OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: July 17, 2008

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

From: George M. Burgess
County Manager

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

Resolution No. R-827-08

Subject: Contract Award Recommendation for Pavement Repairs, Project No. MDAD-6-07/09, in the amount of $10,025,000

Recommendation
It is recommended that the Board approve this contract award recommendation to H&R Paving, Inc. (H&R) in the amount of $10,025,000 and authorize the Mayor or his designee to execute the contract, a summary of which is attached hereto. The full contract is on file with the Clerk's office.

Scope
The impact of this agenda item is countywide in nature as it relates to the total Miami-Dade Aviation System.

Delegated Authority
In accordance with Section 2-8.3 relating to delegation of Board authority, the Mayor or designee has the authority to exercise the option to extend and terminate the agreement.

Fiscal Impact/Funding Source
The amount of the contract is $7,525,000 for the initial term of the contract of 730 calendar days and includes the Inspector General fee. The contract also provides two (2) one-year options to renew at $1,250,000 each, for a total contract amount of $10,025,000. The work under this contract will be issued on a task order basis and the Contractor will be paid based on the fully burdened Unit Prices on their Bid Form. This contract will be funded from MDAD operational funds.

Track Record/Monitor
H&R serves as the current firm for the Pavement Repairs Contract for the Miami-Dade Aviation Department (MDAD). Under that contract, the track record for H&R has been satisfactory according to Project Manager Joaquin Menendez, of MDAD Civil Environmental Engineering, who monitors the pavement repairs contract. However, there have been some issues with CSBE Compliance (see below). In review of the Capital Improvements Information System (CIIS) evaluation, H&R's average score is 2.9 out of a possible score of 4.0.

Compliance Data
H&R had a Community Small Business Enterprise (CSBE) goal deficit of $220,981 for the Airport and other Miami-Dade County contracts. A CSBE make-up was approved by the Department of Small Business Development (SBD) on January 25, 2008. SBD reported in a memorandum dated June 18, 2008 (attached) that H&R has since complied with all open violations as of June 17, 2008.

Background
The Pavement Repair Invitation to Bid MDAD-6-07/09 was advertised on December 17, 2007, for a qualified firm (Contractor) to provide pavement repair and reconstruction services at Miami International, Opa-Locka Executive, Kendall-Tamiami Executive, Homestead General Aviation, and

Transition and Training Airports. Three bids were received on January 30, 2008 from the following firms: H & R Paving, Inc.; ABC Construction, Inc.; and General Asphalt Company, Inc.

SBD evaluated each firm's Schedule of Intent Affidavit which denotes their commitment to meet or exceed the Community Small Business Enterprise (CSBE) goal of sixteen percent (16%). All three (3) bids were deemed responsive.

On February 1, 2008, MDAD opened the three (3) responsive firms' bid prices. The bid prices are as reflected on the attached bid tabulation. While the contract amount is a not-to-exceed, the bids provided establish the unit prices for forty-two (42) items.

PROJECT:	Pavement Repairs
PROJECT NO:	RM-6-07/09
PROJECT LOCATION:	Miami Dade County Airports
PROJECT DESCRIPTION:	The work to be performed under this Contract consists of pavement repair and reconstruction at Miami International, Opa-Locka Executive, Kendall-Tamiami Executive, Homestead General Aviation, and Transition and Training Airports. Items of work will be determined as they become necessary during the term of this Contract and directed via work order. Exact location and description of work to be performed will be directed by the Project Manager.
COMPANY NAME:	H & R Paving, Inc.
TERM OF AGREEMENT:	730 calendar days
OPTION(S) TO RENEW:	MDAD reserves the right, at its sole discretion, to extend this Contract for two (2) additional one (1) year terms upon the termination of the initial term.
CONTRACT AMOUNT:	Not to exceed $10,025,000 ($7,525,000 for the initial term and $1,250,000 per extension term, including the Inspector General Fee
CONTRACT MEASURES:	Sixteen (16%) percent Community Small Business Enterprise (SBE) Goal
CONTRACT MEASURE ACHIEVED:	Sixteen (16%) percent utilizing CEB Construction, Inc. (approximately $1,604,000)
HOW LONG IN BUSINESS:	32 years
COMPANY PRINCIPALS:	Raul Gonzalez & Lucrecia Gonzalez
COMPANY QUALIFIER(S):	Raul Gonzalez

GENDER, ETHNICITY & OWNERSHIP BREAKDOWN: Raul Gonzalez, Male, Hispanic – 51%
Lucrecia Gonzalez, Female, Hispanic – 49%

COMPANY LOCATION: 1955 NW 110 Avenue, Miami Florida 33172

PREVIOUS AGREEMENTS WITH THE COUNTY WITHIN THE PAST FIVE (5) YEARS: Four (4) contracts with various County Departments

	Contract	Amount	Department
1.	RM-6-05/07	$6 million	Aviation
2.	20060291	$2 million	Public Works
3.	20040398	$8.9 million	Public Works
4.	20060208	$6.1 million	Public Works

ADVERTISEMENT DATE: December 17, 2007

LIVING WAGE: Yes

USING DEPARTMENT: Miami-Dade Aviation Department

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: July 17, 2008

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

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

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(A)(1)(A)
7-17-08

RESOLUTION NO. **R-827-08**

RESOLUTION APPROVING AWARD OF THE CONTRACT FOR PAVEMENT REPAIRS OF MIAMI-DADE COUNTY AIRPORTS, MDAD PROJECT NO. RM-6-07/09, TO H & R PAVING, INC., IN AN AMOUNT NOT TO EXCEED $10,525,000, AUTHORIZING COUNTY MAYOR OR HIS DESIGNEE TO EXECUTE SAME, AND TO EXERCISE RENEWAL AND TERMINATION PROVISIONS THEREOF

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 hereby approves award of the contract for pavement repairs of Miami-Dade County Airports, MDAD Project No. RM-6-07/09, to H & R Paving, Inc., in substantially the form on file with the Clerk, an excerpt of which is attached hereto and made a part hereof, in an amount not to exceed $10,525,000; authorizes County Mayor or his designee to execute same and to exercise renewal and termination provisions thereof.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Joe A. Martinez** 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	**absent**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of July, 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. DBM

Deborah Bovarnick Mastin

Memorandum

MIAMI-DADE COUNTY

Date: June 18, 2008

To: Jose Abreu, Director
Miami-Dade Aviation Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: H & R Paving, Inc.'s Compliance with Community Small Business Enterprise Make-up Requirements and Responsible Wages and Benefits - Project No. RM-6-07/09

The Department of Small Business Development has reviewed H & R Paving, Inc.'s (H&R) compliance with Community Small Business Enterprise (CSBE) make-up requirements to determine if a make-up should be a condition of the award of Project No. RM-6-07/09. H&R has a CSBE make-up requirement of $220,981 on its record. It has approved CSBE make-up plans on Public Works Project No. 20040398 and Water and Sewer Department Project No. W-897 Divisions 1 and 2. The WASD project was approved for award by the Board of County Commissioners at its meeting of June 17, 2008. Total make-up plan amount $299,900. Based on the completion of the above, CSBE make-up requirements should be satisfied and a make-up should not be a condition of award for Project No. RM-6-07/09.

Please be advised that H&R has complied with all other open violations as of June 17, 2008.

Should you have any questions, please call Alice Hidalgo-Gato, Division Director, Contract Review and Compliance Division at (305) 375-3153.

c: Cynthia Paul, Government Affairs Coordinator, MDAD
Marie Clark Vincent, MDAD
Milton Collins, MDAD
CRC Violation File

T:\CCDiv\ALICE\1 New County Memo H&R Paving April 08.doc

CONTRACT SUMMARY

THIS CONTRACT made and entered into as of the _____ day of _____,20___, by and between Miami-Dade County, Florida, by its Board of County Commissioners, hereinafter called the Owner and

_____

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 each Task Order 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: Pavement Repairs

PROJECT NO: RM-6-07/09

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

Ten-million, twenty-five thousand and 00/100 Dollars ($10,025,000.00),

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

Total Unit and L.S. Price Items (Item A) (Bid Form Schedule of Prices Nos. 1-42) $7,500,000.00

Dedicated Allowance Account (Item B) (Two additional one-year terms) $2,500,000.00

Inspector General Audit Account (Item C) $25,000.00

TOTAL MAXIMUM CONTRACT AMOUNT $10,025,000.00

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.

CONTRACT TIME: The initial term of this Contract is 730 calendar days from the date that MDAD approves and accepts the Contractor's submittal of the Performance and Payment Bond, and proof of the required Insurance. The Miami-Dade Aviation Department, at its option, may extend the Contract for up to two (2) additional one-year periods beyond the Contract Time and to fund each renewal period from the Dedicated Allowance Account. The Owner reserves the right to notify the Contractor within one-hundred and eighty (180) days, but not less than one-hundred and twenty (120) days prior to the expiration of the initial, or extended, term of its intent to extend the Contract.

TASK ORDER TIME: Completion of the work with the Task Order Time is of the essence. The duration for each project will be defined by each Task Order and the project will commence from the date of issuance of the Task Order.

TASK ORDER NIGHTTIME OPERATIONS: At Miami International Airport only, the Contractor must complete any work specified to be performed during nighttime hours, starting at 11:00 P.M., and open the runway or taxiway to aircraft traffic not later than 7:00 A.M. the following morning.

LIQUIDATED DAMAGES: Liquidated Damages at the rate established in each non-nighttime operations Task Order [maximum rate of one-thousand dollars ($1,000.00) for work at Miami International Airport and five-hundred dollars ($500.00) for all other airports per day] will be deducted from the Task Order amount for each calendar day of delay due to a Non-Excusable Delay.

ADDITIONAL LIQUIDATED DAMAGES FOR NIGHTTIME OPERATIONS: At Miami International Airport only, Liquidated Damages at the rate established in each nighttime operations Task Order [maximum rate of two-thousand dollars

CONTRACT SUMMARY

($2,000.00) per quarter hour] will be deducted from the Task Order amount for each quarter hour or fraction thereof, of delay in the daily opening of the runway or taxiway to aircraft traffic beyond the specified time.

LIQUIDATED INDIRECT COSTS: Liquidated Indirect Costs recoverable by the Contractor, shall be at the rate established in each Task Order [maximum rate of five-hundred dollars ($500.00) per day] for a period not greater than twenty-five percent (25%) of the Task Order duration due to a Compensable Excusable Delay.

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

ATTEST: Harvey Ruvin Clerk

By: _____

Deputy Clerk

(MIAMI-DADE COUNTY SEAL)

DBM

Approved for Form and Legal Sufficiency

_____

(Assistant County Attorney)

CONTRACTOR (if Corporation)

Hall Paving Inc.

(Corporate Name)

By: _____

President

Attest: _____

Secretary

CONTRACTOR (if Partnership or Corporate Joint Venture)

(A) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____

(Corporate Name)

By: _____

President

Attest _____

Secretary

(B) PARTNERSHIP OR
CORPORATE JOINT VENTURER:

_____

(Corporate Name)

By: _____

President

Attest _____

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

_____

_____

Bid Tabulation

PROJECT NAME: MDAD PAVEMENT REPAIRS PROJECT No: RM-6-07/09 CIP No:

A/E CONSULTANT: N/A PROJECT MANAGER: Joaquin Menendez

BID OPENING DATE: February 1, 2008 (Envelope B) BIDS VALID THRU: July 31, 2008

BIDDERS' NAMES

	Pre-Bid Estimate	H & R Paving	General Asphalt	ABC Construction
Bid Item #.1-42	$ 7,550,800.00	$ 7,018,730.00	$ 7,855,000.00	$ 9,930,350.00
Dedicated Allowance Account for two one year extensions	$ 2,500,000.00	$ 2,500,000.00	$ 2,500,000.00	$ 2,500,000.00
Insp. General Audit Acct.	$ 25,000.00	$ 25,000.00	$ 25,000.00	$ 25,000.00
TOTAL	$10,075,800.00	$9,543,730.00	$10,380,000.00	$12,455,350.00

REMARKS: See Attached Bid Tabulation Item List. As provided in the Contract Documents, the Contract will be awarded for $10,025,000.00 to provide the required $7,500,000.00 for pavement repairs during the initial Contract term and $1,250,000.00 in each of the two optional one-year extentions.

Joaquin Menendez
MDAD Project Manager

cc: Asst. Aviation Director-Capital Facilities Development, Assoc. Director-Minority Affairs, Facilities Section Chiefs, Contracts Administration

28618 / RM-6-07/09 / Bid Tab.

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Memorandum

MIAMI-DADE COUNTY

Date: April 11, 2008

To: Jose Abreu, Director
Miami-Dade Aviation Department

From: Penelope Townsley, Director
Department of Small Business Development

Subject: H & R Paving, Inc.'s Compliance with Community Small Business Enterprise Make-up Requirements and Responsible Wages and Benefits - Project No. RM-6-07/09

The Department of Small Business Development has reviewed H & R Paving, Inc.'s (H&R) compliance with Community Small Business Enterprise (CSBE) make-up requirements to determine if a make-up should be a condition of the award of Project No. RM-6-07/09. H&R has a CSBE make-up requirement of $220,981 on its record. It has approved CSBE make-up plans on Public Works Project No. 20040398 and Water and Sewer Department Project No. W-897 Divisions 1 and 2 which are being recommended for award on the April 15, 2008 Government Operations and Environment Committee agenda. Based on the completion of the above, CSBE make-up requirements should be satisfied and a make-up should not be a condition of award for Project No. RM-6-07/09.

Please be advised that on May 23, 2007, SBD staff issued a Notices of Violation to H&R for inaccurate payrolls and began an audit of H&R's records to determine the amount of underpayment of wages to employees on five projects (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 wages that may be 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 employees pay were made. This audit has not been finalized.

Should you have any questions, please call Alice Hidalgo-Gato, Division Director, Contract Review and Compliance Division at (305) 375-3153.

c: Marie Clark Vincent, MDAD
Milton Collins, MDAD
CRC Violation File

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MEMORANDUM MIAMI-DADE COUNTY

DATE: March 4, 2008

TO: José Abreu, P. E., Director
Miami-Dade Aviation Department

FROM: Penelope Townsley, Director
Small Business Development

SUBJECT: Compliance Review
MDAD # RM 06-0709
MIA Pavement Repairs

Small Business Development (SBD) has completed its review of compliance for the above-referenced project with the Community Small Business Enterprise Program (CSBE). The contract measure applicable to this project is a 16% CSBE Goal.

The Miami-Dade Aviation Department submitted bid documents from General Asphalt Company, Inc., ABC Construction, Inc., and H&R Paving, Inc., for compliance review.

General Asphalt Company, Inc. submitted a Schedule of Intent Affidavit committing to utilize Construction Group Corporation a certified CSBE firm to perform concrete work at 9% and Roberts Traffic Corporation, a certified CSBE firm to perform striping work at 8%. General Asphalt Company, Inc. has fulfilled the required contract measure and is in compliance with the CSBE Participation Provisions.

ABC Construction Group, Inc., a certified CSBE firm submitted a Schedule of Intent Affidavit committing to utilize Roberts Traffic Corporation, a certified CSBE firm to perform pavement markings and marking removal work at 5.8%, Ruben Electric Technology, Inc., a certified CSBE firm to perform electrical work at 2.3% and Quality Construction Performance, Inc., a certified CSBE firm to perform milling and pavement work at 11.3 %. ABC Construction Group, Inc. has fulfilled the required contract measure and is in compliance with the CSBE Participation Provisions.

H&R Paving, Inc. (H & R) submitted a Schedule of Intent Affidavit committing to utilize CEB Construction, Inc. a certified CSBE firm to perform concrete, site, and restoration work at 16%. H&R Paving, Inc. has fulfilled the required contract measure and is in compliance with the CSBE Participation Provisions. However; be advised that H&R Paving, Inc. has a Goal Deficit for other Miami Dade County contracts. In the event that H & R is the lowest responsive/responsible bidder, the goal deficit needs to be addressed.

Please note that SBD staff only reviewed and addressed compliance with the CSBE program. The Miami-Dade Aviation Department is responsible for any other issues that may exist. Should you have any questions or need additional information, please call Asa Ferguson at 305-375-4729.

PT: af

cc: Milton Collins, MDAD
Sherri Ransom-Johnson, MDAD
Alice Hidalgo-Gato, SBD
Patrice Hill, SBD

Memorandum

MIAMI-DADE COUNTY

Date: February 25th, 2008

To: Penelope Townsley, Director
Small Business Development

From: Milton Collins, Associate Director MHC
MDAD Minority Affairs Division

Subject: Compliance Review Request
MIA Pavement Repairs,
MDAD Project No. RM 06-0709

RECOMMENDATION

It is recommended that Small Business Development (SBD) review the attached bid submittals for General Asphalt Company, Inc.; ABC Construction, Inc., and H & R Paving, Inc., the three qualifying bidders on MDAD Project # 06-0709, Pavement Repairs.
We are in need of a Compliance Review Memorandum from your office in order to proceed with the award of this project. Attached for your review is the following documentation:

- Memo from Ernesto Beltre, Project Manager
- SBD Project Worksheet
- Consultant' Bid Tabulation
- Bidder's Schedule of Intent Affidavit (SOI) Checklists
- Bidder's Schedule of Intent Affidavit—CSBE Program Forms
- Consultant' Award Recommendation

Contract me at 305.876.7221 or Robert Bruce at 305.876.7748 if you require additional information.

Attachments (6)

cc: J. Menendez
P. Hernandez
S. Johnson
C. Taylor, SBD
R. Bruce
C. Corrales
File

08 FEB 27 AM 9:58

Delivered to SBD 2/26/08 RBruce

C:\Data\MDAD CORRESPONDENCE LTRS\RM 06 0709 MIA PAVEMENT REPAIR COMP REV REQ 2 08.doc

Power outage Dayton - Down MH

Memorandum

MIAMI-DADE COUNTY

Date: February 15, 2008

To: Milton Collins
Associate Director, Minority Affairs Division

From: Ernesto Beltre, P.E.
Chief, Aviation Civil Engineering

Subject: CSBE Compliance Review
MIA Pavement Repairs, MDAD Project No. RM06-0709

Based on HNTB's bid tabulation and recommendation letter provided, we agree with the Engineer and recommend award of the referenced contract to H&R Paving, Inc. Due to existing goal deficit issues with H&R Paving, Inc., please proceed with your review of all three bidders for compliance with the CSBE goals established for this project. We have enclosed a copy of the bid packages and SBD review check list for all three bidders.

If you have any questions or require additional information, please do not hesitate to call me at 305-876-0787.

2008 FEB 15 PM 2:26

Cc: Pedro F. Hernandez, MDAD CEED
Joaquin Menendez, MDAD CEED
Sherri Ransom Johnson, MDAD CA
File

2008 FEB 15 PM 2:25

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DEPARTMENT OF BUSINESS DEVELOPMENT

Dept. of Business Development

Project Worksheet

Project/Contract Title:	PAVEMENT REPAIRS (SIC 16)	**RC Date:**	10/03/2007
Project/Contract No:	RM-6-07/09	**Item No:**	3-03
Department:	MIAMI DADE AVIATION DEPARTMENT	**Funding Source:** CAPITAL IMPROVEMENT PROGRAM	
Estimated Cost of Project/Bid:	$10,025,000.00	**Resubmittal Date(s):**	
Description of Project/Bid:	TO ESTABLISH A CONTRACT FOR PAVEMENT REPAIR AND PAVEMENT RECONSTRUCTION AT MIAMI INTERNATIONAL, OPA-LOCKA, KENDALL-TAMIAMI, HOMESTEAD GENERAL, AND TRAINING & TRANSITION AIRPORTS. THE EXACT LOCATION AND DESCRIPTION OF WORK TO BE PERFORMED WILL BE DIRECTED BY THE PROJECT MANAGER		

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	16.22%
Workforce Goal	**CWP**	

Reasons for Recommendation

An analysis of the factors contained in Section VI C of Administrative Order 3-22 indicate that a 16% CSBE goal is appropriate in the following trades: demolition, excavation, concrete, and painting.

Section II A of Administrative Order 3-37 indicate that a Community Workforce Program (CWP) goal is appropriate on this project as follows: Work done at Miami International Airport (MIA) will have a 29% CWP goal (12) people, and work done at Opalocka Airport will have a 45% CWP goal (18) people.

If work is done at additional county facilities, the CWP goal will be determined as per Administrative Order 3-37.

CWP Estimated Workforce:
CWP Workforce Recommendation:

CWP Designated Target Areas: Empowerment Zones, Enterprise Zones, Target Urban Areas, Focus Areas

Analysis for Recommendation of a Goal

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Concrete Contractors	CSBE	$873,177.50	8.71%	21
Highway and Street Construction	CSBE	$397,992.50	3.97%	26
Wrecking and Demolition Contractors	CSBE	$299,747.50	2.99%	12
Excavation Contractors	CSBE	$55,137.50	0.55%	25
	Total	$1,626,055.00	16.22%	

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 COMMITTE RECOMMENDATION

Tier 1 Set Aside _____ [signature] 10/18/07

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

Trade Set Aside (MCC) _____ 16% Goal CSBE & CWP Bid Preference _____

No Measure _____ Deferred _____ Selection Factor _____

[signature] 10/3/07 Chairperson, Review Committee Date

[signature] 10/22/07 County Manager Date

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HNTB Corporation
The HNTB Companies
Engineers Architects Planners

8700 West Flagler Street
Suite 200
Miami, FL 33174-2428

Telephone (305) 5 0
Facsimile (305) 551-2800
www.hntb.com

February 12, 2008

YC; MC; RB; FILE

Ernesto Beltre, P.E.
Chief, Aviation Civil Engineering
Civil Environmental Engineering Division
Miami, FL 33159

HNTB

RECEIVED
FEB 13 2008
CIVIL / ENVIRONMENTAL
ENGINEERING

Re: Bid Analysis and Recommendation for Award
Pavement Repairs
MDAD Project No. RM-6-07/09

Dear Mr. Beltre:

HNTB has completed the bid analysis and recommendation for award. Enclosed you will find the Bid Tabulation Summary and the Bid Tabulation Analysis.

The enclosed documentation shows the lowest bid to be H & R Paving, Inc. with a total corrected bid amount of $7,018,730.00. This represents a cost of approximately 7% below the Engineer's Estimate of $7,550,800.00. The bids ranged from $7,018,730.00 to $9,930,350.00.

The comparison of bid item unit prices provides information on the lowest, highest and average prices for each bid item along with the Engineer's estimate price for each bid item. The tabulation analysis shows the bid item unit prices and totals as submitted by the contractors. The bid amounts were verified by multiplying the unit quantities by the bid item unit prices provided by the contractors. H & R paving had a math error in the bid amount column of line item 25. This error was corrected in the corrected amount column.

The bid tabulation summary provides a checklist of all the required documentation for each bid. H & R Paving included all the required forms with their bid but omitted some information and backup material.

Based on the bid tabulation, H & R Paving, Inc. is the apparent low bidder with a bid of $7,018,730.00. Upon receiving the missing documentation, HNTB recommends award to H & R Paving, Inc. based on the lowest bid.

Should you have any questions, please do not hesitate to contact us at (305) 551-8100.

Very truly yours,

Al Corneliuson

Al Corneliuson, P.E.
Project Manager

cc: Pedro Hernandez, Joaquin Menendez

2008 FEB 22 PM 4:

28618 / RM-6-07/09 / Letter

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Bid Tabulation Summary

(Envelope B)

Project Name: Pavement Repairs
Project Number: RM-6-07/09
CSBE Goal: 16%

Bid Requirement Checklist Legend
"X" = Correctly Submitted "N(#)" = Not Correctly Submitted (refer to notes)
"N/A"= Not Applicable

BID SUBMITTAL REQUIREMENTS	BID DOCUMENT NUMBER	BIDDERS		
		H & R Paving	General Asphalt	ABC Construction
Bid Form	BF-1 to BF-3	X	N(6)	X
Schedule of Prices Bid	Bf-4.A to BF-4.D	N(1)	X	X
Bid Signature Page for Corporation	BF-5	N(2)	X	N(12)
Bid Signature Page for Partnership or Joint Venture	BF-6	N/A	N/A	N/A
List of Required Documents	BF-7	X	X	X
MDAD Single Execution Affidavits	BF-8	X	X	X
Public Entity Crimes (Affidavit No. 1)	BF-9 to BF-10	X	X	X
Debarment Disclosure (Affidavit No. 2)	BF-11	X	X	X
Chrimical Record Affidavit (Affidavit No. 3)	BF-11	X	X	X
Disclosure of Ownership (Affidavit No. 4)	BF-12 to BF-17	N(3)	N(7)	N(13)
Affirmative Action Plan/Procurement Policy (Affidavit No. 5)	BF-17	X	X	X
Florida Trench Safety Act (Affidavit No. 6)	BF-18	X	X	X
Responsible Wage Affidavit (Affidavit No. 7)	BF-18	X	X	X
MDAD Single Execution Affidavits	BF-19	X	X	X
CSBE Mentor-protégé / Worker Training Program Preference	BF-20 to BF-21	X	X	X
Claim of Local Business Preference	BF-22 to BF-23	N(4&5)	N(8-11)	N(14)
Bid Bond (BB-1)	BB-1	X	X	X
Bid Bond Power of Attorney + Insurance agent picture		X	X	X

Notes:

H & R Paving

1) Line item No. 25 on the bid tab. item list has a math error in the amount column.
2) Corporate seal is missing on page BF-5
3) On page BF-13, #4, should show percent of shares owned by each officer.
4) Current occupational License per page BF-22 is missing.
5) IRS Form 941 per page BF-22 is missing.

General Asphalt

) CSBE subcontractor goals on page BF-2 not filled in.
) On page BF-13, should show percent of shares owned (not number of shares).
) Occupational License per page BF-22 is missing..
) Proof of occupency per page BF-22 is missing.
0) IRS Form 941 per page BF-22 is missing.
1) Real property tax receipts per page BF-22 is missing.

ABC Construction

2) Corporate seal is missing on page BF-5
3) Final amount of contracts and percent differential for page BF-15 and 16 is missimg.
4) Occupational License per page BF-22 is missing..

DEPARTMENT OF
BUSINESS DEVELOPMENT

SCHEDULE OF INTENT AFFIDAVIT (SOI) CHECKLIST

FIRM NAME H & R Paving, Inc.

ADDRESS 1955 NW 110th. Ave. Miami, FL. 33172

PHONE 305-261-3005 **FAX** 305-592-4079

PROJECT NUMBER RM-6-07/09 **SUBMISSION DATE** 01/30/08

PROJECT TITLE: Pavement Repairs

CSBE CONTRACT MEASURE: 16.00 %

CORRECTABLE DEFECTS ON THE SOI: PLEASE CHECK ALL ITEMS THAT APPLY

_____ SCOPE OF WORK NOT IDENTIFIED FOR SUBCONTRACTOR

_____ NO SIGNATURE OF SUBCONTRACTOR

_____ NO SIGNATURE OF PRIME

_____ NO SIGNATURE ON OTHER DOCUMENTS SUBMITTED WITH SOI FORM

PLEASE CORRECT AND SUBMIT REVISED SOI TO DBD & ISSUING DEPARTMENT WITHIN 48 HOURS OF BID'S SUBMISSION DUE DATE.

NON-CORRECTABLE ITEMS:

__ DID NOT MEET THE SPECIFIED GOAL

PURSUANT TO THE CSBE PARTICIPATION PROVISIONS, SECTION IV (C) (4) (d) BIDDERS WHOSE BID DOES NOT MEET THE SPECIFIED GOAL ARE NOT IN COMPLIANCE WITH THE PARTICIPATION PROVISIONS.

DBD USE ONLY

_X_ SOI Responsive _____ SOI Not Responsive _____ Eligible for Bid Preference

Asa Ferguson	Asa Ferguson	01/31/08
Specialist Name	Specialist Signature	Date

THIS IS A PRELIMINARY REVIEW, AND DOES NOT CONSTITUTE A COMPLIANCE REVIEW BY DBD.

Department of Business Development - Court House Center Building
111 NW First Street 19th Floor Miami, FL 33128
Phone (305) 375-3111 Fax (305) 375-3160

1.8

THIS FORM MUST BE COMPLETED

SCHEDULE OF INTENT AFFIDAVIT

COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm: H&R Paving Inc

Contact Person: Raul Gonzalez

Address: 1955 N.W 110 Ave Miami FL 33172

Phone: 305-261-3005 Fax: 305-592-6079

Project Name: Pavement Repairs

Project Number: RM-6-07/09

CSBE Contract Measure: 16%

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

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
H&R Paving	—	—	Milling Asphalt	84%
			Prime Contractor Total Percentage:	

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

Name of Subcontractor	Certification No.	Certification Expiration Date	Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid
CEB Construction, Inc	10348	9/30/2008	Concrete Work. Site Work. Restoration Work	16%
Subcontractor Total Percentage:				

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

Prime Signature	Prime Print Name	Prime Print Title	Date
	Raul Gonzalez	President	1/29/08

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

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	Javier Bustos	President	1/29/2008

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

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

DBD 400 (Revised 07/05)

BID SUBMITTAL DATA

BID OPENING DATE: 1/30/08

PROJECT NAME: Pavement Repairs

PROJECT NUMBER: RM-6-07/09

TO THE

Office of the Clerk
Of the Board of County
Commissioners
Room 17-202

Miami-Dade Center
111 N.W. First Street
Miami, Florida 33128

CERTIFICATE OF

Raul Gonzalez
Qualifier's Name

CERTIFICATE NUMBER:

E-844 - 513070

SUBMITTED BY:

Contractor: HAR Paving Inc.

Address 1955 N.W 110 AVE
Miami, FL 33172

CLERK OF THE BOARD
2008 JAN 30 PM 12:08
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.

Set Number:

20

MIAMI-DADE COUNTY

Business Development
111 NW 1st Street • 19th Floor
Miami, Florida 33128-1906
T 305-375-3111 F 305-375-3160

miamidade.gov

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Government Information Center
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

Pedro Hernandez

December 10, 2007

RECEIVED
DEC 12 2007
DIRECTOR

VIA CERTIFIED MAIL AND FACSIMILE
Mr. Raul Gonzalez, President
H&R Paving, Inc.
1955 NW 110th Avenue
Miami, FL 33172

Re: County Manager's Decision – Appeal of CSBE Program Notice of Violation Issued to H&R Paving, Inc.

Dear Mr. Gonzalez:

Upon careful consideration of the record presented, the County Manager has adopted the findings and recommendations presented by the Review Committee which heard the above-referenced administrative appeal hearing. Enclosed please find a copy of the County Manager's adoption of the Review Committee Findings and Recommendations. In accordance with the directives of the Review Committee, the Department of Small Business Development (SBD) has calculated any CSBE participation goal deficits for the following three (3) projects:

1. Project No. RM 6-01/03 (Pavement Repairs)
2. Project No. 200300256-QNIP-NE 1st Avenue and 2nd Avenue from NE 5th to 11th Street
3. Project No. 20030249- Quality Neighborhood Improvement Program IV

Upon review of the submitted Monthly Utilization Reports (MURs) and payments made by Miami-Dade County to H&R Paving, Inc., SBD has determined the total CSBE goal deficit is $220,981.19. In accordance with CSBE Program requirements, §2-11.16, Code of Miami-Dade County and Administrative Order 3-22, the makeup of this deficit will be a condition of any new awards to H&R Paving, Inc. A copy of SBD's CSBE goal deficit calculation spreadsheet is also enclosed.

RECEIVED
DEC 19 2007
CIVIL/ENVIRONMENTAL ENGINEERING

If you have any questions regarding the CSBE goal deficit calculations, please contact Alice Hidalgo-Gato, SBD Contract Review and Compliance Division, at (305) 375-3111.

Sincerely,

Penelope Townsley, Director
Small Business Development

Enclosures

c: Jay Tome, Esq., Haralson & Tomé LLP, Counsel for H&R Paving, Inc.
Susanne M. Torriente, Chief Assistant County Manager
John McInnis, Assistant County Attorney
Eduardo Astigarraga, Chair, Review Committee- Corrections
Jose Camero, Review Committee Member- General Services Administration
Robert Menge, Review Committee Member-Solid Waste Management
Esther Calas, Director, Public Works Department
Jose Abreu, Director, Miami-Dade Aviation Department
John Renfrow, Director, Miami-Dade Water and Sewer Department
Alice Hidalgo-Gato, Acting Division Director, Small Business Development
Teresa Sands, Division Director, Small Business Development

H&R Paving CSBE Make-up Based on RC Recommendation					
Project No.	Total Paid to H&R	Goal	CSBE Participation Required	Payments by H&R to CSBEs	Deficit
RM 6-01/03	5,137,912.00	14%	719,307.68	694,746.00	24,561.68
693232Q	1,244,488.00	10%	124,448.80	162,679.00	-38,230.20
20030256	720,744.86	27%	194,601.11	24,884.00	169,717.11
20030249	727,738.14	12%	87,328.58	22,395.98	64,932.60
					220,981.19

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* 630023	1	DE	GOAL CSBE 12%	04/03/2003	$5,400,000
ROADWAY RECONSTRUCTION, DRAINAGE, AND RESURFACING CONTRACT #3 (SIC 16)					
					$5,400,000
* MIA-745E WS 2.1	1	AV-AA	NO MEASURE	06/03/2003	$18,850
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
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
* CF005002 (B)	1	DE	NO MEASURE	01/07/2004	$5,000,000
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION CONTRACTS (SIC 16)					
					$5,000,000
20030001	1	PW	GOAL CSBE 6%	04/27/2004	$1,000,000
RESURFACING CONTRACT NO. 1-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330001) (SIC 16)					
					$1,000,000

24

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* CF005003 (B)	1	DE	GOAL CSBE 15%	07/07/2004	$5,000,000
FEMA DRAINAGE AND ROADWAY RECONSTRUCTION (SIC 16)					
					$5,000,000
20030002	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000
RESURFACING CONTRACT NO. 2-PEOPLE'S TRANSPORTATION PLAN (FORMERLY PROJECT #PJ200330002) (SIC 16)					
					$1,000,000
20030003	1	PW	GOAL CSBE 6%	07/13/2004	$1,000,000
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
NE 1ST AVE AND 2ND AVE. FROM NE 5TH TO 11TH STREET (SIC 16 HEAVY)					
Change Order # 1 NOV-15-06 130 days					
					$903,030
* 20030250	1	PW	GOAL CSBE 11.58%	11/10/2004	$896,396
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)					
					$896,396

* Indicates closed or expired contracts

DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20030255	1	PW	GOAL CSBE 5.33%	11/10/2004	$900,901
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)					
					$900,901
* 20030254	1	PW	GOAL CSBE 5.33%	11/22/2004	$900,901
QNIP IV - RESURFACING (COUNTYWIDE) (SIC 16)					
					$900,901
20030249	1	PW	GOAL CSBE 11.58%	11/22/2004	$896,396
QUALITY NEIGHBORHOOD IMPROVEMENT PROGRAM IV (QNIP IV) DRAINAGE (SIC 16)					
					$896,396
MDAD H023A	1	AV	NO MEASURE	01/27/2005	$2,938,215
KENDALL TAMIAMI RUNWAY REHABILITATION (SIC 16)					
					$2,938,215
20040506	1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000
RESURFACING (SIC 16)					
					$2,000,000

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #				CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20040508				1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000
RESURFACING (SIC 16)								
								$2,000,000
20040507				1	PW	GOAL CSBE 9.52%	05/03/2005	$2,000,000
RESURFACING (SIC 16)								
	Change Order #	1	MAR-04-08		0 days			$0
								$2,000,000
20040509				1	PW	GOAL CSBE 10%	05/03/2005	$2,000,000
RESURFACING (SIC16)								
	Change Order #	1	MAR-04-08		0 days			$0
								$2,000,000
20040450				1	PW	GOAL CSBE 9.52%	05/13/2005	$1,000,000
RESURFACING (SIC 16)								
	Change Order #	1	MAR-04-08		0 days			$0
								$1,000,000
693253				1	DE	GOAL CSBE 15%	06/01/2005	$600,000
SAN MATEO PHASES I, II, & III (SIC 16)								
								$600,000

* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
EK2065	1	SW	NO MEASURE	09/27/2005	$500,000
EMERGENCY DEBRIS REMOVAL CONTRACTS VALUED IN EXCESS OF $100,000.00					
					$500,000
20040398	1	PW	GOAL CSBE 18%	10/19/2005	$8,163,989
S.W. 117TH AVENUE FROM S.W. 184TH STREET TO S.W. 152ND STREET (SIC 16)					
					$8,163,989
RM-6-05/07	1	AV	GOAL CSBE 20.05%	01/24/2006	$7,087,500
PAVEMENT REPAIRS (SIC 16)					
					$7,087,500
* 20060069 (7360)	1	PW	NO MEASURE	06/05/2006	$844,000
ROADWAY RESURFACING - DISTRICT 11 (SIC 16)					
					$844,000
* 20060040 (7360)	1	PW	NO MEASURE	06/05/2006	$967,000
ROADWAY RESURFACING - DISTRICT 12 (SIC 16)					
					$967,000

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* Indicates closed or expired contracts

DBD
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BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20060196 (7360) QNIP RESURFACING CONTRACT DISTRICT 10 (SIC 16)	1	PW	NO MEASURE CSBE 0%	08/09/2006	$1,151,000
					$1,151,000
20060222 (7360) ROADWAY RESURFACING CONTRACT (SIC 16)	1	PW	NO MEASURE	09/13/2006	$1,151,000
					$1,151,000
20060307 (7360) GOB RESURFACING CONTRACT DISTRICT 8 & 9	1	PW	NO MEASURE	10/27/2006	$660,400
					$660,400
* 20060291 RICKENBACKER CAUSEWAY ROAD RESURFACING (SIC 16)	1	PW	GOAL CSBE 6%	12/18/2006	$1,477,284
					$1,477,284
20060352 (7360) QNIP ROADWAY RESURFACING CONTRACT - COUNTRYWIDE	1	PW	NO MEASURE	01/02/2007	$1,151,000
					$1,151,000

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* Indicates closed or expired contracts

DBD
DEPARTMENT OF
BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
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
SW 328TH STREET (CANAL DRIVE) FROM SW 162ND AVENUE TO SW 152ND AVENUE (SIC 16)					
					$6,206,055
20060464 (7360)	1	PW	NO MEASURE	03/08/2007	$750,000
RESURFACING CONTRACT (SIC 16)					
					$750,000
20060465 (7360)	1	PW	NO MEASURE	03/08/2007	$745,000
RESURFACING CONTRACT (SIC 16)					
					$745,000
20070564 (7360)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000
QNIP RESURFACING CONTRACT (SIC 16)					
					$1,149,000

30

* Indicates closed or expired contracts

DBD
DEPARTMENT OF BUSINESS DEVELOPMENT

MIAMI DADE COUNTY
Firm History Report

From: 03/26/2003 **To:** 03/26/2008

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

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
20070567 (7360) QNIP RESURFACING CONTRACT (SIC 16)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000
					$1,149,000
20070568 (7360) QNIP RESURFACING CONTRACT (SIC 16)	1	PW	GOAL CSBE 10%	01/08/2008	$1,149,000
					$1,149,000

Total Award Amount	**$72,406,919**
Total Change Orders Approved by BCC	**$0**
	$73,206,919

3

* Indicates closed or expired contracts