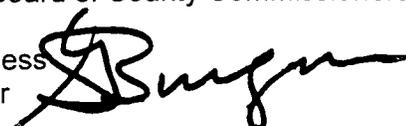


Memorandum



Date: October 5, 2010  
To: Honorable Chairman Dennis C. Moss  
and Members, Board of County Commissioners  
From: George M. Burgess  
County Manager 

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

Resolution No. R-1004-10

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

**Recommendation**

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

CHANGE ORDER NUMBER: 1 and Final

**Scope**

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

PROJECT NO: 20060439

CONTRACT NO: 20060439

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

**PROJECT LOCATION:** NE 2<sup>nd</sup> Avenue from NE 91<sup>st</sup> Street to NE 105<sup>th</sup> Street

**PRIMARY COMMISSION DISTRICT:** District 3 Commissioner Audrey M. Edmonson

**APPROVAL PATH:** Board of County Commissioners

**USING DEPARTMENT:** Public Works Department

**MANAGING DEPARTMENT:** Public Works Department

**Fiscal Impact / Funding Source**

**FUNDING SOURCE:** Road Impact Fee. This Change order does not create an additional impact on current or future annual county budgets.

**CHANGE ORDER FUNDING SOURCE:** Not applicable. This Change Order does not increase the contract amount.

**PTP FUNDING:** No

**GOB FUNDING:** No

**ARRA FUNDING:** No

**CHANGE ORDER DESCRIPTION:** Extend the contract time by 110 non-compensable calendar days.

**MONETARY JUSTIFICATION:** Not applicable. This Change Order does not increase the contract amount.

**TIME JUSTIFICATION:** This Change Order extends the contract time by 110 non-compensable calendar days due to the following:

Included in the project's scope of work was the placement of colored concrete sidewalks and curb and gutter within the business district of the Village of Miami Shores (Village). Due to inconsistencies in the coloring of the poured sidewalks, extensive coordination was required with the Village, the Manufacturer and the Contractor to ensure that a uniform color would be provided throughout the project. Any deviation from the specified color was aesthetically unacceptable, and could be the result of differing variables such as the concrete mixture's water content or ambient humidity, and only becomes noticeable once the mixture fully cures. Said coordination included several meetings with the manufacturer's non-local representative in order to resolve the issue. Delays associated with the above added forty-two (42) calendar days to the Contract.

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

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

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

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

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

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

**INITIATING FACTOR(S) FOR CHANGE ORDER**

<u>Reason</u>	<u>Cost</u>	<u>Duration</u>
County Requested	<u>\$ 0.00</u>	<u>101</u>
Unforeseen Conditions	<u>\$0.00</u>	<u>9</u>
		110

**Track Record / Monitor**

**PERFORMANCE RECORD:** The PWD has reviewed the Office of Capital Improvements (OCI) database for the contractor's performance and found that it reflects two (2) contracts awarded and three (3) evaluations given with an average rating of 3.9 out of a possible 4.0 points (3.0 is Satisfactory Performance and 4.0 is Superior Performance).

**PRIME CONTRACTOR:** Community Asphalt Corporation

**COMPANY PRINCIPAL:** Jose L. Fernandez, George e. Rios, Ignacio Halley, Reid Becker, Michael Garffer and Brian Bettle.

**COMPANY QUALIFIERS:** Jose L. Fernandez, George e. Rios, Ignacio Halley, Reid Becker, Michael Garffer and Brian Bettle.

**COMPANY EMAIL ADDRESS:**

**COMPANY STREET ADDRESS:** 14005 NW 186<sup>th</sup> Street

**COMPANY CITY-STATE-ZIP:** Miami, Florida 33018

**YEARS IN BUSINESS AT TIME OF AWARD:** 27 years

**PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS AT TIME OF AWARD:** One (1) contract totaling \$8,314,420.12 (as per SBD Firm History Report).

**SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE):** Miami Striping & Signs, Construct Group Corp., GMH Utilities, CGC, Arazoza Brothers, Southeast Underground Utilities Corp.

**REVIEW COMMITTEE  
ASSIGNED CONTRACT  
MEASURES:**

<u>TYPE</u>	<u>GOAL</u>	<u>ESTIMATED VALUE</u>	<u>ACHIEVED</u>
CSBE	18.00%	\$1,454,684.81	\$2,755,500.56
CWP	0%	N/A	N/A

**CONTRACT MANAGER  
NAME / PHONE / EMAIL:**

Frank Aira (305) 375-2930 airaf@miamidade.gov

**PROJECT MANAGER  
NAME / PHONE / EMAIL:**

Miguel Gomez (305) 375-2111 mgomez@miamidade.gov

**Background**

**BACKGROUND:**

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

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

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

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

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

 9/2/10  
ASSISTANT COUNTY DATE  
MANAGER

CLERK DATE \_\_\_\_\_  
DATE

# MIAMI-DADE COUNTY, FLORIDA

## PUBLIC WORKS DEPARTMENT

### CHANGE ORDER TO ORIGINAL CONTRACT



CHANGE ORDER NO: 1 CONTRACT NO: 20060439 DATE: 7/29/2010  
 PROJECT TITLE: Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3  
 TO CONTRACTOR: Community Asphalt Corp. 14005 NW 186 Street Miami, Florida 33018

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**Description of work authorized:** Extend the contract time by 110 non-compensable calendar days  
**Monetary Justification:** Not applicable. This Change Order does not increase the contract amount.  
**Time Justification:** This Change Order extends the contract time by 110 non-compensable calendar days due to the following:

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

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

#### SUMMARY OF CONTRACT AMOUNT / TIME

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

CERTIFYING STATEMENT: *I hereby certify that the changes and supporting cost data included is, in my considered opinion, necessary and accurate; that the prices quoted are fair and reasonable and in proper ratio to the cost of the original work contracted for under benefit of competitive bidding.*

Approved: ENGINEER OR CONSULTING ENGINEER \_\_\_\_\_ Date: \_\_\_\_\_

Recommended By: PROJECT MANAGER \_\_\_\_\_ Date: \_\_\_\_\_

#### TO BE FILLED OUT BY PUBLIC WORKS DEPARTMENT

FUNDS BUDGET CODE CPEAZC.BCCO3C.RWIDEN.99122

CERTIFIED BY DEPARTMENT'S FINANCE DIVISION: *Michael Hy* Date: 9-1-10

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

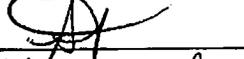
Title	Name	Date
Reviewed By: <u>Manager, Construction Division</u>	<i>[Signature]</i>	8/27/2010
Approved By: <u>Assistant Director</u>	<i>[Signature]</i>	8/30/10

Approved By: Director



9/2/10

Approved By: Director DBD



8/31/10

Approved By: Director OSBM



9/16/10

Approved By: County Attorney



9/2/10

Approved By: County Manager

\_\_\_\_\_

\_\_\_\_\_

Attested By: Clerk of the Board

\_\_\_\_\_

\_\_\_\_\_

**Time Justification: (Continued)**

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

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

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

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

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

**Time Justification Declaration:**

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.



POWER OF ATTORNEY

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

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

Attorney-In Fact No. 222033

Certificate No. 003450523

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

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

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

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

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

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



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

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

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



[Signature]
Marie C. Tetreault, Notary Public



**MEMORANDUM**  
(Revised)

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

**DATE:** October 5, 2010

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

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

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(P)(1)(T)  
10-5-10

RESOLUTION NO. R-1004-10

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

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

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board approves Change Order No. 1 of a contract between Miami-Dade County and Community Asphalt Corp., for a Public Works Department project entitled Roadway Improvements along NE 2 Avenue, from NE 91 Street to NE 105 Street, located within Commission District 3 (Project No. 20060439), extending the contract time by 110 calendar days, in substantially the form attached hereto and made a part hereof.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 5<sup>th</sup> day of October, 2010. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.



MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS  
HARVEY RUVIN, CLERK

By: **DIANE COLLINS**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Hugo Benitez

# Memorandum



**Date:** August 20, 2010

**To:** Esther Calas, Director  
Public Works Department

**From:** *W. Clark for*  
Penelope Townsley, Director  
Department of Small Business Development

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

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

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

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



**MIAMI DADE COUNTY**  
 Department of Small Business Development  
 Firm History Report

PRIMES

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

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

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

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

EC

FY 08-09 Book

STRATEGIC AREA: Transportation  
DEPARTMENT: Public Works

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

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

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

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

DISTRICT LOCATED: 2, 4  
DISTRICT(S) SERVED: 2, 4

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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

<b>TOTAL REVENUE:</b>	<b>6,194</b>	<b>0</b>	<b>6,194</b>						
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Planning and Design	361	0	0	0	0	0	0	0	361
Construction	2,810	2,280	743	0	0	0	0	0	5,833

<b>TOTAL EXPENDITURES:</b>	<b>3,171</b>	<b>2,280</b>	<b>743</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,194</b>
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**WIDEN NE 15 AVENUE FROM NE 163 STREET TO NE 170 STREET** PROJECT # 6031851

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

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

DISTRICT LOCATED: 4  
DISTRICT(S) SERVED: 4

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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

<b>TOTAL REVENUE:</b>	<b>1,641</b>	<b>0</b>	<b>1,641</b>						
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	950	630	61	0	0	0	0	0	1,641

<b>TOTAL EXPENDITURES:</b>	<b>950</b>	<b>630</b>	<b>61</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,641</b>
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**WIDEN NE 2 AVENUE FROM NE 91 STREET TO NE 105 STREET (LITTLE RIVER CANAL)** PROJECT # 6050471

DESCRIPTION: Reconstruct four lanes on 1.5 miles of roadway

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

DISTRICT LOCATED: 3  
DISTRICT(S) SERVED: 3

ESTIMATED ANNUAL OPERATING IMPACT: Minimal

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

<b>TOTAL REVENUE:</b>	<b>4,200</b>	<b>4,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,314</b>
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EXPENDITURE SCHEDULE:	PRIOR	2008-09	2009-10	2010-11	2011-12	2012-13	2013-14	FUTURE	TOTAL
Construction	4,200	4,114	0	0	0	0	0	0	8,314

<b>TOTAL EXPENDITURES:</b>	<b>4,200</b>	<b>4,114</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,314</b>
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*Not found in FY 09-10 Book*

Find Contracts With Search String ==>

Projects

Goto Bottom

Exit



OFFICE OF CAPITAL IMPROVEMENTS  
CAPITAL IMPROVEMENTS INFORMATION SYSTEM

Monday, August 23, 2010

All Contracts for FEIN 592023298  
Community Asphalt Corp.

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

\* Yellow Status=Inactive Contract

Contracts Status View

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Projects

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# Capital Improvements Information System

## Contractor Evaluations Report

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

Evaluation Count: 4 Contractors: 1 Average Evaluation: 2.9

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