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

MEMORANDUM

MIAMI-DADE COUNTY

Date: March 4, 2008

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

From: George M. Burgess
County Manager

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

Resolution No. R-235-08

Subject: Resolution Approving Retroactive Change Order No. One and Final for Resurfacing Contract No. 20040450

Recommendation

The attached Retroactive Change Order No. One and Final of a contract between H & R Paving, Inc. and Miami-Dade County has been prepared by the Public Works Department (PWD) and is recommended for approval. This Change Order ratifies a Production Incentive Agreement between the County and the contractor that addressed the delays on resurfacing work caused by the 2005 hurricane season and the resulting scarcity of asphalt components. This Change Order also reallocates contract funds to the contingency allowance to compensate the contractor for earned production incentives.

CHANGE ORDER NUMBER: 1 and Final

Scope

PROJECT NAME: Resurfacing

PROJECT NO: 20040450

CONTRACT NO: 20040450

PROJECT DESCRIPTION: This is an open annual contract. Work in this contract consists of furnishing all supervision, labor, materials, equipment and tools, and in performing all operations necessary for resurfacing.

PROJECT LOCATION: Countywide

PRIMARY COMMISSION DISTRICT: Various Districts

APPROVAL PATH: Board of County Commissioners

USING DEPARTMENT: Public Works Department

MANAGING DEPARTMENT: Public Works Department

Fiscal Impact / Funding Source

CHANGE ORDER FUNDING SOURCE: This contract is funded by Local Option Gas Tax (LOGT).

PTP FUNDING: No

GOB FUNDING: No

CHANGE ORDER DESCRIPTION: Ratify the original Production Incentive Agreement (attached) between Miami-Dade County and the contractor and transfer $102,277.01 from the base contract amount to the contingency allowance in order to compensate the contractor for earned production incentives. This Change Order does not require additional funding nor increase the overall contract amount.

MONETARY JUSTIFICATION: Between August 25, 2005, and October 24, 2005, Miami-Dade County was stricken or otherwise affected by Hurricanes Katrina, Rita and Wilma. The impact of these storms resulted in a delay of approximately four (4) months in all ongoing resurfacing contracts that were underway at the time. In addition, in November, 2005, Port Everglades notified the contractors that AC-30 asphaltic bituminous liquid, which is one of the main ingredients in the production of asphalt, was no longer available at said port for an indefinite period of time. However, the contractor was able to purchase the liquid, when available, at other facilities such as Tampa, Jacksonville and Atlanta in limited quantities, at higher prices and incurring additional transportation costs. This shortage added approximately three (3) months to the already existing delay.

It is in the best interest of the County to complete pending infrastructure improvement projects before additional price increases occur, to complete the work delayed due to the 2005 hurricane season and address the unavailability of AC-30 liquid. To this end, the County and the contractor entered into a production incentive agreement (attached) under which the contractor would receive additional compensation of $20.00 per ton of asphalt employed on a particular month, as long as the monthly production for that month exceeded the contractual monthly production rate for at least 25%. The additional compensation is governed by and subject to the provisions contained in said agreement between Miami-Dade County and the contractor.

The agreement applied to ten separate resurfacing contracts in effect at the time. Execution of the agreement significantly accelerated production and represented a total net savings to the County of $1,366,020.72, since the cost per ton of asphalt plus the production incentive was still lower than the prices received on later contracts throughout the end of 2006. Savings attributable to the contract subject of this Change Order totaled $111,644.66 (see Production Incentive Analysis attached). It is important to note that these totals do not include additional savings associated with shortened time delays and costs to rebid.

Approval of this Change Order will ratify the production incentive agreement and will allow the Public Works Department (PWD) to utilize $102,277.01 in base contract funds to cover a contingency allowance overrun caused by the payment of the production incentive. This action does not exceed the original contract amount.

TIME JUSTIFICATION: No time extension is required.

	Original Contract Values	Previous Adjustments To Values	This Change Order Values	Current Totals	Total Paid	Balance After Change Order
BASE:	$900,900.90	$0.00	($102,277.01)	$798,623.89	$742,098.83	$56,525.06
CONTINGENCY:	$90,090.09	$0.00	$102,277.01	$192,367.10	$192,367.10	$0.00
DEDICATED:	$9,009.01	$0.00	$0.00	$9,009.01	$0.00	$9,009.01
TOTALS:	$1,000,000.00	$0.00	$0.00	$1,000,000.00	$934,465.93	$65,534.07

	Original Contract Duration	Previous Adjustments To Duration	This Change Order Duration	Current Totals
BASE DURATION:	365	365	0	730
CONTINGENCY:	0	0	0	0
TOTAL DURATION:	365	365	0	730

INITIATING FACTOR(S) FOR CHANGE ORDER

Reason	Cost	Duration
County Requested Change	$0.00	0
Total:	$0.00	

Track Record / Monitor

PERFORMANCE RECORD: The Public Works Department (PWD) has reviewed the Office of Capital Improvements (OCI) database for contractor's performance evaluation and found 24 closed contracts listed. The average is 2.8 points out of a possible 4 (3 is satisfactory performance and 4 is superior performance).

PRIME CONTRACTOR: H & R Paving Inc.

COMPANY PRINCIPAL: Raul Gonzalez

COMPANY QUALIFIERS: Raul Gonzalez

COMPANY EMAIL ADDRESS: Raul@hrpaving.com

COMPANY STREET ADDRESS: 1955 N.W. 110th Avenue

COMPANY CITY-STATE-ZIP: Miami, Florida 33172

YEARS IN BUSINESS AT TIME OF AWARD: 29

PREVIOUS EXPERIENCE WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD: Fourteen (14) contracts for an aggregate total of $20,000,000.00

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): USA Striping, Inc. and FL Rock, Inc.

CONTRACT MANAGER NAME/PHONE/EMAIL:	Michael Moore	(305) 375-2930	jmc1@miamidade.gov
PROJECT MANAGER NAME/PHONE/EMAIL:	Carlos R. Palma	(305) 375-2172	cpalma@miamidade.gov

Background

BACKGROUND: The Notice to Proceed (NTP) was issued with an effective date of August 15, 2005 and with a contract time of 365 calendar days. The NTP included an option to renew for an additional calendar year at the discretion of the Director of the Public Works Department. The original contract expiration date was August 14, 2006.

The contract's Option to Renew was exercised by the Public Works Department (PWD) with the consent of the contractor, and the contract

expiration date was extended for an additional calendar year to August 14, 2007.

This Change Order was originally presented before the Governmental Operations and Environment Committee (GOEC) in the Agenda for the May 15, 2007 meeting. At that meeting, H & R was under review for compliance issues not directly related to the subject contract regarding Community Small Business Enterprise (CSBE) measures and for Responsible Wages and Benefits requirements that were unresolved on the subject contract and other projects. Pending resolution of those issues and a report from Small Business Development (SBD), this and other Change Orders were deferred.

Regarding the Responsible Wages and benefits issue, on October 26, 2006, SBD requested to PWD that final payment on this project and four others be withheld pending the resolution of the finding of non-compliance on the part of the contractor for failing to accurately report all hours worked, underpayment of wages and submittal of inaccurate payrolls. SBD estimated the value of back wages due to the employees for the entire term of all five projects. Based on that estimate, at SBD's behest PWD withheld $84,342.59 from all five projects, or $16,868.52 from each of the five projects under review, including the subject project. This action on the part of SBD and PWD was undertaken to protect the back wages due to the employees.

SBD conducted its review of the contractor's performance and on December 24, 2007, the County Manager sent an update report (attached) to the Board of County Commissioners (BCC) on H & R Paving, Inc.'s compliance issues. Said report states that the CSBE issue has been resolved; furthermore, the contractor has demonstrated cooperation in the wage investigation.

Based on the report's conclusions, PWD is reintroducing this item for Board consideration. The monies being retained to protect the interests of the affected workers will continue to be retained, independent from the approval of this Change Order, until such time as the issue reaches a fair and satisfactory conclusion.

BUDGET APPROVAL FUNDS AVAILABLE: for OSBM DIRECTOR — DATE 1/28/08

APPROVED AS TO LEGAL SUFFICIENCY: COUNTY ATTORNEY — DATE 1/28/08

CAPITAL IMPROVEMENTS CONCURRENCE: for OCI DIRECTOR — DATE 1/29/08

ASSISTANT COUNTY MANAGER — DATE 1/30/08

CLERK DATE

DATE

MEMORANDUM

(Revised)

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

DATE: March 4, 2008

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

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

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(1)(G)
03-04-08

RESOLUTION NO. **R-235-08**

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

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board finds in the best interest of the County to approve Retroactive Change Order No. One & Final, for Resurfacing (Public Works Department) Contract, with H & R Paving, Inc., ratifying the production incentive agreement between Miami-Dade County and the contractor and reallocating $102,277.01 from base contract funds to the contingency allowance in order to compensate the contractor for earned production incentives, in substantially the form attached hereto and made a part hereof; and authorizing the County Mayor to execute same for and on behalf of Miami-Dade County.

The foregoing resolution was offered by Commissioner **Joe A. Martinez**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

Bruno A. Barreiro, Chairman	**aye**		
Barbara J. Jordan, Vice-Chairwoman	**aye**		
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Joe A. Martinez	**aye**	Dennis C. Moss	**aye**
Dorrin D. Rolle	**aye**	Natacha Seijas	**aye**
Katy Sorenson	**absent**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of March, 2008. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: **Kay Sullivan**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Memorandum

MIAMI-DADE COUNTY

Date: December 24, 2007

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

From: George M. Burgess
County Manager

Subject: Update to Report on H&R Paving, Inc.'s Compliance with Community Small Business Enterprise Program and Responsible Wages and Benefits Requirements

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This report provides an update to the Board of County Commissioners concerning H&R Paving, Inc.'s (H&R) compliance with Community Small Business Enterprise (CSBE) Ordinances, §10-33.02, Code and the Responsible Wages and Benefits Ordinances (Responsible Wages and Benefits), §2-11.16, Code of Miami-Dade County.

On February 1, 2007 and March 6, 2007, the Department of Small Business Development (SBD) issued Notices of Violation (NOV) to H&R for attempting to comply with CSBE participation requirements through fraud and/or misrepresentation and for failure to meet the required CSBE goal on Project Nos. 20030256, RM-6-01/03, 20030249, and 693232Q. H&R appealed the NOVs, and the appeal was reviewed by the County Manager's Review Committee (RC) on July 18, 2007. The RC recommendations indicated that while it could not find evidence to support fraud or intentional misrepresentation, H&R did not meet the required CSBE goals on three of four disputed contracts. A revised make-up amount was calculated based on the RC's instruction to count dollars paid to all CSBEs on the four projects to calculate the deficit which is equal to $220,981. The make-up of this deficit will be the condition of any new award to H&R.

On May 23, 2007, SBD staff issued an NOV to H&R Paving for inaccurate payrolls and underpayment of wages on five projects (Nos. 20040450; 20040506; 20040507; 20040508; and 20040509). In accordance with the Responsible Wages and Benefits Ordinances, a stop payment of H&R's final invoice for payment has been issued to protect the back wages due to the employees. Since then, H&R has provided additional payroll documents to SBD and has attended several meetings with SBD staff in order to clarify how the calculations for the employee's pay were made. This review is on-going.

As a result of the above, the Board deferred all change order items on H&R Project Nos. 20040450, 20040507 and 20040509 and the award recommendation on Project No, W-897 Division 1 was withdrawn. The firm has not been issued any new contract awards since July 12, 2007. Based on the conclusion of the CSBE issue and H&R's demonstrated cooperation in the wage investigation, all pending change orders and/or awards to H&R may be reconsidered by the Board. The Public Works Department will place deferred H&R change orders and contracts on an upcoming Board agenda for approval.

c: Honorable Carlos Alvarez, Mayor
Denis Morales, Chief of Staff, Office of the Mayor
Jay Tome, Esq., Haralson & Tomé LLP, Counsel for H&R Paving, Inc.
Assistant County Managers
John McInnis, Assistant County Attorney
Eduardo Astigarraga, Chairman, and Members, Review Committee
Jose Abreu, Director, Miami-Dade Aviation Department
Esther Calas, Director, Public Works Department
John Renfrow, Director, Miami-Dade Water and Sewer Department
Penny Townsley, Director, Small Business Affairs

MIAMI-DADE COUNTY

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Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

MIAMI DADE COUNTY
PUBLIC WORKS DEPARTMENT

RESURFACING CONTRACTS No. 20040506, 20040507, 20040508, 20040509 and 20040450.

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

On August 25, 2005 Miami Dade County was stricken by Hurricane Katrina. On September 19, 2005 Hurricane Rita made landfall in the South Florida area. October 24, 2005 Miami Dade County was once again hit by Hurricane Wilma. The impact of the three storms resulted in a delay of approximately four months in all ongoing resurfacing contracts at the time. In addition, on November, 2005, Port Everglades notified the contractors that AC-30 liquid, which is one of the main ingredients in the production of asphalt, was no longer and would not be available at said port for an indefinite period of time. The contractors were able to purchase the liquid, when available, at other ports such as Tampa and Jacksonville in limited quantities, higher prices and additional transportation costs. This crisis added approximately three more months to the already existing delay.

It is in the best interest of the County to complete the pending infrastructure improvement programs before additional price increases occur.

To complete the work delayed by the 2005 hurricane season and the unavailability of AC-30 liquid used for the production of asphalt, effective June 1, 2006, contractors that exceed the contractual Monthly Production Rate of $80,000.00 by 25% or more will be compensated up to $20.00 per Ton of Asphalt, not to exceed a total per ton rate of $68.00, subject to the following provisions:

1-Compensation will be made only if the monthly production is equal to or exceeds $100,000.00. In the event that, due to circumstances beyond the contractor's control, such as inclement weather conditions or unavailability of materials for more than four working days in the requisition period, production will be prorated accordingly.

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General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Services
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

2-For any period that the production rate falls below $100,000.00, unless clause No. 1 applies, the contractor will be paid at the established contract prices.

3-Additional compensation will be made only on portions of the work accepted by the Engineer. Portions of work that fail inspection will not be considered as part of the monthly production rate until deficiencies have been corrected.

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

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

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

Roger Hernstadt,
OCI Director — 060106 Date

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

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

Accepted:

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

Delivering Excellence Every Day

Miami-Dade County Public Works Department

Resurfacing Contracts Incentive Agreement Analysis

Project No.	Contractor	Change Order Y/N	NTP	Required Monthly Production	Production from 06-01-06 to 01-31-07 (8-month Period)	Average Monthly Production (5-month Period)*	Actual vs. Required Production	Tons of Asphalt Production from 05-31-06 to 01-31-07*	Asphalt Price Per Ton, Including Incentive	Average Price Per Ton, New Contracts	Savings to Miami-Dade County
20030252	H & J Asphalt, Inc.	Y	1/31/2005	$ 80,000.00	$ 673,817.88	$ 134,763.58	168.45%	7,944.29	$ 66.00	$ 81.77	$ 125,281.45
20030253	H & J Asphalt, Inc.	N	1/31/2005	$ 80,000.00	$ 376,031.01	$ 75,206.20	94.01%	4,975.22	$ 66.00	$ 81.77	$ 78,459.22
20040422	H & J Asphalt, Inc.	Y	7/15/2005	$ 80,000.00	$ 770,870.97	$ 154,174.19	192.72%	8,658.18	$ 68.00	$ 81.77	$ 119,223.14
20040423	H & J Asphalt, Inc.	Y	7/15/2005	$ 80,000.00	$ 626,682.88	$ 125,336.58	156.67%	6,871.43	$ 65.00	$ 81.77	$ 115,233.88
20040450	H & R Paving, Inc.	Y	8/15/2005	$ 80,000.00	$ 576,325.85	$ 115,265.17	144.08%	7,079.56	$ 66.00	$ 81.77	$ 111,644.66
20040506	H & R Paving, Inc.	N	7/25/2005	$ 80,000.00	$ 759,571.18	$ 151,914.24	189.89%	8,750.19	$ 66.00	$ 81.77	$ 137,990.50
20040507	H & R Paving, Inc.	Y	7/25/2005	$ 80,000.00	$ 1,366,107.03	$ 273,221.41	341.53%	17,111.61	$ 66.00	$ 81.77	$ 269,850.09
20040508	H & R Paving, Inc.	N	8/8/2005	$ 80,000.00	$ 756,432.56	$ 151,286.51	189.11%	8,134.41	$ 67.00	$ 81.77	$ 120,145.24
20040509	H & R Paving, Inc.	Y	8/8/2005	$ 80,000.00	$ 1,408,687.09	$ 281,737.42	352.17%	15,766.45	$ 68.00	$ 81.77	$ 217,104.02
20050155	H & J Asphalt, Inc.	N	1/3/2006	$ 80,000.00	$ 545,920.80	$ 109,184.16	136.48%	4,239.03	$ 65.00	$ 81.77	$ 71,088.53

Total Savings: $ 1,366,020.72

* This corresponds to an 5-month period because resurfacing work under these contracts stopped for 90 days due to the unavailability of AC-30 bituminous liquid and delays due to the arrivals of the hurricanes.

5/1/2007

STRATEGIC AREA: Neighborhood and Unincorporated Area Municipal Services
DEPARTMENT: Public Works

******* FUNDED PROJECTS *******
($ IN 000'S)

ROAD AND BRIDGE MAINTENANCE

LOCATION: Various Sites
Throughout Miami-Dade County
COMM DIST: Countywide
DESCRIPTION: Maintain County roads and bridges.

REVENUE SCHEDULE:	PRIOR	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	FUTURE	TOTAL
Secondary Gas Tax	0	500	500	500	500	500	500	500	3,500
TOTAL REVENUE:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

EXPENDITURE SCHEDULE:	PRIOR	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	FUTURE	TOTAL
Construction	0	500	500	500	500	500	500	500	3,500
TOTAL PROJECTED COST:	**0**	**500**	**500**	**500**	**500**	**500**	**500**	**500**	**3,500**

Road Improvements - Local Roads

ROAD RESURFACING - UNINCORPORATED AREA

LOCATION: Unincorporated Miami-Dade County
Unincorporated Miami-Dade County
COMM DIST: Throughout Miami-Dade County
DESCRIPTION: Resurface local roads to improve driving safety.

REVENUE SCHEDULE:	PRIOR	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	FUTURE	TOTAL
Capital Impr. Local Option Gas Tax	0	1,700	1,700	1,700	1,700	1,700	1,700	1,700	11,900
QNIP Phase I UMSA Bond Proceeds	11,170	0	0	0	0	0	0	0	11,170
QNIP Phase II UMSA Bond Proceeds	12,525	0	0	0	0	0	0	0	12,525
QNIP Phase IV UMSA Bond Proceeds	8,125	0	0	0	0	0	0	0	8,125
QNIP Phase III Pay As You Go	975	0	0	0	0	0	0	0	975
TOTAL REVENUE:	**32,795**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**44,695**

EXPENDITURE SCHEDULE:	PRIOR	2004-05	2005-06	2006-07	2007-08	2008-09	2009-10	FUTURE	TOTAL
Construction	13,212	6,542	16,441	1,700	1,700	1,700	1,700	1,700	44,695
TOTAL PROJECTED COST:	**13,212**	**6,542**	**16,441**	**1,700**	**1,700**	**1,700**	**1,700**	**1,700**	**44,695**

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: RESURFACING (SIC 16)
Project/Contract No: 20040450
Department: PUBLIC WORKS DEPARTMENT
Funding Source: LOCAL OPTION GAS TAX
Estimated Cost of Project/Bid: $1,000,000.00
RC Date:
Item No:
Resubmittal Date(s)

Description of Project/Bid: TO ESTABLISH AN OPEN ANNUAL CONTRACT THAT CONSISTS OF CLEARING THE ROADWAY SURFACE AREA INCLUDING THE NECESSARY MINOR CLEARING, GRADING AND CLEAN UP OF ADJACENT SHOULDERS, AS REQUIRED, AND REMOVAL OF ROOTS (AS NOTED ON THE PLANS OR AS DIRECTED BY THE ENGINEER). TO SURFACE THE FULL ROADWAY WITH TYPE S-1-AC, HAVING A MINIMUM THICKNESS OF NOT LESS THAN 1 INCH, ALSO THE NECESSARY WIDENING AND RESURFACING OF INTERSECTING STREETS. THE WORK ALSO INCLUDES REMOVING EXISTING ASPHALTED PAVEMENT BY MILLING TO IMPROVE THE RIDE OF THE FINISHED PAVEMENT.

Committee/Manager Recommendation

Measure	Program	Goal Percent
Goal	CSBE	9.52%
Workforce Goal	CWP	

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order No. 3-22 indicate that a goal on this project is appropriate.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

CWP Work Order Driven

Analysis for Recommendation of Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Painting and Wall Covering Contractors	CSBE	$95,200.00	9.52%	57
Total		$95,200.00	9.52%	57

Living Wages: YES [ ] NO [X] **Highway:** YES [X] NO [ ] **Heavy Construction:** YES [ ] NO [X]
Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Tier 1 Set Aside _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 10% **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee	Date	County Manager	Date
	2/2/05		2/3/05

DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title: RESURFACING (SIC 16) **RC Date:** 07/1

Project/Contract No: 20040450 **Funding Source:** **Item No:**

Department: PUBLIC WORKS DEPARTMENT LOCAL OPTION GAS TAX

Estimated Cost of Project/Bid: $1,000,000.00 **Resubmittal Date(s):**

Description of Project/Bid: TO ESTABLISH AN OPEN ANNUAL CONTRACT THAT CONSISTS OF CLEARING THE ROADWAY SURFACE AREA INCLUDING THE NECESSARY MINOR CLEARING, GRADING AND CLEAN UP OF ADJACENT SHOULDERS, AS REQUIRED, AND REMOVAL OF ROOTS (AS NOTED ON THE PLANS OR AS DIRECTED BY THE ENGINEER), TO SURFACE THE FULL ROADWAY WITH TYPE S-1-AC, HAVING A MINIMUM THICKNESS OF NOT LESS THAN 1 INCH, ALSO THE NECESSARY WIDENING AND RESURFACING OF INTERSECTING STREETS. THE WORK ALSO INCLUDES REMOVING EXISTING ASPHALTED PAVEMENT BY M ILLING TO IMPROVE THE RIDE OF THE FINISHED PAVEMENT. A SINGLE NOTICE TO PROCEED WILL BE ISSUED FOR THIS PROJECT.

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	9.52%

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order No. 3-22 indicate that a goal on this project is appropriate.

CWP: If a work order issued under this project is determined to be located within a Designated Target Area (DTA), it is subject to a Community Workforce Program (CWP) goal. As such, each work order will be required to be presented to the Review Committee for the application of a CWP goal recommendation.

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Painting and Wall Covering Contractors	CSBE	$95,200.00	9.52%	6
Total		$95,200.00	9.52%	6

Living Wages: YES [ ] NO [X] **Highway:** YES [X] NO [ ] **Heavy Construction:** YES [ ] NO [X]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Ordinance 90-143 is applicable to all construction projects over $100,000 that do not utilize Federal Funds

REVIEW COMMITTEE RECOMMENDATION

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** 10% **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

Chairperson, Review Committee — Date 7/14/04

County Manager — Date 7/20/04

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Find Contracts With Search String ==>

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MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

All Contracts for Famis No 591690152 01

H & R Paving Inc.

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	20030001	PTP RESURFACING	H & R Paving Inc.	8/16/2005	$1,000,000	7/25/2007	100% / Closed
30	PW	20030002	PTP RESURFACING	H & R Paving Inc.	10/18/2004	$0	6/21/2006	100% / Closed
30	PW	20030003	PTP RESURFACING	H & R Paving Inc.	10/18/2005	$1,000,000	6/21/2006	100% / Closed
0	PW	7360: 20030040	NW 154 Street @ NW 122 Avenue	H & R Paving Inc.	N/A	$364,470	7/25/2007	0% / Cancelled
30	PW	20030249	Drainage (Countywide)	H & R Paving Inc.	2/28/2006	$896,396	7/25/2007	100% / Closed
30	PW	20030250	Drainage (Countywide)	H & R Paving Inc.	4/4/2006	$1,000,000	5/19/2006	100% / Closed
30	PW	20030254	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	7/25/2007	100% / Closed
30	PW	20030255	Resurfacing (Countywide)	H & R Paving Inc.	3/2/2006	$1,000,000	7/25/2007	100% / Closed
3	PW	20030256	NE 1st Avenue and NE 2nd Avenu	H & R Paving Inc.	3/10/2006	$820,937	7/25/2007	100% / Closed
9	PW	20040398	SW 117th Avenue from SW 184th	H & R Paving Inc.	3/26/2008	$8,163,989	11/1/2007	73% / Behind Schedule
30	PW	20040450	Resurfacing	H & R Paving Inc.	8/15/2007	$900,901	7/25/2007	100% / Work Complete: Pending Change
30	PW	20040506	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,801,802	7/25/2007	100% / Closed
30	PW	20040507	PTP RESURFACING	H & R Paving Inc.	7/25/2007	$1,768,108	7/25/2007	100% / Work Complete: Pending Change
30	PW	20040508	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,789,189	7/25/2007	100% / Closed
30	PW	20040509	PTP RESURFACING	H & R Paving Inc.	8/8/2007	$1,768,108	7/25/2007	100% / Work Complete: Pending Change
12	PW	7360: 20060040	Roadway Resurfacing District 1	H & R Paving Inc.	9/11/2007	$836,000	6/27/2007	95% / On Schedule
11	PW	7360: 20060069	Roadway Resurfacing Contract f	H & R Paving Inc.	8/28/2007	$730,000	7/25/2007	100% / Closed
10	PW	7360: 20060196	QNIP Resurfacing Contract for	H & R Paving Inc.	10/23/2007	$1,000,000	6/27/2007	75% / On Schedule
9	PW	20060208	SW 328th Street (Canal Drive)	H & R Paving Inc.	4/1/2008	$5,466,746	11/28/2007	40% / Behind Schedule
29	PW	7360: 20060222	Roadway Resurfacing Contract	H & R Paving Inc.	10/23/2007	$1,000,000	6/27/2007	85% / On Schedule
7	PW	20060291	Rickenbacker Causeway Road Res	H & R Paving Inc.	8/2/2007	$1,282,397	12/13/2007	100% / Closed
8	PW	7360: 20060307	GOB Resurfacing Contract Distr	H & R Paving Inc.	9/29/2007	$574,000	6/27/2007	90% / On Schedule
29	PW	7360: 20060352	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	3/4/2008	$1,000,000	6/27/2007	35% / On Schedule
29	PW	7360: 20060353	QNIP Roadway Resurfacing Contr	H & R Paving Inc.	11/25/2007	$1,000,000	6/27/2007	45% / On Schedule
30	PW	7360: 20060464	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	7/27/2007	0% / Cancelled

DST	DPT	Contract	Name	Location / Contractor	Estimated Completion Date	Total Award	Last Status Date	% Complete / Status *
30	PW	7360: 20060465	Roadway Resurfacing Contract	H & R Paving Inc.	N/A	$635,000	7/27/2007	0% / Cancelled
29	PW	7360: 20070564	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
29	PW	7360: 20070567	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
29	PW	7360: 20070568	QNIP Resurfacing Contract	H & R Paving Inc.	N/A	$879,090	8/1/2007	0% / On Hold
0	PW	629902	Resurfacing Contract No. 6	H & R Paving Inc.	N/A	$2,300,000	8/8/2005	100% / Complete
0	PW	630017	Road Reconstruction and Resurf	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled
0	PW	630018	Road Reconstruction and Resurf	H & R Paving Inc.	N/A	$1,750,000	12/18/2007	0% / Cancelled

30	DE	630023	Roadway Reconstruction, Draina	H & R Paving Inc.	9/21/2005	$4,909,091	9/21/2005	100% / Complete
0	DE	630158Q	QNIP Drainage Contract No. 9 f	H & R Paving Inc.	8/6/2003	$750,000	3/2/2005	100% / Complete
0	PW	630214Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000		0% / N/A
0	PW	630215Q	QNIP Sidewalk Contract No. 1	H & R Paving Inc.	N/A	$2,200,000		0% / N/A
0	PW	640336	Change Order No. One and Final	H & R Paving Inc.	4/4/2001	$2,000,000	5/29/2004	100% / Complete
0	PW	640338-A	Street Pavement Rehabilitation	H & R Paving Inc.	4/15/2003	$500,000	7/30/2007	100% / Closed
0	PW	640338-B	Street Pavement Rehabilitatio	H & R Paving Inc.	5/15/2003	$500,000	3/9/2007	100% / Closed
30	PW	640383	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	8/8/2005	100% / Complete
30	PW	640384	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
30	PW	640385	STREET PAVEMENT REHABILITATION	H & R Paving Inc.	N/A	$0	11/29/2005	100% / Complete
0	PW	671034	Resurfacing Existing Streets C	H & R Paving Inc.	N/A	$1,000,000	8/8/2005	100% / Complete
30	PW	693232Q	QNIP2 OPEN DRAINAGE CONTRACT #	H & R Paving Inc.	10/19/2004	$1,500,000	5/19/2006	100% / Closed
13	DE	7360: 693253	San Mateo Phases I, II, & III	H & R Paving Inc.	12/2/2005	$600,000	1/17/2006	90% / Complete
0	DE	CF002203	Multiple Award Indefinite Quan	H & R Paving Inc.	1/26/2005	$7,772,727	2/22/2005	100% / Complete
0	DE	CF005002 (B)	FEMA Drainage and Roadway Reco	H & R Paving Inc.	12/15/2005	$5,000,000	4/4/2007	100% / Complete
0	DE	CF005003B	FEMA Drainage and Roadway Reco	H & R Paving Inc.	9/27/2005	$4,545,455	4/4/2007	100% / Complete
30	WS	W-897,Divisions 1 and 2	Adjusting Manhole Castings and	H & R Paving Inc.	N/A	$1,260,000	2/21/2007	0% / On Schedule
				Totals:	49	$80,607,586		

* Yellow Status=Inactive Contract

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Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
PW	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	640383	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640384	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	640385	CON	H & R Paving Inc.	8/24/2005	Maria Llosas	Interim	2.8
PW	693232Q	CON	H & R Paving Inc.	8/24/2005	Ruben Arencibia	None	2.8
PW	640384	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640383	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	640385	CON	H & R Paving Inc.	10/3/2005	Jesus Gonzalez	Completion of construction	3.5
PW	20030256	CON	H & R Paving Inc.	10/3/2005	Urbano Baz	Interim	1.3
DE	CF005002 (B)	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.6
DE	630023	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.3
DE	CF002203	CON	H & R Paving Inc.	12/5/2005	Susel Ferrer	Project conclusion or closeout	2.7
DE	CF005003B	CON	H & R Paving Inc.	12/12/2005	Susel Ferrer	None	2.1
PW	20030001	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030002	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Project conclusion or closeout	3.0
PW	20030003	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
PW	20030254	CON	H & R Paving Inc.	3/23/2006	Armando Aragon	Interim	3.0
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	20030250	QNI	H & R Paving Inc.	5/18/2006	Urbano Baz	Completion of construction	2.6
PW	20030256	CON	H & R Paving Inc.	10/26/2006	Urbano Baz	Project conclusion or closeout	1.9
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	20040450	CON	H & R Paving Inc.	4/10/2007	Armando Aragon	Project conclusion or closeout	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	20040398	CON	H & R Paving Inc.	6/13/2007	Juan Paan	Interim	2.3

PW	20030249	CON H & R Paving Inc.	8/24/2007	Urbano Baz	None	2.6
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	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
DE	693253	7360 H & R Paving Inc.	1/18/2007	John Piedrahita	Project conclusion or closeout	3.5
PW	20060069	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	20060307	7360 H & R Paving Inc.	4/10/2007	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	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

Evaluation Count: 74 Contractors: 1 Average Evaluation: 2.9

Exit

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

EXHIBIT "A"

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

PRIMES

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

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DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

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MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

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

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

PRIMES

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

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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY

Firm History Report

(excluding A&E)

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

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

PRIMES

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

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

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EXHIBIT "B"

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

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

Item No	Description	Unit	Quantity						
1-WS	SAW CUT EXISTING TRENCH AND REMOVE EXISTING COLD PATCH (2" avg.) TO EXPOSE BASE. If base is suitable, replace cold patch with 2" avg. of Type S-1 A. C. hot mix until level with surface.	S.F.	150.00	3.50	525.00	3.00	450.00	7.00	1,050.00
101-327	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SEC	15.00	1,000.00	15,000.00	1.00	15.00	800.00	12,000.00
102-1	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.)	L.S.	1.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
02-74-A	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.01	3.00	2.00	600.00	2.00	600.00
02-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	1.00	200.00	2.00	400.00	2.00	400.00

roject Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

em No	Description	Unit	Quantity		
-WS	SAW CUT EXISTING TRENCH AND REMOVE EXISTING COLD PATCH (2" avg.) TO EXPOSE BASE. If base is suitable, replace cold patch with 2" avg. of Type S-1 A. C. hot mix until level with surface.	S.F.	150.00	4.00	600.00
01-327	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SEC	15.00	850.00	12,750.00
02-1	MAINTENANCE OF TRAFFIC (Including temporary reflective pavement markers, markings, traffic cones, temporary signs, flag men, etc.)	L.S.	1.00	10,000.00	10,000.00
)2-74-\	BARRICADES (TEMPORARY- TYPE I, II & VP)	EA/DAY	300.00	0.20	60.00
)2-75A	CONSTRUCTION SIGNS	EA/DAY	200.00	0.30	60.00

BID TABULATION REPORT

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oject Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

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

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

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

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

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

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roject Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

tem No	Description	Unit	Quantity		
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	450.00	5.00	2,250.00
120-1	REGULAR EXCAVATION	C.Y.	300.00	8.00	2,400.00
120-2-2	BORROW EXCAVATION - [(Contractor supplied, truck measurement) (This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)]	C.Y.	300.00	6.00	1,800.00
120-2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	300.00	6.00	1,800.00

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roject Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
em No	Description	Unit	Quantity				
20-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	300.00	10.00	3,000.00	8.00	2,400.00	3.50	1,050.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	0.20	900.00	0.01	45.00	1.50	6,750.00
2-WS	REPLACEMENT OF BASE AND COLD PATCH [Remove exposed unsuitable base and replace with 8" of limerock (or 6" A.C. hot mix) Replace removed cold patch with Type S-1 A.C. (2" avg.) until level with surface]	S.F.	150.00	1.00	150.00	10.00	1,500.00	20.00	3,000.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	12.00	9,600.00	4.00	3,200.00	9.00	7,200.00

Project Name Resurfacing

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Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	300.00	30.00	9,000.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	4,500.00	4.00	18,000.00
2-WS	REPLACEMENT OF BASE AND COLD PATCH [Remove exposed unsuitable base and replace with 8" of limerock (or 6" A.C. hot mix) Replace removed cold patch with Type S-1 A.C. (2" avg.) until level with surface]	S.F.	150.00	6.00	900.00
200-1-2	LIMEROCK BASE [(8" Thick) (Double Course) (Primed)]	S.Y.	800.00	10.00	8,000.00

Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	5.00	4,250.00	4.00	3,400.00	5.00	4,250.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.00	1.75	87,500.00	2.00	100,000.00	1.50	75,000.00
331-72-1	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	46.00	437,000.00	50.00	475,000.00	48.00	456,000.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	46.00	14,950.00	60.00	19,500.00	55.00	17,875.00

Project Name Resurfacing

Project No. 20040450
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Name APAC-SOUTHEAST, INC
Address 7600 N.W. 69TH AVENUE
City/ST/Zip MEDLEY, FL. 33166

tem No	Description	Unit	Quantity		
200-2A	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (See Special Provisions)	S.Y.	850.00	4.00	3,400.00
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.00	14,000.00	14,000.00
327-70	MILLING EXISTING PAVEMENT [(1")(Payment for greater cuts will be paid proportionally)]	S.Y.	50,000.00	2.50	125,000.00
331-72-	ASPHALTIC CONCRETE (TYPE S-1) (1" THICK)	TON	9,500.00	59.00	560,500.00
337-2-1	ASPHALTIC CONCRETE FRICTION FC-3 (1" Thick)	TON	325.00	50.00	16,250.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

		Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
		Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
		City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity					
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	20.00	2,000.00	75.00	7,500.00	20.00	2,000.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	1.00	40.00	10.00	400.00	150.00	6,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	150.00	22,500.00	100.00	15,000.00	150.00	22,500.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
351-2A	CURB RAMP DETECTABLE WARNING SURFACE (Labor and material as described in the Special Provisions and included per FDOT Standard Details Index No. 304 (Truncated Domes) As directed by Engineer.	S.F.	100.00	22.00	2,200.00
425-4(2)	ADJUSTING INLETS	EA.	40.00	200.00	8,000.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	170.00	25,500.00

BID TABULATION REPORT

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	100.00	15,000.00	100.00	15,000.00	150.00	22,500.00
425-721E	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	EA.	10.00	250.00	2,500.00	10.00	100.00	250.00	2,500.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	150.00	4,500.00	10.00	300.00	250.00	7,500.00

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Project Name Resurfacing

Project No. 20040450
Bid Open Date 03/30/2005

Name APAC-SOUTHEAST, INC
Address 7600 N.W. 69TH AVENUE
City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
425-6	ADJUST EXISTING VALVE BOXES (MIAMI-DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	150.00	145.00	21,750.00
425-721E	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Manholes.	EA.	10.00	300.00	3,000.00
425-944B	RECONSTRUCT MANHOLE	EA.	30.00	1,250.00	37,500.00

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Project Name Resurfacing

Project No. 20040450

Bid Open Date 03/30/2005

	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
4WS1	NIGHT DIFFERENTIAL FOR PAVEMENT REPAIR - Additional payment for execution of work under one or all of the following items: 1WS1, 2WS1, 3WS1, & 1WS1SP. Pay item is Lump Sum per night, all inclusive.	L.S.	15.00	1.00	15.00	1.00	15.00	800.00	12,000.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	20.00	2,000.00	10.00	1,000.00	18.00	1,800.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	600.00	33.00	19,800.00	0.01	6.00	33.00	19,800.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	35.00	17,500.00	0.01	5.00	37.00	18,500.00
22-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	1.00	120.00	1.00	120.00	10.00	1,200.00

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Name APAC-SOUTHEAST, INC

Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
4WS1	NIGHT DIFFERENTIAL FOR PAVEMENT REPAIR - Additional payment for execution of work under one or all of the following items: 1WS1, 2WS1, 3WS1, & 1WS1SP. Pay item is Lump Sum per night, all inclusive.	L.S.	15.00	1,250.00	18,750.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, Including base preparation)	L.F.	100.00	26.50	2,650.00
522-1(1)	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps]	S.Y.	600.00	33.00	19,800.00
522-2	CONCRETE SIDEWALK (6" Thick, 3000 P.S.I. concrete at 28 days)	S.Y.	500.00	35.00	17,500.00
522-55	SAW CUT - (When specifically called for by Work Order or as per Engineer's orders)	L.F.	120.00	1.00	120.00

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Project No. 20040450

Bid Open Date 03/30/2005

		Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
		Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
		City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity					
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	5.00	2,500.00	3.00	1,500.00	3.50	1,750.00
5WS1	NIGHT DIFFERENTIAL FOR MILLING - Additional payment for execution of milling work at night. Pay item is Lump sum per night all inclusive.	L.S.	15.00	1.00	15.00	1.00	15.00	1,000.00	15,000.00
6WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	1.00	15.00	1.00	15.00	1,000.00	15,000.00
700-1-14	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	250.00	2,500.00	250.00	2,500.00	170.00	1,700.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.50	13,500.00	5.00	15,000.00	4.50	13,500.00

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City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
575-1-1	SODDING (Pensacola Bahia or match existing) (includes watering)	S.Y.	500.00	5.00	2,500.00
5WS1	NIGHT DIFFERENTIAL FOR MILLING - Additional payment for execution of milling work at night. Pay item is Lump sum per night all inclusive.	L.S.	15.00	1,250.00	18,750.00
5WS1	NIGHT DIFFERENTIAL FOR RESURFACING - Additional payment for execution of resurfacing work at night - Pay item is lump sum per night.	L.S.	15.00	1,250.00	18,750.00
700-1-4	ROADSIDE SIGN (STOP) (R1-1)	AS.	10.00	500.00	5,000.00
706-1-2	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,000.00	4.70	14,100.00

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	Name	H&R PAVING INC.		GENERAL ASPHALT CO., INC.		H&J ASPHALT, INC.	
	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	
Item No	Description	Unit	Quantity				
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	1,500.00	3.00	4,500.00	5.00	7,500.00	4.50	6,750.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	3.00	3,000.00	0.45	450.00	0.40	400.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	0.50	10.00	80.00	1,600.00	70.00	1,400.00
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	10,000.00	0.45	4,500.00	0.45	4,500.00	0.40	4,000.00
711-35-121	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.50	7,500.00	1.75	8,750.00	1.50	7,500.00
711-35-181	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	2.50	2,500.00	1.85	1,850.00	1.70	1,700.00
711-35-241	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.00	10,500.00	3.40	11,900.00	2.60	9,100.00

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Address 7600 N.W. 69TH AVENUE

City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
706-1-12A	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber	EA.	1,500.00	4.70	7,050.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	1,000.00	0.40	400.00
711-3	PAVEMENT MESSAGES [(ONLY/MERGE/SCHOOL/RR) (Thermoplastic)]	EA.	20.00	80.00	1,600.00
711-33-34	SKIP TRAFFIC STRIPE- [(4" White/Yellow) (10' Stripe, 30' Skip)(Thermoplastic, lead free)]	L.F.	10,000.00	0.45	4,500.00
711-35-21	SOLID TRAFFIC STRIPE (12" WHITE) (THERMOPLASTIC)	L.F.	5,000.00	1.60	8,000.00
11-35-81	SOLID TRAFFIC STRIPE (18" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	1.78	1,780.00
11-35-41	SOLID TRAFFIC STRIPE (24" WHITE) (THERMOPLASTIC)	L.F.	3,500.00	3.20	11,200.00

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	Address	1955 NW 110 AVE.,		4850 NW 72 AVE		4310 NW 35 AVE	
	City/ST/Zip	MIAMI, FL33172		MIAMI, FL 33166		MIAMI, FL 33142	

Item No	Description	Unit	Quantity					
711-35-41	SOLID TRAFFIC STRIPE - [(4" WHITE)(Thermoplastic)]	L.F.	22,000.00	0.45	9,900.00	0.45	9,900.00	0.40	8,800.00
711-35-61	SOLID TRAFFIC STRIPE (6" White) (Thermoplastic)	L.F.	2,000.00	0.50	1,000.00	0.65	1,300.00	0.60	1,200.00
711-35-81	SOLID TRAFFIC STRIPE (8" WHITE) (THERMOPLASTIC)	L.F.	1,000.00	0.65	650.00	0.95	950.00	0.80	800.00
711-36-181	SOLID TRAFFIC STRIPE (18" yellow) (Thermoplastic)	L.F.	800.00	2.50	2,000.00	1.85	1,480.00	1.70	1,360.00
711-36-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	22,000.00	0.45	9,900.00	0.45	9,900.00	0.40	8,800.00
711-36-61	SOLID TRAFFIC STRIPE (6" yellow) (Thermoplastic)	L.F.	12,000.00	0.50	6,000.00	0.65	7,800.00	0.60	7,200.00
711-4	DIRECTIONAL ARROWS (Thermoplastic)	EA.	50.00	50.00	2,500.00	50.00	2,500.00	40.00	2,000.00
711-5	GUIDELINES [(6" DOTTED) (2'-4' White) (Thermoplastic)]	L.F.	1,000.00	0.50	500.00	3.85	3,850.00	0.60	600.00
711-7	REMOVE EXISTING PAVEMENT MARKINGS	S.F.	200.00	2.50	500.00	2.20	440.00	2.20	440.00
990	ALLOWANCE-PERMITS	L.S.	1.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00

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

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

Item No	Description	Unit	Quantity						
999-02	CONTINGENCY ALLOWANCE (10% OF BUDGETED AMOUNT)	L.S.	1.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
999-1	FOR ALL COST ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL..[(SEE "INSTRUCTIONS TO BIDDERS" AND "GENERAL SPECIFICATIONS")(1 % OF TOTAL BID)]	L.S.	1.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
	System Calculated Total			$903,368.00		$906,356.00		$980,000.00	
	Contractor's Bid Items Total			$903,368.00		$906,356.00		$980,000.00	
	submitted total from contractor			$903,368.00		$906,356.00		$980,000.00	

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City/ST/Zip MEDLEY, FL. 33166

Item No	Description	Unit	Quantity		
999-02	CONTINGENCY ALLOWANCE (10% OF BUDGETED AMOUNT)	L.S.	1.00	100,000.00	100,000.00
999-1	FOR ALL COST ASSOCIATED WITH THE INDEPENDENT PRIVATE SECTOR INSPECTOR GENERAL..[(SEE "INSTRUCTIONS TO BIDDERS" AND "GENERAL SPECIFICATIONS")(1 % OF TOTAL BID)]	L.S.	1.00	10,000.00	10,000.00

System Calculated Total	$1,204,380.00
Contractor's Bid Items Total	$1,204,380.00
submitted total from contractor	$1,204,380.00