

Memorandum



Date: August 31, 2020

Agenda Item No. 8(A)(1)

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

A handwritten signature in blue ink, appearing to read "Carlos A. Gimenez", written over the "From:" line.

Subject: Resolution Ratifying Actions Related to Miami-Dade Aviation Department's Capital Improvements Acceleration Ordinance, Section 2-285.2 of the Miami-Dade County Code

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the actions of the County Mayor or County Mayor's designee pursuant to the Miami-Dade Aviation Department's (MDAD) Capital Improvements Acceleration Ordinance No. 19-122, codified as Section 2-285.2 of the Miami-Dade County Code, in ratifying construction Contract No. MDAD-CIP-V009A, summarized herein and described in more detail in Exhibit A, and attached as Exhibit B. The Contract Summary attached as Exhibit B and the plans, technical specifications, and the other contract documents that it incorporates by reference will be collectively referred to as the "Subject Contract." Below is a summary of the Subject Contract and a brief description of the project to which it relates.

Construction Contract Award

The Subject Contract relates to MDAD construction Project No. V0090 entitled: Miami Executive Airport (TMB) Runway Incursion Mitigation (RIM). Pursuant to Section 2-285.2 of the Code of Miami-Dade County ("CIP Acceleration Ordinance"), this construction contract was awarded to H&R Paving, Inc. in the total amount of \$13,301,531.44 with a total contract term of 699 days, and an estimated Notice to Proceed date of October 1, 2020.

Scope

The commission district of the project location is District 11, which is represented by Commissioner Joe A. Martinez as noted on Exhibit A. However, this project has a countywide impact as TMB is a regional asset.

Delegation of Authority

Pursuant to the CIP Acceleration Ordinance, described more fully below, the attached resolution delegates to the County Mayor or County Mayor's designee the authority to exercise all provisions, including the termination provisions, of the Subject Contract.

Fiscal Impact/Funding Source

The fiscal impact and funding sources to the County are detailed on Exhibit A, as attached.

Track Record/Monitoring

MDAD's Chief of Staff, Arlyn Rull-Valenciaga, will oversee the implementation of this construction project.

Background

On December 3, 2019, the Board approved Ordinance No. 19-122, creating Section 2-285.2 of the Code of Miami-Dade County relating to procurement of MDAD's capital improvements. Under the CIP Acceleration Ordinance, with respect to any project included in the capital improvement program, the Board has delegated to the County Mayor or Mayor's designee, among other things: (1) the authority to advertise and invite bids or other competitive procurement documents without Board approval, and (2) subject to Board ratification, the authority to award and reject bids, proposals, or other offers received in connection with any competitive procurement as well as the authority to settle claims, waive liquidated damages, or agree to change orders (not exceeding 10 percent of the base contract amount), modifications, amendments, adjustments, or extensions to complete unfinished work so long as any such action, change order, settlement, modification, adjustment, or extension specifies that it is revocable if not ratified by the Board and contains a release to insulate the County from any lost profit or other consequential damages liability in the event that it is not ratified by the Board.

Exhibit A includes the details of the Subject Contract and contains the information below:

- Item Number
- Department Name
- Contract Type
- Contract No. / Project No.
- Project Name
- Firm Awarded
- Commission District
- Funding Source(s)
- Operations and Maintenance (O&M) Costs
- Estimated Start / Estimated End Date
- Contract Measures: Disadvantaged Business Enterprise (DBE) Goals; Small Business Enterprise (SBE) Goods & Services; SBE-Architectural/Engineering (A/E); SBE-Construction; Community Workforce Program (CWP)
- Brief Project Description

Exhibit B is the executed Contract Summary, which incorporates by reference the plans, technical specifications and the other contract documents, a full copy of which are available upon request from MDAD's Governmental Affairs Division.

The Subject Contract contains the language required by the CIP Acceleration Ordinance and was executed by the County Mayor or County Mayor's designee in accordance with the CIP Acceleration Ordinance.

Attachments



Jack Osterholt
Deputy Mayor

Exhibit A

Ratification of Contract Award Authorized by Ordinance No. 19-122

Item No.	Dept. Name	Contract Type	Contract No.		Project Name	Firm Awarded	Commission District	Funding Source(s)	O&M Costs	Est. Start Date	Contract Measures				Brief Project Description
			Contract No.	Project No.							DBE Goal	SBE A/E	SBE Const.	CWP Pro-gram	
1	MDAD	Construction Contract Award	MDAD-CIP V009A/V009A		Miami Executive Airport (TMB) Runway Incursion Mitigation	H & R Paving, Inc.	District 11, Commissioner Joe A. Martinez	1) Capital Project Budget No. 2000001049 - General Aviation Airports, Adopted Budget & Multi-Year Capital Plan, Volume 3, FY 2019-2020, Page 127; 2) Federal Aviation Grant Funds; 3) FDOT Funds	\$25,000 - \$50,000 annually	Estimated Start Date of Contract: 10/01/2020 Estimated End Date of Contract: 08/29/2022	13.79%	N/A	N/A	N/A	The Scope of Work for this project includes: shortening Runway 13-31; modifications to intersections between Runway 13-31 and Taxiways E and H; relocation of D connector; a new connector D2 for the relocated Runway 31 threshold; and the extension of the Taxiway H to Runway 9R threshold. In order to minimize the impact to the airport operations, the work shall be constructed in phases, and sub-phases night work will be required to avoid aircraft disruption.
3															

EXHIBIT B

CLERK OF THE BOARD

2020 JUL 30 AM 7:52

CLERK, CIRCUIT & COUNTY CLERK
MIAMI-DADE COUNTY, FLA.
#1

Memorandum



Date: July 17, 2020

To: Lester Sola
Aviation Director

From: Ken Pyatt *K. A. Pyatt*
Deputy Director

Subject: Recommendation for Approval to Award a Contract to H & R Paving, Inc. for Miami Executive Airport Runway Incursion Mitigation, Contract No. MDAD-CIP-V009A

Recommendation

Pursuant to the Miami-Dade Aviation Department's Capital Improvements Acceleration Ordinance, Section 2-285.2 of the Miami-Dade County Code, it is recommended that the County Mayor or County Mayor's designee award the attached contract to H & R Paving, Inc. for a construction project entitled: Miami Executive Airport Runway Incursion Mitigation, Contract No. MDAD-CIP-V009A. The total compensation amount is \$13,301,531.44 with a total contract period of 699 days. This contract award recommendation was prepared by the Miami-Dade Aviation Department (MDAD).

Delegation of Authority

Pursuant to the provisions of Section 2-285.2 of the Miami-Dade County Code, the County Mayor or County Mayor's designee will have the authority to execute, amend and terminate the Contract and to resolve disputes. Additionally, pursuant to the provisions of Section 2-285.2 (4)(d) and (e), the County Mayor or County Mayor's designee will have the authority to amend and/or extend the Contract to complete any unfinished work, waive liquidated damages, negotiate and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount.

SCOPE

PROJECT NAME:	Miami Executive Airport (TMB) Runway Incursion Mitigation (RIM)
PROJECT NO.:	V009A
CONTRACT NO.:	MDAD-CIP-V009A
PROJECT DESCRIPTION:	The scope of work includes shortening Runway 13-31, modifications to intersections between Runway 13-31 and Taxiways E and H, relocation of D connector, which will be renamed E4 (285 feet to the East), a new connector D2 for the relocated Runway 31 threshold, and the extension of the Taxiway H to Runway 9R threshold. In order to minimize the impact to the airport operations, the work shall be constructed in phases, and sub-phases night work will be required to avoid aircraft disruption.

The proposed scope of work for the project consists of the following:

- Construction of new taxiways per new Federal Aviation Administration (FAA) criteria, including paved shoulders.
- Partial demolition of Taxiways E and H, between Taxiway Connectors E3 and D.
- Realignment of Taxiway E3 connectors.
- Extension of Taxiway J across Runway 13-31 connecting Taxiway E and proposed Taxiway H extension.
- Relocate Runway 31 threshold by 200 feet.
- Construction of proposed Taxiway D2 from Taxiway D.
- Construction for the connectors between Taxiways E and H.
- Demolition of Taxiway Connectors C3 and H4.
- Realignment of Taxiway connector between Taxiway C and aircraft apron.
- Realignment of Taxiway H to Taxiway C.

The project requires removal of the existing flexible pavement and construction of new flexible pavement, drainage inlets, storm pipe, sodding, as well as new taxiway edge lights, airfield signs, lighting conduit and cables.

All taxiway shoulders are required to be paved per FAA guidelines for taxiways to accommodate bigger aircraft, the relocation of Runway 13-31 threshold will require the relocations of the end of the runway aviation aids. The area behind the relocated threshold of Runway 31 will be converted into a safety area call blast pad.

PROJECT LOCATION: Miami Executive Airport, Bounded by S.W. 136 Street to the South and South SW 120 Street to the North, SW 137 to the East and SW 157 Avenue to the West, in Miami-Dade County.

COMMISSION DISTRICT: District 11, Commissioner Joe A. Martinez

APPROVAL PATH: Miami-Dade Aviation Department Capital Improvements Acceleration Ordinance, Section 2-285.2 of the Miami-Dade County Code.

USING DEPARTMENT: Miami-Dade Aviation Department

MANAGING DEPARTMENT: Miami-Dade Aviation Department

FISCAL IMPACT/FUNDING SOURCE

FUNDING SOURCE: Federal Aviation Administration/Future Aviation Financing/FDOT

CAPITAL PROJECT BUDGET: 20000001049 – General Aviation Airports, Adopted Budget and Multi-Year Capital Plan, Volume 3, FY 2019-2020, Page 127.

(See Attachment A, “Adopted Budget and Multi-Year Capital Plan, Volume 3, FY 2019 - 20 Page 127”)

OPERATION COSTS: There are no operation costs for this project.

MAINTENANCE COSTS: The annualized cost of maintenance for this project is estimated to be between \$25,000 and \$50,000 per year.

LIFE EXPECTANCY OF ASSET: 15 years

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

**MINIMUM QUALIFICATION
EXCEED LEGAL
REQUIREMENTS:** No

BIDS RECEIVED: Four

SUBMITTAL DATE: June 5, 2020

**SUSTAINABLE
BUILDINGS
ORDINANCE (I.O. 8-8):** Does the project qualify for compliance with the Sustainable Buildings Ordinance? No

CONTRACT PERIOD: 609 Calendar Days to Substantial Completion
90 Calendar Days to Final Completion

**INSPECTOR GENERAL (IG)
FEE INCLUDED IN BASE
CONTRACT:** No

ART IN PUBLIC PLACES: Not applicable

BASE CONTRACT AMOUNT: \$11,771,266.76

**CONTINGENCY/DEDICATED
ALLOWANCE (Section 2-8.1**

Miami-Dade County Code):

Contingency Allowance - 10 percent / \$1,177,126.68

Dedicated (Permit Fees) Allowance - 3 percent / \$353,138.00

TOTAL AMOUNT:

\$13,301,531.44

SEA LEVEL RISE (Ord. 14-79):

The impact of sea level rise has been considered and will not affect the existing runway and taxiway at TMB.

TRACK RECORD/MONITOR

DUE DILIGENCE:

Pursuant to Resolution No. R-187-12, due diligence was conducted to determine the contractor's responsibility, including verifying corporate status and that no performance or compliance issues exist. The following searches revealed no adverse findings for the firm: Small Business Development (SBD) database, convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties list. The Capital Improvements Information System (CIIS) database reflects 214 evaluations with an average 3.2 rating out of a possible total 4.0 points.

(See Attachment B, "Contractor Evaluations Report")

Pursuant to Resolution No. R-1181-18, due diligence was conducted to determine the contractor's responsibility by reviewing safety records of the contractor. None of the records provided adversely affect a finding of the contractor's responsibility.

**SBD HISTORY OF
VIOLATIONS:**

None

LICENSING REQUIREMENTS: General Contractor:

1) The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.115 of the Florida Statutes; or

2) The Miami-Dade County Construction Trades Qualifying Board, pursuant to the provisions of Section 10-3 (a) of the Miami-Dade County Code. Holders of Miami-Dade County Certificates of Competency must also hold Certificates of Registration issued by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 489.117, Florida Statutes.

FIRM:

H & R Paving, Inc.

COMPANY PRINCIPAL:

Raul Gonzalez, President

COMPANY LOCATION:

1955 N.W. 110th Avenue, Miami, Florida 33172

**PREVIOUS AGREEMENTS
WITH THE COUNTY WITHIN
THE PAST THREE YEARS:**

According the Firm History Report provided by the Internal Services Department, Division of Small Business Development, H&R Paving, Inc. has been awarded twelve contracts in the awarded total amount of \$29,866,814.14.

(See Attachment C, "Firm History Report")

APPLICABLE WAGES:

Davis Bacon Wages

**ASSIGNED CONTRACT
MEASURES:**

Disadvantaged Business Enterprise (DBE) Goal – 13.79 percent

**MEASURE ACHIEVED
AT AWARD:**

Disadvantaged Business Enterprise (DBE) Goal – 13.79 percent
(See Attachment D, "SBD Worksheet and Compliance Review")

DBE SUBCONTRACTORS:

Caribbean Technical Services, Inc. – 3.40 percent (\$400,223.07)
Quality Construction Performance, Inc. – 8.34 percent
(\$981,723.65)
Highway Striping Inc. – 2.05 percent (\$241,310.97)

(See Attachment E, "DBE Utilization Forms" and "Letters of Intent")

**OTHER
SUBCONTRACTORS:**

Downrite Engineering Corporation
Hypower Inc.
Cardinal International Grooving and Grinding, LLC

**MANDATORY
CLEARINGHOUSE:**

Not applicable

**CONTRACT MANAGER /
EMAIL:**

Sylvia Novela
SNovela@miami-airport.com

**PROJECT MANAGER /
EMAIL:**

Ricardo Solorzano
RSolorzano@miami-airport.com

EXPLANATION:

A bid was issued under full and open competition. Four bids were received in response to the solicitation on June 5, 2020 by MDAD. A review of bids was performed and a responsiveness determination by the County Attorney's Office (CAO) was requested for the lowest bidder. Concurrently, because contract measures were

assigned, the bids were forwarded to Internal Services Department's (ISD) Small Business Development (SBD) for a compliance review. All companies were found to be in compliance with the exception of Central Florida Equipment Rentals d/b/a Central Civil Construction ("Central"). Central was deemed to be non-compliant as the firm Central selected to meet the DBE goal was not DBE certified prior to submittal of the bid.

On June 12, 2020, the CAO provided a memorandum deeming H & R Paving, Inc. as the lowest, responsive bidder. (See Attachment F, "CAO Responsiveness Opinion").

Accordingly, this award is being recommended to the lowest, responsible and responsive bidder, H & R Paving, Inc., as shown below in Table A. The final bid tabulation was completed and is attached hereto as Attachment G, "Bid Tabulation".

Table A

Firm	Base Bid Amount	Comments
H & R Paving, Inc.	\$11,771,266.76	
Central Florida Equipment Rentals d/b/a Central Civil Construction	\$12,899,985.00	Firm was deemed non-compliant by SBD
General Asphalt Co.	\$13,734,170.80	
Ryan Incorporated Southern	\$14,024,152.69	

Because this project is being funded by an FAA grant, an independent review of bids was performed to comply with FAA's grant requirements. The review was conducted by HDR Engineering, Inc., which is a civil engineering firm. As part of their scope of work, an analysis of the prices proposed compared to present market conditions was prepared. The Letter of Recommendation to Award and the Bid Tabulation Analysis is attached hereto as Attachment H, "Civil Engineer Consultant Project Analysis".

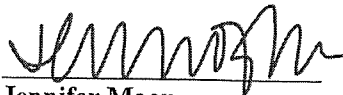
BACKGROUND:

The project is required for TMB to comply with the FAA mandate of reducing runway incursions through the Runway Mitigation Program. The incursions will be mitigated in accordance with FAA Advisory Circular 1505300 – 13A Airport Design. Traffic circulation patterns will remedy the incursions by restructuring movement between the taxiways leading to runway 9R – 27.

The Contract Summary and Condition of Award Requirements are attached hereto as Attachment I "Contract Summary and COARs".

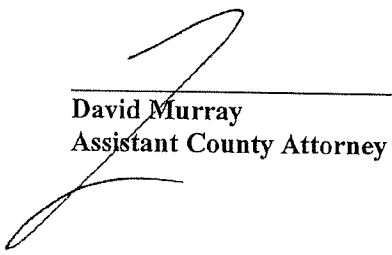
SIGNATURE PAGE

Miami Executive Airport Runway Incursion Mitigation
Contract No. MDAD-CIP-V009A



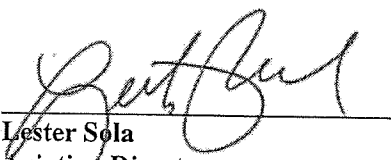
Jennifer Moon
Deputy Mayor
and OMB Director

7/20/2020
Date



David Murray
Assistant County Attorney

7-15-20
Date



Lester Sola
Aviation Director
on behalf of the County Mayor or
County Mayor's Designee

07/21/2020
Date

Attachment A

Adopted Budget and Multi-Year Capital
Plan, Volume 3, FY 2019-20 Page 127

FY 2019 - 20 Adopted Budget and Multi-Year Capital Plan

FUNDED CAPITAL PROJECTS

(dollars in thousands)

GENERAL AVIATION AIRPORT PROJECTS

PROJECT #: 2000001049

DESCRIPTION: Replace buildings 102 and 109 at Miami Executive Airport; construct interior service road at Miami-Opa locka Executive Airport (OPF); construct runway incursion mitigation option 2 - Phase 1 project at Miami Executive Airport; and construct runway incursion mitigation hot spot#1 with Taxiway H - west extension to Threshold 9R at Miami Executive Airport

LOCATION: General Aviation Airports
Various Sites

District Located: 1, 11
District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
FDOT Funds	100	1,873	1,366	0	0	0	0	0	3,339
Federal Aviation Administration	1,190	2,962	0	0	0	0	0	0	4,152
Future Financing	0	0	10,334	3,933	0	0	0	0	14,267
Improvement Fund	2,323	1,187	943	0	0	0	0	0	4,453
Reserve Maintenance Fund	1,395	306	100	0	0	0	0	0	1,801
TOTAL REVENUES:	5,008	6,328	12,743	3,933	0	0	0	0	28,012
EXPENDITURE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Construction	3,938	6,116	12,743	3,933	0	0	0	0	26,730
Planning and Design	1,070	212	0	0	0	0	0	0	1,282
TOTAL EXPENDITURES:	5,008	6,328	12,743	3,933	0	0	0	0	28,012

MIAMI INTERNATIONAL AIRPORT - AIRSIDE PROJECTS

PROJECT #: 2000001046

DESCRIPTION: Install a new Airport Surface Management System (SMS) that will help to manage the movement of aircraft from the apron to the taxiways and runways

LOCATION: Miami International Airport
Unincorporated Miami-Dade County

District Located: 6
District(s) Served: Countywide

REVENUE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
FDOT Funds	0	1,000	3,096	0	0	0	0	0	4,096
Future Financing	0	0	6,288	7,039	0	0	0	0	13,327
Improvement Fund	1,281	2,785	707	707	1,061	0	0	0	6,541
TOTAL REVENUES:	1,281	3,785	10,091	7,746	1,061	0	0	0	23,964
EXPENDITURE SCHEDULE:	PRIOR	2019-20	2020-21	2021-22	2022-23	2023-24	2024-25	FUTURE	TOTAL
Construction	353	3,053	10,091	7,746	1,061	0	0	0	22,304
Planning and Design	928	732	0	0	0	0	0	0	1,660
TOTAL EXPENDITURES:	1,281	3,785	10,091	7,746	1,061	0	0	0	23,964

Attachment B

Contractor Evaluations Report



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
MT	<u>20160266</u>	7360	<u>H & R Paving Inc.</u>	11/1/2018	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
MT	<u>20170254</u>	7360	<u>H & R Paving Inc.</u>	11/1/2018	Armando Aragon	Interim	<u>3.5</u>
MT	<u>20170165</u>	7360	<u>H & R Paving Inc.</u>	11/1/2018	Armando Aragon	Interim	<u>3.5</u>
MT	<u>20170279</u>	7360	<u>H & R Paving Inc.</u>	11/1/2018	Armando Aragon	Interim	<u>3.5</u>
MT	<u>20170165</u>	7360	<u>H & R Paving Inc.</u>	7/9/2019	Armando Aragon	Interim	<u>3.7</u>
MT	<u>20170254</u>	7360	<u>H & R Paving Inc.</u>	7/9/2019	Armando Aragon	Interim	<u>3.7</u>
MT	<u>20170279</u>	7360	<u>H & R Paving Inc.</u>	7/9/2019	Armando Aragon	Interim	<u>3.7</u>
MT	<u>20180048</u>	7360	<u>H & R Paving Inc.</u>	7/9/2019	Armando Aragon	Interim	<u>3.7</u>
MT	<u>20160266</u>	7360	<u>H & R Paving Inc.</u>	8/22/2017	Armando Aragon	Interim	<u>3.5</u>
MT	<u>20160266</u>	7360	<u>H & R Paving Inc.</u>	2/6/2018	Armando Aragon	Interim	<u>3.5</u>
MT	<u>20160218</u>	7360	<u>H & R Paving Inc.</u>	5/22/2018	Maria Llosas	Interim	<u>3.8</u>
MT	<u>20180252</u>	7360	<u>H & R Paving Inc.</u>	9/16/2019	Armando Aragon	Interim	<u>3.4</u>
PE	<u>693253</u>	7360	<u>H & R Paving Inc.</u>	1/18/2007	John Piedrahita	Project conclusion or closeout	<u>3.5</u>
PE	<u>CF005002 (B)</u>	CON	<u>H & R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.6</u>
PE	<u>630023</u>	CON	<u>H & R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.3</u>
	WO: 1						
PE	<u>CF002203</u>	CON	<u>H & R Paving Inc.</u>	12/5/2005	Susel Ferrer	Project conclusion or closeout	<u>2.7</u>
	WO: 1						
PE	<u>CF005003B</u>	CON	<u>H & R Paving Inc.</u>	12/12/2005	Susel Ferrer	None	<u>2.1</u>
PW	<u>20160020</u>	7360	<u>H & R Paving Inc.</u>	2/14/2018	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20150156</u>	7360	<u>H & R Paving Inc.</u>	2/14/2018	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20150157</u>	7360	<u>H & R Paving Inc.</u>	3/16/2018	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20150062</u>	7360	<u>H & R Paving Inc.</u>	7/9/2019	Armando Aragon	Project conclusion or closeout	<u>3.7</u>
PW	<u>20150187</u>	CON	<u>H & R Paving Inc.</u>	9/25/2018	Licet Izquierdo	Project conclusion or closeout	<u>3.2</u>
PW	<u>20070593</u>	CON	<u>H & R Paving Inc.</u>	12/17/2010	Jesus Gonzalez	Project conclusion or closeout	<u>4.0</u>
PW	<u>20080225</u>	7360	<u>H & R Paving Inc.</u>	8/23/2010	Jesus Gonzalez	Interim	<u>3.9</u>
PW	<u>20080225</u>	7360	<u>H & R Paving Inc.</u>	5/10/2011	Jesus Gonzalez	Project conclusion or closeout	<u>3.9</u>
PW	<u>640384</u>	CON	<u>H & R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>640383</u>	CON	<u>H & R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>640385</u>	CON	<u>H & R Paving Inc.</u>	10/3/2005	Jesus Gonzalez	Completion of construction	<u>3.5</u>
PW	<u>20150187</u>	CON	<u>H & R Paving Inc.</u>	12/20/2017	Juan Cañizares	Interim	<u>3.2</u>
PW	<u>20040398</u>	CON	<u>H & R Paving Inc.</u>	6/13/2007	Juan Paan	Interim	<u>2.3</u>
PW	<u>640383</u>	CON	<u>H & R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>640384</u>	CON	<u>H & R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>640385</u>	CON	<u>H & R Paving Inc.</u>	8/24/2005	Maria Llosas	Interim	<u>2.8</u>
PW	<u>20080225</u>	7360	<u>H & R Paving Inc.</u>	11/7/2012	Maria Llosas	Project conclusion or closeout	<u>3.9</u>
PW	<u>20100615</u>	7360	<u>H & R Paving Inc.</u>	11/7/2012	Maria Llosas	Project conclusion or closeout	<u>3.9</u>
PW	<u>20100670</u>	7360	<u>H & R Paving Inc.</u>	11/7/2012	Maria Llosas	Project conclusion or closeout	<u>3.9</u>
PW	<u>20140134</u>	7360	<u>H & R Paving Inc.</u>	3/1/2016	Maria Llosas	Interim	<u>3.6</u>
PW	<u>20140135</u>	7360	<u>H & R Paving Inc.</u>	3/1/2016	Maria Llosas	Interim	<u>3.6</u>
PW	<u>20130208</u>	7360	<u>H & R Paving Inc.</u>	3/12/2015	Maria Llosas	Interim	<u>3.4</u>
PW	<u>20070593</u>	CON	<u>H & R Paving Inc.</u>	2/13/2009	Maria Llosas	Interim	<u>4.0</u>
PW	<u>20120007</u>	7360	<u>H & R Paving Inc.</u>	12/4/2013	Maria Llosas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20120008</u>	7360	<u>H & R Paving Inc.</u>	1/15/2014	Maria Llosas	Project conclusion or closeout	<u>4.0</u>
PW	<u>20130208</u>	7360	<u>H & R Paving Inc.</u>	6/16/2014	Maria Llosas	Interim	<u>4.0</u>
PW	<u>693232Q</u>	CON	<u>H & R Paving Inc.</u>	8/24/2005	Ruben Arencibia	None	<u>2.8</u>
PW	<u>20150202-R</u>	7360	<u>H & R Paving Inc.</u>	5/22/2018	Maria Llosas	Project conclusion or closeout	<u>3.8</u>
PW	<u>20140134</u>	7360	<u>H & R Paving Inc.</u>	2/10/2017	Maria Llosas	Project conclusion or closeout	<u>3.9</u>
PW	<u>20140135</u>	7360	<u>H & R Paving Inc.</u>	2/10/2017	Maria Llosas	Project conclusion or closeout	<u>3.9</u>
PW	<u>20140134</u>	7360	<u>H & R Paving Inc.</u>	10/20/2016	Maria Llosas	Interim	<u>3.7</u>
PW	<u>20140135</u>	7360	<u>H & R Paving Inc.</u>	10/20/2016	Maria Llosas	Interim	<u>3.7</u>
PW	<u>20130011</u>	7360	<u>H & R Paving Inc.</u>	5/21/2013	Urbano Baz	Project conclusion or closeout	<u>3.6</u>
PW	<u>20030256</u>	CON	<u>H & R Paving Inc.</u>	10/3/2005	Urbano Baz	Interim	<u>1.3</u>
PW	<u>20030250</u>	QNI	<u>H & R Paving Inc.</u>	5/18/2006	Urbano Baz	Completion of construction	<u>2.6</u>
PW	<u>20030256</u>	CON	<u>H & R Paving Inc.</u>	10/26/2006	Urbano Baz	Project conclusion or closeout	<u>1.9</u>
PW	<u>20030249</u>	CON	<u>H & R Paving Inc.</u>	8/24/2007	Urbano Baz	None	<u>2.6</u>
PW	<u>20060208</u>	CON	<u>H & R Paving Inc.</u>	12/24/2008	Urbano Baz	Completion of construction	<u>2.7</u>
PW	<u>20060208</u>	CON	<u>H & R Paving Inc.</u>	6/17/2008	Nester Melian	Interim	<u>2.9</u>
PW	<u>20030001</u>	CON	<u>H & R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030002</u>	CON	<u>H & R Paving Inc.</u>	3/23/2006	Armando Aragon	Project conclusion or closeout	<u>3.0</u>
PW	<u>20030003</u>	CON	<u>H & R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20030254</u>	CON	<u>H & R Paving Inc.</u>	3/23/2006	Armando Aragon	Interim	<u>3.0</u>

PW	20030255	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	3/24/2006	Armando Aragon	Interim	3.0
PW	20030001	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030002	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	4/25/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	4/26/2006	Armando Aragon	Interim	3.0
PW	20030255	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	4/27/2006	Armando Aragon	Interim	3.0
PW	629902	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Project conclusion or closeout	3.2
PW	20030001	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030002	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20030003	CON	H & R Paving Inc.	8/24/2005	Armando Aragon	Interim	3.2
PW	20040450	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030255	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060040	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060069	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060196	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	12/27/2006	Armando Aragon	Interim	3.0
PW	20060040	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060196	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060222	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060352	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20060353	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Interim	2.5
PW	20040506	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040507	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040508	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20040509	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20030255	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060291	CON	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	3.4
PW	20060307	7360	H & R Paving Inc.	11/28/2007	Armando Aragon	Project conclusion or closeout	2.5
PW	20060040	7360	H & R Paving Inc.	1/10/2008	Armando Aragon	Completion of construction	3.0
PW	20060040	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060222	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060352	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Interim	3.0
PW	20060353	7360	H & R Paving Inc.	3/10/2008	Armando Aragon	Interim	3.0
PW	20060089	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20060196	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060222	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040450	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	3.0
PW	20060307	7360	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040506	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040507	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040508	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20040509	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Interim	3.0
PW	20060352	7360	H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060196	7360	H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20060353	7360	H & R Paving Inc.	6/30/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20070567	7360	H & R Paving Inc.	10/6/2008	Armando Aragon	Project conclusion or closeout	3.0
PW	20070568	7360	H & R Paving Inc.	10/6/2008	Armando Aragon	Interim	3.0
PW	20070564	7360	H & R Paving Inc.	10/6/2008	Armando Aragon	Interim	3.0
PW	20080134	7360	H & R Paving Inc.	4/15/2009	Armando Aragon	Interim	3.2
PW	20070564	7360	H & R Paving Inc.	4/24/2009	Armando Aragon	Project conclusion or closeout	3.0
PW	20070568	7360	H & R Paving Inc.	4/24/2009	Armando Aragon	Project conclusion or closeout	3.0
PW	20070562	CON	H & R Paving Inc.	4/24/2009	Armando Aragon	Project conclusion or closeout	3.3
PW	20080134	7360	H & R Paving Inc.	12/24/2009	Armando Aragon	Project conclusion or closeout	3.3
PW	20090053	7360	H & R Paving Inc.	8/19/2010	Armando Aragon	Interim	3.0

PW	<u>20090126</u>	7360	<u>H & R Paving Inc.</u>	8/20/2010	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20090110</u>	7360	<u>H & R Paving Inc.</u>	8/20/2010	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20090027</u>	7360	<u>H & R Paving Inc.</u>	8/20/2010	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20090120</u>	7360	<u>H & R Paving Inc.</u>	8/20/2010	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20090116</u>	7360	<u>H & R Paving Inc.</u>	8/20/2010	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20090126</u>	7360	<u>H & R Paving Inc.</u>	12/17/2010	Armando Aragon	Completion of construction	<u>3.4</u>
PW	<u>20090123</u>	7360	<u>H & R Paving Inc.</u>	3/16/2011	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20090126</u>	7360	<u>H & R Paving Inc.</u>	3/16/2011	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20090120</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20090027</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20090053</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20100387</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20090026</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20090110</u>	7360	<u>H & R Paving Inc.</u>	3/18/2011	Armando Aragon	Project conclusion or closeout	<u>3.1</u>
PW	<u>20100426</u>	7360	<u>H & R Paving Inc.</u>	3/22/2011	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20100533</u>	7360	<u>H & R Paving Inc.</u>	7/8/2011	Armando Aragon	Interim	<u>4.0</u>
PW	<u>20100533</u>	7360	<u>H & R Paving Inc.</u>	9/9/2011	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20090123</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20090116</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Project conclusion or closeout	<u>3.7</u>
PW	<u>20090053</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20090027</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20100387</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20100426</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20100725</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20100533</u>	7360	<u>H & R Paving Inc.</u>	10/12/2011	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20100387</u>	7360	<u>H & R Paving Inc.</u>	3/12/2012	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20100426</u>	7360	<u>H & R Paving Inc.</u>	3/12/2012	Armando Aragon	Project conclusion or closeout	<u>3.1</u>
PW	<u>20100725</u>	7360	<u>H & R Paving Inc.</u>	3/12/2012	Armando Aragon	Project conclusion or closeout	<u>3.2</u>
PW	<u>20100533</u>	7360	<u>H & R Paving Inc.</u>	3/12/2012	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20110036</u>	7360	<u>H & R Paving Inc.</u>	8/2/2012	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20110089</u>	7360	<u>H & R Paving Inc.</u>	8/2/2012	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20110036</u>	7360	<u>H & R Paving Inc.</u>	11/27/2012	Armando Aragon	Project conclusion or closeout	<u>3.3</u>
PW	<u>20110089</u>	7360	<u>H & R Paving Inc.</u>	11/27/2012	Armando Aragon	Interim	<u>3.6</u>
PW	<u>20110168</u>	7360	<u>H & R Paving Inc.</u>	11/27/2012	Armando Aragon	Interim	<u>3.6</u>
PW	<u>20110169</u>	7360	<u>H & R Paving Inc.</u>	11/27/2012	Armando Aragon	Interim	<u>3.6</u>
PW	<u>20110168</u>	7360	<u>H & R Paving Inc.</u>	3/21/2013	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20110169</u>	7360	<u>H & R Paving Inc.</u>	3/21/2013	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20110089</u>	7360	<u>H & R Paving Inc.</u>	5/21/2013	Armando Aragon	Project conclusion or closeout	<u>3.6</u>
PW	<u>20110168</u>	7360	<u>H & R Paving Inc.</u>	10/30/2013	Armando Aragon	Project conclusion or closeout	<u>3.7</u>
PW	<u>20110169</u>	7360	<u>H & R Paving Inc.</u>	10/30/2013	Armando Aragon	Project conclusion or closeout	<u>3.7</u>
PW	<u>20120073</u>	7360	<u>H & R Paving Inc.</u>	10/30/2013	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20120073</u>	7360	<u>H & R Paving Inc.</u>	1/16/2014	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20120159</u>	7360	<u>H & R Paving Inc.</u>	1/16/2014	Armando Aragon	Interim	<u>3.7</u>
PW	<u>20130169</u>	7360	<u>H & R Paving Inc.</u>	4/30/2014	Armando Aragon	Interim	<u>3.0</u>
PW	<u>20120160</u>	7360	<u>H & R Paving Inc.</u>	4/30/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20120159</u>	7360	<u>H & R Paving Inc.</u>	4/30/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20070562</u>	CON	<u>H & R Paving Inc.</u>	1/14/2009	Armando Aragon	Interim	<u>3.3</u>
PW	<u>20090123</u>	7360	<u>H & R Paving Inc.</u>	8/30/2010	Armando Aragon	Interim	<u>2.0</u>
PW	<u>20090026</u>	7360	<u>H & R Paving Inc.</u>	8/30/2010	Armando Aragon	Interim	<u>3.2</u>
PW	<u>20130280</u>	7360	<u>H & R Paving Inc.</u>	12/2/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20120160</u>	7360	<u>H & R Paving Inc.</u>	12/2/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20120159</u>	7360	<u>H & R Paving Inc.</u>	12/2/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20130169</u>	7360	<u>H & R Paving Inc.</u>	12/2/2014	Armando Aragon	Interim	<u>3.1</u>
PW	<u>20120073</u>	7360	<u>H & R Paving Inc.</u>	12/5/2014	Armando Aragon	Project conclusion or closeout	<u>3.7</u>
PW	<u>20130169</u>	7360	<u>H & R Paving Inc.</u>	3/12/2015	Armando Aragon	Project conclusion or closeout	<u>3.4</u>
PW	<u>20120159</u>	7360	<u>H & R Paving Inc.</u>	3/12/2015	Armando Aragon	Project conclusion or closeout	<u>3.4</u>
PW	<u>20120160</u>	7360	<u>H & R Paving Inc.</u>	3/12/2015	Armando Aragon	Interim	<u>3.4</u>
PW	<u>20130280</u>	7360	<u>H & R Paving Inc.</u>	3/12/2015	Armando Aragon	Interim	<u>3.4</u>
PW	<u>20120160</u>	7360	<u>H & R Paving Inc.</u>	6/15/2015	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20140112</u>	7360	<u>H & R Paving Inc.</u>	10/16/2015	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20140088</u>	7360	<u>H & R Paving Inc.</u>	10/16/2015	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20140055</u>	7360	<u>H & R Paving Inc.</u>	10/16/2015	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20140164</u>	7360	<u>H & R Paving Inc.</u>	10/16/2015	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20130280</u>	7360	<u>H & R Paving Inc.</u>	11/20/2015	Armando Aragon	Project conclusion or closeout	<u>3.4</u>
PW	<u>20150062</u>	7360	<u>H & R Paving Inc.</u>	4/21/2016	Armando Aragon	Interim	<u>3.4</u>
PW	<u>20140055</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20140088</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20140164</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150156</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>

PW	<u>20140112</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Project conclusion or closeout	<u>3.6</u>
PW	<u>20150133</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150157</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150062</u>	7360	<u>H & R Paving Inc.</u>	8/8/2016	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20140164</u>	7360	<u>H & R Paving Inc.</u>	12/2/2016	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20140088</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
PW	<u>20150133</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150157</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20160020</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150156</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150062</u>	7360	<u>H & R Paving Inc.</u>	2/9/2017	Armando Aragon	Interim	<u>3.5</u>
PW	<u>20150133</u>	7360	<u>H & R Paving Inc.</u>	8/22/2017	Armando Aragon	Project conclusion or closeout	<u>3.5</u>
WS	<u>W-897, Divisions</u> <u>1 and 2</u>	CON	<u>H & R Paving Inc.</u>	6/10/2013	Miguel Pichardo	Completion of construction	<u>3.9</u>
WS	<u>W-897, Divisions</u> <u>1 and 2</u>	CON	<u>H & R Paving Inc.</u>	11/9/2010	Raul Caballero	Interim	<u>3.8</u>
WS	<u>W-897, Divisions</u> <u>1 and 2</u>	CON	<u>H & R Paving Inc.</u>	5/31/2011	Raul Caballero	Interim	<u>3.9</u>
WS	<u>W-897, Divisions</u> <u>1 and 2</u>	CON	<u>H & R Paving Inc.</u>	4/7/2010	Iden Edwards	Interim	<u>3.4</u>

Evaluation Count: 214 Contractors: 1 Average Evaluation: 3.2

Attachment C

Firm History Report



MIAMI DADE COUNTY
Small Business Development
Firm History Report

From: 06/01/2017 To: 06/15/2020

PRIMES

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

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20170165 (7360)	ROADWAY RESURFACING CONTRACT (PUSH BUTTON-SOUTH)	1 MT	TRADE SET ASIDE CSBE	08/29/2017	\$1,740,113.52
	Change Order # 1 JAN-29-19	90 days			
	Change Order # 2 JUN-07-19	120 days			\$0.00
					<u>\$1,740,113.52</u>
20170232 (7360)	WASD STREET REHABILITATION CONTRACT	1 WS	TRADE SET ASIDE CSBE NO MEASURE	10/27/2017	\$1,346,043.14
					<u>\$1,346,043.14</u>
20170254 (7360)	ROADWAY RESURFACING CONTRACT PUSH BUTTON- SOUTH	1 MT	TRADE SET ASIDE CSBE	12/21/2017	\$1,677,911.17
	Change Order # 1 JUL-17-19	120 days			
					<u>\$1,677,911.17</u>
20170279 (7360)	ROADWAY RESURFACING CONTRACT	1 MT	TRADE SET ASIDE CSBE	01/31/2018	\$1,787,109.92
	Change Order # 1 JUL-17-19	120 days			
					<u>\$1,787,109.92</u>
20180048 (7360)	ROADWAY RESURFACING CONTRACT	1 MT	TRADE SET ASIDE 1 CSBE TRADE SET ASIDE 2 CSBE NO MEASURE SBE	05/31/2018	\$2,489,977.08
					<u>\$2,489,977.08</u>

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

Monday, June 15, 2020



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From: 06/01/2017 To: 06/15/2020

PRIMES

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

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20180252 (7360) ROADWAY RESURFACING CONTRACT	1	MT	TRADE SET ASIDE CSBE	02/07/2019	\$2,385,550.89 <u>\$2,385,550.89</u>
20190079 (7360) ROADWAY RESURFACING	1	MT	TRADE SET ASIDE CSBE	07/11/2019	\$2,054,982.86 <u>\$2,054,982.86</u>
20190121 (7360) ROADWAY RESURFACING	1	MT	TRADE SET ASIDE CSBE	07/12/2019	\$3,933,591.93 <u>\$3,933,591.93</u>
20190236 (7360) PUSH BUTTON INTERSECTION IMPROVEMENTS SOUTH	1	MT	TRADE SET ASIDE CSBE	11/25/2019	\$2,007,250.24 <u>\$2,007,250.24</u>
RPQ NO. 20190280 ROADWAY RESURFACING -MULTIPLE SITES	1	MT	TRADE SET ASIDE CSBE	03/23/2020	\$3,390,994.09 <u>\$3,390,994.09</u>



MIAMI DADE COUNTY
Small Business Development
Firm History Report

From: 06/01/2017 To: 06/15/2020

PRIMES

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

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20190338 (7360) ROADWAY RESURFACING-MULTIPLE SITE	1	MT	TRADE SET ASIDE CSBE	04/16/2020	\$3,476,591.86
					<u>\$3,476,591.86</u>
20200097 (7360) PUSH BUTTON ROADWAY RESURFACING- SOUTH	1	MT	TRADE SET ASIDE CSBE	05/11/2020	\$3,576,697.44
					<u>\$3,576,697.44</u>
Total Award Amount					\$29,866,814.14
Total Change Orders Approved by BCC					\$0.00
					<u>\$29,866,814.14</u>

Attachment D

SBD Project Worksheet and Compliance Review



Small Business Development Division

Project Worksheet

Project/Contract Title: TMB RIM HS1 WITH TAXIWAY H WEST EXTENSION TO THRESHOLD 9R

Received Date: 1/16/2020

Project/Contract No: NO. V009A

Funding Source: FDOT

Department: Aviation

Estimated Cost of Project/Bid: \$15,446,662.00

Description of Project/Bid: AVIATION - TMB RIM HIS with Taxiway H West Extension to Threshold 9R

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	DBE	13.79%

Reasons for Recommendation

The Miami-Dade County Aviation Department submitted a request for project #V009A indicating a 13.79% DBE Goal, to be appropriate for subcontracting in the following categories: Clearing/grubbing - .61%, Hauling - 4.19%, Concrete - .68%, Striping - 4.2% and Sodding -4.1%. Davis Bacon Wages are applicable.

NAICS 237 Heavy and Civil Engineering Construction, NAICS 238 Specialty Trade Contractors, NAICS 237310 Highway, Street, and Bridge Construction, NAICS 238110 Poured Concrete Foundation and Structure Contractors, NAICS 561730 Landscaping Services, NAICS 237210 Land developers (i.e., subdividing and installing infrastructure)

Small Business Contract Measure Recommendation

Sub-trade	Category
Highway, Street, and Bridge Construction	DBE
Land Subdivision	DBE
Sodding	DBE
Poured Concrete Foundation and Structure Contractors	DBE
Site Preparation Contractors	DBE


Living Wages: YES ☐ NO ☒

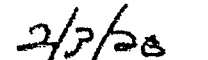
Highway: YES ☒ NO ☐

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☐

Building: YES ☐ NO ☒


County Mayor (Aviation Only)

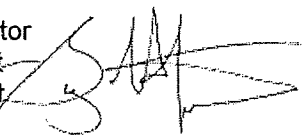

Date

Memorandum



DATE: June 11, 2020

TO: Sylvia Novela, Strategic Procurement Director
Miami Dade Aviation Department

FROM: Gary Hartfield, Division Director
Internal Services Department
Small Business Development 

SUBJECT: Compliance Review
Project No. V009A
TMB RIM HS1 With Taxiway H West Extension to Threshold 9R

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with Disadvantaged Business Enterprise (DBE) program for Construction services. The contract measure established for this project is a 13.79% DBE subcontractor goal.

The Strategic Procurement Division of the Aviations Department has submitted contract documents for the firms listed below acknowledging their commitment to comply with the project's DBE measure. Each firm was required to submit a DBE Utilization Form identifying the DBE subcontractor(s) to fulfill the goal. The following is their pre-award compliance status and summary.

STATUS:

- | | |
|-------------------------------|---------------|
| 1. General Asphalt Co., Inc. | Compliant |
| 2. H&R Paving, Inc. | Compliant |
| 3. Ryan Incorporated Southern | Compliant |
| 4. Central Civil Construction | Non-Compliant |

SUMMARY:

General Asphalt Co., Inc., a non-certified DBE firm, submitted the DBE Utilization Form and Letter of Intent (LOI) Affidavit, committing to use the following DBE certified firm: Kailas Corp. to perform Earthwork at 13.79%. The DBE Utilization Form was signed by both the prime and the subcontractor confirming their commitment to achieve the overall DBE goal of 13.79%.

General Asphalt Co., Inc. has satisfied the contract's 13.79% DBE subcontractor goal and is in compliance with the overall Disadvantage Business Enterprise measures established for this contract.

H&R Paving, Inc., a non-certified DBE firm, submitted the DBE Utilization Form and the Letter of Intent (LOI) Affidavits, committing to use the following DBE certified firms: Caribbean Technical Services, Inc. to perform Pre-construction Services and Project Management work at 3.40%, Highway Striping Inc. to perform Pavement Markings and Sign work at 2.05%. Quality Construction Performance, Inc. to perform Drainage and Earthwork work at 8.34%. The DBE Utilization Form was signed by both prime and subcontractors confirming their commitment to achieve the overall DBE goal of 13.79%

H&R Paving, Inc. has satisfied the contract's 13.79% DBE subcontractor goal and is in compliance with the overall Disadvantage Business Enterprise measures established for this contract.

Ryan Incorporated Southern, a non-certified DBE firm, submitted the DBE Utilization Form and Letter of Intent (LOI) Affidavits, committing to use the following DBE certified firms: A Caribbean Technical Services, Inc. to perform Pre-construction Services and Project Management work at 2.0%, Chin Diesel, Inc. to perform Hauling and Aggregate work at 8.8%, Highway Striping Inc. to perform Pavement Markings and Sign work at 2.0%, Radise International, LLC. to perform Quality Control Testing and Inspection Services work at 1.3% in satisfaction of the 13.79% DBE goal. The DBE Utilization Form was signed by both the prime and the subcontractors confirming their commitment to achieve the overall DBE goal of 13.79%.

Ryan Incorporated Southern has satisfied the contract's 13.79% DBE subcontractor goal and is in compliance with the overall Disadvantage Business Enterprise measures established for this contract.

Central Civil Construction, submitted DBE Utilization Form and Letter of Intent (LOI) Affidavit, committing to use R&D Electric, Inc. to provide Electrical work at 13.79%. Since R&D Electric, Inc., is not certified as a DBE firm, it cannot meet the DBE 13.79% subcontractor goal measure. As such, Central Florida Equipment Rentals, Inc. is not in compliance. All DBEs must be certified by the FLUCP as DBEs pursuant to 49 CFR Part 26 prior to Bid submittal.

Please note that SBD staff reviewed and addressed compliance with the DBE Programs. The Strategic Procurement Division of Internal Services Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Robert Parson, Business Development Specialist 2, at (305) 375-3182.

c: Laurie Johnson, SBD
Tiondra Wright, MDAD
Richard Solorzano, MDAD

Attachment E

DBE Utilization Forms and Letters of Intent



EXHIBIT A – Revised 9/2/2014

**DBE Utilization Form
Forms 1 & 2 Demonstration of Good Faith Efforts**

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space).

- The bidder/offeror is committed to a minimum of 13.79 % DBE utilization in this Contract.
- The bidder/offeror (if unable to meet the DBE goal of _____ % is committed to a minimum of _____ % DBE utilization on this contract and submits documentation demonstrating good faith efforts. Actions constituting evidence of good faith efforts are described in Appendix A to 49 CFR Part 26, Section 26.53 and request for waiver Exhibit D.

Name of bidder/offeror's firm: Hier Racing Inc.

Address: 1955 NW 110 Avenue

City: Miami State: FL Zip: 33142

Telephone: 305-761-3005

State Registration No. EB44

By: [Signature] Title: President
(Signature)

Paul Hernandez Date: 6/4/2020
(Print Name)

FORM 2: LETTER OF INTENT

Name of DBE firm: Caribbean Technical Services, Inc.

Address: 14900 SW 30th Street, Unit 277751

City: Miramar State: FL Zip: 33027

Telephone: _____

Description of work to be performed by DBE firm: Material supplier for conduits, wires, airfield lighting equipment and electrical miscellaneous materials;
Pre-construction Services and Project Management

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated **percentage** value of this work is 3.40 %.

AFFIRMATION:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated percent as stated above.

By: [Signature] President
(Signature) (Title)

If the bidder/offeror does not receive award of the contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

This form may be duplicated if utilizing multiple DBE firms.



EXHIBIT A - Revised 9/2/2014

DBE Utilization Form
Forms 1 & 2 Demonstration of Good Faith Efforts

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space).

- The bidder/offeror is committed to a minimum of 13.39 % DBE utilization in this Contract.
- The bidder/offeror (if unable to meet the DBE goal of _____% is committed to a minimum of _____% DBE utilization on this contract and submits documentation demonstrating good faith efforts. Actions constituting evidence of good faith efforts are described in Appendix A to 49 CFR Part 26, Section 26.53 and request for waiver Exhibit D.

Name of bidder/offeror's firm: H&P Paving, Inc.

Address: 1955 NW 110 Avenue

City: Miami State: FL Zip: 33142

Telephone: 305-261-3005

State Registration No. E844

By: [Signature] Title: President
(Signature)

Paul Gonzalez Date: 5/28/2020
(Print Name)

FORM 2: LETTER OF INTENT

Name of DBE firm: Highway Striping Inc.

Address: 18851 SW 218th St

City: Miami State: FL Zip: 33170

Telephone: 305 934 8833

Description of work to be performed by DBE firm: Striping & signs (pavement markings)

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated **percentage** value of this work is 2.05 %.

AFFIRMATION:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated percent as stated above.

By: [Signature] Title: President
(Signature) (Title)

If the bidder/offeror does not receive award of the contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

This form may be duplicated if utilizing multiple DBE firms.



EXHIBIT A – Revised 9/2/2014

DBE Utilization Form
Forms 1 & 2 Demonstration of Good Faith Efforts

FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner (please check the appropriate space).

- The bidder/offeror is committed to a minimum of 13.79 % DBE utilization in this Contract.
- The bidder/offeror (if unable to meet the DBE goal of _____ % is committed to a minimum of _____ % DBE utilization on this contract and submits documentation demonstrating good faith efforts. Actions constituting evidence of good faith efforts are described in Appendix A to 49 CFR Part 26, Section 26.53 and request for waiver Exhibit D.

Name of bidder/offeror's firm: HER PAVING, INC

Address: 1955 NW 110 Avenue

City: Doral State: FL Zip: 33172

Telephone: 305-261-3005

State Registration No. EB44

By: [Signature] Title: President
(Signature)

Paul Gonzalez Date: 6/01/2020
(Print Name)

FORM 2: LETTER OF INTENT

Name of DBE firm: Quality Construction Performance, Inc

Address: 2451 NW 109 Av Unit # 2

City: Miami State: FL Zip: 33172

Telephone: 305-592-6353

Description of work to be performed by DBE firm:
Drainage, Earthwork, Paving

The bidder/offeror is committed to utilizing the above named DBE firm for the work described above. The estimated percentage value of this work is 8.34 %.

AFFIRMATION:

The above named DBE firm affirms that it will perform the portion of the contract for the estimated percent as stated above.

By: [Signature] Gustavo Bustos / President
(Signature) (Title)

If the bidder/offeror does not receive award of the contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

This form may be duplicated if utilizing multiple DBE firms.

Attachment F

CAO Responsiveness Opinion

Memorandum



Date: June 12, 2020

To: Tiondra Wright
Aviation Senior Contracting Officer

From: Angela F. Benjamin and Altanese P. Phenelus
Assistant County Attorneys

Subject: Responsiveness Opinion for Bid for Miami Executive Airport (TMB) Runway
Incursion Mitigation (RIM) Project Bid No. MDAD-CIP-V009A (the "Solicitation")

You have asked this office if the lowest bid received in response to the Solicitation from H&R Paving, Inc. ("H&R") is responsive. We rely on the information you provided in your memorandum, dated June 11, 2020, the Solicitation documents, the bid submitted by H&R, and our various email conversations on the topic. To the extent any of the facts provided change, our opinion may also change. We are advised that the estimated value of the contract exceeds \$1 million, and as such provide a formal responsiveness opinion.

The Solicitation is seeking bids to provide specific construction work at Miami Executive Airport. The project includes the shortening of Runway 13-31, modifications to Taxiways E and H, the relocation of the D connector, a new D-2 connector, and the extension of Taxiway H, in addition to other related work.

H&R

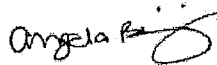
H&R's bid's signature page is signed but not sealed. In other words, what purports to be the signature of the president of H&R is provided on each of the signature pages, but there is no notary certification verifying the president's signature and there is not a corporate seal. In addition, according to your memorandum, the schedules of bid prices form for H&R provides unnecessary information by writing the grand total, but not otherwise altering the bid form. You have not indicated whether the grand total is accurate.

The purpose of the competitive bidding process is, among other things, "to secure fair competition upon equal terms to all bidders . . . and to afford an equal advantage to all desiring to do business with the county, by affording an opportunity for an exact comparison of bids." *Harry Pepper & Assocs., Inc. v. City of Cape Coral*, 352 So. 2d 1190, 1192 (Fla. 2d DCA 1977) (citing *Wester v. Belote*, 138 So. 721, 723-24 (Fla. 1931)). Responses to a solicitation must be capable of assuring the County that, if accepted, the proposal will result in a contract that can be performed in accordance with the requirements of the Solicitation. See e.g., *Glatstein v. City of Miami*, 399 So. 2d 1005, 1007-1008 (Fla. 3d DCA 1981) (relying on *Wester* for the proposition that solicitations must include "reasonably definite plans or specifications, as a basis on which bids may be received."). This standard is embedded within the County's definition of "responsiveness" as set forth in Implementing Order 2-13.

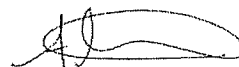
Here, there is nothing in the Solicitation specifically requiring that the signature of the bidder be notarized/sealed. The individuals listed on the bid's signature page are the same listed on the Department of State website as officers of H&R. The president of the company signed the solicitation thereby providing assurances that if accepted, the proposal will result in a contract between the County and H&R.

The lack of a notarization/seal does not render H&R's bid non-responsive.

Although not directed to provide the total for its bid or the total for all the units of each item in the bid, the bid form does state that "Miami-Dade County will calculate the amount (sum of Items 1 through 81)" to determine the total bid amount. *See e.g.*, General Asphalt's Bid at BF-3.K. H&R's calculation of the total for all units listed for each item does not provide it with a competitive advantage in any way. Listing the total for all units does not prevent the County from doing an exact comparison of each of the bids. Thus, this fact alone does not render the bid non-responsive. If the total amounts listed by H&R somehow does not equal the totals the County calculates, this conclusion will need to be reconsidered by our office.



Angela F. Benjamin



Altanese P. Phenelus

Attachment G

Bid Tabulation

Prepared by: Tiondra Wright Date: 6/11/2020

Stimulus Opportunity Date: 6/11/2020

Submittal	Vendor Name: FERN / Sulfic		Central Florida Equipment Rental, Inc. dba Central Civil Construction		General Asphalt Co. Inc.		H & R Paving Inc.		Ryan Incorporated Southern		
	Bid Submittal Date and Time: Registered Vendor (yes/no) Bidders Single Execution Affidavits Buy America Certificate DBE Utilization Form/Letter of Intent DBE Certified Participation Form Bidder and Subcontractor's Information Form DBE Certification approved by the Florida Unified Certification Program (FLUCP) DBE Goal Waiver Request Form (if required) DBE Unavailability Certification Form (if required) Bid Guaranty (Bid Bond (BB-1), Cashier's or certified check) Federal Insurance Requirements		59-1782227 June 5, 2020 at 1:55 pm Yes Yes Yes N/A Yes Yes No N/A N/A Yes Yes		59-1115297 June 5, 2020 at 1:41 pm Yes Yes Yes N/A Yes Yes Yes N/A N/A N/A Yes Yes		59-1091522 June 5, 2020 at 12:37 pm Yes Yes Yes N/A Yes Yes Yes N/A N/A N/A Yes Yes		20-2081333 June 5, 2020 at 12:19 pm Yes Yes Yes N/A Yes Yes Yes N/A N/A N/A Yes Yes		
License/Certification Requirements	A. A current valid certificate, as listed below, qualifying the Bidder to perform the Work contemplated by these Contract Documents. Failure to hold the appropriate certificate at the time this Bid is submitted shall render the Bid non-responsive. 1) The State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 19-3.16) of the Miami-Dade County Code. Holders of Miami-Dade County Certificate of Competency must also hold Certificate of Registration issued by the State of Florida Construction Industry Licensing Board, pursuant to the provisions of Section 488.117, Florida Statutes. B. (If Bidder is a joint venture, the joint venture entity, of whatever nature or qualifications, must be qualified as a separate and distinct entity, as required by the rules of the State of Florida Department of Business & Professional Regulations (DBPR). Joint Venture Bidders not otherwise qualified as set forth above, may submit Qualifications if they have initiated the process with the Florida Construction Industry Licensing Board and have received a letter from the Department of Business & Professional Regulations (DBPR) stating that they have satisfied the requirements of DBPR pertaining to the Qualifications of Joint Ventures. Such Bidders must be submitted with the Bid.		License/Certificate Florida Department of Business and Professional Regulation Type Of License/Certificate		License/Certificate Florida Department of Business and Professional Regulation Type Of License/Certificate		License/Certificate Florida Department of Business and Professional Regulation Type Of License/Certificate		License/Certificate Florida Department of Business and Professional Regulation Type Of License/Certificate		
	Certified General Contractor, Certified Underground Utility and Excavation Contractor, and Certified Specialty Contractor		Certified General Contractor, Certified Underground Utility and Excavation Contractor, and Certified Specialty Contractor		Certified General Contractor and Construction Financial Officer (Florida Department of Business and Professional Regulation)		Certified General Contractor and Construction Financial Officer (Florida Department of Business and Professional Regulation)		Certified General Contractor, Certified Underground Utility and Excavation Contractor, Certified Specialty Contractor, and Construction Financial Officer (Florida Department of Business and Professional Regulation)		
Contact Information	Representative Name: Phone Number: Email Address:		Richard A. Baur (954) 888 - 3344 rbaur@centralcivildc.com & rbaur@centralcivildc.com		Robert Lopez (954) 592 - 3480 rob@centralasphalt.com		Abel Rodriguez (305) 261 - 3005 abel@hrpaving.com		Marcus Thomas (854) 427 - 5598 mthomas@ryanllc.com		
	Schedule of Prices Bid		Unit Price Amount		Unit Price Amount		Unit Price Amount		Unit Price Amount		
Item	Item No.	Spec. Pay Item	Description	Measure	Unit	Method of Measurement	Quantity	Unit Price	Amount	Unit Price	Amount
	1	01400-9	Concrete Quality Control Program (CQCP)	N/A	LS		1	\$100,000.00	\$100,000.00	\$144,972.80	\$144,972.80
	2	01500-2	General Goodgrade Maintenance	N/A	LS		1	\$220,000.00	\$220,000.00	\$71,500.00	\$71,500.00
	3	01505-2a	Temporary Work Zone	N/A	LS		1	\$300,000.00	\$300,000.00	\$454,932.32	\$454,932.32
	4	01505-2b	Lighting Modification	N/A	LS		1	\$100,000.00	\$100,000.00	\$184,800.00	\$184,800.00
	5	01570-11a	Maintenance of Traffic (Modified Open Road Shoulder Construction)	N/A	LS		1	\$1,000,000.00	\$1,000,000.00	\$210,332.20	\$210,332.20
	6	01582-11	Temporary At-Pavement and Water Pollution, Soil Erosion, and Sedimentation Control	N/A	LS		1	\$100,000.00	\$100,000.00	\$48,500.00	\$48,500.00
	7	01570-11b	Lighted Closure	EA	Unit		2	\$2,000.00	\$4,000.00	\$30,000.00	\$60,000.00
	8	P-150-4.1	Pavement Milling (Removal)	SY	Unit		49,950	\$16.05	\$797,252.50	\$88,100.00	\$88,100.00
	9	P-151-4.1	Cleaning and Grubbing	AC	Unit		47.5	\$4,400.00	\$209,000.00	\$3,750.00	\$178,250.00
	10	P-151-4.2a	Dispose of Existing Structures	EA	Unit		5	\$1,100.00	\$5,500.00	\$2,750.00	\$13,750.00
11	P-151-4.2b	Dispose of Existing Silt Covered	EA	Unit		1	\$1,100.00	\$1,100.00	\$16,500.00	\$16,500.00	

12	P-51-4.3	Blunt/Point Removal	SF	Unit	39,400	\$3.00	\$118,200.00	\$15.59	\$518,986.00	\$6.88	\$271,071.00	\$14.3	\$135,142.00
13	P-51-4.4	Remove and Dispose of Drainage Pipe	LF	Unit	1,400	\$25.00	\$35,000.00	\$16.50	\$22,100.00	\$27.50	\$38,500.00	\$16.74	\$22,485.00
14	P-51-4.5	Pavement Sawcut	LF	Unit	5,100	\$2.00	\$10,200.00	\$3.30	\$16,500.00	\$1.38	\$7,038.00	\$5.25	\$28,775.00
15	P-52-4.1	On-Site Excavation Earthwork	CY	Unit	96,000	\$4.00	\$384,000.00	\$3.30	\$316,800.00	\$1.30	\$126,800.00	\$3.02	\$28,320.00
16	P-52-4.3	On-Site Excavation (On-Site material)	CY	Unit	750	\$25.00	\$18,750.00	\$5.50	\$4,125.00	\$1.30	\$2,750.00	\$3.91	\$33,032.50
17	P-52-4.4	Compacted Subgrade Pre - 8 inch Sawcut	SF	Unit	68,100	\$1.25	\$85,125.00	\$4.40	\$299,640.00	\$2.42	\$164,802.00	\$2.53	\$172,251.00
18	P-52-4.5	Gravel Sawcut Road	SF	Unit	500	\$25.00	\$12,500.00	\$11.00	\$5,500.00	\$5.50	\$2,750.00	\$18.67	\$9,035.00
19	P-52-4.5	Healing of Excavated Material	CY	Unit	96,000	\$0.01	\$960.00	\$7.70	\$739,200.00	\$5.50	\$528,000.00	\$5.00	\$480,000.00
20	P-54-5.2	Stabilized Subgrade 12"	SF	Unit	68,100	\$3.00	\$204,300.00	\$6.60	\$448,650.00	\$6.88	\$468,570.00	\$3.78	\$257,410.00
21	P-51-5.2	Limestock Base 10" depth	SF	Unit	67,500	\$11.00	\$742,500.00	\$19.80	\$1,336,500.00	\$14.58	\$984,150.00	\$9.85	\$672,300.00
22	P-40-8.1	Asphalt Surface Course, POB 22" System	TON	Unit	23,100	\$30.00	\$693,000.00	\$75.00	\$1,732,500.00	\$126.00	\$2,772,000.00	\$141.75	\$3,274,425.00
23	P-40-5.1	Emulsified Asphalt Prime	GAL	Unit	13,500	\$4.25	\$57,375.00	\$5.50	\$74,250.00	\$5.00	\$67,500.00	\$8.40	\$113,400.00
24	P-40-5.1	Blunt/Point Removal	GAL	Unit	11,500	\$6.30	\$72,450.00	\$4.40	\$50,600.00	\$4.00	\$46,000.00	\$6.30	\$72,450.00
25	P-510-5.1	Blunt/Point Removal	CY	Unit	700	\$185.00	\$129,500.00	\$176.00	\$123,200.00	\$179.20	\$125,440.00	\$168.00	\$117,600.00
26	P-420-5.2a	Waterborne Pavement Marking Yellow with Glass Beads	SF	Unit	41,850	\$1.00	\$41,850.00	\$0.88	\$36,816.00	\$0.92	\$38,500.00	\$0.84	\$35,154.00
27	P-420-5.2b	Waterborne Pavement Marking White with Glass Beads	SF	Unit	90,000	\$1.00	\$90,000.00	\$0.88	\$79,200.00	\$0.92	\$82,800.00	\$0.84	\$75,600.00
28	P-420-5.2c	Waterborne Pavement Marking Red with Glass Beads	SF	Unit	3,100	\$1.00	\$3,100.00	\$2.20	\$6,820.00	\$2.20	\$7,120.00	\$2.10	\$6,510.00
29	P-420-5.2d	Waterborne Pavement Marking Black without Glass Beads	SF	Unit	45,600	\$0.75	\$34,200.00	\$0.55	\$25,080.00	\$0.58	\$26,448.00	\$0.53	\$24,168.00
30	P-420-5.4a	Temporary Waterborne Pavement Marking Yellow with Glass Beads	SF	Unit	47,500	\$1.00	\$47,500.00	\$0.88	\$41,800.00	\$0.92	\$43,760.00	\$0.84	\$39,504.00
31	P-420-5.4b	Temporary Waterborne Pavement Marking White without Glass Beads	SF	Unit	80,000	\$0.75	\$60,000.00	\$0.55	\$44,000.00	\$0.58	\$46,800.00	\$0.53	\$39,600.00
32	P-420-5.4c	Temporary Waterborne Pavement Marking Black with Glass Beads	SF	Unit	15,000	\$0.75	\$11,250.00	\$0.55	\$8,250.00	\$0.58	\$8,700.00	\$0.53	\$7,950.00
33	P-420-5.4d	Temporary Waterborne Pavement Marking Red without Glass Beads	SF	Unit	3,100	\$0.75	\$2,325.00	\$1.10	\$3,410.00	\$1.15	\$3,565.00	\$1.05	\$3,255.00
34	P-420-5.5	Removal of Existing Markings	SF	Unit	2,000	\$5.00	\$10,000.00	\$2.20	\$4,400.00	\$2.20	\$4,400.00	\$2.10	\$4,200.00
35	P-420-4.1	Gravel Sawcut Road	SF	Unit	27,250	\$1.70	\$46,325.00	\$2.94	\$55,550.00	\$2.90	\$79,025.00	\$2.11	\$57,497.50
36	D-701-5.1a	Gravel Sawcut Road	LF	Unit	180	\$100.00	\$18,000.00	\$132.00	\$23,760.00	\$14.60	\$14,460.00	\$105.24	\$18,123.00

37	D-701-S.1b	24" RCP, Class V	LF	Unit	320	\$125.00	\$40,000.00	\$176.00	\$85,200.00	\$93.50	\$29,200.00	\$123.35	\$41,840.00
38	D-701-S.1c	30" RCP, Class V	LF	Unit	1,320	\$160.00	\$211,200.00	\$225.00	\$363,000.00	\$115.50	\$152,400.00	\$187.00	\$207,240.00
39	D-701-S.1d	36" RCP, Class V	LF	Unit	880	\$200.00	\$176,000.00	\$352.00	\$308,750.00	\$154.00	\$135,200.00	\$188.16	\$188,164.00
40	D-701-S.1e	48" RCP, Class V	LF	Unit	270	\$335.00	\$90,450.00	\$278.00	\$142,550.00	\$268.00	\$77,200.00	\$313.64	\$84,892.00
41	D-751-S.1a	Furnish and Install 10' x 10' x 10' Manhole	EA	Unit	8	\$14,250.00	\$114,000.00	\$11,100.00	\$88,800.00	\$18,150.00	\$145,200.00	\$18,375.00	\$147,000.00
42	D-751-S.1b	Furnish and Install 10' x 10' x 10' Manhole	EA	Unit	1	\$13,000.00	\$13,000.00	\$9,800.00	\$9,800.00	\$13,200.00	\$13,200.00	\$12,600.00	\$12,600.00
43	D-751-S.1c	Furnish and Install 10' x 10' x 10' Manhole	EA	Unit	3	\$2,100.00	\$6,300.00	\$2,200.00	\$6,600.00	\$4,550.00	\$14,850.00	\$895.00	\$2,885.00
44	D-751-S.1d	Furnish and Install 10' x 10' x 10' Manhole	EA	Unit	1	\$4,300.00	\$4,300.00	\$4,400.00	\$4,400.00	\$4,550.00	\$4,550.00	\$5,000.00	\$5,000.00
45	D-751-S.1e	Manhole Existing	EA	Unit	1	\$3,400.00	\$3,400.00	\$2,200.00	\$2,200.00	\$15,950.00	\$15,950.00	\$1,300.00	\$1,300.00
46	D-751-S.1f	Connect Existing RCP To Proposed	EA	Unit	1	\$2,500.00	\$2,500.00	\$2,200.00	\$2,200.00	\$9,250.00	\$9,250.00	\$735.00	\$735.00
47	F-162-S.1	30" RCP, Class V	LF	Unit	150	\$40.00	\$6,000.00	\$57.20	\$8,580.00	\$103.98	\$15,587.00	\$36.75	\$5,512.50
48	F-162-S.4	Galle (Chain Link 30)	EA	Unit	1	\$1,500.00	\$1,500.00	\$840.20	\$840.20	\$2,440.00	\$2,440.00	\$299.00	\$299.00
49	F-162-S.5	Galle Removal	EA	Unit	1	\$11,870.00	\$11,870.00	\$17,018.32	\$17,018.32	\$11,910.02	\$90,840.44	\$13,611.76	\$57,753.87
50	T-804-S.1	Soil	AC	Unit	422	\$2.00	\$844.00	\$2.75	\$1,165.50	\$2.80	\$1,188.00	\$2.83	\$1,188.00
51	L-108-S.2a	No. 8 AWG, 5 KV, L-824, Type C Cable, Installed in Trench, Above the Duct Bank or Conduit	LF	Unit	60,200	\$3.00	\$180,600.00	\$1.38	\$77,415.00	\$1.40	\$77,400.00	\$1.31	\$66,582.00
52	L-108-S.2b	No. 6 AWG, Solid, Bare, Conductor, Conduit, Wire, Installed in Trench, Above the Duct Bank or Conduit, Including Connections	LF	Unit	53,200								
53	L-108-S.2c	No. 6 AWG, Insulated, Standard Equipment, Ground, Installed in Trench, Above the Duct Bank or Conduit	LF	Unit	28,800	\$2.85	\$15,750.00	\$3.03	\$86,550.00	\$3.08	\$88,086.00	\$2.88	\$82,654.00
54	L-108-S.2d	No. 8 AWG, 5 KV, L-824, Type C Cable, Installed for Temporary use in Trench, Conduit	LF	Unit	22,000	\$0.01	\$220.00	\$2.75	\$60,500.00	\$2.80	\$61,600.00	\$2.63	\$57,860.00
55	L-108-S.2e	No. 6 AWG, Insulated, Standard Equipment, Ground, Installed for Temporary use in Trench, Conduit	LF	Unit	11,000	\$0.01	\$110.00	\$2.53	\$27,830.00	\$2.58	\$28,360.00	\$2.42	\$26,620.00
56	L-108-S.2f	3/4" x 10' Ground Rod for	LF	Unit	53	\$50.00	\$2,650.00	\$247.50	\$13,117.50	\$252.00	\$13,356.00	\$238.25	\$12,571.25

57	L-110-5.1a	2" Schedule 40 PVC Duct, encased in concrete.	LF	Unit	25,200	\$20.00	\$504,000.00	\$30.00	\$776,160.00	\$31.36	\$790,272.00	\$28.40	\$140,880.00
58	L-110-5.1b	40 PVC Duct, encased in concrete.	LF	Unit	2,600	\$40.00	\$104,000.00	\$31.50	\$82,940.00	\$32.48	\$84,448.00	\$30.45	\$79,170.00
59	L-110-5.1c	Removal of Existing Conduit and Installation of 40 PVC Conduit for Temporary Installation	LF	Unit	24,500	\$5.50	\$12,450.00	\$0.28	\$6,860.00	\$4.28	\$8,860.00	\$0.28	\$6,370.00
60	L-110-5.1d	Removal of Existing Conduit and Installation of 40 PVC Conduit for Temporary Installation	LF	Unit	9,800	\$0.01	\$98.00	\$3.30	\$32,340.00	\$3.36	\$32,928.00	\$3.15	\$30,870.00
61	L-110-5.1e	Removal of Existing Conduit and Installation of 40 PVC Conduit for Temporary Installation	LF	Unit	9,800	\$0.01	\$98.00	\$0.39	\$3,822.00	\$0.39	\$3,822.00	\$0.37	\$3,626.00
62	L-110-5.1f	Removal of New L-110-5.1f	EA	Unit	1	\$3,500.00	\$3,500.00	\$2,750.00	\$2,750.00	\$2,800.00	\$2,800.00	\$6,401.28	\$6,401.28
63	L-125-5.1a	88T(L) LED Light - Which includes the base can, transformer, splice kit, light fixture, base can cover, and installation	EA	Unit	237	\$1,850.00	\$437,550.00	\$1,235.00	\$294,725.00	\$1,850.00	\$437,550.00	\$1,837.50	\$434,237.50
64	L-125-5.1b	New L-125-5.1b LED Light - Which includes the base can, transformer, splice kit, light fixture, base can cover, and installation	EA	Unit	41	\$2,300.00	\$94,300.00	\$2,475.00	\$101,475.00	\$2,520.00	\$103,320.00	\$2,502.50	\$98,692.50
65	L-125-5.1c	New L-125-5.1c LED Light - Which includes the base can, transformer, splice kit, light fixture, base can cover, and installation	EA	Unit	3	\$4,000.00	\$12,000.00	\$4,070.00	\$12,210.00	\$4,144.00	\$12,432.00	\$3,888.00	\$11,664.00
66	L-125-5.1d	New L-125-5.1d LED Light - Which includes the base can, transformer, splice kit, light fixture, base can cover, and installation	EA	Unit	10	\$4,700.00	\$47,000.00	\$5,340.00	\$53,400.00	\$6,048.00	\$60,480.00	\$5,670.00	\$56,700.00

67	L-125-S.1a	New L-125(L) LED Guidance Sign single - Which includes the splice kit, light fixture, Sign foundation, base can cover, ground rod and installation	EA	Unit	7	\$9,000.00	\$55,000.00	\$12,100.00	\$84,700.00	\$12,320.00	\$86,240.00	\$11,550.00	\$90,650.00
68	L-125-S.1f	New L-125(L) LED Guidance Sign Double - Which includes the splice kit, light fixture, Sign foundation, base can cover, ground rod and installation	EA	Unit	26	\$9,500.00	\$24,900.00	\$12,100.00	\$34,600.00	\$12,320.00	\$30,320.00	\$11,550.00	\$30,300.00
69	L-125-S.1g	Removal of existing Temporary Edge Beacon	EA	Unit	307	\$470.00	\$144,280.00	\$467.50	\$143,522.50	\$476.00	\$146,132.00	\$500.39	\$153,619.73
70	L-125-S.1h	Removal of existing Guidance sign, base can, and foundation	EA	Unit	37	\$2,800.00	\$103,600.00	\$465.00	\$18,315.00	\$594.00	\$18,648.00	\$2,242.37	\$82,867.63
71	L-125-S.1i	Temporary installation of L-861(T) LED Elevated Temporary Edge Light - Which includes the splice kit, and light fixture	EA	Unit	182	\$1,200.00	\$216,000.00	\$559.50	\$40,340.00	\$774.40	\$40,940.80	\$267.25	\$46,819.50
72	L-125-S.1j	Removal of Temporary L-861(T) LED Elevated Temporary Edge Light	EA	Unit	182	\$90.00	\$16,380.00	\$38.50	\$7,007.00	\$39.20	\$7,134.40	\$36.75	\$6,668.50
73	L-125-S.1k	Modification of Existing Guidance sign - Which includes the updated Sign panel and changes to the module or	EA	Unit	1	\$4,600.00	\$4,600.00	\$4,260.00	\$4,260.00	\$4,388.00	\$4,388.00	\$4,095.00	\$4,095.00
74	L-125-S.1l	Replacement of first Runway Edge Light with L-851(L) Elevated Runway Edge Light - Which includes the splice kit, the storage of the old fixture, installation of the new fixture, and new transformer needed and splicing	EA	Unit	3	\$3,500.00	\$10,500.00	\$1,780.00	\$5,280.00	\$1,792.00	\$5,376.00	\$1,680.00	\$5,340.00
75	L-125-S.1m	Modification of existing ALMS System	EA	Unit	1	\$37,000.00	\$37,000.00	\$82,500.00	\$82,500.00	\$84,000.00	\$84,000.00	\$70,750.00	\$71,750.00

76	L-125-5, 1h	Re-use of existing L-8611(L) LED 120V/100V Edge Transformer	EA	Unit	287	\$2,000.00	\$594,000.00	\$285.50	\$80,041.50	\$274.40	\$81,495.80	\$257.25	\$78,403.25
77	L-125-5, 1h	Re-use of existing L-859(L) LED 120V/100V Double Sided	EA	Unit	12	\$5,700.00	\$68,400.00	\$2,310.00	\$27,720.00	\$2,352.00	\$28,224.00	\$2,205.00	\$25,460.00
78	L-125-5, 1p	New 4 Way Can Place Including ground rod, splice kit and	EA	Unit	1	\$20,000.00	\$20,000.00	\$15,400.00	\$15,400.00	\$15,580.00	\$15,580.00	\$15,160.31	\$15,160.31
79	L-125-5, 1q	Removal of Basecan	EA	Unit	5	\$500.00	\$2,500.00	\$412.50	\$2,062.50	\$420.00	\$2,100.00	\$751.49	\$3,357.45
80	L-125-5, 1r	New basecan including ground rod, splice kit, foundation	EA	Unit	1	\$3,000.00	\$3,000.00	\$1,870.00	\$1,870.00	\$1,804.00	\$1,804.00	\$1,785.00	\$1,785.00
81	L-125-5, 1s	Adjust existing basecan to meet code	EA	Unit	2	\$1,000.00	\$4,000.00	\$1,870.00	\$3,740.00	\$1,804.00	\$3,808.00	\$1,785.00	\$3,570.00
Total Bid Item A (sum of Items 1 through 81)									\$12,724,170.80		\$11,771,256.78		\$1,021,152.58
General Allowance Account (10% of Total Bid Item A)									\$1,373,417.08		\$1,177,125.68		\$1,402,415.27
Permit Allowance Account (5% of Total Bid Item A)									\$636,208.54		\$553,138.00		\$420,724.59
Total									\$13,734,170.80		\$12,481,520.46		\$1,844,134.81
Recommended for Award									Yes		Yes		No

Attachment H

Civil Engineer Consultant Project Analysis



June 10, 2020

Mr. Ricardo Solorzano
Construction Project Manager
Miami International Airport
P.O. Box 025504
Miami, Florida 33102-5504

RE: Letter of Recommendation to Award
Miami-Dade Aviation Department
Bid No. MDAD-CIP-V009A
Miami Executive Airport (TMB)
Runway Incursion Mitigation

Dear Mr. Solorzano,

The evaluation and analysis of the bids received on Friday, June 5, 2020, finds that the bid submitted by **H&R Paving, Inc.** in the amount of **\$11,771,266.76** is the lowest bid. The initial recommendation by HDR is to award the contract to H&R Paving plus the 10% General Allowance Account and 3% Permit Allowance Account as the lowest bidder in accordance with the Schedule of Unit Prices they submitted. HDR did not evaluate their insurance, licensing and qualifications of the firm to determine if they are technically qualified to perform the scope of work as defined in the bid documents. The Engineer's Estimate represents a cost of approximately 28% above the lowest bid.

The table below is a summary of the bids received and the Engineer's Estimate of Probable Construction Cost.

Bidder	Total Bid as Submitted	Remarks
H&R Paving Inc.	\$11,771,266.76	Lowest Bid
Central Florida Equipment Rentals, Inc.	\$12,899,985.00	
General Asphalt Co. Inc.	\$13,734,170.80	
Ryan Incorporated Southern	\$14,024,152.69	Highest Bid
Engineer's Estimate	\$16,264,300.00	

Refer to the attached Bid Tabulation Analysis Table for a complete bid item unit prices and totals as submitted by each of the bidders. Based on the bids received, HDR did a line-by-line analysis of the bid unit prices and checked the Contractor's Schedule of Prices Bid matches the Schedule of Prices in Addendum 5. In Central Florida Equipment Rentals, Inc. bid, there were five (5) unit prices there were priced at \$0.01 which is extremely low compared to the current market value of those items. They were for the following line numbers: 19, 54, 55, 60 &

hdrinc.com

15450 New Barn Road Suite 304 Miami Lakes, FL 33014-2169
(305) 728-7400



61. Besides these variances, all the other unit prices that were presented from the Contractors were in accordance with the current market value.

The comparison of bid item provides information on the percent difference between the Engineer's Unit Price and the Contractor's Unit Price. The Total Bid Amount percent difference from the Engineer's Estimate to the Lowest and Highest bidder ranges between (-)28% and (-)14%. The Engineer's Estimate was created using market value unit prices prior to the COVID-19 pandemic. Due to COVID-19, bids have been noticed to come in low across the nation.

Should you have any questions, or if further information is required, please do not hesitate to call us.

Sincerely,
HDR Engineering, Inc

Timothy J. Fish, P.E.
Associate Vice President

Attachments: Bid Tabulation Analysis Table



Item No.	Spec	Description	Quantity	Unit	H&R Engineering Inc.		Central Florida Equipment Rentals		General Asphalt Co., Inc.		H&R Paving, Inc.		Ryan Incorporated		Ryan Incorporated	
					Unit Price	Inc. Line Total	Rentals Price	Equipment Difference (%)	Co., Inc. Unit Price (\$)	General Asphalt Co., Inc. Price Difference (%)	Inc. Unit Price (\$)	H&R Paving, Inc. Price Difference (%)	Unit Price (\$)	Price (\$)	Unit Price (\$)	Price (\$)
Administrative																
1	0140C-9	Contractor Quality Control Program (CQCP) (5% of hard costs)	1	LS	\$890,533.85	\$890,533.85										
2	0150D-2	General Conditions (1% of hard costs)	1	LS	\$138,106.73	\$138,106.73										
3	0150E-2a	Mobilization (5.5% of hard costs)	1	LS	\$755,587.02	\$755,587.02										
4	0150E-2b	Temporary Work Zone Lighting (0.5% of hard costs)	1	LS	\$85,053.37	\$85,053.37										
5	0150E-2c	Maintenance of Traffic (3% of hard costs)	1	LS	\$41,430.19	\$41,430.19										
6	0150E-11a	Temporary Air and Water Pollution, Soil Erosion, and Siltation Control (3% of Chl)	1	LS	\$42,383.25	\$42,383.25										
7	0150E-11b	Lighted Closure Crosses	2	EA	\$19,821.47	\$39,642.94										
					Discipline Subtotal											
Civil																
8	P-150-4.1	Pavement Milling (Bimaterial) (2)	48,050	SY	\$4.00	\$192,200.00										
9	P-151-4.1	Clearing and Grubbing	47.5	AC	\$8,000.00	\$3,800.00										
10	P-151-4.2a	Remove and Dispose of Existing Drainage Structures	5	EA	\$1,500.00	\$7,500.00										
11	P-151-4.2b	Remove and Dispose of Existing Slab Covered Trench	1	EA	\$3,200.00	\$3,200.00										
12	P-151-4.3	Bibulous Pavement Removal	39,400	SY	\$7.00	\$275,800.00										
13	P-151-4.4	Remove and Dispose of Existing Drainage Pipe	1,400	LF	\$26.00	\$36,400.00										
14	P-151-4.5	Pavement Sawcut	5,100	LF	\$6.00	\$30,600.00										
15	P-152-4.1	On-Site Excavation	96,000	SY	\$9.00	\$864,000.00										
16	P-152-4.1	Embankment (On-Site material)	760	CY	\$12.00	\$9,120.00										
17	P-152-4.4	Completed Subgrade Prep - 8 inch depth	88,100	SY	\$3.00	\$264,300.00										
18	P-152-4.5	Soft Ground Repair	800	SY	\$20.00	\$16,000.00										
19	P-154-2.5	Hauling of Excavated Material	96,000	CY	\$10.00	\$960,000.00										
20	P-154-2.5	Shallied Subgrade (12")	88,100	SY	\$14.00	\$1,233,400.00										
21	P-211-5.2	Unimproved Base 10" depth	67,600	SY	\$21.00	\$1,419,600.00										
22	P-401-6.1	Asphalt Surface Course, PG 67-22, Gradation 2	23,100	TON	\$140.00	\$3,234,000.00										
23	P-602-5.1	Emulsified Asphalt Prime Coat	13,600	GAAL	\$4.00	\$54,400.00										
24	P-602-5.1	Blumious Tank Coat	11,600	GAAL	\$4.00	\$46,400.00										
25	P-610-5.1	Warbome Pavement Marking, Yellow with Glass Beads	700	CY	\$250.00	\$175,000.00										
26	P-620-5.2a	Warbome Pavement Marking, White with Glass Beads	41,850	SF	\$2.50	\$104,625.00										
27	P-620-5.2b	Warbome Pavement Marking, White with Glass Beads	90,000	SF	\$2.50	\$225,000.00										
28	P-620-5.2c	Warbome Pavement Marking, Red with Glass Beads	3,100	SF	\$2.50	\$7,750.00										
29	P-620-5.2d	Warbome Pavement Marking, Black without Glass Beads	45,600	SF	\$1.50	\$68,400.00										
30	P-620-5.4a	Temporary Waterborne Pavement Marking, Yellow with Glass Beads	47,500	SF	\$1.50	\$71,250.00										
31	P-620-5.4b	Temporary Waterborne Pavement Marking, Black without Glass Beads	90,000	SF	\$1.50	\$135,000.00										
32	P-620-5.4c	Temporary Waterborne Pavement Marking, Red without Glass Beads	15,000	SF	\$1.50	\$22,500.00										
33	P-620-5.4d	Temporary Waterborne Pavement Marking, Black without Glass Beads	3,100	SF	\$1.50	\$4,650.00										
34	P-620-5.5	Removal of Existing Markings	2,000	SF	\$5.00	\$10,000.00										
35	P-630-4.1	Sawcut Grooving	27,250	SY	\$8.00	\$218,000.00										
36	D-701-5.1a	18" RCP, Class V	180	SY	\$140.00	\$25,200.00										
37	D-701-5.1b	24" RCP, Class V	320	LF	\$180.00	\$57,600.00										
38	D-701-5.1c	30" RCP, Class V	1,320	LF	\$195.00	\$257,400.00										
39	D-701-5.1d	36" RCP, Class V	860	LF	\$235.00	\$201,900.00										
40	D-701-5.1e	48" RCP, Class V	270	LF	\$290.00	\$78,300.00										
41	D-701-5.1f	60" RCP, Class V	6	EA	\$20,000.00	\$120,000.00										
42	D-701-5.1g	66" RCP, Class V	1	EA	\$21,500.00	\$21,500.00										
43	D-701-5.1h	72" RCP, Class V	3	EA	\$28,000.00	\$84,000.00										
44	D-701-5.1i	78" RCP, Class V	1	EA	\$33,000.00	\$33,000.00										
45	D-701-5.1j	84" RCP, Class V	1	EA	\$33,000.00	\$33,000.00										
46	D-701-5.1k	90" RCP, Class V	1	EA	\$33,000.00	\$33,000.00										
47	D-701-5.1l	96" RCP, Class V	1	EA	\$33,000.00	\$33,000.00										
48	F-162-5.1	Chain Link Fencing (B-1)	150	LF	\$43.00	\$6,450.00										
49	F-162-5.2	Driveway Gate (Chain Link 20")	1	EA	\$20,000.00	\$20,000.00										
50	F-162-5.3	Gate Removal	1	EA	\$5,000.00	\$5,000.00										
51	T-004-6.1	Seeding	42.2	AC	\$22,000.00	\$928,400.00										
					Discipline Subtotal											
Electrical																
51	L-108-5.2a	100' 3" VLV, 100' 3" Type C Cable, Installed in Trench, Duct Bank or Conduit	60,200	LF	\$1.55	\$93,310.00										

Item No.	Spec	Description	Quantity	Unit	HDR Engineering Inc. Unit Price	HDR Engineering Inc. Line Total	Central Florida Equipment Rentals Unit Price (\$)	Central Florida Equipment Rentals Price Difference (%)	General Asphalt Co., Inc. Unit Price (\$)	General Asphalt Co., Inc. Price Difference (%)	General Asphalt Co., Inc. Line Total	H & R Paving Inc. Unit Price (\$)	H & R Paving Inc. Price Difference (%)	H & R Paving Inc. Line Total	Ryan Incorporated Southern Unit Price (\$)	Ryan Incorporated Southern Price Difference (%)	Ryan Incorporated Southern Line Total
52	L-108-5.2b	No. 6 AWG, Solid Bare Copper Counterpoise Wires, Installed in Trench, Above the Duct Bank or Conduit, Including Connections/Terminations	59,200	LF	\$ 1.28	\$ 68,624.00	\$3.00	132.8%	\$1.38	7.0%	\$73,416.00	\$1.40	8.5%	\$74,480.00	\$1.31	1.6%	\$69,692.00
53	L-108-5.2c	No. 6 AWG, Insulated, Stranded Equipment Ground, Installed in Duct Bank or Conduit	28,600	LF	\$ 1.55	\$ 44,330.00	\$2.65	71.0%	\$3.03	68.5%	\$86,658.00	\$3.08	98.1%	\$89,088.00	\$2.89	96.5%	\$82,654.00
54	L-108-5.2d	No. 8 AWG, S.W. L-284, Type C Cable, Installed for Temporary use in Temporary Conduit	22,000	LF	\$ 1.00	\$ 22,000.00	\$0.01	49.0%	\$2.75	175.0%	\$60,500.00	\$2.80	180.0%	\$61,600.00	\$2.63	183.0%	\$57,860.00
55	L-108-5.2e	No. 6 AWG, Insulated, Stranded Equipment Ground, Installed for Temporary use in Temporary Conduit	11,000	LF	\$ 1.00	\$ 11,000.00	\$0.01	50.0%	\$2.53	153.0%	\$27,830.00	\$2.58	168.0%	\$28,380.00	\$2.42	142.0%	\$26,620.00
56	L-108-5.2f	3/4" x 10' Ground Rod for Counterpoise	63	LF	\$ 21.00	\$ 1,323.00	\$50.00	262.5%	\$247.50	17.9%	\$13,117.50	\$252.00	20.0%	\$13,356.00	\$236.25	12.5%	\$12,521.25
57	L-108-5.2g	4" Schedule 40 PVC Duct, encased in concrete	25,200	LF	\$ 12.00	\$ 302,400.00	\$30.00	88.7%	\$30.80	198.7%	\$776,160.00	\$31.36	181.3%	\$790,272.00	\$29.40	145.0%	\$740,880.00
58	L-108-5.2h	4" Schedule 40 PVC Duct, encased in concrete	2,000	LF	\$ 48.00	\$ 96,000.00	\$40.00	18.7%	\$31.90	43.5%	\$63,800.00	\$32.48	42.3%	\$64,960.00	\$30.45	38.5%	\$59,900.00
59	L-108-5.2i	Removal of Existing Conduit and Cables	24,500	LF	\$ 4.00	\$ 98,000.00	\$0.50	47.6%	\$0.28	44.0%	\$6,860.00	\$0.28	44.0%	\$6,860.00	\$0.26	43.5%	\$6,370.00
60	L-108-5.2j	Removal of Existing Conduit and Cables	9,800	LF	\$ 5.00	\$ 49,000.00	\$0.01	99.8%	\$3.30	44.0%	\$32,440.00	\$3.36	44.0%	\$32,928.00	\$3.15	47.5%	\$30,870.00
61	L-108-5.2k	Removal of Temporary Conduit and Cables	9,800	LF	\$ 2.00	\$ 19,600.00	\$0.01	99.8%	\$0.39	40.5%	\$3,822.00	\$0.39	40.5%	\$3,822.00	\$0.37	41.5%	\$3,626.00
62	L-108-5.2l	Removal of Manhole	1	EA	\$ 5,000.00	\$ 5,000.00	\$3,500.00	30.0%	\$2,750.00	44.6%	\$2,750.00	\$2,800.00	44.0%	\$2,800.00	\$6,401.28	28.0%	\$6,401.28
63	L-108-5.2m	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	337	EA	\$ 2,300.00	\$ 775,100.00	\$1,950.00	15.2%	\$1,925.00	11.8%	\$648,725.00	\$1,960.00	14.6%	\$650,520.00	\$1,897.50	20.8%	\$619,237.50
64	L-108-5.2n	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	41	EA	\$ 2,200.00	\$ 90,200.00	\$2,300.00	4.5%	\$2,475.00	12.5%	\$101,475.00	\$2,530.00	14.5%	\$103,320.00	\$2,362.50	7.4%	\$96,862.50
65	L-108-5.2o	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	3	EA	\$ 3,200.00	\$ 9,600.00	\$4,000.00	25.0%	\$4,070.00	27.2%	\$12,210.00	\$4,144.00	28.5%	\$12,432.00	\$3,885.00	21.4%	\$11,655.00
66	L-108-5.2p	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	10	EA	\$ 3,500.00	\$ 35,000.00	\$4,700.00	34.3%	\$5,940.00	68.7%	\$59,400.00	\$6,048.00	72.8%	\$60,480.00	\$5,670.00	62.0%	\$56,700.00
67	L-108-5.2q	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	7	EA	\$ 3,670.00	\$ 25,690.00	\$8,000.00	118.0%	\$12,100.00	228.7%	\$84,700.00	\$12,320.00	235.7%	\$86,240.00	\$11,550.00	214.7%	\$80,850.00
68	L-108-5.2r	New L-287(L), LED Elevated Runway Edge Light - Which Includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	26	EA	\$ 6,250.00	\$ 162,500.00	\$8,500.00	38.0%	\$12,100.00	93.6%	\$314,600.00	\$12,320.00	87.1%	\$320,320.00	\$11,550.00	44.9%	\$300,300.00
69	L-108-5.2s	Removal of existing Runway Edge Light and base can, and	307	EA	\$ 210.00	\$ 64,470.00	\$470.00	123.8%	\$467.50	123.8%	\$143,527.50	\$476.00	128.7%	\$146,132.00	\$500.39	138.3%	\$153,619.73
70	L-108-5.2t	Removal of existing Runway Edge Light and base can, and	37	EA	\$ 950.00	\$ 35,150.00	\$2,800.00	760.0%	\$495.00	41.4%	\$18,315.00	\$504.00	44.0%	\$18,648.00	\$2,242.37	540.7%	\$82,967.69
71	L-108-5.2u	Removal of existing Runway Edge Light and base can, and	182	EA	\$ 600.00	\$ 109,200.00	\$1,200.00	100.0%	\$269.50	49.1%	\$49,049.00	\$274.40	45.3%	\$49,940.80	\$257.25	40.7%	\$46,819.50
72	L-108-5.2v	Removal of existing Runway Edge Light and base can, and	182	EA	\$ 150.00	\$ 27,300.00	\$90.00	46.3%	\$38.50	49.8%	\$7,007.00	\$39.20	47.8%	\$7,134.40	\$36.75	47.8%	\$6,686.50
73	L-108-5.2w	Removal of existing Runway Edge Light and base can, and	1	EA	\$ 2,390.00	\$ 2,390.00	\$4,600.00	92.5%	\$4,290.00	78.6%	\$4,290.00	\$4,368.00	82.8%	\$4,368.00	\$4,095.00	71.3%	\$4,095.00
74	L-108-5.2x	Removal of existing Runway Edge Light - Which includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	3	EA	\$ 3,200.00	\$ 9,600.00	\$3,500.00	9.4%	\$1,760.00	44.6%	\$5,280.00	\$1,792.00	44.6%	\$5,376.00	\$1,680.00	47.2%	\$5,040.00
75	L-108-5.2y	Removal of existing Runway Edge Light - Which includes the Base can, transformer, splice kit, light fixture, base can cover, ground rod, and installation	1	EA	\$ 15,000.00	\$ 15,000.00	\$37,000.00	148.7%	\$82,500.00	480.0%	\$82,500.00	\$84,000.00	480.0%	\$84,000.00	\$78,750.00	425.0%	\$78,750.00
76	L-108-5.2z	Removal of existing L-287(L), LED Elevated Runway Edge Light	287	EA	\$ 600.00	\$ 174,600.00	\$2,000.00	300.0%	\$289.50	44.1%	\$80,041.50	\$274.40	45.3%	\$81,496.80	\$257.25	40.7%	\$76,403.25
77	L-108-5.2aa	Removal of existing L-287(L), LED Elevated Runway Edge Light	12	EA	\$ 2,700.00	\$ 32,400.00	\$5,700.00	111.1%	\$5,310.00	114.8%	\$27,720.00	\$5,352.00	115.2%	\$28,224.00	\$5,205.00	113.5%	\$26,460.00
78	L-108-5.2ab	Removal of existing L-287(L), LED Elevated Runway Edge Light	1	EA	\$ 8,000.00	\$ 8,000.00	\$20,000.00	150.0%	\$15,400.00	92.5%	\$15,400.00	\$15,680.00	96.0%	\$15,880.00	\$15,169.31	89.6%	\$15,169.31
79	L-108-5.2ac	Removal of existing L-287(L), LED Elevated Runway Edge Light	6	EA	\$ 1,300.00	\$ 7,800.00	\$2,500.00	97.3%	\$412.50	49.8%	\$2,475.00	\$420.00	49.8%	\$2,100.00	\$751.49	49.8%	\$751.49
80	L-108-5.2ad	Removal of existing L-287(L), LED Elevated Runway Edge Light	1	EA	\$ 1,500.00	\$ 1,500.00	\$3,000.00	100.0%	\$1,870.00	24.7%	\$1,870.00	\$1,904.00	28.9%	\$1,904.00	\$1,785.00	19.0%	\$1,785.00
81	L-108-5.2ae	Removal of existing L-287(L), LED Elevated Runway Edge Light	2	EA	\$ 1,500.00	\$ 3,000.00	\$2,000.00	33.3%	\$1,870.00	24.7%	\$3,740.00	\$1,904.00	28.9%	\$3,808.00	\$1,785.00	19.0%	\$1,785.00
Total Estimated Construction Cost																	\$14,024,152.69

Attachment I

Contract Summary and COARs

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the 7th day of August 2020

by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and H & R Paving, Inc.

hereinafter called the Contractor:

WITNESSETH, that the said Contractor, for and in consideration of the payments hereinafter specified and agreed to be made by the County, hereby covenants and agrees to furnish and deliver all the materials required, to do and perform all the Work and labor, in a satisfactory and workmanlike manner, required to complete this Contract within the time specified, in strict and entire conformity with the Plans, Technical Specifications and other Contract Documents, which are hereby incorporated by reference, for;

PROJECT TITLE: MIAMI EXECUTIVE AIRPORT RUNWAY INCURSION MITIGATION

BID NO: MDAD-CIP-V009A

CONTRACT TIME: Completion of the Work within the Contract Time is of the essence. The Contract Time for this Work is 699 calendar days from the effective date established in the Notice To Proceed.

INDEMNITY: The value of the indemnity hereunder shall not exceed \$1,000,000.

LIQUIDATED DAMAGES: Liquidated Damages at the rate of \$2,000 per day, will be deducted from the Contract amount for each calendar day of delay due to a Non-Excusable Delay.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be \$2,000 per day for each day the project is delayed up to 90 days due to a Compensable Excusable Delay. After 90 days, the recoverable Liquidated Indirect Costs by the Contractor, resulting from a Compensable Excusable Delay, shall be \$500 per day.

The Contractor agrees to make payment of all proper charges for labor and materials required in the aforementioned Work, and to defend, indemnify and save harmless the County and all its officers, employees and agents against and from all suits and costs of every kind and description, and from all damages to which the said County or any of its officers, agents and employees may be put, by reason of injury or death to persons or injury to property of others resulting from the performance of said Work, or through the negligence of the Contractor, its officers, agents or employees or through any improper or defective machinery, implements or appliances used by the Contractor, its officers, agents or employees in the aforesaid Work, or through any act or omission on the part of the Contractor, or its officers, agents or employees.

In consideration of these premises, the County hereby agrees to pay to the Contractor for the said Work, when fully completed, the total maximum sum of

Thirteen Million, Three Hundred One Thousand, Five Hundred Thirty One Dollars, and Forty Four Cents (\$13,301,531.44),

consisting of the following accepted items or schedules of Work as taken from the Bid Form:

Total Unit and L.S. Price Items	\$ 11,771,266.76
General Allowance Account	\$ 1,177,126.68
Permit Allowance Account	\$ 353,138.00
 TOTAL MAXIMUM CONTRACT AMOUNT	 \$ 13,301,531.44

The total maximum Contract amount is subject to such additions and deductions as may be provided for in the Contract Documents. Partial and Final Payments will be made as provided for in the Contract Documents.

Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or County Mayor's designee's may exercise the provisions of Section 2-285.2 (4) (d) and (e) of the Code of Miami-Dade County. Individual change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-285.2 (6), the County Mayor or the County Mayor's designee's award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the County Mayor or the County Mayor's designee's action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the Contractor is eligible for payment for any work done prior to failure of the ratification, in accordance with the Article 13 of the General Conditions.

CONTRACT SUMMARY(Cont'd)

IN WITNESS WHEREOF, the above parties have caused this Contract to be executed by their appropriate officials as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
OF MIAMI-DADE COUNTY, FLORIDA,

By: _____

Mayor or designee

(MIAMI-DADE COUNTY SEAL)

Approved for Form and Legal Sufficiency

(Assistant County Attorney)

ATTEST: Harvey Ruvin Clerk

By: _____

Deputy Clerk



CONTRACTOR (If Corporation)

HOR PAVING INC.

(Corporate Name)

By: ☒ _____

President

Attest: _____

Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(B) PARTNERSHIP OR CORPORATE
JOINT VENTURER:

(Corporate Name)

(Corporate Name)

By: _____

President

By: _____

President

Attest _____

Attest _____

Secretary

Secretary

(ATTACH ADDITIONAL SHEETS FOR EACH JOINT VENTURER, AS NEEDED)

(CORPORATE SEAL)

NAME OF MANAGING JOINT VENTURER:

By: _____

Signature of Authorized Representative of Joint Venture

Witnesses as to Above

CONDITION OF AWARD REQUIREMENTS

The following documents having page numbers "AR 2-9" are required to be executed by the selected Contractor prior to award of the Contract. The selected Contractor will be notified as to when these documents are due, but should not wait for such notification prior to gathering the information required. The required documents are:

- **Affirmation of Vendor Affidavits:** Page AR-2
- **Collusion Affidavit** Page AR-2
- **Affidavit – Scrutinized Companies with Activities in Sudan or Iran Petroleum Energy Sector Lists F.S. 215.473**Page AR-3
- **Contractor Due Diligence (applicable to contracts over \$1,000,000)**.....Page AR-3
- **Clean Air and Water Pollution Control Affidavit** Page AR-5
- **Certification of Non-Segregated Facilities**..... Page AR-6
- **Subcontractor/Supplier Listing:**Page AR-7
- **Subcontracting Policies Statement:**Page AR-8
(Also required, but no format (insert page is provided))
- **Proof of Authorization to do Business:**Page AR-9
(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)
(Also required, but no format (insert page is provided))

Prior to award of the Contract, the selected Contractor and proposed first tier subcontractors shall submit the following items for the previous three (3) years from the United States Department of Labor Occupational and Safety Health Administration (OSHA):

- OSHA Form 300 containing a list of the company's work-related injury and illness data; and
- OSHA inspection data

The Contractor's adherence to the requirements and execution of the following "AR" documents (when applicable) will be after final award of the Contract.

- **Community Workforce Program** Page AR-10
- **Miami-Dade County Clearinghouse Procedures For Placing Job Opportunities** Page AR-10
- **Construction Clearing House Job Opportunity** Page AR-11
- **Community Workforce Program/Construction Workforce Plan** Page AR-12
- **Contractor/Supplier General ISO Awareness Information Handout**.....Page AR-13

**Miami-Dade County
Affirmation of Vendor Affidavits**

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective July 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. HOAD-CIP-V009A Federal Employer
Identification No. (FEIN): 59-1690152

Contract Title: Miami Executive Airport (TAS) Quarterly Inspection of litigation (R101)

Affidavits and Legislation/Governing Body

1. <i>Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code</i>	6. <i>Miami-Dade County Vendor Obligation to County Sec. 2-8.1 of the County Code</i>
2. <i>Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8- 1(d)(2) of the County Code</i>	7. <i>Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 00-1 amending Section 2-11.1 (c) of the County Code</i>
3. <i>Miami-Dade County Employment Drug-free Workplace Certification Sec. 2-8.1.2(b) of the County Code</i>	8. <i>Miami-Dade County Family Leave Article V of Chapter 11 of the County Code</i>
4. <i>Miami-Dade County Disability Non- Discrimination Article 1, Section 2.8.1.5 Resolution R182-00 amending R-385-95</i>	9. <i>Miami-Dade County Living Wage Sec. 2-8.9 of the County Code (If applicable)</i>
5. <i>Miami-Dade County Debarment Disclosure Section 10-38 of the County Code</i>	10. <i>Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60, 11A-67 of the County Code</i>
11. <i>Miami-Dade County E-Verify Affidavit Obligation for State Funded Contracts</i>	12. <i>PayParity Affidavit Resolution R-1072-17</i>
13. <i>Miami-Dade County Suspected Workers' Compensation Fraud Affidavit Resolution No. R-919-18</i>	

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

I, being duly first sworn, hereby state that the bidder of this contract:

☒ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

Project Name

AR-2

12/19 DBE

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

_____	_____
_____	_____
_____	_____

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

**AFFIDAVIT SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN
OR IRAN PETROLEUM ENERGY SECTOR LISTS FLORIDA STATUTES 215.473**

Pursuant to 215.473, F.S., the { Hier Paving, Inc. } ("Entity") must disclose, if the Entity or any of its officers, directors, or executives are doing certain types of business in or with Sudan or Iran.

Indicate below if the above named Entity, as of the date of submission:

X has not engaged in commerce in any form in Sudan or Iran, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

_____ has engaged in commerce with Sudan or Iran, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

Contractor Due Diligence Affidavit
(Applicable to Contracts over \$1,000,000)

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds One Million Dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Have any lawsuits been filed against the firm, its directors, partners, principals and/or board members, based on a breach of contract by the firm, in the five (5) years prior to bid or proposal submittal?

No X Yes _____ If so, attach a list of those lawsuits, including the case name, number and disposition.

- (2) Has the firm been defaulted in the five (5) years prior to bid or proposal submittal?

No X Yes _____ If so, attach a list of those instances, including a brief description of the circumstances.

- (3) Has the firm been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not?

No ☒ Yes ☐ If so, attach a list of those instances.

All of the above information shall be attached to the executed affidavit. The Vendor/Contractor attests to providing all of the above information, if applicable.

This single execution shall have the same force and effect as if each of the above affidavits had been individually executed.

By: * [Signature] Signature of Affiant June 22 Date 20 20
Raul Gonzalez / President Printed Name of Affiant and Title 519-1161910115121 Federal Employer Identification Number
H&B Paving, Inc Printed Name of Firm
1955 NW 110 Avenue Miami, FL 33172 Address of Firm

Notary Public - State of FL County of Miami-Dade
Subscribed and sworn to (or affirmed) before me this 22nd day of June 2020
by Raul Gonzalez He or she is personally known to me ☒ has produced I.D. ☐

Type of identification produced _____

Signature of Notary Public

Expiration Date 2022

Serial Number

Print or Stamp of Notary Public

Notary Public
Abe Rodriguez
Commission # GG160467
Expires: January 11, 2022
Bonded thru Aaron Notary



**CLEAN AIR AND WATER POLLUTION CONTROL
AFFIDAVIT PURSUANT TO 49 CFR PART 18.36(i)(12), SEC. 306 OF
THE CLEAN AIR ACT, SEC. 508 OF THE CLEAN WATER ACT**


Pursuant to 49 CFR Section 306 of the Clean Air Act and Section 508 of the Clean Water Act, if the contract and subcontract exceeds \$100,000, the Entity agrees:

- a. That any facility to be used in the performance of the contract or subcontract or to benefit from the contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities;
- b. To comply with all the requirements of Section 114 of the Clean Air Act, as amended, 42 U.S.C. 1857 et seq. and Section 308 of the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq. relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308 of the Acts, respectively, and all other regulations and guidelines issued thereunder;
- c. That, as a condition for the award of this contract, the contractor or subcontractor will notify the awarding official of the receipt of any communication from the EPA indicating that a facility to be used for the performance of or benefit from the contract is under consideration to be listed on the EPA List of Violating Facilities;
- d. To include or cause to be included in any construction subcontract which exceeds \$100,000 the aforementioned criteria and requirements.

X The Entity affirms under oath that the Entity will comply with the requirements of Section 306 of the Clean Air Act and Section 508 of Clean Water Act, 49 CFR.

CONTRACTOR

H&A Paving, Inc
(Legal Name of Organization)

X 
(Signature of Authorized Representative)

Title President

Date 6/27/2020

CERTIFICATION OF NON-SEGREGATED FACILITIES

The federally-assisted construction contractor certifies that she or he does not maintain or provide, for his employees, any segregated facilities at any of his establishments and that she or he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally-assisted construction contractor certifies that she or he will not maintain or provide, for his employees, segregated facilities at any of his establishments and that she or he will not permit his employees to perform their services at any location under his control where segregated facilities are maintained. The federally-assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity Clause in this contract.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms, and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directives or are, in fact, segregated on the basis of race, color, religion, or national origin because of habit, local custom, or any other reason. The federally-assisted construction contractor agrees that (except where she or he has obtained identical certifications from proposed subcontractors for specific time periods) she or he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause and that she or he will retain such certifications in his files.

Witness:

(Signature)

By

(Signature)

Witness:

(Signature)

(Legal Name and Title)

The foregoing instrument was acknowledged before me this 22 day of June, 2020

FOR AN INDIVIDUAL ACTING IN HIS OWN RIGHT:

by: _____

FOR A CORPORATION, PARTNERSHIP, OR JOINT VENTURE:

by:

RAUL GONZALEZ Having the title of President

() a PL corporation () partnership () joint venture

He/She is

(☒) personally known to me, or

() has produced _____

As identification.

Notary Signature:

(Notary Seal)

Type or print name:

Abe Rodriguez



Abe Rodriguez
Commission # GG160467
Expires: January 11, 2022
Bonded thru Aaron Notary

SUBCONTRACTOR/SUPPLIER LISTING PURSUANT TO SECTION 10-34 OF THE CODE

Firm Name of Prime Contractor/Respondent: HIA RAYOS INC

FEIN # 39-1690152

In accordance with Sections 2-8.1, 2-8.8 and 10-34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractor/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Sub-consultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Sub-consultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)										
			Gender		Race/Ethnicity				Gender		Race/Ethnicity								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	
Highway Shipping Inc 1985 SW 21st St Miami, FL 33130	Solo Vileto	Revenue + Cleaning	1			1							7	2		9			

☐ Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at <http://www.miamidade.gov/smallbusiness/business-development-forms.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent: [Signature] Print Name: Paul Bourgeois Date: 6/22/2020
SUB 100 Rev. 12/15

Project Name

AR-7

12/19 DBE

Firm Name of Prime Contractor/Respondent: H&J KANAWY LLC

RANCY TBC

should enter the word NONE under the appropriate heading of this form if the successful bidder demonstrates that the bidder is not a minority-owned business. In the event that the successful bidder demonstrates in accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractor/s/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County no later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract. (Please print/complete this form if additional space is needed.)

--	--

SUB 100 Rev. 12/15

(*) _____
Signature of Bidder/Respondent

_____ Print Name
_____ Print Title
_____ Date

12/19 DBE

**SUBCONTRACTOR/SUPPLIER LISTING
PURSUANT TO SECTION 10-34 OF THE CODE**

Firm Name of Prime Contractor/Respondent: Hio Ratings, Inc

FEIN # 59-1690152

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute the subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Sub-consultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Sub-consultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)									
			Gender		Race/Ethnicity				Gender		Race/Ethnicity							
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other
Hio Ratings, Inc 5913 SW 31 Avenue Ft. Lauderdale, FL 33309	Boyd Paul-Hus Eric Paul-Hus Richard Paul-Hus	Architect lighting and electrical installations	3	3						368	21	133	58	136	0	7	58	
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/Ser vices to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)									
			Gender		Race/Ethnicity				Gender		Race/Ethnicity							
			M	F	White	Black	Hispanic	Asian/Pa cific	Native American /Native	Other	M	F	White	Black	Hispanic	Asian/Pa cific	Native American /Native	Other

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at <http://www.miamidade.gov/smallbusiness/business-development/forms.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.
 Signature of Bidder/Respondent: [Signature] Print Name: Paul Stangor Date: 6/22/2020

SUB 100 Rev. 12/15

Project Name

AR-7

12/19 DBE

90

FEIN # 59-169,8152

should enter the word "NONE" under the appropriate heading if the successful bidder demonstrates no such information. In the event that the successful bidder demonstrates such information, the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In accordance with Ordinance No. 11-30, an entity contracting with the County shall report the race, gender and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

[illegible]

Signature of Bladder/Respondent

Print Title

Date 6/22/2020

12/19 DBE

Firm Name of Prime Contractor/Respondent: Aten Kitchens, Inc.

FEIN# 59-1690152

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Sub-consultant		Principal Owner		Scope of Work to be Performed by Subcontractor/ Sub-consultant		Principal Owner										Employee(s)									
						(Enter the number of male and female owners by race/ethnicity)										(Enter the number of male and female employees and the number of employees by race/ethnicity)									
						Gender		Race/Ethnicity					Gender			Race/Ethnicity									
		M	F	White	Black	Hispanic	Asian/Pacific	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific	Native American/Native Alaskan	Other								
Dowdrite Engineering Corporation 1424 S.W. 143 Court Miami, FL 33186		Sam Lohr		Design, Earthwork, Concrete		X							9		9					C					
Business Name and Address of First Tier Direct Supplier		Principal Owner		Supplies/Materials/Services to be Provided by Supplier				Principal Owner (Enter the number of male and female owners by race/ethnicity)					Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)												
Tengyao Enterprises Corporation Caneel Forest		Dulley Coon Tengyao Enterprises		Pipe Ducting Structure		X							X												

11

Print Name Leah Bourke

Date 6/22/2023

12/19 DBE

SUBCONTRACTING POLICIES STATEMENT PURSUANT TO SECTION 2-8.8(4) OF THE CODE

Subcontracting Policies Statement (County Code 2-8.8(4)). For all contracts in which a bidder may use a Subcontractor, prior to contract award, the bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts. Failure to provide the required statement shall preclude the bidder from receiving the contract. The format for this document is the Bidder's choice.

(Insert Here)

H&R Paving Inc, Subcontracting Policies Statement consist on the following:

- 1- Quality of work by Subcontractor.
- 2- Price of work by Subcontractor.
- 3- Shedule / Backlog.

AR-8

PROOF OF AUTHORIZATION TO DO BUSINESS

(Attach a copy of the Certificate of Status or Authorization per 607.0128 F.S., and certificate evidencing compliance with the Florida Fictitious Name Statute per 865.09 F.S., if applicable.)

(Insert Here)

AR-9

2020 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# 513070

Entity Name: H & R PAVING, INC.

Current Principal Place of Business:

1955 N. W. 110 AVE
MIAMI, FL 33172

Current Mailing Address:

1955 N. W. 110 AVE
MIAMI, FL 33172 US

FEI Number: 59-1690152

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

GONZALEZ, LUCRECIA
1955 NW 110 AVENUE
MIAMI, FL 33172 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: _____

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title ST
Name GONZALEZ, LUCRECIA
Address 1955 N. W. 110 AVE
City-State-Zip: MIAMI FL 33172

Title P
Name GONZALEZ, RAUL
Address 1955 N. W. 110 AVE
City-State-Zip: MIAMI FL 33172

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: LUCRECIA GONZALEZ

SECRETARY TREASURER 03/17/2020

Electronic Signature of Signing Officer/Director Detail

Date

State of Florida

Department of State

I certify from the records of this office that H & R PAVING, INC. is a corporation organized under the laws of the State of Florida, filed on August 19, 1976.

The document number of this corporation is 513070.

I further certify that said corporation has paid all fees due this office through December 31, 2020, that its most recent annual report/uniform business report was filed on March 17, 2020, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Seventeenth day of March,
2020*



Randy R. Lee
Secretary of State

Tracking Number: 8284362647CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

Community Workforce Program

Community Workforce Program

If the project is located in a Designated Targeted Area (DTA), in lieu of the Clearinghouse procedures, the Contractor shall comply with the Miami-Dade County Community Workforce Program pursuant to Miami-Dade County Code, Section 2-1701, and as described in Special Provisions 3, Community Workforce Program (CWP) Participation Provisions.

The Contractor shall meet the goal of the percent specified within the Bid Form, of its workforce performing construction trades and labor work shall be residents of Designated Target Areas.

The Contractor shall submit to the Internal Services Department (ISD) – Small Business Development Division, a Workforce Plan, within fifteen (15) days of notification of Contract award, delineating how the goal will be met and containing all of the information and elements required by the Code.

After approval of the Workforce Plan the Contractor shall forward notification of job opportunities to ISD – Small Business Development Division using the Construction Clearinghouse Job Opportunity Form.

MIAMI-DADE COUNTY JOB CLEARINGHOUSE (JCH) PROCEDURES FOR PLACING JOB OPPORTUNITIES IN ACCORDANCE WITH RESOLUTIONS NO. R-937-98 AND R-1145-99

1. Complete the attached Miami-Dade County Clearinghouse Opportunities, Job Clearinghouse Form. Please provide as much detailed information as possible concerning the job openings (requirements, experience, job opportunities, hours, education, salary, employer contact information, etc.)
2. The completed Job Clearinghouse Form may be submitted to the (ISD) – Small Business Development Division by one of the following means:

A The Job Clearinghouse Form may be Emailed to:

SBDMAIL@MIAMIDADE.GOV

B. The Job Clearinghouse Form information may be mailed to the (ISD) – Small Business Development Division within ten (10) working days following the Contractor's receipt of an executed Contract to:

**Internal Services Department
Small Business Development Division
111 NW 1st Street, 19th Floor
Miami, FL 33128**

Questions regarding Miami-Dade County Job Clearinghouse Procedures may be directed to ISD – Small Business Development Division at (305) 375-3111.

AR-10

MIAMI-DADE COUNTY – CONSTRUCTION JOB CLEARINGHOUSE (JCH) FORM

Governed by Miami-Dade County Code Section 2-1701 and R-1395-05

EMPLOYER'S INFORMATION

CONTRACT/PROJECT NO. _____

Federal Identification No. _____

Business Name _____ Type of Business: _____

Business Address: _____ City _____ State _____ Zip Code _____

Telephone _____ Fax # _____ e-mail Address _____

Contact Person: _____

JOB INFORMATION - APPLICATIONS ACCEPTED UNTIL _____

Would you like to advertise this position on the Internet? Yes _____ - No _____

Number of Openings _____

Job Site Location(s) _____

Position Available (please use one form per available classification) _____

Hourly Rate: \$ _____

Experience Required: None _____ will Train _____ How Many Month(s) or Years _____

Education Required:

None _____ HS Diploma/ GED _____ Associates _____ Bachelors _____

Masters _____ Ph.D _____

Duration of job: Permanent _____ Temporary/ How Long _____ Full Time _____ Part Time _____

Language(s) Required: English – Creole _____ Spanish _____ Other _____

Drivers License Required: None _____ E- Regular _____ CDL (A, B OR C) _____

Describe Job Duties (Knowledge, Skills, & Abilities):

Deadline to apply No _____ Yes _____ (when?) _____ Fringe Benefits Yes _____ No _____

Contact by: Phone _____ Fax Resume _____ Mail Resume _____ Email Resume _____

Apply in person (Day & Hours) _____

-----**FOR OFFICE USE ONLY**-----

Date Received _____ Time Received _____

AR-11

Project Name: Miami Executive Airport Runway Incursion Mitigation

12/19 DBE 06AR



JOB CLEARINGHOUSE AFFIDAVIT

Notice of Construction Job Opportunities

Project /Contract Number: MDAD- CIP- V009 A

Pursuant to Miami-Dade County Resolution No. R-1395-05, there are 0 open positions(s) to submit to the Job Clearinghouse for this project at this time. All open positions will be submitted to Career Source South Florida at <https://iapps.careersourcesfl.com/jchcwp/>.

[Signature]
(Signature of Affiant)

6/22/2020
(Date)

Raul Bougabaz / President / HIR PAVENS INC
(Printed Name of Affiant, Title, and Firm Name)

[Signature]
(Witness)

Sworn to and subscribed before me this
22nd day of June 2020

By: [Signature]

Signature of Notary Public

Abe Rodriguez
Notary's Name, Printed, Stamped or Typed



Personally Known



Produced ID

Type of ID produced _____



Abe Rodriguez
Commission # GG160467
Expires: January 11, 2022
Bonded thru Aaron Notary

Miami-Dade Aviation Department Use Only
Community Workforce Program/ Construction Workforce Plan
(Miami-Dade County Code Section 2-1701) Form

Contract No. W000-CIR-V0009A

Prime Contractor: H.R. Rousley, Inc.

☐ §2-1701 Community Workforce Program

In accordance with Section 2-1701 of the Miami Dade County Code, this form must be submitted by the Prime Contractor within 15 business days of award notification and prior to issuance of a Notice to Proceed. The Prime Contractor should enter the word "NONE" where appropriate below and sign the form below. Please duplicate this form if additional space is needed.

- i. Specify the total number of persons that will be used by the Prime Contractor and all subcontractors to perform all of the construction trades and labor work of the contract, broken down by trade and labor category, minimum qualifications for each category, the number of persons to be utilized in each category, the number of positions to be hired by the contractor in each category which are not currently staffed, and the number of employees which live within the project DTA.

Contractor/Subcontractor Name	Trade/Category	Minimum Qualifications	# of Persons to be Utilized	# of Persons to be Hired	# of Persons who Reside in the DTA (if applicable)
<u>Helmer Structures</u>	<u>Shoring</u>	<u>H.S. Diploma</u>	<u>6</u>	<u>0</u>	<u>0</u>
Total:					

- ii. Identify by name, address and trade category of all persons proposed to perform work under the contract currently on the contractor's (or on any proposed subcontractor's) payroll who reside in Miami-Dade County only and reside in the DTA. Two forms of identification must be provided for each DTA resident demonstrating one year of residency.
- iii. Attach a list of subcontractors that will be used on the project.
- iv. Attach a list of all employees currently employed by the contractor and each subcontractor at the time of award that includes the last four digits of their social security.

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


 Signature of Affiant

Paul Douglas
 Print Name

President
 Print Title

6/22/2020
 Date

Project Name: Miami Executive Airport Runway Incursion Mitigation

AR-12

12/19 DBE 06AR

NO.	WORKERS	ADDRESS	SS	Title	DIA RESIDENT
1	JULIO CESAR NIETO	18851 SW 218 ST, MIAMI FL 33170	5361	President	
2	JESSICA NIETO	18851 SW 218 ST, MIAMI FL 33170	8594	Administrative	
3	DEBORAH NIETO	4970 NW 102 AVE, APT 104 DORAL FL 33178	1947	Administrative	
4	NOEL YANES- MARCHENA	30011 SW 149th CT Miami, FL 33033	4305	Stripping Machine Operator	
5	RENE MAFRAN- LEYVA	11059 NW 6TH TER MIAMI FL 33172	9243	Stripping Machine Operator	
6	JOSE LIQUI-SANTISTEBAN	10477 SW 216TH ST APT 107 CULTER BAY FL 33190	0353	Stripping Machine Operator	
7	ALFREDO VERANES-QUIJALA	1304 NW 36 AVE MIAMI FL 33125	4648	Stripping Machine Operator	
8	MARCOS A GONZALEZ	2320 NW 89 TER MIAMI FL 33147	7215	Stripping Machine Operator	
9	GUSTAVO BARNES	14413 SW 45TH TER MIAMI FL 33175	7157	Stripping Machine Operator	

Miami-Dade Aviation Department Use Only
Community Workforce Program/ Construction Workforce Plan
(Miami-Dade County Code Section 2-1701) Form

Contract No. WDAC-CIF 1009 A

Prime Contractor: HIA Davies, Inc

☐ §2-1701 Community Workforce Program

In accordance with Section 2-1701 of the Miami Dade County Code, this form must be submitted by the Prime Contractor within 15 business days of award notification and prior to issuance of a Notice to Proceed. The Prime Contractor should enter the word "NONE" where appropriate below and sign the form below. Please duplicate this form if additional space is needed.

i. Specify the total number of persons that will be used by the Prime Contractor and all subcontractors to perform all of the construction trades and labor work of the contract, broken down by trade and labor category, minimum qualifications for each category, the number of persons to be utilized in each category, the number of positions to be hired by the contractor in each category which are not currently staffed, and the number of employees which live within the project DTA.

Contractor/Subcontractor Name	Trade/Category	Minimum Qualifications	# of Persons to be Utilized	# of Persons to be Hired	# of Persons who Reside in the DTA (if applicable)
<u>Douville Engineering</u>	<u>Technical Coordinator</u>	<u>N/A</u>	<u>9</u>	<u>0</u>	<u>N/A</u>
<u>Carquest Inc</u>					
Total:					

- ii. Identify by name, address and trade category of all persons proposed to perform work under the contract currently on the contractor's (or on any proposed subcontractor's) payroll who reside in Miami-Dade County only and reside in the DTA. Two forms of identification must be provided for each DTA resident demonstrating one year of residency.
- iii. Attach a list of subcontractors that will be used on the project.
- iv. Attach a list of all employees currently employed by the contractor and each subcontractor at the time of award that includes the last four digits of their social security.

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

Signature of Affiant

Paul Cavazos

Print Name

Executive

Print Title

6/22/2020

Date

Project Name: Miami Executive Airport Runway Incursion Mitigation

AR-12

12/19 DBE 06AR

Name	Address	SS#
Joseph Rodriguez	13522 sw 116 place miami fl 33176	8920
William Prieto	9921 W Okechobee Road Apt 522 Hialeah, fl 33016	8194
Jose Torres	12650 sw 6 st apt 412 pembroke pines, fl 33027	6233
Lazaro Montejo	5030 sw 152 ave miramar, fl 33027	6192
Marvin Owens	18822 sw 293 terr homestead, fl 33030	3647
Luis Rodriguez	8152 NW 114 Psge Doral, Fl 33178	5177
Orestes Pastrana	2144 sw 6 st apt 12 miami, fl 33135	1589
Abdoulay Rodriguez	13000 sw 81 st miami, fl 33183	1533
Eric Jimenez	8899 sw 133 court aot C miami, fl 33186	5277

008

Miami-Dade Aviation Department Use Only
Community Workforce Program/ Construction Workforce Plan
(Miami-Dade County Code Section 2-1701) Form

Contract No. MDAC-CIP 2009A Prime Contractor: HIA Davies, Inc.

☐ \$2-1701 Community Workforce Program

In accordance with Section 2-1701 of the Miami Dade County Code, this form must be submitted by the Prime Contractor within 15 business days of award notification and prior to issuance of a Notice to Proceed. The Prime Contractor should enter the word "NONE" where appropriate below and sign the form below. Please duplicate this form if additional space is needed.

i. Specify the total number of persons that will be used by the Prime Contractor and all subcontractors to perform all of the construction trades and labor work of the contract, broken down by trade and labor category, minimum qualifications for each category, the number of persons to be utilized in each category, the number of positions to be hired by the contractor in each category which are not currently staffed, and the number of employees which live within the project DTA.

Contractor/Subcontractor Name	Trade/Category	Minimum Qualifications	# of Persons to be Utilized	# of Persons to be Hired	# of Persons who Reside in the DTA (if applicable)
<u>Quality Construction</u>	<u>General Engineering</u>	<u>N/A</u>	<u>5</u>	<u>0</u>	<u>N/A</u>
<u>Referenciano, Inc</u>	<u>Construction</u>				
Total:					

- ii. Identify by name, address and trade category of all persons proposed to perform work under the contract currently on the contractor's (or on any proposed subcontractor's) payroll who reside in Miami-Dade County only and reside in the DTA. Two forms of identification must be provided for each DTA resident demonstrating one year of residency.
- iii. Attach a list of subcontractors that will be used on the project.
- iv. Attach a list of all employees currently employed by the contractor and each subcontractor at the time of award that includes the last four digits of their social security.

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

Signature of Affiant: [Signature] Print Name: Paul Savary Print Title: President Date: 6/22/2020

Quality Construction Performance, Inc.

[illegible]

Miami-Dade Aviation Department Use Only
Community Workforce Program/ Construction Workforce Plan
(Miami-Dade County Code Section 2-1701) Form

Contract No. WDAC-CIR-ND09 A

Prime Contractor: HRA Rainey, Inc

☐ \$2-1701 Community Workforce Program

In accordance with Section 2-1701 of the Miami Dade County Code, this form must be submitted by the Prime Contractor within 15 business days of award notification and prior to issuance of a Notice to Proceed. The Prime Contractor should enter the word "NONE" where appropriate below and sign the form below. Please duplicate this form if additional space is needed.

1. Specify the total number of persons that will be used by the Prime Contractor and all subcontractors to perform all of the construction trades and labor work of the contract, broken down by trade and labor category, minimum qualifications for each category, the number of persons to be utilized in each category, the number of positions to be hired by the contractor in each category which are not currently staffed, and the number of employees which live within the project DTA.

Contractor/Subcontractor Name	Trade Category	Minimum Qualifications	# of Persons to be Utilized	# of Persons to be Hired	# of Persons who Reside in the DTA (if applicable)
<u>HRA Rainey, Inc</u>	<u>Taxicab</u>	<u>N/A</u>	<u>19</u>	<u>0</u>	<u>N/A</u>
Total:					

- ii. Identify by name, address and trade category of all persons proposed to perform work under the contract currently on the contractor's (or on any proposed subcontractor's) payroll who reside in Miami-Dade County only and reside in the DTA. Two forms of identification must be provided for each DTA resident demonstrating one year of residency.
- iii. Attach a list of subcontractors that will be used on the project.
- iv. Attach a list of all employees currently employed by the contractor and each subcontractor at the time of award that includes the last four digits of their social security.

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

[Signature]
 Signature of Affiant

Paul Gonsky
 Print Name

President
 Print Title

6/22/20
 Date

Project Name: Miami Executive Airport Runway Incursion Mitigation

AR-12

12/19 DBE 06AR

EMPLOYEE LIST

	FIRST NAME	LAST NAME	HIRE DATE	SS #
1	JOSE	ACEVEDO	8/21/2007	***_**-8402
2	MARIO	ANDINO	3/18/2020	***_**-5819
3	RICARDO	BIANCHETTI	12/23/2012	***_**-1274
4	JONATHAN	CARDONA	11/3/2011	***_**-9568
5	IRVIN	CASTRO	3/24/2020	***_**-5756
6	JORGE LUIS	FABELO	3/28/2016	***_**-0844
7	JOSE	FERNANDEZ	8/12/2019	***_**-9747
8	ANTONIO	FERRAZ	11/8/2017	***_**-8003
9	FELIX	FERRAZ	5/22/2017	***_**-6066
10	HERIBERTO	FONSECA	8/5/2019	***_**-2329
11	MICHAEL	GONZALEZ	11/12/2018	***_**-4825
12	ROBERTO	HARO	5/13/2020	***_**-7450
13	ANTONIO	HERNANDEZ	1/22/2020	***_**-3002
14	IVAN	LASTRE	5/26/2015	***_**-0071
15	FRANK	LOPEZ	9/9/2019	***_**-1820
16	ORLANDO	MESA	12/2/2019	***_**-4669
17	HUMBERT	ORTEGA	3/1/2002	***_**-8038
18	JULIO	RUANO	5/18/2020	***_**-7721
19	DIEUSEUL	TIJEAN	7/16/2019	***_**-3147

CONTRACTOR/SUPPLIER GENERAL ISO AWARENESS INFORMATION HANDOUT

In order to maintain environmental compliance with MDAD's environmental program, only Contractors and Suppliers that retain proper licenses, certifications and permits, and have an awareness of MDAD's Environmental Management System (EMS) shall be allowed to supply contracted services.

The Contractor/Supplier that has been awarded a contract to perform work for MDAD hereby certifies the following:

(a) Contractor/Supplier is in receipt of and has reviewed all relevant information **and materials on MDAD's EMS** that has been provided as part of this affidavit.

(b) Contractor/Supplier agrees to conduct contracted activities in accordance with MDAD's environmental procedures and all applicable federal, state, and local environmental laws, regulations, directives, ordinances and other governmental authorizations, and certifies that all required licenses, certifications and permits are current and available upon request to MDAD,

(c) Contractor/Supplier acknowledges that it is responsible for ensuring that its current and projected employees and subcontractors that will be performing on-site services shall receive **and review all relevant information and material on MDAD's EMS, complete the EMS training module**, and comply with MDAD's environmental procedures.

By signing this affidavit, the Contractor/Supplier acknowledges that a Notice to Proceed will not be issued by MDAD, and no contracted work will be authorized by MDAD until the EMS training module has been completed by current and projected employees and subcontractors. The Contractor/Supplier's failure to provide the affidavit, or to comply with the terms, shall constitute a default of the subject contract and may be cause for suspension or termination, in accordance with the terms of the Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Affidavit to be executed by their appropriate officials.

CONTRACTOR/SUPPLIER

H&R Paving Inc

(Legal Name of Organization)

* [Signature]
(Signature of Authorized Representative)

Title President

Date 6/22/2020

STATE OF:

COUNTY OF:

The above instrument was acknowledged before me this 22nd day of June, 2020 by Raul G. Gualtor
_____ of (Authorized Representative) H&R Paving, who is
personally known to me or has _____ (Name of Corporation, Partnership, etc.)

has produced as identification and who did/did not take an oath.

[Signature]
(Signature of Notary)

Notary Commission Number: _____

My Commission Expires: 2022

Abe Rodriguez
(Print Name)

Notary Stamp or Seal:



Abe Rodriguez
Commission # GG160467
Expires: January 11, 2022
Bonded thru Aaron Notary

AR-13

Project Name: Miami Executive Airport Runway Incursion Mitigation

12/19 DBE 06AR

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 17

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0175

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	2	0	0

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
328	

Injury and Illness Types

Total number of ...	(a) Injuries	(b) Poisonings	(c) Skin disorders	(d) Respiratory conditions	(e) All other illnesses
	2	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 50 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspect of this data collection, contact US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name H & R Paving, Inc.

Street 1955 N.W. 110 Ave

City Miami State FL Zip 33172

Industry description (e.g., Manufacture of motor truck trailers)

Street and Road Paving

Standard Industrial Classification (SIC), if known (e.g., 3715)

1611

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

237310

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees

70

Total hours worked by all employees last year

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive

Title

Phone 305-261-3005

Date

12/21/17

Save Input

OSHA's Form 301 Injury and Illness Incident Report

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0176



This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable

work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

If you need additional copies of this form, you may photocopy the printout or insert additional form pages in the PDF, and then use as many as you need.

Information about the employee

1) Full name Efrain Hernandez

2) Street 4310 NW 185 ST

3) City Miami Gdns State FL ZIP 33055

4) Date of birth 7 7 1979

Month Day Year

5) Date hired 9 27 2016

Month Day Year

☒ Male
☐ Female

Information about the physician or other health care professional

6) Name of physician or other health care professional

7) If treatment was given away from the worksite, where was it given?

Facility JMH

Street 1611 NW 12th Ave

City Miami State FL ZIP 33136

8) Was employee treated in an emergency room?

☒ Yes
☐ No

9) Was employee hospitalized overnight as an in-patient?

☒ Yes
☐ No

Page 1 of 2

Save Input

Information about the case

10) Case number from the Log

(Transfer the case number from the Log after you record the case.)

11) Date of injury or illness 2 7 2017

Month Day Year

12) Time employee began work 7:00

☒ AM ☐ PM

13) Time of event 7:34

☐ AM ☐ PM ☐ Check if time cannot be determined

14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."

Employee was repairing/replacing a hydraulic hose on a Paver

15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

Employee disconnected hydraulic hose causing equipment to collapse and crush left hand

16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

Left hand was crushed

17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

Paver

18) If the employee died, when did death occur? Date of death

Month Day Year

Delete a Form Page

Reset

OSHA's Form 301 Injury and Illness Incident Report

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U.S. Department of Labor
Occupational Safety and Health Administration



Form approved OMB no. 1218-0176

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

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Information about the employee

- 1) Full name Gelacio Enamorado
- 2) Street 17001 SW 119 Ct
- 3) City Miami State FL ZIP 33177
- 4) Date of birth 11 29 59
Month Day Year
- 5) Date hired 6 21 17
Month Day Year
- ☒ Male ☐ Female

Information about the physician or other health care professional

- 6) Name of physician or other health care professional
Bob Torgebde

- 7) If treatment was given away from the worksite, where was it given?

Facility Baptist South Hospital

Street 7101 SW 99 Ave

City Miami

State FL ZIP 33173

- 8) Was employee treated in an emergency room?

☒ Yes
☐ No

- 9) Was employee hospitalized overnight as an in-patient?

☐ Yes
☒ No

Page 2 of 2

Save Input

Add a Form Page

Delete a Form Page

Reset

Information about the case

(Transfer the case number from the Log after you record the case.)

- 10) Case number from the Log 7 27 17
Month Day Year
- 11) Date of injury or illness 7 27 17
Month Day Year
- 12) Time employee began work 7 AM PM
Hour Minute
- 13) Time of event 10 AM PM ☐ Check if time cannot be determined
- 14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry"

Welding a machine

- 15) What Happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

Employee slipped & fell

- 16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

Right Wrist Sprain

- 17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

Floor

- 18) If the employee died, when did death occur? Date of death

Month Day Year

Public reporting burden for this collection of information is estimated to average 22 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington, DC 20503. Do not send the completed forms to this office.

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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Year 20 18
U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0176

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	3	0	0

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
2	0

Injury and Illness Types

Total number of ...	(M) Injuries	(3) Skin disorders	(4) Poisonings	(5) Hearing loss	(6) All other illnesses
	3	0	0	0	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

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Establishment Information

Your establishment name H & R Paving, Inc.

Street 1955 N.W. 110 Ave

City Miami State FL Zip 33172

Industry description (e.g., Manufacture of motor truck trailers) Street and Road Paving

Standard Industrial Classification (SIC, if known (e.g., 3715) 1611

OR

North American Industrial Classification (NAICS), if known (e.g., 336212) 237310

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.) Annual average number of employees 65

Total hours worked by all employees last year 2800

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive

Phone 255-525-1453 Title Date 1.4.19

Save Input

OSHA's Form 301

Injury and Illness Incident Report

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U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0176

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

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Completed by Maidelin Benito

Title Human Resource

Phone 305 - 261 - 3005 Date 1 4 2019
Month Day Year

Information about the employee

- 1) Full name Sergio Gonzalez
- 2) Street 12501 S.W. 34 Street
- 3) City Miami State FL ZIP 33175
- 4) Date of birth 12 23 1972
Month Day Year
- 5) Date hired 9 10 2014
Month Day Year
- ☒ Male ☐ Female

Information about the physician or other health care professional

- 6) Name of physician or other health care professional

- 7) If treatment was given away from the workplace, where was it given?

Facility

Street

City

State

ZIP

- 8) Was employee treated in an emergency room?

☐ Yes ☒ No

- 9) Was employee hospitalized overnight as an in-patient?

☐ Yes ☒ No

Information about the case

- 10) Case number from the Log 078408 (Transfer the case number from the Log after you record the case.)
- 11) Date of injury or illness 3 20 2018
Month Day Year
- 12) Time employee began work 7:00 ☐ AM ☐ PM ☒ AM ☐ PM
- 13) Time of event ☐ AM ☐ PM ☒ Check if time cannot be determined
- 14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry"
- Employee was operating a bobcat

- 15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

Employee claims some debris from the area got in his ear

- 16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

Employee claims that the debris in his ear

- 17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

Dirt, Metal Scraps

- 18) If the employee died, when did death occur? Date of death

Month

Day

Year

Page 1 of 3

Save Input

Delete a Form Page

Reset

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OSHA's Form 301

Injury and Illness Incident Report

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U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-0176



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Information about the employee

1) Full name Miguel Yglesias

2) Street 11018 N.W. 5 Street

3) City Miami State FL ZIP 33172

4) Date of birth 7 25 1957

5) Date hired 12 21 2012

☐ Male ☐ Female

Information about the physician or other health care professional

6) Name of physician or other health care professional
Tony Diaz D.O.

7) If treatment was given away from the worksite, where was it given?

Facility Orthopedic Specialist of South Florida

Street 7100 West 20 Ave Suite 101

City Hialeah State FL ZIP 33016

8) Was employee treated in an emergency room?

☐ Yes ☒ No

9) Was employee hospitalized overnight as an in-patient?

☐ Yes ☒ No

Information about the case

10) Case number from the Log 077556 (Transfer the case number from the Log after you record the case.)

11) Date of injury or illness 6 11 2018

12) Time employee began work 7:00 ☐ AM ☐ PM ☒ AM ☐ PM

13) Time of event ☐ AM ☐ PM ☒ Check if time cannot be determined

14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "gently computer key-entry."

Employee was climbing a ladder

15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed soreness in wrist over time."

Employee was stepping down from ladder and bumped his knee with ladder

16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected. Be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

Knee was swollen

17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "metal arm saw." If this question does not apply to the incident, leave it blank.

Ladder

18) If the employee died, when did death occur? Date of death

Month Day Year

Completed by Maidelin Benito
Title Human Resource
Phone 305 - 261 - 3005 Date 1 4 2019
Month Day Year

Page 2 of 3

Save Input

Delete a Form Page

Reset

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OSHA's Form 301 Injury and Illness Incident Report

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U.S. Department of Labor
Occupational Safety and Health Administration



Form approved OSHA no. 1218-0176

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Information about the employee

1) Full name Armando Solana

2) Street 1941 SW 90 Avenue

3) City Miami State FL ZIP 33165

4) Date of birth 11 2 1990
Month Day Year

5) Date hired 3 30 2018
Month Day Year

☒ Male
☐ Female

Information about the physician or other health care professional

6) Name of physician or other health care professional
Jose Perez- Attending

7) If treatment was given away from the workplace, where was it given?

Facility Baptist Hospital

Street 8900 N. Kendall Drive

City Miami State FL ZIP 33176

8) Was employee treated in an emergency room?

☒ Yes
☐ No

9) Was employee hospitalized overnight as an in-patient?

☐ Yes
☒ No

Information about the case

10) Case number from the Log 077557 (Transfer the case number from the Log after you record the case.)

11) Date of injury or illness 6 22 2018
Month Day Year

12) Time employee began work 08:30 ☐ AM ☐ PM ☐ AM ☐ PM

13) Time of event ☐ AM ☐ PM ☐ Check if time cannot be determined

14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "shaky computer key-entry"

Employee was operating the Milling Machine

15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed sores on wrist over time."

Employee was too close to a tree while operating equipment and ran into tree with shoulder.

16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "varicella (shingles)." Shoulder was dislocated

Shoulder was dislocated

17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

Tree

18) If the employee died, when did death occur? Date of death

Month Day Year

Completed by Maidelin Benito

Title Human Resource

Phone 305 261 3005 Date 1 4 2019
Month Day Year

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Save Input

Add a Form Page

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Public reporting burden for this collection of information is estimated to average 22 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Persons are not required to respond to the collection of information unless it displays a current valid OMB control number. If you have any comments about this estimate or any other aspect of this data collection, including suggestions for reducing this burden, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20310. Do not send the completed form to this office.

Log of Work-Related Injuries and Illnesses

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Form approved OMB no. 1218-0116

Establishment name
 10111 Daving, Inc

Miami City

State

_____, H&R Paving, Inc.

State _____

(A)	(B)
Case no.:	Employee's name

(c)
Job title
(e.g., Welder)
Da
or
in

Date of injury
or onset of
illness
(e.g., 2/10)

(E)
Where the event occurred
(e.g., Loading dock north end)

Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm, from acetylene torch)

Classify the case
SELECT ONLY ONE box for each case
based on the most serious outcome for
that case:

Enter the number of days the injured or ill worker was:

Select the "Injury" column, choose one type of illness:

		REMAINED AT WORK	
	Days away - from work	Job transfer or restriction	Other record able cases
Death	(H)	(I)	(J)
(G)			

from work (K)	transfer or restriction (L)
---------------------	-----------------------------------

- (1) Injury
- (2) Skin disorders
- (3) Respiratory condition
- (4) Poisoning
- (5) Hearing loss

Reset	1	Sergio Gonzalez	3 / 20
		Laborer	

Resel	2	Miguel Yglesias	Laborer	6 / 11
				month / day

Reset	3	Armando Solana	Laborer	6 / 22
--------------	---	----------------	---------	--------

Reset

Reset

Resnet

Reset

Reset

Resel.

Reset

Page totals

0	3	0	0
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20

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(1) Injury
(2) Skin disorder
(3) Respiratory condition
(4) Poisoning
(5) Hearing loss
(6) All other illnesses

OSHA's Form 300A (Rev. 01/2004)

Summary of Work-Related Injuries and Illnesses

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary. Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0

Injury and Illness Types

Total number of...	(a)	(b)	(c)	(d)	(e)
(1) Injuries	0				
(2) Skin disorders	0				
(3) Respiratory conditions	0				
(4) Poisonings	0				
(5) Hearing loss	0				
(6) All other illnesses	0				

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Private reporting burden for this collection of information is estimated to average 50 minutes per response, including time for reviewing the instructions, searching existing data sources, gathering the data needed, and completing and reviewing the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about this estimate of burden, or any other aspect of this data collection, contact the Office of Management and Budget, Paperwork Project Director, Washington, DC 20503. Do not send the completed form to this office.

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 19

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

Establishment Information H&R Paving, INC.

Your establishment name
Street 1955 N.W. 110 Ave

City Miami State FL Zip 33172

Industry description (e.g., Manufacturer of motor truck trailers)

Street Road Paving

Standard Industrial Classification (SIC), if known (e.g., 3715)

1611

OR

North American Industrial Classification (NAICS), if known (e.g., 336212)

237310

Employment information (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 60

Total hours worked by all employees last year 135,000

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive

Title

Phone 305-391-3005 Date 1/31/20

Save Input

OSHA's Form 300 (Rev. 01/2004)
**Log of Work-Related
Injuries and Illnesses**

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 19
U.S. Department of Labor
Occupational Safety and Health Administration
Form approved OSHA no. 1218-01/6

You must record information about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid. You must also record significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional. You must also record work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12. Feel free to use two lines for a single case if you need to. You must complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.

Establishment name _____
City _____ State _____

Identify the person

(A) Case no.
(B) Employee's name
(C) Job title (e.g., Welder)

Describe the case

(D) Date of injury or onset of illness (e.g., 2/1/0)
(E) Where the event occurred (e.g., Loading dock north end)

(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burns on right forearm from airplane torch)

Classify the case

SELECT ONLY ONE box for each case based on the most serious outcome for that case:

Death (G) Days away from work or restriction (H) Job transfer or restriction (I) Other recordable cases (J)

Enter the number of days the injured or ill worker was:

Away from work (K) On job but restricted (L)

Select the "injury" column or choose one type of illness:

(M) Injury (1) Skin disorder (2) Respiratory condition (3) Poisoning (4) Hearing loss (5) All other illnesses (6)

	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
Reset				month / day							days	days	(1)
Reset				month / day							days	days	(2)
Reset				month / day							days	days	(3)
Reset				month / day							days	days	(4)
Reset				month / day							days	days	(5)
Reset				month / day							days	days	(6)
Reset				month / day							days	days	(1)
Reset				month / day							days	days	(2)
Reset				month / day							days	days	(3)
Reset				month / day							days	days	(4)
Reset				month / day							days	days	(5)
Reset				month / day							days	days	(6)
Reset				month / day							days	days	(1)
Reset				month / day							days	days	(2)
Reset				month / day							days	days	(3)
Reset				month / day							days	days	(4)
Reset				month / day							days	days	(5)
Reset				month / day							days	days	(6)

Page totals

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Page 1 of 1

Injury (1)
Skin disorder (2)
Respiratory condition (3)
Poisoning (4)
Hearing loss (5)
All other illnesses (6)

Valuable reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search existing data sources, gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about this estimate or any other aspect of this data collection, contact US Department of Labor, OSHA Office of Statistical Analysis, Room 4-2444, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

OSHA's Form 301

Injury and Illness Incident Report

Note: You can type input into this form and save it. Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

Attention: This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

U.S. Department of Labor
Occupational Safety and Health Administration



Form approved OMB no. 1218-0116

This *Injury and Illness Incident Report* is one of the first forms you must fill out when a recordable work-related injury or illness has occurred. Together with the *Log of Work-Related Injuries and Illnesses* and the accompanying *Summary*, these forms help the employer and OSHA develop a picture of the extent and severity of work-related incidents.

Within 7 calendar days after you receive information that a recordable work-related injury or illness has occurred, you must fill out this form or an equivalent. Some state workers' compensation, insurance, or other reports may be acceptable substitutes. To be considered an equivalent form, any substitute must contain all the information asked for on this form.

According to Public Law 91-596 and 29 CFR 1904, OSHA's recordkeeping rule, you must keep this form on file for 5 years following the year to which it pertains.

If you need additional copies of this form, you may photocopy the printout or insert additional form pages in the PDF, and then use as many as you need.

Information about the employee

1) Full name _____

2) Street _____

3) City _____

4) Date of birth _____

Month _____ Day _____ Year _____

5) Date hired _____

Month _____ Day _____ Year _____

☐ Male ☐ Female

Information about the physician or other health care professional

6) Name of physician or other health care professional _____

7) If treatment was given away from the worksite, where was it given? _____

Facility _____

Street _____

City _____

State _____

ZIP _____

8) Was employee treated in an emergency room?

☐ Yes ☐ No

9) Was employee hospitalized overnight as an in-patient?

☐ Yes ☐ No

Information about the case

10) Case number from the Log _____

(Transfer the case number from the Log after you record the case.)

11) Date of injury or illness _____

Month _____ Day _____ Year _____

12) Time employee began work _____

13) Time of event _____

☐ AM ☐ PM ☐ Check if time cannot be determined

14) What was the employee doing just before the incident occurred? Describe the activity, as well as the tools, equipment, or material the employee was using. Be specific. Examples: "climbing a ladder while carrying roofing materials"; "spraying chlorine from hand sprayer"; "daily computer key-entry."

15) What happened? Tell us how the injury occurred. Examples: "When ladder slipped on wet floor, worker fell 20 feet"; "Worker was sprayed with chlorine when gasket broke during replacement"; "Worker developed sores on wrist over time."

16) What was the injury or illness? Tell us the part of the body that was affected and how it was affected; be more specific than "hurt," "pain," or "sore." Examples: "strained back"; "chemical burn, hand"; "carpal tunnel syndrome."

17) What object or substance directly harmed the employee? Examples: "concrete floor"; "chlorine"; "radial arm saw." If this question does not apply to the incident, leave it blank.

18) If the employee died, when did death occur? Date of death _____

Month _____ Day _____ Year _____

Completed by _____

Title _____

Phone _____ Date _____

Month _____ Day _____ Year _____

Page 1 of 1

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MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: August 31, 2020

FROM: Abigail Price-Williams
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
- ☐ Statement of social equity 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 present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____) 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)
8-31-20

RESOLUTION NO. _____

RESOLUTION RATIFYING THE EXECUTION OF MIAMI-DADE AVIATION DEPARTMENT CAPITAL IMPROVEMENT PROGRAM CONTRACT WITH H&R PAVING, INC. IN THE AMOUNT OF \$13,301,531.44 FOR THE MIAMI EXECUTIVE AIRPORT RUNWAY INCURSION MITIGATION PROJECT; AND AUTHORIZING THE COUNTY MAYOR OR MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS CONTAINED IN SAID AGREEMENT, INCLUDING THE TERMINATION PROVISIONS

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:

Section 1. Ratifies, pursuant to Section 2-285.2 of Code of Miami-Dade County, the execution of Miami-Dade Aviation Department ("MDAD") Capital Improvement Program Contract No. MDAD-CIP-V009A with H&R Paving, Inc. in the amount of \$13,301,531.44 for the Miami Executive Airport Runway Incursion Mitigation Project, a copy of which is attached as Exhibit B to the accompanying memorandum.

Section 2. Authorizes the County Mayor or Mayor's designee to exercise all provisions contained in the above-referenced agreement, including the termination provisions.

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:

Audrey M. Edmonson, Chairwoman

Rebeca Sosa, Vice Chairwoman

Esteban L. Bovo, Jr.

Jose "Pepe" Diaz

Eileen Higgins

Joe A. Martinez

Dennis C. Moss

Xavier L. Suarez

Daniella Levine Cava

Sally A. Heyman

Barbara J. Jordan

Jean Monestime

Sen. Javier D. Souto

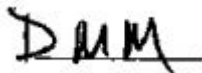
The Chairperson thereupon declared this resolution duly passed and adopted this 31st day of August, 2020. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the 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.



Davis M. Murray