Memorandum

MIAMI-DADE COUNTY

Date: November 5, 2014

Agenda Item No. 8(A)(1)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Change Order No. 1 for the Pavement Repairs Contract, RM-6-12/15, increasing the limit on changed or extra work not covered by unit prices from 10% to 20% of the total contract amount

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RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve Change Order No. 1 to the Pavement Repairs Contract with General Asphalt Company, Inc., increasing the limit on changed or extra work not covered by unit prices from 10% to 20% of the contract amount. This change order is a contract adjustment only and does not increase the Board-approved contract amount.

SCOPE

The impact of this item is countywide as it relates to all Miami-Dade Aviation System Airports.

FISCAL IMPACT/FUNDING SOURCE

This change order has no fiscal impact as it does not increase the total contract amount. The work under this contract is performed on a task-order basis and the contractor is paid based on the fully burdened unit prices submitted on their bid form, which established unit prices for 44 bid items.

Article 7.4.01 of the contract currently specifies that the cost of changed or extra work not covered by unit prices shall not exceed 10% of the contract amount. The total contract amount is $11,159,880.13. Therefore the total cap on the cost of changed or extra work not covered by unit prices is currently $1,113,205.00. This amount represents 10% of the contract price minus the Inspector General Account of $27,830.13. The increase to 20% will allow MDAD to allocate an additional $1,113,205.00 bringing the total amount of funds to cover changed or extra work not covered by unit prices to $2,226,410.00. $863,205.00 will be applied to the initial term and $250,000.00 will be applied to the renewal period. When additional work is negotiated, the contractor is required to submit pricing (including all materials, equipment and labor costs) which is then reviewed against historical pricing data and industry standards. The source of funding for this contract is MDAD operational funds.

TRACK RECORD/MONITOR

General Asphalt has performed work for MDAD at an above-satisfactory level as reported by MDAD Project Managers. A review of the Capital Improvements Information System (CIIS) shows a total of 37 evaluations posted with an average rating of 3.6 out of a possible 4.0. Miguel J. Riera, P.E. of MDAD Civil/Environmental Engineering, monitors the contract.

COMPLIANCE DATA

There is no history of violations for this firm in the County's Small Business Development database.

BACKGROUND

On November 8, 2013, the Board approved award of the Pavement Repairs Contract to General Asphalt Company, Inc. The contract covers airfield and roadway pavement repair, reconstruction and rehabilitation at Miami International Airport (MIA), Opa-locka Executive Airport (OPF), Kendall-Tamiami Executive Airport (TMB), Homestead General Aviation Airport (X51), and Dade-Collier Training and

Transition Airport (TNT). Specifically, the work includes asphaltic concrete overlay; bituminous surface treatment; replacement of aircraft apron concrete pavement; pavement milling, cleaning, routing, and resealing existing joints in concrete pavement; construction of primed limerock base; pavement rejuvenation; runway grooving; and any related work necessary to complete a task order. Work is identified as it becomes necessary, with the location and description of work to be performed directed in a task order by the project manager. Night work and rapid response in an emergency is required.

The total contract amount is $11,159,880.13 ($8,632,050.00 for the initial term, $1,250,000.00 for each of two one-year options to renew, and $27,830.13 for Inspector General Audit Account). In accordance with the contract, during the initial contract term, no more than $863,205.00 can be used to cover changed or extra work not covered by contract unit prices without executing a change order.

Early in this contract, tasks critical to safety, regulatory compliance and operational improvements had to be performed, nearly exhausting the existing capacity. Extra work not covered by contract unit prices was performed under Task Order Nos. 13-04 and 13-05 in the approximate amounts of $85,530.00 and $681,300.00, respectively, for a total of $766,830.00. Therefore, only $96,375.00 of the $863,205.00 remains to cover the cost of any future changed or extra work for the initial term of the contract.

Task Order No. 13-04 relocated the existing runway end lights at TNT to comply with Federal Aviation Administration regulations. Since the work was adjacent to the pavement rehabilitation of the existing runway blast pad work performed under Task Order 13-01, it became financially and logistically advantageous to utilize this contract and perform both tasks concurrently. This contract authorizes the contractor to perform work related to runway lighting, but did not have a line item for the particular lights at issue in this work.

Task Order No. 13-05 was issued to rehabilitate and expand the taxi lane pavement area at the east end of MIA Concourse D, identified for rehabilitation in the MIA Pavement Management System. Since the area has historically been known for operational constraints, it was determined to provide relief by expanding the taxi lanes to accommodate independent dual B757-300w aircraft with bypass capability or a single Group VI aircraft. Due to scheduling and in order to expedite completion, it was financially and logistically advantageous to utilize this contract and perform the work simultaneously. This contract authorizes the contractor to perform this work, but the specific line items needed to accommodate the Group VI aircraft were not included in this contract as upgrades to existing paving to do so are relatively rare.

The ability to perform extra work has been vital for repairs requiring items not previously accounted for by contract unit prices. The purpose of this requested increase is to maintain capacity for performing extra work throughout the remaining initial term and renewal periods of the contract.

PROJECT NAME:	Pavement Repairs
PROJECT NO.:	RM-6-12/15
COMPANY NAME/ADDRESS:	General Asphalt Company, Inc. 4850 NW 72 Avenue Miami, FL. 33166
COMPANY PRINCIPALS:	Robert A. Lopez, President and Chief Executive Officer Albert J. Lopez, VP, Chief Operating Officer, Treasurer Robert A. Lopez, Jr., VP, Secretary Curtis Simpson, Controller, Assistant Secretary

GENDER/ETHNICITY AND OWNERSHIP BREAKDOWN:	Robert A. Lopez, Sr., Male, Hispanic 44.44% Albert J. Lopez, Male, Hispanic 33.33% Robert A. Lopez, Jr., Male, Non-Hispanic 22.22%
HOW LONG IN BUSINESS:	48 years
PREVIOUS AGREEMENTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS:	According to the Firm History Report provided by Small Business Development, the contractor has been awarded six (6) contracts in the amount of $34,113,590.10 and an approved change order of $7,678,104.08 for a total of $41,791,694.18.
TERM OF AGREEMENT:	The initial term is three (3) years. MDAD reserves the right, at its sole discretion, to extend the contract for two (2) one-year terms.
ORIGINAL AGREEMENT AMOUNT:	$11,159,880.13 ($8,632,050.00 for the initial term, $1,250,000.00 for each of two one-year options to renew [$2,500,000.00], and $27,830.13 for Inspector General Audit Account)
RECOMMENDED MODIFICATION:	Increase the limit on changed or extra work not covered by unit prices from 10% of the contract price to 20%.
CLASSIFICATION OF CHANGE ORDER:	County requested change
ADJUSTED AGREEMENT AMOUNT:	$11,159,880.13 (including Inspector General Account)
PERCENT CHANGE THIS MODIFICATION:	0%
CONTRACT MEASURES:	15.06% Community Small Business Enterprise (CSBE) goal. The Community Workforce Program (CWP) goal is task-order driven. Each task order longer than 30 days and greater than or equal to $250,000.00 is required to be reviewed by MDAD Minority Affairs for the application of a CWP goal.
CONTRACT MEASURES ACHIEVED AT AWARD:	Hi-Tech Concrete, Inc. 10.50% Highway Striping, Inc. 5%
CONTRACT MEASURES	CSBE goal – 12.68% paid to date ($262,462.22) with 24.89% of the work completed. CWP goal – Seven (7) task orders have been issued with only two (2) exceeding $250,000.00. However, the work associated with each job lasted less than 30 days. Therefore, CWP requirements were not applicable.

IPSIG/INSPECTOR GENERAL: Provisions included

USING DEPARTMENT: Miami-Dade Aviation Department

Jack Osterholt, Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: November 5, 2014

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

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

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 Mayor'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(A)(1)
11-5-14

RESOLUTION NO. _____

RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE CONTRACT, IN THE AMOUNT OF ZERO DOLLARS, BETWEEN MIAMI-DADE COUNTY AND GENERAL ASPHALT COMPANY, INC., FOR PAVEMENT REPAIRS CONTRACT RM-6-12/15, INCREASING THE LIMIT ON CHANGED OR EXTRA WORK NOT COVERED BY UNIT PRICES CURRENTLY ESTABLISHED AT 10% OF THE CONTRACT PRICE TO 20% OF THE CONTRACT PRICE

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, in the amount of zero dollars, to the Contract between Miami-Dade County and General Asphalt Company, Inc., for Pavement Repairs Contract RM-6-12/15, increasing the limit on changed or extra work not covered by unit prices currently established at 10% of the contract price to 20% of the contract price.

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:

Rebeca Sosa, Chairwoman
Lynda Bell, Vice Chair

Bruno A. Barreiro	Esteban L. Bovo, Jr.
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

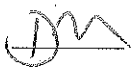
The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of November, 2014. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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.



David M. Murray

MIAMI - DADE COUNTY
CHANGE ORDER TO ORIGINAL CONTRACT Bond No. 964119132

CHANGE ORDER NO. 1 PROJECT NO. RM-6-12/15 DATE: 03/20/2014

PROJECT NAME: Pavement Repairs

TO CONTRACTOR: General Asphalt Company, Inc.

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES TO THE CURRENT CONTRACT, AND TO PERFORM THE WORK SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

RECEIVED APR 1 2014 HNTB MIAMI, FLORIDA

ITEM NO.	DESCRIPTION	AMOUNT
1	Increase the limit on changed or extra work not covered by unit prices currently established at 10% of the contract price to 20%.	$0.00

SUMMARY OF CONTRACT AMOUNT

	ORIGINAL CONTRACT AMOUNT	$11,159,880.13
REASON FOR CHANGE:	COST OF CONSTRUCTION CHANGES PREVIOUSLY ORDERED	$0.00
___ Regulatory Change	ADJ. CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	$11,159,880.13
___ Other Agency Requested Change	COST OF CHANGES THIS ORDER	$0.00
___ Design Errors Change	ADJ. CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER	$11,159,880.13
___ Design Omission Change	PER CENT INCREASE, THIS CHANGE ORDER	0.00%
X County Requested Change	TOTAL PER CENT INCREASE TO DATE	0.00%
___ Unforeseen or Unforeseeable Change		

EXTENSION OF TIME ALLOWED BY THIS CHANGE 0 CALENDAR DAYS TO JANUARY 18, 2016.

TO BE FILLED OUT BY DEPARTMENT INITIATING CHANGE ORDER

MIAMI-DADE AVIATION DEPARTMENT — EA-301 — James Lee
DEPARTMENT — FUNDS BUDGETED CODE — CERTIFIED BY

GENERAL ASPHALT COMPANY, INC.

ACCEPTED BY: X [signature] Contractor ROBERT LOPEZ, PRES

LIBERTY MUTUAL INSURANCE COMPANY

[signature] Charles J. Nielson Surety Atty.-In-Fact

APPROVED: _____ Budget Director
MIAMI-DADE COUNTY, Florida
By its BOARD OF COUNTY COMMISSIONERS

RECOMMENDED: [signature] Project Manager

By: _____ County Mayor Date

APPROVED: N/A HNTB (CONSULTING ENGINEER)

ATTEST:

[signature] MDAD Minority Affairs

APPROVED: _____ Department Director

By: _____ Deputy Clerk

FO5.115 2/99

CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO. 1 PROJECT NO. RM-6-12/15 DATE: 3/27/14

PROJECT NAME: **Pavement Repairs**

TO CONTRACTOR: **General Asphalt Company, Inc.**

JUSTIFICATION:

Article 7.4.01 of the Contract General Conditions specifies that the cost of changed or extra work not covered by unit prices shall not exceed 10% of the Contract Price. Based on the initial 3-year term contract price of $8,632,050, the 10% limit equates to $863,205. For the additional option to renew periods and associated contract price of $2,500,000, the 10% limit equates to $250,000. The increase to 20% will provide an additional $863,205 to the initial term and $250,000 to the renewal period for a total amount of $1,113,205.

A need early on in this contract to complete tasks critical to safety, regulatory compliance and operational improvements dictated the inclusion of extra items thereby nearly exhausting the existing capacity. Extra work not covered by contract unit prices was performed under Task Order (TO) Nos. 13-04 and 13-05 in the approximate amounts of $85,530 and $681,300 respectively for a total of $766,830. Therefore only $96,375 remains to cover the cost of any future changed or extra work.

TO No. 13-04 consisted of relocating the existing runway end lights at the TNT airport in order to comply with FAA regulations. Since the work was adjacent to the pavement rehabilitation of the existing runway blast pad under TO 13-01, it became financially and logistically advantageous to utilize this contract and perform both tasks in conjunction. This contract does authorize the contractor to perform work related to runway lighting, but did not have a line item for the particular lights at issue in this work.

TO No. 13-05 was issued to rehabilitate and expand the taxilane pavement area at the east end of MIA Concourse D. This area was identified for rehabilitation in the MIA Pavement Management System. In addition, since the area has been historically known for operational constraints it was determined to provide relief by expanding the taxilanes to accommodate independent dual B757-300w aircraft with bypass capability or a single Group VI aircraft. This operational improvement was also in anticipation of a Group VI aircraft serving gates D-1/D-2. Due to scheduling and in order to expedite completion it became financially and logistically advantageous to utilize this contract and perform the work simultaneously. The specific line items needed to accommodate the Group VI aircraft were not included in this contract, as upgrades to existing paving to accommodate such aircraft are relatively rare.

The ability to perform extra work has been vital for repairs requiring items not previously accounted for by contract unit prices.

The purpose of this requested increase is to maintain capacity for performing extra work throughout the remaining initial term and renewal periods of the contract.

RELEASE OF CLAIM

This Change Order modifies the Contract by increasing to 20% the limit on changed or extra work not covered by unit prices which is currently established at 10% of the contract price and does not authorize the Contractor to either perform the work described herein or entitle the Contractor to claim or receive payment of any of the funds referenced herein unless and until a Task Order, duly executed pursuant to Contract provisions, so authorizes and entitles the Contractor. Such Task Orders, when executed, contain appropriate waiver and release clauses pertinent to the work description and cost provisions included therein. This Change Order does not obligate the Contractor to finish all current and future work for a fixed price or for the additional amount added by this Change Order, and in executing this Change Order; the Contractor waives all rights to make a claim as a result of this Change Order. Contractor to release all claims for extra work or delays as related to Task Orders No. 13-04 and 13-05.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.
This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 5919398

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Charles D. Nielson; Charles J. Nielson; David R. Hoover; Kristi Messel; Mary C. Aceves; Shawn A. Burton

all of the city of Miami Lakes, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida, and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 19th day of December, 2012.

American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 19th day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute 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 have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.

By: KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization. – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 27 day of March, 2014.

By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/12/2009 To: 03/12/2014

PRIMES

FIRM NAME: GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
H024C-1	1	AV	GOAL - DBE DBE 8%	06/25/2009	$19,914,842.82
MIA RUNWAY 8R/26L PAVEMENT REHABILITATION (SIC 15)					
Change Order # 1 APR-06-10					$7,678,104.08
					$27,592,946.90
* 20090107 (7360)	1	PW	GOAL CSBE 10%	10/06/2009	$1,000,000.00
PEOPLE'S TRANSPORTATION PLAN (PTP) ROADWAY RESURFACING CONTRACT (SIC 15)					
					$1,000,000.00
* 20090051 (7360)	1	PW	GOAL - DBE DBE 10%	10/07/2009	$678,661.55
ARRA ROADWAY RESURFACING CONTRACT FM#: 426408, FM#: 426410, FM#: 42621					
					$678,661.55
* 20090117-F (7360)	1	PW	GOAL - DBE DBE 10%	12/30/2009	$771,829.70
ARRA ROADWAY RESURFACING CONTRACT FM# 426468-1, FM# 426469-1 AND FM# 426470-1					
					$771,829.70
* 20090128-F (7360)	1	PW	GOAL - DBE DBE 10%	01/11/2010	$588,375.90
AMERICAN RECOVERY AND REINVESTMENT (ARRA)					
					$588,375.90

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/12/2009 To: 03/12/2014

FIRM NAME: GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
RM-6-12/15 PAVEMENT REPAIRS (SIC 16)	1	AV	GOAL CSBE 15.06%	11/08/2012	$11,159,880.13
					$11,159,880.13

Total Award Amount	$34,113,590.10
Total Change Orders Approved by BCC	$7,678,104.08
	$41,791,694.18

12

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/12/2009 **To:** 03/12/2014

FIRM NAME: GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

SUBCONTRACTORS

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	SUBCONT AMOUNT	PAID TO SUB	PERIOD ENDING	PRIMES	AWARD AMOUNT	PAID TO PRIME	REQ TO DATE
RPQ NO. 20120095 CDBG ROADWAY RESURFACING PROJECT	1	PW	GOAL DBE 5%	09/20/2013				H & J ASPHALT, INC.	$797,073.88		$10,076.35
									$797,073.88		
* RPQ NO. 20130013 DRAINAGE IMPROVEMENT PROJECT MULTIPLE SITES	1	PW	LEVEL 3 SET ASIDE CSBE 100%	03/20/2013				RG UNDERGROUND ENGINEERING, INC.	$317,997.17		$50,835.78
									$317,997.17		
* 20080170 ESP GOB FEC BORROW DITCH CANAL SEDIMENT REMOVAL PROJECT (SIC 16)	1	PW	GOAL CSBE 13%	03/26/2009				DOWNRITE ENGINEERING CORP.	$2,268,473.98	$815,602.32	$1,553,397.08
									$2,268,473.98		
B732A2 MIA REGIONAL COMMUTER FACILITY APRON & FUEL LOOP (SIC 15)	1	AV	GOAL CSBE 21%	03/25/2009				CENTRAL FLORIDA EQUIPMENT RENTALS, INC.	$15,913,959.84	$14,552,016.54	$14,649,433.21
									$15,913,959.84		
S-820-ESP ONE-YEAR COUNTYWIDE CONTRACT FOR REMOVAL AND REPLACEMENT OF SANITARY SEWER GRAVITY MAINS WITH COUNTY OPTION TO RENEW FOR AN ADDITIONAL THREE YEARS ON A YEARLY BASIS (SIC 16)	1	WS	GOAL CSBE 12%	12/23/2009				R & G ENGINEERING, INC.	$2,428,878.40	$5,265,977.97	$5,715,270.21
									$2,428,878.40		

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

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/12/2009 To: 03/12/2014

FIRM NAME: GENERAL ASPHALT CO., INC.
4850 NW 72nd Ave
Miami, FL 33166

SUBCONTRACTORS

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	SUBCONT AMOUNT	PAID TO SUB	PERIOD ENDING	PRIMES	AWARD AMOUNT	PAID TO PRIME	REQ TO DATE
* RPQ NO. 2010-051.01 PAVING IMPROVEMENTS (SEABOARD STING PIECE)	1	SP	SET ASIDE CSBE 100%	07/23/2013				INFRAMASTER G.C. CORP.	$967,917.50		
									$967,917.50		
RPQ NO. 20130134 SIDEWALK IMPROVEMENTS	1	PW	LEVEL 3 SET ASIDE CSBE 100%	09/01/2013				QUALITY CONSTRUCTION PERFORMANCE, INC.	$318,870.30		
									$318,870.30		
S-819 (A) SOUTH DISTRICT WASTEWATER TREATMENT PLANT, HLD UPGRADE TO 285 MGD, ON-SITE HYPOCHLORITE GENERATION (OSHG) SYSTEM (SIC 16)	1	WS	GOAL CSBE 10.34%	06/30/2009				SKANSKA USA BUILDING, INC.	$24,944,441.20	$20,650,658.25	$22,109,652.94
									$24,944,441.20		
20060171-FED VENETIAN CAUSEWAY STREETSCAPE IMPROVEMENTS (SIC 16)	1	PW	GOAL - DBE DBE 22%	04/02/2010				RIC-MAN INTERNATIONAL, INC.	$7,849,867.84		
									$7,849,867.84		

Total Subcontractor Amount

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

Riera, Miguel (Aviation)

From: Hidalgo-Gato, Alice (ISD) <Amhg@miamidade.gov>
Sent: Monday, February 03, 2014 3:15 PM
To: Riera, Miguel (Aviation)
Subject: RE: General Asphalt Company, Inc.
Attachments: disclaimer.txt

Nothing open or issued in the last 3 years

From: Riera, Miguel (Aviation) [mailto:MRiera@miami-airport.com]
Sent: Monday, February 03, 2014 2:55 PM
To: Hidalgo-Gato, Alice (ISD)
Subject: General Asphalt Company, Inc.

Good Afternoon Alice:

MDAD is respectfully requesting if there is any history of violations on file for General Asphalt Company , Inc.

If you have any questions or need additional information, please do not hesitate to contact us.

Thank You,

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