



Daniella Levine Cava, Mayor

Aviation

Maintenance Department
4200 NW 22 Street, Bldg 3030
Miami, FL 33159

May 17, 2021

Humberto M. Fleites
FLEITES CONSTRUCTION GROUP INC
840 Nightingale Ave
Miami Springs, FL 33166

CERTIFIED MAIL No:
FACSIMILE: (305) 885-3851
TELEPHONE: (305) 246-4027

Re: Notice To Proceed for MCC 7040 Plan - RPQ NO: 10241552-E
MIA Concourse F Water Intrusion Repair
MIA Concourse F

Dear Humberto M. Fleites:

This letter will serve as your notification that you are to proceed with the work described in RPQ #10241552-E starting Thursday, February 11, 2021, and that all work must be completed on schedule in accordance with the contract documents. The time allotted for the contract is 180 consecutive calendar days which results in a scheduled completion date of Tuesday, August 10, 2021. **In the event the project is not completed by the scheduled completion date and a time extension has not been granted, your firm shall be subject to any liquidated and or stipulated damages as defined in the contract documents for this project.**

MIA Concourse F Water Intrusion Repair

The complete execution of this notice to proceed shall constitute a contract for the work described in the Request for Price Quotation (RPQ) under the MCC 7040 Plan. **Failure to properly execute and return this document within ten (10) calendar days of the date of this letter may result in the County rescinding the award to your firm and awarding the subject project to the next lowest responsive and responsible bidder.**

The terms and conditions applicable to this contract are in the 7040 Contract and 7040 Amendment #1, dated 10/18/2002 and 3/1/2005 respectively, and the totality of the contract documents (including but not limited to the RPQ including any special provisions contained therein, drawings and specifications, addenda, and any contract modifications or change orders etc).

This letter will also serve as a reminder that all work must be performed in accordance with the contract documents and in accordance with all applicable Federal, State and local laws, codes and regulations. In accordance with the contract procedure, the Miami-Dade County Purchase Order Release Number is 0000053474.

Should you have any questions regarding this notification, please contact Adrian Portal at 3058768315.

Sincerely,

Ana Finol, P.E.
Division Director

CC: Ralph Cutie, MDAD; Sylvia Novela, MDAD; Juan Paan, MDAD;
Yuleisy Hernandez, MDAD; Silvia Perez, MDAD; James P. Ferreira, MDAD;
Adrian Portal, MDAD; Laurie Johnson, ISD; Marcia Martin, ISD;
Dayron Perez, ISD; Olga Valverde, COB; Project File.

Purchase Order

AVIATION DEPARTMENT

4200 NW 36TH Street
Miami FL 33102
United States

Supplier: 0000020863
FLEITES CONSTRUCTION GROUP INC
840 NIGHTINGALE AVE
MIAMI SPRINGS FL 33166

Dispatch via Print

Purchase Order AVIAT-0000053474	Date 05/20/2021	Revision	Page 1
Payment Terms N30	Freight Terms Destination	Ship Via Common Carrier	
Buyer VIVIAN Reina GONZALEZ-MD	Phone	Currency	

Ship To: 1C30401C
Warehouse Bldg 3040
4331 NW 22nd Street
Miami FL 33122
United States

Attention: Not Specified

Bill To: Accounts Payable
P.O. Box 526624
MIAMI FL 33152-6624
United States

Tax Exempt? Y **Tax Exempt ID:** 59-6000573

Replenishment Option: Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	MCC 7040, RPQ No. 10241552-E. Budget Code: EA502 AV3201 Acct 942100 O&M 486, V008F Project Description: MIA Water Intrusion Repair at Cc F, 2nd & 3rd Level at Gates F3, F5, F7 and F9. Base Amount = \$302,178.15		1.00	EA	302,178.15	302,178.15	05/20/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 85

Item Total 302,178.15

2- 1	MCC 7040, RPQ No. 10241552-E. Contingency = \$30,217.81		1.00	EA	30,217.81	30,217.81	05/20/2021
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Contract ID: MCC-PROGRAM-7040

Contract Line: 0 Category Line: 0 Release: 86

Item Total 30,217.81

Total PO Amount 332,395.96

Note: All Chemical and hazardous material orders must be delivered with a copy of the most recent available MSDS for the product. Failure to do so, may result in the refusal of acceptance of the material or product.

Authorized Signature
Vivian R. Gonzalez

Digitally signed by Vivian R. Gonzalez
DN: cn=Vivian R. Gonzalez, o=MDAD, ou=Program
Controls, email=vgonzalez@miami-airport.com, c=US
Date: 2021.05.24 08:25:33 -04'00'