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RESOLUTION NO. 2015-29

A RESOLUTION OF THE MAYOR AND VILLAGE COUNCIL OF THE VILLAGE OF PALMETTO BAY, FLORIDA, RELATING TO ROADWAY RESURFACING AND STRIPING OF PUBLIC ROADWAYS WITHIN THE VILLAGE OF PALMETTO BAY; AUTHORIZING THE WAIVER OF FORMAL BIDDING REQUIREMENTS AND UTILIZING RFQ NO. 20130281, PREVIOUSLY ADVERTISED FOR BID BY MIAMI-DADE COUNTY WHICH IS REASONABLE AND OTHERWISE IN THE BEST INTEREST OF THE VILLAGE OF PALMETTO BAY AND PROVIDING FOR THE AWARD THEREOF TO H & J ASPHALT, INC., FURTHER AUTHORIZING THE VILLAGE MANAGER TO ISSUE A PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$300,000.00 TO CONTINUE RESURFACING AND STRIPING VILLAGE ROADWAYS IN FY 2014-15; AND PROVIDING FOR AN EFFECTIVE DATE. (Administration)

WHEREAS, the Department of Public Works is responsible for the inventory, inspection and resurfacing of Village roadways; and

WHEREAS, funding is budgeted on an annual basis for the Department of Public Works to continue to improve roadways conditions through ongoing resurfacing projects; and

WHEREAS, Miami-Dade County conducted a competitive bidding process for the procurement of roadway resurfacing services and awarded a bid to H & J Asphalt, Inc.; and

WHEREAS, Section 2-175 of the Code of Ordinance authorizes the Village Manager to award a contract without sealed bidding upon determination that the purchase meets acceptability criteria and the supplier has a valid contract or purchase order through competitive process by another governmental entity in the state; and

WHEREAS, pursuant to Sec 2-175 of the Code of Ordinance, the Village "piggyback" on an existing contract between Miami-Dade County and H & J Asphalt, Inc. (RFQ No. 20130281) for roadway resurfacing in FY 2014-2015; and

WHEREAS, in FY 2014-2015 the Department anticipates expending \$300,000 for roadway resurfacing including lifting manholes, striping, and the installation of reflective pavement markings as described in the bid scope of services; and

WHEREAS, H&J Asphalt, Inc. has agreed to authorize the Village to piggyback onto the existing contract with Miami-Dade County for roadway resurfacing services in accordance with the same pricing, terms and conditions including lifting manholes, striping, and the installation of reflective pavement markings in FY 14-15 as detailed in the attached contract for Project No. 20130281.



H & J ASPHALT, INC.

4310 NW 35th AVENUE
MIAMI, FL. 33142
PHONE: 305-634-3342 FAX: 305-634-3313
hjasph@bellsouth.net

January 16, 2015

To whom it may concern:

I Jorge Lorenzo Vice President of H & J Asphalt Inc. authorize The Village of Palmetto Bay to piggy back from the prices from our Miami Dade County Project No. 20130281.

If you have any additional questions please feel free to contact me.

Sincerely,

Jorge Lorenzo

Jorge Lorenzo
Vice President/ H & J Asphalt Inc.

RESOLUTION NO. 2014-

**A RESOLUTION OF THE VILLAGE OF PINECREST,
FLORIDA, AUTHORIZING THE MANAGER TO ENTER
INTO A CONTRACT WITH H & J ASPHALT, INC. FOR
THE 2014-15 PAVING PROJECT; PROVIDING FOR
AN EFFECTIVE DATE.**

WHEREAS, Miami-Dade County conducted a competitive bidding process for the procurement of paving services and awarded a bid to H & J Asphalt, Inc.; and

WHEREAS, pursuant to Section 2-287 of the Code of Ordinances, the Village Manager is authorized to execute contracts, as entered into by other governmental authorities, provided that the governmental authority has followed a competitive bidding procedure leading to the award of the bid or contract in question; and

WHEREAS, the Village Manager wishes to enter into a contract with H & J Asphalt, Inc. for the 2014-15 Paving Project;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF PINECREST, FLORIDA, AS FOLLOWS:

Section 1. That the Village Council hereby authorizes the Village Manager, pursuant to Section 2-287 of the Code of Ordinances, to "piggyback" on an existing contract between Miami-Dade County and H & J Asphalt, Inc. (RFQ No. 20130281), and enter into an agreement with H & J Asphalt, Inc. for the Village's 2014-15 roadway resurfacing project.

Section 2. This resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 9th day of September, 2014.

Cindy Lerner, Mayor

Attest:

Guido H. Inguanzo, Jr., CMC
Village Clerk

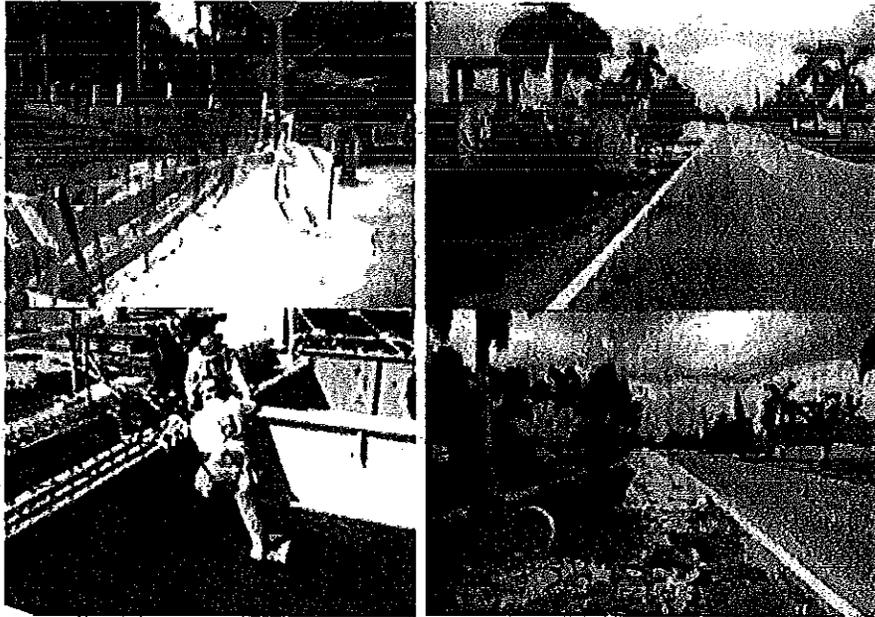
Approved as to Form and Legal Sufficiency:

Mitchell Bierman
Village Attorney

Miami-Dade County

SET # _____ OF _____ SETS

Public Works and Waste
Management Department



Roadway Resurfacing Contract

Miami-Dade County

Various Locations Countywide

Supplemental Solicitation
and Contract Documents

Community Small Business Enterprise Program:
CSBE Trade Set Aside

Community Workforce Program:
N/A

PWWM Contracts and Specifications Engineer:
Alicia Arce

RPQ Advertisement Date:
3/20/2014

Miscellaneous Construction Contract (MCC) Program: MCC
RPQ No. 20130281, Contract No. CICC 7360-0/08



May 15, 2014

CERTIFIED MAIL No.

7013 1710 0002 0984 4498

FACSIMILE; TELEPHONE No.

(305) 634-3313; (305) 634-3342

Mr. Humberto Lorenzo
H & J Asphalt, Inc.
4310 NW 35 Avenue
Miami, Florida 33142

Re: **Recommendation for Award**
Request for Price Quotation (RPQ) No. 20130281 (MCC 7360 Plan)
Roadway Resurfacing Contract

Dear Mr. Lorenzo:

This letter will serve as your notification that you have been recommended for award for the above referenced RPQ based on your Price Quotation submitted on Wednesday, April 30, 2014. The total RPQ amount is for two million twenty-three thousand four hundred twenty-six dollars and fifty-one cents (\$2,023,426.51). This includes a base contract amount of one million seven hundred fifty-two thousand one hundred sixty-seven dollars and sixty cents (\$1,752,167.60), a contingency amount of one hundred seventy-five thousand two hundred sixteen dollars and seventy-six cents (\$175,216.76), and dedicated allowances totaling ninety-six thousand forty-two dollars and fifteen cents (\$96,042.15). The contract duration is established as **365-calendar days**. However, the recommendation of award is contingent upon the submission of the required items listed below:

1. Performance and Payment Bond as required in Contract No. MCC 7360 Plan, Section 2.0 Special Conditions, Page 16, Article 2.11, **PERFORMANCE AND PAYMENT BOND**. (The original attached documents must be used and three (3) sets must be provided).
2. Letter from Bonding Agent granting Miami-Dade County authorization to date the Performance Bond.
3. Copies of current insurance certificates.
4. Copies of required license(s).

The preceding documents are required as outlined within Contract MCC 7360 Plan and to be submitted within 10 business days. Failure to submit the document(s) within the specified time, or any extension granted, will result in the award being rescinded.

Subsequent to the review and approval of the aforementioned documents, you are required to obtain the required permits in the time stipulated in the RPQ. Upon obtaining the permit(s), a copy(s) must be submitted to the Project Manager prior to commencement of work.

CLERK OF THE BOARD
2014 MAY 21 PM 1:59
CLERK OF THE BOARD
MIAMI-DADE COUNTY, FLA.
#1

No work is to be performed without a permit unless the Project Manager issues a written directive to proceed without permit(s).

This letter will also serve as a reminder that all work must be performed according to the scope of work and contract's terms and conditions, all permits and inspections and in accordance with all applicable Federal, State and local laws, codes and regulations.

Additionally, this contract, along with any future contracts awarded to your firm, have very similar completion scheduled and competing deadlines. Please be advised that your firm must have the resources to ensure work proceeds without delay once the "Notice to Proceed" is issued. Lack of equipment, personnel or additional contracts with similar completion schedules, will not be reason for delay.

Further, no award of this contract shall be effective and thereby give rise to a contractual relationship with the County unless and until a purchase order for this RPQ has been approved, issued and a Notice to Proceed has been executed.

Should you have any questions please contact me at (305) 375-2930.

Sincerely,



Frank Aira, P.E., CFM
Division Chief, PWWM

AM:lc

- c: Antonio Cotarelo, P.E., PWWM
- Bassam Moubayed, PWWM
- Rene Idarraga, P.E., PWWM
- Duane Kopp, P.E., PWWM
- Joaquin Rabassa, P.E., PWWM
- Alfredo Muñoz, P.E., PWWM
- Alvaro Castro, PWWM
- Alicia Arce, PWWM
- Marcia Martin, ISD
- Ultimo De Oliveira, ISD
- Patrice Hill, SBD
- Traci Adams-Parish, SBD
- Clerk of the Board
- Project File

Memorandum



Date: May 9, 2014

To: Alicia Arce, E.I.
Engineer II, PWWM

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

Subject: CSBE Compliance Review
MCC 7360 Plan – CICC 7360-0/08 Request for Price Quotation (RPQ) No. 20130281
Roadway Resurfacing Contract

The Small Business Development (SBD) Division has completed its review of the subject project for compliance with the Community Small Business Enterprise (CSBE) Program for Construction Services. The contract measures established for this project are a 10% Community Workforce Program (CWP) Goal and CSBE Trade Set-Asides in the following trade areas:

- Trade Set-Aside #1 – Highway, Street, and Bridge Construction: Traffic Stripes & Markings
- Trade Set-Aside #2 – Concrete: Sidewalk and/or Curb and Gutter

The Contracts & Specifications Section of the Public Works and Waste Management Department (PWWM) has submitted bid documents from H & R Paving, Inc. (#1), and H & J Asphalt, Inc. (#2), for compliance review. Following is the pre-award compliance status and summary.

STATUS:

- | | |
|------------------------|-----------|
| 1. H & R Paving, Inc. | Compliant |
| 2. H & J Asphalt, Inc. | Compliant |

SUMMARY:

H & R Paving, Inc. (#1), submitted Schedule of Intent (SOI) Affidavits committing to utilize Highway Striping, Inc., a certified CSBE firm, to perform traffic stripes & markings, paint and/or thermoplastic work. Quality paving, Corp., a certified CSBE firm, was also listed to perform concrete: sidewalks and/or curb and gutter work. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. H & R Paving, Inc. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

H & J Asphalt, Inc., (#2), submitted SOI Affidavits committing to utilize Road Runner Striping Technologies, Inc., a certified CSBE firm, to perform striping work. American Builders Masters Corp., a certified CSBE firm, was also listed to perform concrete work. Each subcontractor signed its respective SOI Affidavit in agreement with the information listed. H & J Asphalt, Inc. is in compliance with the Implementing Order for the CSBE Program for the purchase of Construction Services.

SBD has verified that the aforementioned firms are not listed on the Goal Deficit Make-Up Report as of May 1, 2014. A review of the History of Violations Report as of May 2, 2014 indicates that the aforementioned firms do not have any open violations.

Alicia Arce
May 9, 2014
Project No. 20130280
Page 2

Please note that SBD staff reviewed and addressed compliance with the CSBE program. The Contracts & Specifications Section of the PWWM is responsible for any other issues that may exist

Should you have any questions or need any additional information, please do not hesitate to call Coralee Taylor at (305) 375-3115.

c: Frank Aira, PWWM
Lisset Cabrera, PWWM
Traci Adams-Parish, SBD
File

Contract Prices

Project Title: Roadway Resurfacing Contract
 Contractor: H & J ASPHALT, INC.

Project No: 20130281
 Bid Date: 04/30/2014

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
1WSR	Saw cut and remove an average of two (2) inches of temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found suitable, clean loose material and replace the amount of cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	S.F.	11,624.0	\$4.00	\$46,496.00
2WSR	Saw cut and remove an average of two (2) inches of existing temporary cold asphalt patch on trench in order to expose and evaluate the condition of the base. If base is found unsuitable by the Engineer, remove base material and replace with a minimum of eight (8) inches of compacted limerock or six (6) inches of hot S asphaltic concrete. In either case, replace the cold patch removed with hot type S asphaltic concrete up to the level of the surrounding surface.	S.F.	939.0	\$6.00	\$5,634.00
5WS1-A	Night Differential for Milling	P.N.	11.0	\$800.00	\$8,800.00
5WS1-A	Night Differential for Resurfacing	P.N.	11.0	\$1,000.00	\$11,000.00
101-327A	MOBILIZATION FOR MILLING. (To be paid once, per each Section of a Township and Range) May be deleted if no milling in Section.	PER/SCT	16.0	\$800.00	\$12,800.00
102-74-2	BARRICADES (Temporary, Type III, 6')	EA/DAY	24.0	\$1.00	\$24.00
102-76	FLASHING ARROW BOARD (Temporary, Multimode)	EA/DAY	28.0	\$14.00	\$392.00
102-8A	RE-GRADE EXISTING SWALE (Without sod) (When required by the Engineer.)	S.Y.	129.0	\$7.00	\$903.00
102-99	VARIABLE MESSAGE SIGN (Temporary)	EA/DAY	100.0	\$20.00	\$2,000.00
102-80A	WORK ZONE SIGNS	EA/DAY	359.0	\$0.50	\$179.50
110-4	REMOVAL OF EXISTING PAVEMENT	S.Y.	26.0	\$20.00	\$520.00
110-4-1-1	REMOVAL AND DISPOSAL OF EXISTING CURB AND GUTTER	L.F.	1,744.0	\$2.00	\$3,488.00
110-4-2A	REMOVAL OF EXISTING CONCRETE SIDEWALK (up to 8" thick, including base preparation)	S.Y.	969.0	\$15.00	\$14,535.00
120-1	REGULAR EXCAVATION	C.Y.	1,314.0	\$8.00	\$10,512.00
2-3	EMBANKMENT FOR ROAD BUILD-UP (Borrow material from Contractor's own source)	C.Y.	1,095.0	\$8.00	\$8,760.00
120-2-4	EMBANKMENT MATERIAL FOR SHOULDER - Borrow material, from contractor's own source, see Special Provisions for description of material.	C.Y.	219.0	\$20.00	\$4,380.00
160-4	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)	S.Y.	1,762.0	\$6.00	\$10,512.00
200-2	BASE PREPARATION FOR NEW SIDEWALK CONSTRUCTION (Where needed at the discretion of the Engineer)	S.Y.	388.0	\$6.00	\$2,328.00
210-1-2	LIMEROCK BASE (8" double course) (Primed)	S.Y.	1,752.0	\$8.00	\$14,016.00
327-70	MILLING EXISTING PAVEMENT ((1") (Payment for greater cuts will be paid proportionally))	S.Y.	119,917.0	\$2.10	\$251,825.70
334-2-13-1	Hot Mix Asphalt, Traffic C, SP-9.5	TON	2,500.0	\$101.00	\$252,500.00
337-8-42	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22	TON	5,831.0	\$107.00	\$623,917.00
425-4(2)	ADJUSTING INLETS	EA.	7.0	\$300.00	\$2,100.00
425-5	ADJUST MANHOLE (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)	EA.	48.0	\$400.00	\$19,200.00
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.	78.0	\$400.00	\$31,200.00
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.	3.0	\$800.00	\$2,400.00
425-721F	REMOVAL AND DISPOSAL of existing damaged frames and pick up new frames at Miami-Dade Water and Sewer, including adjustment and installation of Water Valves.	EA.	3.0	\$800.00	\$1,800.00
425-944B	RECONSTRUCT MANHOLE	EA.	3.0	\$1,000.00	\$3,000.00
520-2A	CONCRETE CURB AND/OR GUTTER (Any type, including base preparation)	L.F.	3,190.0	\$15.00	\$47,850.00
522-1(1)	CONCRETE SIDEWALK (4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (includes the cost of pedestrian ramps and sidewalk curbs)	S.Y.	1,680.0	\$32.00	\$53,760.00
522-2	CONCRETE SIDEWALK (6" THICK, 3000 P.S.I. concrete at 28 days) (including pedestrian ramps and sidewalk curbs)	S.Y.	291.0	\$44.00	\$12,804.00

Miami-Dade County Public Works and Waste Management Department Contract Prices

Project Title: Roadway Resurfacing Contract
Contractor: H & J ASPHALT, INC.

Project No: 20130281
Bid Date: 04/30/2014

Item Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
527-2	DETECTABLE WARNING ON WALKING SURFACE	S.F.	1,486.0	\$35.00	\$52,010.00
575-1-1	SODDING (Pensacola Bahia or match existing) (Includes watering)	S.Y.	26.0	\$4.00	\$104.00
635-1-11	PULL BOX, METER TYPE (Polymer)	AS.	5.0	\$550.00	\$2,750.00
700-40-01	ROADSIDE SIGNS ((SINGLE POST) (LESS THAN 12 S.F.))	AS.	5.0	\$290.00	\$1,450.00
700-46-22	RESET EXISTING POST AND SIGN	EA.	7.0	\$70.00	\$490.00
705-71-361	36" TUBULAR DELINEATOR	EA.	26.0	\$75.00	\$1,950.00
706-1-12	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)	EA.	3,174.0	\$4.00	\$12,696.00
710-11-121	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6")	L.F.	66,703.0	\$0.30	\$20,010.90
710-11-122	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 8"	L.F.	612.0	\$0.40	\$244.80
710-11-123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	L.F.	7,929.0	\$0.70	\$5,550.30
710-11-124	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18")	L.F.	1,118.0	\$1.00	\$1,118.00
710-11-125	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24")	L.F.	2,710.0	\$1.20	\$3,252.00
710-11-141	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6")	L.F.	5,262.0	\$0.30	\$1,578.60
710-11-160	PAINTED PAVEMENT MARKINGS (Standard) (White) (Message)	EA.	33.0	\$40.00	\$1,320.00
710-11-170	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)	EA.	67.0	\$30.00	\$2,010.00
710-11-221	PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6")	L.F.	32,601.0	\$0.30	\$9,780.30
710-11-224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 18"	L.F.	4,065.0	\$1.00	\$4,065.00
710-11-241	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")	L.F.	4,059.0	\$0.40	\$1,623.60
710-26-41A	SOLID TRAFFIC STRIPE, PAINT - (4" white, or yellow)	L.F.	9,829.0	\$0.30	\$2,948.70
711-2	SKIP TRAFFIC STRIPE (8' STRIPE, 10' SPACE) (WHITE THERMOPLASTIC) (6" WIDE)	L.F.	100.0	\$1.00	\$100.00
711-5	GUIDELINES ((6" DOTTED) (2'-4' White) (Thermoplastic))	L.F.	123.0	\$1.00	\$123.00
711-11-121	THERMOPLASTIC (White) (Solid) (6")	L.F.	66,703.0	\$0.90	\$60,032.70
711-11-122	THERMOPLASTIC (White) (Solid) (8")	L.F.	612.0	\$1.20	\$734.40
711-11-123	THERMOPLASTIC (White) (Solid) (12")	L.F.	7,929.0	\$2.00	\$15,858.00
711-11-124	THERMOPLASTIC (White) (Solid) (18")	L.F.	1,118.0	\$2.60	\$2,906.80
711-11-125	THERMOPLASTIC (White) (Solid) (24")	L.F.	2,710.0	\$3.30	\$8,943.00
711-11-141	THERMOPLASTIC (White) (Skip) (6")	L.F.	5,268.0	\$1.00	\$5,268.00
711-11-160	THERMOPLASTIC (White) (Message)	EA.	33.0	\$110.00	\$3,630.00
711-11-170	THERMOPLASTIC (White) (Arrows)	EA.	68.0	\$60.00	\$4,080.00
711-11-221	THERMOPLASTIC (Yellow) (Solid) (6")	L.F.	32,600.0	\$0.90	\$29,340.00
711-11-224	THERMOPLASTIC (Yellow) (Solid) (18")	L.F.	4,065.0	\$2.50	\$10,162.50
711-11-241	THERMOPLASTIC (Yellow) (Skip) (6")	L.F.	4,060.0	\$0.90	\$3,654.00
711-14-160	Thermoplastic, Preformed, White, Message	EA.	39.0	\$360.00	\$14,040.00
711-2A	SKIP TRAFFIC STRIPE, THERMOPLASTIC (4" WHITE/YELLOW, 6'-10' SKIP)	L.F.	26.0	\$1.00	\$26.00
711-33-34	SKIP TRAFFIC STRIPE - ((4" White/Yellow) (10' Strips, 30' Skip) (Thermoplastic, lead free))	L.F.	5,908.0	\$0.80	\$4,726.40

Contract Prices

Project Title: Roadway Resurfacing Contract
 Contractor: H & J ASPHALT, INC.

Project No: 20130281
 Bid Date: 04/30/2014

Number	Description	Unit	Estimated Quantity	Unit Price	Estimated Total
711-35-41	SOLID TRAFFIC STRIPE -[(4" WHITE)(Thermoplastic)]	L.F.	3,216.0	\$0.80	\$2,572.80
711-38-41	SOLID TRAFFIC STRIPE [(4"Yellow) (THERMOPLASTIC) (Lead-free)]	L.F.	682.0	\$0.80	\$545.60
711-72	REMOVAL OF EXISTING PAVEMENT MARKINGS (Thermoplastic & Paint)	S.F.	380.0	\$2.20	\$836.00

ALLOWANCE ACCOUNTS
 (used as approved by the engineer pursuant to the requirements of the Contract Documents)

999	CONTINGENCY FUND (10% OF SUBTOTAL AMOUNT)	L.S.	1.0	\$175,216.76	\$175,216.76
102-10A	OFF-DUTY LAW ENFORCEMENT OFFICER	L.S.	1.0	\$40,000.00	\$40,000.00
102-1P	MAINTENANCE OF TRAFFIC (including traffic cones, temporary signs, flag men, etc.)	L.S.	1.0	\$35,043.35	\$35,043.35
300-1-999	BITUMINOUS MATERIAL ADJUSTMENT	L.S.	1.0	\$20,000.00	\$20,000.00
990	ALLOWANCE-PERMITS	L.S.	1.0	\$998.80	\$998.80

Public Works and Waste
Management
Contracts & Specifications Section
111 NW 1st Street, Suite 1410
Miami, FL 33128



MIAMI-DADE COUNTY, FLORIDA
REQUEST FOR PRICE QUOTATION (RPQ)
Contract No: MCC 7360 Plan - CICC 7360-0/08
RPQ No: 20130284

RPQ BID FORM - ATTACHMENT 5A

RPQ Project Name: Roadway Resurfacing Contract

Price Proposal (Cost to Perform the work must be stated here. State 'No Bid' if not submitting a price proposal)

1,752,167.60

Bidder's Company Name: H & J Asphalt, Inc.

Company Address: 4310 N W 35 Avenue

City: Miami, FL 33142 State: _____ Zip: _____

Telephone No: 305-634-3342 Fax No: 305-634-3313 EMail: hjasph@belleouth.net

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

Name of Person Submitting Quote (Print): Humberto Lorenzo

Number of Addendums received: 2 (if none write "None")

Signature: [Handwritten Signature]

Date: 4/23/14

Note: Quotes must be submitted on this form. Quote envelope must state RPQ Number, date and time due and the Bidder's Name. Use of any other form for submission of the price quotation shall result in the rejection of the price quotation. Late bids will not be opened. Low bidder will be notified, in the Recommendation of Award, of the requirements to submit current copies of insurance certificates in accordance with the Contract Documents. By signature, the CONTRACTOR agrees to be bound by the terms set forth in the MCC 7360 Plan.

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

SURETY BID BOND	DATE BOND EXECUTED (must not be later than bid opening date) April 30, 2014	REV. 0510 PWD
------------------------	--	------------------

PRINCIPAL (Full legal name and business address) H & J Asphalt, Inc. 4310 NW 35th Avenue Miami, FL 33142	TYPE OF ORGANIZATION ("X" one)	
	<input type="checkbox"/> Individual	<input type="checkbox"/> Partnership
	<input type="checkbox"/> Joint Venture	<input checked="" type="checkbox"/> Corporation

SURETY (Name and business address)
Berkley Insurance Company
7380 Sand Lake Road, Ste. 500
Orlando, FL 32819

PENAL SUM OF BOND	*****Five Percent of the Total amount Bid*****			
BID IDENTIFICATION	Project No:	20130281	Bid Opening Date:	April 30, 2014
	County Project Name:	Roadway Resurfacing Contract		

OBLIGATION

Principal and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Miami-Dade County, Florida (herein after County) upon default of Principal the penal sum set forth on the face of this Bond.

Principal and Surety agree that the Penal Sum of the Bond is a liquidated damage reasonably estimated to compensate the County for damages suffered as a result of the Principal's default including but not limited to any resulting from delay, reprourement costs and incremental costs of contracting.

Default of Principal shall occur in the event that the Principal withdraws Bid within 180 days after bid opening (or any extension thereof agreed to in writing by the Bidder and County); or, after proper notification of intent to Contract from the County, fails to comply with all pre-award requirements including, but not limited to providing Payment and Performance Bonds with good and sufficient surety and the necessary Insurance Certificates pursuant to the Contract Documents, and enter into a written Contract with the County, as may be required; all within 10 days after the prescribed forms are presented to Principal for signature or as otherwise required by the Bidding Documents.

Payment under this Bond will be due and payable upon default of Principal and within 30 calendar days after receipt by Principal and Surety of written notice of default from County, which notice will be given with reasonable promptness, identifying this Bond and the Project.

Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety hereby.

CONDITIONS

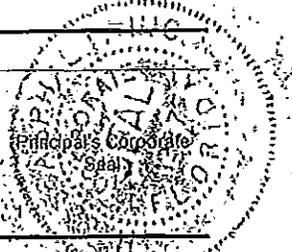
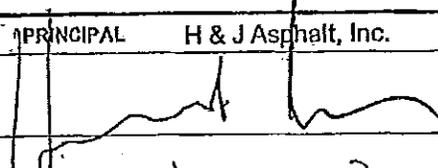
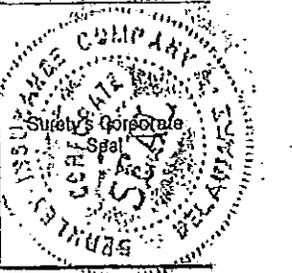
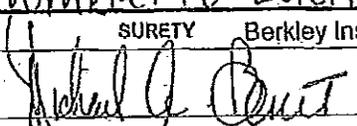
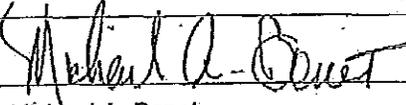
The Principal has submitted the Bid identified above.

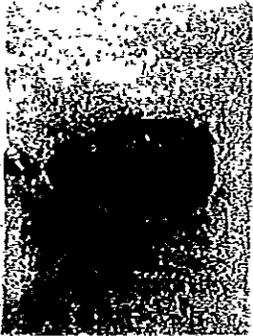
THEREFORE

By executing this Instrument Surety agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the County. Notice to the Surety of extensions is waived. However, waiver of the notice applies only to extensions aggregating not more than 60 calendar days in addition to the period originally allowed for acceptance of the bid. Any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes does not affect Surety's obligation under this Bond.

WITNESS

The Principal and Surety executed this Bond and affixed their seals on the above date. Copy of Resident Agent's current Identification Card as Issued by State of Florida Insurance Commissioner must be attached.

	PRINCIPAL H & J Asphalt, Inc.	
SIGNATURE		
NAME AND TITLE (Typed)	Humberto Lorenzo, President	
	SURETY Berkley Insurance Company	
SIGNATURE OF ATTORNEY-IN-FACT		
PRINTED NAME OF ATTORNEY-IN-FACT (Typed)	Michael A. Bonet	
SIGNATURE OF RESIDENT FLORIDA AGENT		
PRINTED NAME OF RESIDENT FLORIDA AGENT (Typed)	Michael A. Bonet	



RESIDENT
LICENSE

ALEX SIMIK
Chief Financial Officer
State of Florida

MICHAEL ANTHONY BONIET
License Number: A025509

General James (Prop & Cast) 05/25/1984



THIS LICENSE IS VALID FOR THE STATE OF FLORIDA ONLY. IT IS NOT VALID IN ANY OTHER STATE. IT IS NOT VALID FOR THE STATE OF FLORIDA ONLY. IT IS NOT VALID IN ANY OTHER STATE.

BERKLEY INSURANCE COMPANY
WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: Roy V. Fabry or Michael A. Bonet of Kahn-Carlín & Co., Inc. of Miami, FL its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00), to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 22 day of July, 2013.

Attest:

Berkley Insurance Company

(Seal)

By

Ira S. Lederman
Senior Vice President & Secretary

By

Jeffrey M. Hafter
Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

COUNTY OF FAIRFIELD)

) ss:

Sworn to before me, a Notary Public in the State of Connecticut, this 22 day of July, 2013, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

Kathleen Corey
Notary Public, State of Connecticut

KATHLEEN COREY
NOTARY PUBLIC
CONNECTICUT
MY COMMISSION EXPIRES OCTOBER 31, 2017

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 30 day of April, 2014

Andre M. Tuma

VOID IS SEE TO BE IN BLUE INK. PRINT, WARNING AND CONFIRMATION (ON REVERSE) MUST BE IN BLUE INK. THE CERTIFICATION SEAL AT THE BOTTOM IS EMBOSSED. THE BACKGROUND IS BLUE.





Miami-Dade County
 Department of Procurement Management
 Affirmation of Vendor Affidavits

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

Contract No.: 20130281 Federal Employer Identification Number (FEIN): 65-0024320
 Contract Title: Roadway Resurfacing Contract

Affidavits and Legislation/ Governing Body

1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8.1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Section 2-8.9 of the County Code
5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

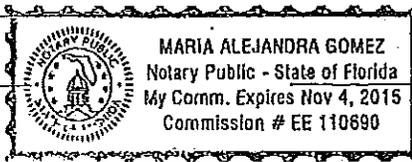
Humberto Lorenzo Printed Name of Affiant
President Printed Title of Affiant
[Signature] Signature of Affiant
4-29-14 Date
H & J Asphalt, Inc Name of Firm
4310 N W 35 Avenue
Miami, Florida 33142 State Zip Code

Notary Public Information

Notary Public - State of Florida County of Miami-Dade
 Subscribed and sworn to (or affirmed) before me this 29th day of April 2014
 by Humberto Lorenzo He or she is personally known to me or has produced identification

Type of identification produced

[Signature]
 Signature of Notary Public



Serial Number

Print or Stamp of Notary Public

Expiration Date

Notary Public Seal

COLLUSION AFFIDAVIT

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

BEFORE ME, A NOTARY PUBLIC, personally appeared Humberto Lorenzo who being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

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

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

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

By: [Signature] Date 04-29 2014
Signature of Affiant Date

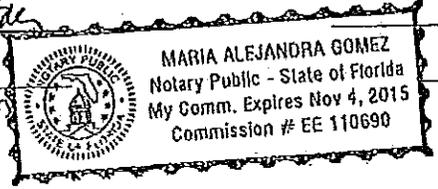
Humberto Lorenzo - President 615-010-243201
Printed Name of Affiant and Title Federal Employer Identification Number

H & J Asphalt, Inc.
4310 N W 35 Avenue Printed Name of Firm
Miami, FL 33142 Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 29th day of April 2014

He/She/It personally known to me or has presented _____ as identification.
Type of Identification

[Signature] Serial Number _____
Signature of Notary
Print or Stamp Name of Notary _____ Expiration Date _____



Notary Public - State of _____ Notary Seal

FAIR WAGE AFFIDAVIT

Before me, the undersigned authority appeared Humberto Lorenzo
(print name), the President (print title) of
H&J Asphalt, Inc (print name of Bidder or Proposer), who attests
that H&J Asphalt, Inc. (print name of bidder or proposer)
shall pay workers on the project minimum wages rates in accordance with
Section 2-11.16 of the Miami-Dade County Code, and the Labor Provisions of the
contract documents.

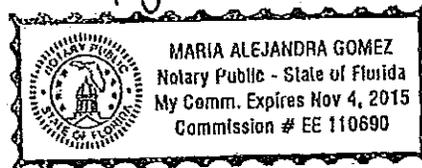
STATE OF FLORIDA)

SS

COUNTY OF DADE)

The foregoing instrument was acknowledged before me this 29th day of
April, 2014, HUMBERTO LORENZO on behalf of
H & J ASPHALT, INC., who is personally known to
me/or has produced _____, as identification and
who [] did [] did not take an oath.

Maria Alejandra Gomez



SUBCONTRACTOR/SUPPLIER LISTING

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent: H & J Asphalt, Inc FEIN # 65-0024520
 Project/Contract Number: 20130281

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

In accordance with Ordinance No. 11-50, an entity contracting with the County shall report the race, gender and ethnic origin of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County that the race, gender and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than 100 days after it becomes available and, in any event, prior to final payment under the contract. (Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)		Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)						
			Gender	Race/Ethnicity	Gender	Race/Ethnicity					
						White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other
Road Runway Striping	Jennifer Burz	Striping	M	W	M	W	B	HP	AS	NA	OT
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/ Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)		Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)						
			Gender	Race/Ethnicity	Gender	Race/Ethnicity					
						White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other

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

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

Signature of Bidder/Respondent: [Signature] Print Name: Humberto Alvarez
 Print Title: President
 Date: 4/29/14

SUBCONTRACTOR/SUPPLIER LISTING

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-3-4)

Firm Name of Prime Contractor/Respondent _____
 Project/Contract Number _____

FEIN # _____

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

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

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)										Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)											
			Race/Ethnicity					Gender	Race/Ethnicity					Gender	Race/Ethnicity					Gender				
			White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other
AMERICAN BUILDING MATERIALS	Principal Owner	SOFT REMEDIATION	X						X								X							
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/ Services to be Provided by Supplier																						

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

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

Signature of Bidder/Respondent _____
 Print Name Anthony A. Hov...
 Print Title President
 Date 4-29-14
 SOB 100 Rev. 6/12

**THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm H & J Asphalt, Inc. Contact Person Aumberto Hernandez
 Address 4310 NW 55 Ave Miami FL 33142 Phone 305-634-3312 Fax 305-634-3313
 Project Name Roadway Repaintance Contract Project Number 20130281
 CSBE Contract Measure Trade set-a-side

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. This form must also include the percentage for CSBE make-up, if applicable.

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
			Yes	No	
<u>H & J Asphalt</u>			<u>Paving, milling</u>		<u>83.50</u>
Prime Contractor Total Percentage:					

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

Name of Subcontractor	Certification No. (if applicable)	Certification Expiration Date	CSBE Make-Up		Subcontractor % of Bid CSBE	Make-Up % of Bid
			Yes	No		
<u>AMERICAN BUILDERS MASTERS</u>	<u>15251</u>	<u>3-31-16</u>			<u>10.50%</u>	
Subcontractor Total Percentage:						

I certify that the representations contained in this form are to the best of my knowledge true and accurate.
 Prime Signature: [Signature] Prime Print Name: Aumberto Hernandez Date: 4-29-14
 Subcontractor Signature: [Signature] Subcontractor Print Name: Jose Benitez Date: 4/23/14

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.

- 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 Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

**THIS FORM MUST BE COMPLETED
SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM**

Name of Prime Contractor Firm H & J Asphalt, Inc. Contact Person Humberto Lorenzo
 Address 4310 NW 35 Ave. Miami FL 33142 Phone 505-634-3342 Fax 305-634-3313
 Project Name Roadway Rehabilitation Contract Project Number 2013028
 CSBE Contract Measure Trade set-a-side

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. This form must also include the percentage for CSBE make-up, if applicable.

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 & J Asphalt, Inc			Paving, Milling	83.50

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	CSBE Make-Up		Type of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	Make-Up % of Bid
			Yes	No			
REGAL CONSTRUCTION	17597	2-9-15			Striping	10%	
Subcontractor Total Percentage: _____							

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

Prime Signature: [Signature] Prime Print Name: Walter Ruiz Date: April 28, 2014
 Sub-Contractor Signature: [Signature] Sub-Contractor Print Name: Humberto Lorenzo Date: 4-29-14
 Sub-Contractor Print Title: President

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 practices, and the ability to otherwise meet the bid specifications.

- 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 Form DBD 305A and Form DBD 305B have been submitted in your pricing envelope.

MIAMI-DADE COUNTY
PUBLIC WORKS AND WASTE MANAGEMENT DEPARTMENT (PWWM)

ADDENDUM NO. 2
March 25, 2014

PROJECT: Roadway Resurfacing Contract
Project No. 20130281 (MCC 7360)

BID DUE DATE: April 30, 2014; 2:00 P.M.

FROM: Miami-Dade County PWWM
Contracts and Specifications Section
111 NW First Street, 14th Floor
Miami, FL 33128
305.375.2930

TO: Prospective Bidders and Interested Parties

This Addendum forms part of the project solicitation documents and will be incorporated into the Contract Documents, as applicable. Insofar as the Original Contract Documents, Drawings and Specifications are inconsistent, this Addendum shall govern. Please acknowledge receipt of this Addendum, at the time of bid submittal to Miami-Dade County, in the space provided on the "Acknowledgement of Addenda Form" provided with the project solicitation documents. Failure to acknowledge receipt of all addenda may be cause for disqualification.

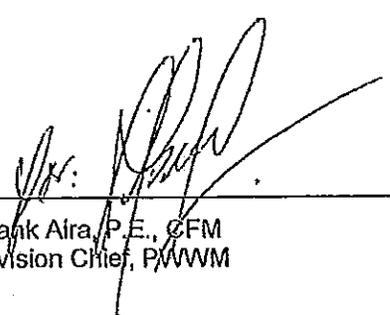
CHANGES TO: Section 3, Supplementary Instructions to Bidders

1. Delete the language in its entirety and Replace with the following attachment.

CHANGES TO: Appendix B to the Supplementary Conditions

1. Delete the Small Business Division, Project Worksheet and Replace with the following attachment.

END OF ADDENDUM NO. 2



Frank Alra, P.E., CFM
Division Chief, PWWM

c: PWWM, Luis O. Pérez, P.E., PWWM, Joaquin Rabassa, P.E., PWWM, Bassam Moubayed, PWWM, Duane Kopp, PWWM, Ultimo de Oliveira, ISD, Clerk of the Board, Project File

CONTRACT EXHIBIT "A"

ROADWAY RESURFACING IMPROVEMENTS Town of Cutler Bay, Florida Town Project No. ITB #13-09

BID FORM

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. The Contractor shall include in the Bid price any work item and materials for which a separate pay item has not been included in the Bid Form. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore. It is the intent of the Town to spend \$600,000 on resurfacing and \$300,000 on sidewalk repairs annually. These amounts are subject to change. The work is being funded in part through the People's Transportation Plan (PTP).

ITEM	DESCRIPTION	QUANTIT Y	UNIT	UNIT PRICE	AMOUNT
<i>General Items</i>					
101-1	Mobilization	1	L.S.	\$.01	\$.01
102-1	Maintenance of Traffic	1	L.S.	\$.01	\$.01
<i>Sub-Total - General Items</i>		\$ <u>.02</u>			
<i>Roadway Items</i>					
337	Type S-III Asphalt Overlay (1" thick)	1	S.Y.	\$ 7.79	\$ 7.79
337	Type S-III Asphalt Overlay (1" thick)	1	TN.	\$ 144. ⁰⁰	\$ 144. ⁰⁰
339-1	Type S-III Asphalt Leveling Course	1	TN.	\$ 154. ⁰⁰	\$ 154. ⁰⁰
327-70-1	Asphalt milling (1" depth)	1	S.Y.	\$ 6.49	\$ 6.49
425-6	Adjust existing valve box	1	EA.	\$ 125. ⁰⁰	\$ 125. ⁰⁰
425-5	Adjust existing manhole ring and cover	1	EA.	\$ 225. ⁰⁰	\$ 225. ⁰⁰

339-1	Remove and reconstruct existing asphalt apron with 1-1/2" type S-III asphalt	1	EA.	\$ 295. ⁰⁰	\$ 295. ⁰⁰
711-11125 711-11211 706-3	24" white thermoplastic stop bar with 50 feet of double yellow, including 6 yellow RPMs	1	EA.	\$ 155. ⁰⁰	\$ 155. ⁰⁰
711-11111	Standard 6" white thermoplastic	1	L.F.	\$ 1. ⁵⁰	\$ 1. ⁵⁰
711-11123	Standard 12" white thermoplastic	1	L.F.	\$ 2. ⁵⁰	\$ 2. ⁵⁰
711-11125	Standard 24" white thermoplastic	1	L.F.	\$ 6. ⁰⁰	\$ 6. ⁰⁰
711-11211	Standard 6" yellow thermoplastic	1	L.F.	\$ 2. ⁰⁰	\$ 2. ⁰⁰
711-11224	Standard 18" yellow thermoplastic	1	L.F.	\$ 3. ⁵⁰	\$ 3. ⁵⁰
711-11170	Standard thermoplastic arrow	1	EA.	\$ 175. ⁰⁰	\$ 175. ⁰⁰
706-3	White/red RPMs	1	EA.	\$ 4. ⁵⁰	\$ 4. ⁵⁰
706-3	Blue RPMs	1	EA.	\$ 5. ⁵⁰	\$ 5. ⁵⁰
706-3	Yellow RPMs	1	EA.	\$ 4. ⁵⁰	\$ 4. ⁵⁰
663	Traffic Loop Replacement	1	EA.	\$ 100. ⁰⁰	\$ 100. ⁰⁰
<u>Sub-Total - Roadway Items</u>				\$ 1,417. ²⁸	
<u>Sidewalk Items</u>					
522-1	Construct new or replace existing 4" thick 5' wide sidewalk (includes removal, disposal, debris removal, root pruning, preparation and restoration)	1	L.F.	\$ 42. ⁰⁰	\$ 42. ⁰⁰
522-2	Construct new or replace existing 6" thick 5' wide sidewalk (includes removal, disposal, debris removal, root pruning, preparation and restoration)	1	L.F.	\$ 43. ⁰⁰	\$ 43. ⁰⁰
110-15-1	Bio-barrier installation (per sidewalk flag)	1	EA.	\$ 20. ⁰⁰	\$ 20. ⁰⁰
522-1	Installation of 5'x5' handicap ramps @ existing sidewalk - including ADA detectable warning surface (4' x 2' @ each) (includes restoration). See detail "A" in Appendix B	1	EA.	\$ 275. ⁰⁰	\$ 275. ⁰⁰

522-1	Installation of handicap ramps @ new sidewalk - including ADA detectable warning surface (4' x 2' @ each) (includes restoration)	1	EA.	\$ 275. ⁰⁰	\$ 275. ⁰⁰
Survey	R.O.W. survey (to establish property line)	1	L.F.	\$ 10. ⁰⁰	\$ 10. ⁰⁰
520-1-10	Concrete curb and gutter (Type "F") (Includes Demo & Disposal of Damaged Curbs If Required)	1	L.F.	\$ 19. ⁰⁰	\$ 19. ⁰⁰
520-2-4	Concrete curb (Type "D") (Includes Demo & Disposal of Damaged Curbs If Required)	1	L.F.	\$ 15. ⁰⁰	\$ 15. ⁰⁰
550	Fence Relocation (chain link)	1	L.F.	\$ 5. ⁰⁰	\$ 5. ⁰⁰
590-70-1	Irrigation system restoration: Schedule 40 PVC Pipe	1	L.F.	\$ 7. ⁰⁰	\$ 7. ⁰⁰
	Rainbird / Swing Joints	1	EA.	\$ 20. ⁰⁰	\$ 20. ⁰⁰
1080	Replace existing meter boxes (as directed)	1	EA.	\$ 200. ⁰⁰	\$ 200. ⁰⁰
522-2	Storm Drain Concrete Apron Construct New or Replace 6" Thick Concrete Apron. (Includes Removal, Disposal, Debris Removal, Root Pruning, Preparation, Restoration, and Saw Cutting.	1	SF.	\$ 5.25	\$ 5.25
Sub-Total - Sidewalk Items		\$ 936.25			

GRAND TOTAL IN FIGURES:

\$ 2,353.55

GRAND TOTAL WRITTEN: Two thousand three hundred fifty

three and 53/100

BIID

DER: Enviro Waste Services Corp. Inc

By: Eduardo Barba

Title: President

Telephone: 305-637-9665

Fax: 305-637-9659

ITB #13-09

TOWN WIDE ROADWAY RESURFACING & SIDEWALK IMPROVEMENTS

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MISCELLANEOUS STREET RESURFACING SERVICES

BID ITEM NO.	DESCRIPTION	UNIT	TOTAL COST (\$)
MSR-1	Asphaltic Concrete (Type S; 1" Thick)	Ton	\$ 110. ⁰⁰
MSR-2	Milling Existing Pavement [(1") Payment for greater cuts will be paid proportionately]	Square Yards	\$ 2.50
MSR-3	Adjust Manhole (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	Each	\$ 350. ⁰⁰
MSR-4	Adjust existing valve boxes (This item is contingent upon field conditions and may be increased, decreased or eliminated by the engineer)	Each	\$ 300. ⁰⁰
MSR-5	Reflective Pavement Markers (Class B; Mono or Bi-Directional, all colors)	Each	\$ 2.85
MSR-6	Temporary Pavement Marking (Directional Arrows)	Each	\$ 25. ⁰⁰
MSR-7	Thermoplastic (Directional Arrows)	Each	\$ 45. ⁰⁰
MSR-8	Temporary Pavement Marking (White/Yellow; Solid; 6")	Each	\$ 0.20
MSR-9	Thermoplastic (White/Yellow; Solid; 6")	Each	\$ 0.50
MSR-10	Temporary Pavement Marking (White; Solid; 8")	Each	\$ 0.30
MSR-11	Thermoplastic (White; Solid; 8")	Each	\$ 0.85
MSR-12	Temporary Pavement Marking (White; Solid; 12")	Each	\$ 0.50
MSR-13	Thermoplastic (White; Solid; 12")	Each	\$ 1.35
MSR-14	Temporary Pavement Marking (White/Yellow; Solid; 18")	Each	\$ 0.80
MSR-15	Thermoplastic (White/Yellow; Solid; 18")	Each	\$ 1.45
MSR-16	Temporary Pavement Marking (White; Solid; 24")	Each	\$ 1.00
MSR-17	Thermoplastic (White; Solid; 24")	Each	\$ 2.55
MSR-18	Temporary Pavement Marking Skip Traffic Stripe (4" White/Yellow; 6'-10' Skip)	Each	\$ 0.18
MSR-19	Thermoplastic Skip Traffic Stripe (4" White/Yellow; 6'-10' Skip)	Each	\$ 0.55
MSR-20	Temporary Pavement Marking Skip Traffic Stripe (4" White/Yellow; 10' Stripe; 30' Skip)	Each	\$ 0.18
MSR-21	Thermoplastic Skip Traffic Stripe (4" White/Yellow; 10' Stripe; 30' Skip)	Each	\$ 0.55
MSR-22	Thermoplastic Skip Traffic Stripe (4" White/Yellow)	Each	\$ 0.18

Bid Form
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MISCELLANEOUS STREET RESURFACING SERVICES

BID ITEM NO.	DESCRIPTION	UNIT	TOTAL COST (\$)
MSR-23	Temporary Pavement Marking Skip Traffic Stripe (6" White/Yellow; 10' Stripe; 30' Skip)	Each	\$ 0.20
MSR-24	Thermoplastic Skip Traffic Stripe (6" White/Yellow; 10' Stripe; 30' Skip)	Each	\$ 0.55
MSR-25	Re-Grade Existing Swale (Without Sod; when required by the Engineer)	Square Yards	\$ 5.00
MSR-26	Removal of existing pavement	Square Yards	\$ 5.00
MSR-27	Regular Excavation	Cubic Yards	\$ 5.00
MSR-28	Borrow Excavation (Contractor supplied, truck measurement; This item is contingent upon field conditions and may be increased, decreased, or eliminated by the Engineer)	Cubic Yards	\$ 9.00
MSR-29	Embankment for Road Build-up (Borrow material from Contractor's own source)	Cubic Yards	\$ 8.50
MSR-30	Embankment material for shoulder (Borrow material from Contractor's own source)	Cubic Yards	\$ 8.50
MSR-31	Sodding (Pensacola Bahia or match existing; includes watering)	Square Yards	\$ 3.50
MSR-32	Reset Existing Post and Sign	Each	\$ 220. ⁰⁰
MSR-33	36" Tubular Delineator	Each	\$ 7.00
MSR-34	Lime Rock Base	Square Yard	\$ 16.00
MSR-35	Response Time	Hours/Minutes	10 Hours

IMPORTANT NOTE:

- THE MISCELLANEOUS SERVICES LISTED ABOVE MAY BE REQUESTED THROUGHOUT THE LENGTH OF THIS (2011-PW-103) CONTRACT.