of the product. The delays associated with the above added seventy-three (73) calendar days to the Contract.

Finally, the Contract was delayed by nine (9) calendar days to account for the Contractor's work site preparation for Tropical Storm Fay, as well as additional delays caused by unrelated severe weather conditions.

The project was delayed by a total of 164 calendar days, of which 54 were granted through the contingency time included in the Contract, netting 110 calendar days requested in this Change Order.

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.

POWER OF ATTORNEY

TRAVELERS

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

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

Attorney-In Fact No. 222033

Certificate No. 003450523

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

Joseph M. Pietrangelo, Paul S. Rodriguez, and Claudette Alexander

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 20th day of January, 2010.

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

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

State of Connecticut
City of Hartford ss.

By: George W. Thompson, Senior Vice President

On this the 20th day of January, 2010, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.

Marie C. Tetreault, Notary Public

58440-4-09 Printed In U.S.A.

MEMORANDUM
(Revised)

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

DATE: October 5, 2010

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

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

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)(T)
10-5-10

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 OF A CONTRACT BETWEEN MIAMI-DADE COUNTY AND COMMUNITY ASPHALT CORP., FOR A PUBLIC WORKS DEPARTMENT PROJECT ENTITLED ROADWAY IMPROVEMENTS ALONG NE 2 AVENUE, FROM NE 91 STREET TO NE 105 STREET, LOCATED WITHIN COMMISSION DISTRICT 3 (PROJECT NO. 20060439), EXTENDING THE CONTRACT TIME BY 110 CALENDAR DAYS

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 approves Change Order No. 1 of a contract between Miami-Dade County and Community Asphalt Corp., for a Public Works Department project entitled Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439), extending the contract time by 110 calendar days, 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
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 October, 2010. 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.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: August 20, 2010

To: Esther Calas, Director
Public Works Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Project No. 20060439, Change Order No. 1

The subject project was reviewed by the Department of Small Business Development (SBD) for compliance with the following sections of the Code of Miami-Dade County - the Responsible Wage and Benefits §2-11.16 and the Community Small Business Enterprise (CSBE) Program §10-33.02. This project was awarded to Community Asphalt Corporation on July 10, 2007 in the amount of $8,314,420.12 with an 18% CSBE goal valued at approximately $1,454,684.81. This change order is to extend the contract time by 110 non-compensable calendar days and does not increase the contract value.

To date, the CSBE's meeting the goal has been paid $2,755,500.56 which exceeds the required 18% CSBE goal. Community Asphalt Corporation and its subcontractors are in compliance with the applicable Code requirements. Please do not hesitate to contact me at 305-375-3134 if you need additional information.

c: Alice Hidalgo-Gato, CMC Division Director, SBD
Patrice King, Administrative Officer, SBD
Project File

T:\CCDiv\0 0 MYRTLE\MEMORANDA FOR CSBE PROJECTS\20060439 Memo to Dept Change Order No. 1 8-20-2010.doc

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 07/22/2005 **To:** 07/22/2010

PRIMES

FIRM NAME: **COMMUNITY ASPHALT CORP.**
9725 NW 117 Ave, Suite 110
Miami, FL 33178-0000

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060439	1	PW	GOAL CSBE 18%	07/10/2007	$8,314,420.12
PROPOSED ROADWAY IMPROVEMENTS TO NE 2ND AVENUE FROM NE 91ST STREET TO NE 105TH STREET (SIC 16)					
					$8,314,420.12

Total Award Amount	**$8,314,420.12**
Total Change Orders Approved by BCC	**$0.00**
	$8,314,420.12

74

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

FY 08-09 Book

STRATEGIC AREA: Transportation
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
(dollars in thousands)

WIDEN NE 15 AVENUE FROM NE 159 STREET TO NE 163 STREET AND NE 170 STREET TO MIAMI GARDENS DRIVE **PROJECT # 6030511**

DESCRIPTION: Construct intersection improvements and widen from two lanes to three lanes on 0.4 miles of roadway

LOCATION: NE 15 Ave from NE 159 St to NE 163 St
North Miami

DISTRICT LOCATED: 2 , 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 2 , 4

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Road Impact Fees	6,194	0	0	0	0	0	0	0	6,194
TOTAL REVENUE:	**6,194**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6,194**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	361	0	0	0	0	0	0	0	361
Construction	2,810	2,280	743	0	0	0	0	0	5,833
TOTAL EXPENDITURES:	**3,171**	**2,280**	**743**	**0**	**0**	**0**	**0**	**0**	**6,194**

WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET **PROJECT # 6031851**

DESCRIPTION: Widen road from two to four lanes on one mile of roadway

LOCATION: NE 15 Ave from NE 163 St to NE 170 St
North Miami

DISTRICT LOCATED: 4
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 4

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Road Impact Fees	1,641	0	0	0	0	0	0	0	1,641
TOTAL REVENUE:	**1,641**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,641**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	950	630	61	0	0	0	0	0	1,641
TOTAL EXPENDITURES:	**950**	**630**	**61**	**0**	**0**	**0**	**0**	**0**	**1,641**

WIDEN NE 2 AVENUE FROM NE 91 STREET TO NE 105 STREET (LITTLE RIVER CANAL) **PROJECT # 6050471**

DESCRIPTION: Reconstruct four lanes on 1.5 miles of roadway

Not found in FY 09-10 Book

LOCATION: NE 2 Ave from NE 91 St to NE 105 St
Miami Shores

DISTRICT LOCATED: 3
ESTIMATED ANNUAL OPERATING IMPACT: Minimal
DISTRICT(s) SERVED: 3

REVENUE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Road Impact Fees	4,200	4,114	0	0	0	0	0	0	8,314
TOTAL REVENUE:	**4,200**	**4,114**	**0**	**0**	**0**	**0**	**0**	**0**	**8,314**

EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	4,200	4,114	0	0	0	0	0	0	8,314
TOTAL EXPENDITURES:	**4,200**	**4,114**	**0**	**0**	**0**	**0**	**0**	**0**	**8,314**

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit

OFFICE OF CAPITAL IMPROVEMENTS

CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, August 23, 2010

All Contracts for FEIN 592023298

Community Asphalt Corp.

DST	DPT	Type	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
3	PW	CON	20060439	Roadway Improvements along NE 2 Avenue, from NE	Community Asphalt Corp.	4/7/2009	$7,346,893	8/18/2009	95% / Behind Schedule
0	PW	CON	629899	Resurfacing Contract No. 3	Community Asphalt Corp.	N/A	$2,000,000	8/8/2005	100% / Complete
30	PW	CON	671311	NW 87th Avenue from NW 38th Street to NW 154th S	Community Asphalt Corp.	8/10/2005	$6,158,587	11/28/2007	100% / Work Complete, Pending Close-O
					Totals:	3	$15,505,480		

* Yellow Status=Inactive Contract

Contracts Status View

Exit

Projects

Goto Top

Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	629899	CON	Community Asphalt Corp.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.4
PW	671311	CON	Community Asphalt Corp.	8/24/2005	Otto Rojas	Project conclusion or closeout	3.2
PW	20060439	CON	Community Asphalt Corp.	4/22/2009	Carlos Cedeno	Interim	2.9
PW	20060439	CON	Community Asphalt Corp.	4/26/2010	Carlos Cedeno	Completion of construction	2.0

Evaluation Count: 4 Contractors: 1 Average Evaluation: 2.9

Exit