



SUPPLEMENTAL AGREEMENT NO. 1 TO CONSTRUCTION CONTRACT

GMX PROCUREMENT/CONTRACT NO.: ITB-26-01

GMX WORK PROGRAM NO.: 30044-000.060

GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR SYSTEMWIDE MILLING AND RESURFACING

THIS SUPPLEMENTAL AGREEMENT NO. 1 TO CONSTRUCTION CONTRACT (as "SA #1") is made and entered into this 30 day of September, 2026 (the "Effective Date"), by and between the **Greater Miami Expressway Agency** ("GMX"), a body politic and corporate, a public instrumentality and an agency of the State of Florida, existing under Florida Statutes Chapter 348, Part I, as amended, acting by and through its Governing Board, and **General Asphalt Co., LLC**, (the "Contractor"), a Florida limited liability company, located at **4850 NW 72nd Avenue, Miami, Florida 33166** and duly authorized to conduct business in the State of Florida, Federal I.D. No. **59-1115297** (collectively referred to herein as the "Parties" to this SA # 1).

WITNESSETH

WHEREAS, the Greater Miami Expressway Agency (GMX), competitively procured all Work necessary to provide **Construction Services for Systemwide Milling and Resurfacing** (the "Work"), and subsequently on **May 18, 2026**, entered into the Contract, GMX Procurement/Contract No. **ITB-26-01** with the Contractor to perform the Work (the "Agreement" or "Contract"); and

WHEREAS, as further explained in **Exhibit A, Entitlement Analysis**, GMX has requested, and the Contractor has agreed to perform additional milling, resurfacing, and pavement marking improvements along SR 836 from NW 87th Avenue to NW 107th Avenue. To complete this additional Work, several pay items required for the improvements were not included in the original Contract. Due to the magnitude and value of these additional pay items, the Work exceeds the limits appropriate for compensation through a Work Order; and

WHEREAS, the purpose of this SA #1 is to incorporate into the Contract additional pay items required to perform the additional Work.

NOW THEREFORE, in accordance with Section 8.3 *Approval Authority of Agreements and Supplemental Agreements* of the GMX Procurement Policy; incorporated herein and in consideration of the mutual promises and covenants contained herein, and for such other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties do hereby agree as follows:

1. The foregoing recitations are true and correct and are incorporated herein by reference.



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2. **Exhibit A, Entitlement Analysis** of this SA #1 is incorporated herein and attached hereto.
3. As described in **Exhibit A, Entitlement Analysis**, the following additional Work is hereby added to the Work required under the Contract:
- Transforming Existing Shoulder Into a Travel Lane;
 - Milling Existing Asphalt Pavement, 1-inch Average Depth;
 - Asphalt Concrete Friction Course;
 - Superpave Asphaltic Concrete;
 - Multi-Column Ground Sign Assembly, F&I Ground Mount, 100.1-200.0 SF;
 - Multi-Column Ground Sign Assembly Relocate;
 - Raised Pavement Marker, Type B; and
 - Painted Pavement Marking.
4. The additional Work shall be performed in accordance with the Contract Documents and the requirements set forth in Exhibit A.
5. As further described in **Exhibit A, Entitlement Analysis**, the following two (2) additional pay items and their negotiated unit prices are hereby incorporated into the Contract to compensate the Contractor for the additional Work described in paragraph 3:

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
327-70-01	5,273	SY	Milling Existing Asphalt Pavement, 1-inch Average Depth	\$20.00	\$105,460.00
337-7-25 (S)	291	TN	Asphalt Concrete Friction Course, Including Bituminous Material, FC-5, PG 76-22	\$300.00	\$87,300.00

6. The Parties acknowledge and agree that the total value of the two (2) additional pay items is ***one hundred ninety-two thousand, seven hundred sixty dollars and zero cents (\$192,760.00)***.
7. To accommodate the funds required for the additional Work described herein, quantities of the following existing Contract pay items shall be reduced. The reductions shall be applied to the existing Contract quantities and shall not increase the total Contract amount.



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ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
01104	1403	SY	Remove Existing Concrete Pavement (Overlay)	—\$27.00	\$37,881.00
0350 5	172	LF	Cleaning & Seal Joints-Concrete Pavement	— \$11.00	\$1,892.00
GMX 927	347.69773	CF	Polyester Polymer Concrete (3/4" Overlay Replacement)	—\$440.00	\$152,987.00
TOTAL					\$192,760.00

8. The quantities of the existing pay items identified in Paragraph 7 shall be reduced as shown therein with the total value of such reductions equaling ***one hundred ninety-two thousand, seven hundred sixty dollars and zero cents (\$192,760.00)***.
9. The corresponding reduction in the value of the existing Contract pay items shall equal the value of the additional pay items incorporated by this SA #1. Accordingly, the total Contract amount shall remain unchanged at ***one million three hundred forty-one thousand five hundred sixty-one dollars and sixty-three cents (\$1,341,561.63)***.
10. The Parties acknowledge and agree that the value of the additional Work incorporated by this SA #1 is fully offset by corresponding reductions in existing Contract pay item quantities. Accordingly, this SA #1 does not increase the total Contract amount.
11. This SA #1 does not impact or modify the project schedule. The Contract Time remains ***three hundred sixty-five (365) Calendar Days*** with the Contract completion date remaining at ***May 28, 2027***
12. The defined terms used herein, unless otherwise defined in this SA #1, shall have the meanings ascribed to them in the Contract Documents.
13. Except as expressly provided herein, all of the terms, conditions, covenants, agreements, and understandings contained in the Contract Documents shall remain unchanged and in full force and effect, and the same are hereby expressly ratified and confirmed by the Parties.



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14. This SA #1 shall not alter or change in any manner the force and effect of the Contract except insofar as the same is altered and amended by this SA #1. Wherever the terms of this SA #1 and the terms of the Contract Documents are in conflict, the terms of this SA #1 shall govern and control.
15. The Parties hereby agree the consideration expressed in this SA #1, that the monetary sum(s) agreed to herein constitute a full and complete settlement of all the matters relating to and set forth herein, including, but not limited to, all direct costs for equipment, manpower and materials, as well as indirect costs, expenses and profit (inclusive of overhead of any kind) and delay damages relating to the issues set forth in this SA #1. The settlement outlined herein, is limited to and applies only to any claims arising out of or on account of the matters described and set forth in this SA #1 which constitutes the totality of SA #1.

List of Exhibit(s):

Exhibit A, Entitlement Analysis

Exhibit B, Contractor Estimate

Exhibit C, Engineering Estimate

Exhibit D, Correspondence



GMX PROCUREMENT/CONTRACT NO.: ITB-26-01
GMX WORK PROGRAM NO.: 30044-000.060
GMX PROJECT/SERVICE TITLE: CONSTRUCTION SERVICES FOR
SYSTEMWIDE MILLING AND RESURFACING

IN WITNESS WHEREOF, the Parties have caused this SA #1 to be executed by their respective and duly authorized officers as of the Effective Date defined herein.

GREATER MIAMI EXPRESSWAY AGENCY

GENERAL ASPHALT CO., INC.

By: [Signature] Date: 9/30/24

Rafael S. Garcia

Executive Director/CEO

By: [Signature] Date: _____

Signature of Authorized Officer

Rob Lora

Print Name of Authorized Officer

CEO

Title of Authorized Officer



GMX PROCUREMENT/CONTRACT NO.:
ITB-26-01

GMX WORK PROGRAM NO.:
30044-000.060

GMX PROJECT/SERVICE TITLE:
Systemwide Milling and Resurfacing

Supplemental Agreement **NO. 001**

EXHIBIT A
ENTITLEMENT ANALYSIS

This document is intended to summarize entitlement for the purpose of approval by the Greater Miami Expressway Agency (GMX) as required by the procedures stipulated in the GMX General Specifications (REV. 08-23) Section 4-3.4 Conditions Requiring a Supplemental Agreement, and in accordance with Guidance Document 7.3 of the FDOT Construction Project Administration Manual (CPAM).

1. BACKGROUND

On May 18, 2026, the Greater Miami Expressway Agency (“Agency” or “GMX”) entered into Contract No. ITB-26-01 with General Asphalt Company LLC for construction services related to the Systemwide Milling and Resurfacing Program.

The original scope of work consisted of milling and resurfacing the mainline and ramp pavements at eleven (11) segments located throughout the GMX system facilities along SR 836, SR 112, and SR 924 with a total contract duration of three hundred sixty-five (365) calendar days.

Subsequently, GMX identified the need to expand the project scope to include additional milling, resurfacing, and pavement marking improvements along SR 836 from NW 87th Avenue to NW 107th Avenue.

In order to complete this additional work, it was determined that several pay items required for the improvements were not included in the original Contract. Due to the magnitude and value of these additional pay items, the work exceeds the limits appropriate for compensation through a Work Order.

Accordingly, this Supplemental Agreement is required to incorporate the two additional pay items and their negotiated unit prices into the Contract, allowing the Contractor to be compensated for the associated work using existing Contract funds. This Supplemental Agreement does not increase the total Contract amount. The pay items are as follows:

Pay Items: 327-70-01 MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH.
337-7-25 ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22

2. SCOPE OF WORK

GMX added and directed the Contractor to perform additional work consisting of:

- TRANSFORMING THE EXISTING SHOULDER INTO A TRAVEL LANE
- MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH
- ASPHALT CONCRETE FRICTION COURSE,
- SUPERPAVE ASPHALTIC CONCRETE.
- MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF
- MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE
- RAISED PAVEMENT MARKER, TYPE B
- PAINTED PAVEMENT MARKING.

3. COST

The estimated value of the work associated with the two additional pay items is \$192,760.00. This amount will be paid from existing Contract funds and does not represent an increase in the total Contract amount. The estimated value is allocated between the two pay items as follows:

- Pay Item No. 327-70-01, Milling Existing Asphalt Pavement, 1-inch Average Depth:
5,273 SY × \$20.00/SY = \$105,460.00
- Pay Item No. 337-7-25, Asphalt Concrete Friction Course, Including Bituminous Material, FC-5, PG 76-22:
291 TN × \$300.00/TN = \$87,300.00

The CEI performed a detailed review of the Contractor’s proposal, including the proposed quantities, labor, equipment, materials, and associated costs. Following this review, negotiations were conducted with the Contractor to ensure that the

proposed unit prices were fair, reasonable, and consistent with the required scope of work and current Contract conditions. The Engineer's Estimate was developed using historical bid data and current market pricing, as applicable, to evaluate the proposed unit prices for the additional milling and asphalt pay items. Based on this evaluation and the negotiated agreement between the parties, the proposed unit prices are considered fair and reasonable.

4. PREMIUM COST

No premium costs are identified as a result of this scope modification.

The work will be performed under normal contract conditions and integrated into the ongoing operations. No acceleration, out-of-sequence work, or extraordinary measures have been identified that would justify additional premium compensation.

5. TIME IMPACT

The additional milling and resurfacing work associated with this segment is anticipated to be completed within the original contract duration and is not expected to have a significant impact on the overall project schedule.

Any minor impacts related to maintenance of traffic, access restrictions, sequencing, or coordination are anticipated to be absorbed within the current construction schedule without the need for additional contract time.

6. ENTITLEMENT ANALYSIS

The Contractor was directed to perform additional milling and resurfacing work along SR 836 from NW 87th Avenue to NW 107th Avenue that was not included in the original Contract scope. The pay items necessary to measure and compensate this work were also not included in the original Contract. Therefore, the Contractor is entitled to payment for the authorized work at the negotiated unit prices through the incorporation of Pay Item Nos. 327-70-01 and 337-7-25 into the Contract.

7. FINAL DISPOSITION / RECOMMENDATION

It is recommended that Supplemental Agreement No. 001 be approved to incorporate the two additional pay items and their negotiated unit prices into the Contract. The estimated value of the associated work is \$192,760.00, payable from existing Contract funds, with no increase to the total Contract amount and no additional Contract time required.

CEI Recommendations :

Erik Sibila, PE, CGC
CEI Senior Project Engineer
E Plus Engineering and Construction

Ileana Guillen Alvarez
CEI Project Administrator
E Plus Engineering and Construction

GEC Concurrence:

Juan Riobo, PE
GEC Project Manager
EAC Consulting, Inc

Andres Berisiartu, PE, CGC
Chief Operating Officer
Greater Miami Expressway Agency



GMX PROCUREMENT/CONTRACT NO.:
ITB-26-01

GMX WORK PROGRAM NO.:
30044-000.060

GMX PROJECT/SERVICE TITLE:
Systemwide Milling and Resurfacing

Supplemental Agreement **NO. 001**

EXHIBIT B
CONTRACTOR ESTIMATE

SUMMARY OF PAY ITEMS						
PAY NUMBER	DESCRIPTION	QUANTITY	UNIT	Change Order	Total	
101-1	MOBILIZATION	1	LS	\$ 20,000.00	\$ 20,000.00	
102-1	MAINTENANCE OF TRAFFIC	1	S	\$ 94,645.20	\$ 94,645.20	
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	5273	SY	\$ 20.00	\$ 105,455.56	
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC F, PG 76-22	291	TN	\$ 245.30	\$ 71,382.30	
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	291	TN	\$ 380.11	\$ 110,612.01	
700-2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF	1	EA	\$ 19,800.00	\$ 19,800.00	
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	1	EA	\$ 7,100.00	\$ 7,100.00	
706-1-3	RAISED PAVEMENT MARKER, TYPE B	563	EA	\$ 5.50	\$ 3,096.50	
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,946	GM	\$ 2,904.00	\$ 5,651.18	
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.535	GM	\$ 3,194.00	\$ 1,708.79	
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"	0.065	GM	\$ 3,674.45	\$ 238.84	
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.261	GM	\$ 726.00	\$ 3,093.49	
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9" SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE	0.180	GM	\$ 1,800.00	\$ 324.00	
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4	EA	\$ 66.00	\$ 264.00	
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4	EA	\$ 44.00	\$ 176.00	
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.101	GM	\$ 2,904.00	\$ 293.30	
					\$ 443,841.17	

PAY ITEM NOTES

1

PAY NUMBER 102-1 INCLUDES THE OVERLAY OF THE SIGNS, CHANNELIZING DEVICES, POLICE OFFICERS, SIGNAGE, DETOURS, ETC., AS STATED IN THE FDOT BASIS OF ESTIMATES AND THE FDOT STANDARD SPECIFICATIONS SECTION 102.

Pay Item	Description	Quantity	Unit Price	Total
327-70-01	Milling Existing Asphalt Pavement, 1" Avg. Depth	5,273 SY	\$20.00	\$105,460.00
337-7-25	Asphalt Concrete Friction Course, Inc. Bit., FC-5, PG 76-22	291 TN	\$380.11	\$110,612.01
	Total			\$216,072.01



GMX PROCUREMENT/CONTRACT NO.:
ITB-26-01

GMX WORK PROGRAM NO.:
30044-000.060

GMX PROJECT/SERVICE TITLE:
Systemwide Milling and Resurfacing

Supplemental Agreement **NO. 001**

EXHIBIT C
ENGINEERING ESTIMATE

SUMMARY OF PAY ITEMS						CEI	
PAY NUMBER	DESCRIPTION	QUANTITY	UNIT	Statewide / Area Ave	Total Amount	Source	
101-1	MOBILIZATION	1	LS		\$ 20,000.00	Neg Price	
102-1	MAINTENANCE OF TRAFFIC	1	LS		\$ 94,645.20	Neg Price	
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	5273	SY	\$ 20.00	\$ 105,460.00	Neg Price	
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG 76-22	291	TN	\$ 245.30	\$ 71,382.30	Bid Price	
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	291	TN	\$ 300.00	\$ 87,300.00	Neg Price	
700-2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100, 1-200, 0 SF	1	EA	\$ 19,800.00	\$ 19,800.00	Neg Price	
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	1	EA	\$ 6,490.00	\$ 6,490.00	Neg Price	
706-1-3	RAISED PAVEMENT MARKER, TYPE B	563	EA	\$ 5.50	\$ 3,096.50	Bid Price	
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,946	GM	\$ 2,904.00	\$ 5,651.18	Bid Price	
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.535	GM	\$ 3,194.40	\$ 1,709.00	Bid Price	
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"	0.065	GM	\$ 3,674.45	\$ 238.84	Neg Price	
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-3 SKIP, 6" WIDE	4.261	GM	\$ 726.00	\$ 3,093.49	Bid Price	
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9" SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	0.180	GM	\$ 1,800.00	\$ 324.00	Neg Price	
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4	EA	\$ 66.00	\$ 264.00	Bid Price	
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4	EA	\$ 44.00	\$ 176.00	Bid Price	
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.101	GM	\$ 2,904.00	\$ 293.30	Bid Price	
Estimated Total					\$419,923.82		
PAY ITEM NOTES							
1	PAY NUMBER 102-1 INCLUDES THE OVERLAY OF THE SIGNS, CHANNELIZING DEVICES, POLICE OFFICERS, SIGNAGE, DETOURS, ETC., AS STATED IN THE FDOT BASIS OF ESTIMATES AND THE FDOT STANDARD SPECIFICATIONS SECTION 102.						

Pay Item	Description	Quantity	Unit Price	Total
327-70-01	Milling Existing Asphalt Pavement, 1" Avg. Depth	5,273 SY	\$20.00	\$105,460.00
337-7-25	Asphalt Concrete Friction Course, Inc. Bit., FC-5, PG 76-22	291 TN	\$300.00	\$87,300.00
	Total			\$192,760.00



GMX PROCUREMENT/CONTRACT NO.:
ITB-26-01

GMX WORK PROGRAM NO.:
30044-000.060

GMX PROJECT/SERVICE TITLE:
Systemwide Milling and Resurfacing

Supplemental Agreement **NO. 001**

EXHIBIT D
CORRESPONDENCE

Ileana Guillen

To: Emilio Zamora
Subject: GMX TCP Plans 100% S&S Submittal

From: Emilio Zamora <Emilio@generalasphalt.com>
Sent: Friday, July 24, 2026 3:02 PM
To: Ileana Guillen <iguillen@epluseng.com>
Subject: Re: GMX TCP Plans 100% S&S Submittal

Confirmed.

Regards,

Emilio Zamora

Construction Project Manager



4850 NW 72nd Avenue

Miami, Florida 33166

Phone: 305.592.3480

Fax: 305.477.4675

Cell: 786.514.0491

From: Ileana Guillen <iguillen@epluseng.com>
Sent: Friday, July 24, 2026 2:52 PM
To: Emilio Zamora <Emilio@generalasphalt.com>
Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Hi Emilio:

Could you please confirm if you agree with the Final amount of the **\$ 419,919.37** as shown below.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

**E+NGINEERING
& CONSTRUCTION**

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Friday, July 17, 2026 2:47 PM

To: 'Emilio Zamora' <Emilio@generalasphalt.com>

Cc: Erik Sibila <esibila@epluseng.com>; Juan Riobo <jriobo@eacconsult.com>; Jose Semprun <jose@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Emilio:

Please see the attached final cost estimate, which incorporates all of the agreed-upon pricing revisions discussed during our negotiations.

For ease of reference, I have also included the MOT cost breakdown in this email so that all of the supporting information is contained in one place should it be needed in the future.

SUMMARY OF PAY ITEMS			
PAY NUMBER	DESCRIPTION	QUANTITY	U
101-1	MOBILIZATION	1	I
102-1	MAINTENANCE OF TRAFFIC	1	I
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	5273	I
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22	291	I
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	291	I
700-2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF	1	I
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	1	I
706-1-3	RAISED PAVEMENT MARKER, TYPE B	563	I
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1.946	C
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.535	C
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"	0.065	C
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.261	C
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9" SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE	0.180	C
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4	I
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4	I
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.101	C

PAY ITEM NOTES

- 1 PAY NUMBER 102-1 INCLUDES THE OVERLAY OF THE SIGNS, CHANNELIZING DEVICES, POLICE OFFICERS, SIGNAGE, DETOURS, ETC., AS STATED IN THE FDOT BASIS OF ESTIMATES AND THE FDOT STANDARD SPECIFICATIONS SECTION 102.

Maintenance of traffic:

Hydroblasting Pavement Markings	\$ 43,200.00
Overhead signs Overlay Work	\$ 14,773.00
Survey	\$ 8,640.00
Police Officers	\$ 6,912.00
Water Truck for Hydroblaster	\$ 2,880.00
Dump Truck and Front End Loader to remove asphalt waste and Hydroblasting waste	\$ 2,640.00
Lane Closure	\$ 15,600.00
	\$ 94,645.00

One Lane Closure on Expressway (Night) = \$1,450

Two Lane Closure on Expressway (Night) = \$2,350

Three Lane Closure on Expressway (Night) = \$3,250

Four Lane Closure on Expressway (Night) = \$4,150

Five Lane Closure on Expressway (Night) = \$5,050

All these closures include the labor and all the equipment needed for the closure, except the off-duty officer. The Police Officers (4 nights x 2 officers x 9 hrs.) 72 HR x \$80 =5760

Again, we really appreciate your support !!!

Please let me know if we are ok to proceed with the **\$ 419,919.37** as per the above estimate.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Emilio Zamora <Emilio@generalasphalt.com>

Sent: Friday, July 17, 2026 8:36 AM

To: Ileana Guillen <iguillen@epluseng.com>

Cc: Erik Sibila <esibila@epluseng.com>; Juan Riobo <jriobo@eacconsult.com>; Jose Semprun <jose@generalasphalt.com>

Subject: Re: GMX TCP Plans 100% S&S Submittal

Good morning Ileana,

It was a pleasure speaking to you. In the spirit of partnering with GMX, please find attached the revised price of the WO. Please be advised that this does not constitute a revised price for the original contract work.

requested is the revised

Regards,

Emilio Zamora
Construction Project Manager



4850 NW 72nd Avenue
Miami, Florida 33166
Phone: 305.592.3480
Fax: 305.477.4675
Cell: 786.514.0491

From: Ileana Guillen <iguillen@epluseng.com>
Sent: Tuesday, July 14, 2026 12:06 PM
To: Emilio Zamora <Emilio@generalasphalt.com>
Cc: Erik Sibila <esibila@epluseng.com>; Juan Riobo <jriobo@eacconsult.com>
Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Emilio:

Thank You for submitting this information.
Please see estimate with markups in red as discussed.

SUMMARY OF PAY ITEMS				
PAY NUMBER	DESCRIPTION	QUANTITY	UNIT	State
101-1	MOBILIZATION	1	LS	
102-1	MAINTENANCE OF TRAFFIC	1	LS	
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	5273	SY	\$
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22	291	TN	\$
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	291	TN	\$
700-2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF	1	EA	\$
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	1	EA	\$
706-1-3	RAISED PAVEMENT MARKER, TYPE B	563	EA	\$
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,946	GM	\$
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.535	GM	\$
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"	0.065	GM	\$
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4.261	GM	\$
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9" SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	0.180	GM	\$
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4	EA	\$
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4	EA	\$
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.101	GM	\$
				Estim
PAY ITEM NOTES				
1	PAY NUMBER 102-1 INCLUDES THE OVERLAY OF THE SIGNS, CHANNELIZING DEVICES, POLICE OFFICERS, SIGNAGE, DETOURS, ETC., AS STATED IN THE FDOT BASIS OF ESTIMATES AND THE FDOT STANDARD SPECIFICATIONS SECTION 102.			

Please let's begin by finalizing the schedule and submitting the lane closure request.
You mentioned that you could begin the milling and paving operations in August. Regarding the bases, what do you need from us to move forward? I need to coordinate with GMX, but if we are not in conflict with an existing project it should be easy.

Please provide the certification for the signs and any other material needed as they come available to you.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

**E+NGINE²RING
& CONSTRUCTION**

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Emilio Zamora <Emilio@generalasphalt.com>

Sent: Tuesday, July 14, 2026 9:05 AM

To: Ileana Guillen <iguillen@epluseng.com>

Cc: Erik Sibila <esibila@epluseng.com>

Subject: Re: GMX TCP Plans 100% S&S Submittal

Ileana,

See the explanation below.

Attached is the cost for the lane closures. The hydroblasting should take 3 nights and milling and paving 1 night. Also included buffer for the overhead sign overlay that it will take one night.

The cops are Police Officers (4 nights x 2 officers x 9 hrs) 72 HR x \$80 =5760. The price given has some markup. Also, this is extra work, hence the original price given at the time of bid does not apply.

Hydro blasting invoice attached. That was the cost prior to the 6.33 GM being provided.

Regards,

Emilio Zamora

Construction Project Manager



4850 NW 72nd Avenue

Miami, Florida 33166

Phone: 305.592.3480

Fax: 305.477.4675

Cell: 786.514.0491

From: Ileana Guillen <iguillen@epluseng.com>

Sent: Monday, July 13, 2026 4:10 PM

To: Emilio Zamora <Emilio@generalasphalt.com>

Cc: Erik Sibila <esibila@epluseng.com>

Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Emilio:

Although you provided a breakdown of the total MOT cost, I will need additional detail to complete my review.

For each cost item, please provide the unit price, quantity, and the basis for the calculation. For example:

- **Hydroblasting Pavement Markings:** Unit Price × Quantity
- **Police Officer:** Hourly Rate × Number of Hours
- **Lane Closure:** Please provide a detailed explanation of what is included in this cost (e.g., MOT setup and removal, maintenance of traffic devices, labor, equipment, duration, etc.) and how the amount was calculated.

These are examples of the level of detail needed. Please provide similar supporting information for all remaining cost items included in the breakdown so that we can properly evaluate and justify the proposed costs.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Monday, July 13, 2026 3:53 PM

To: 'Emilio Zamora' <emilio@generalasphalt.com>

Subject: RE: GMX TCP Plans 100% S&S Submittal

Also, please note that the Unit Price for 0337-7-25 is 380.08, although is just a few cents just wanted you to be aware and make the adjustment.

From: Ileana Guillen

Sent: Monday, July 13, 2026 12:54 PM

To: Emilio Zamora <emilio@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Hi Emilio:

I'm following up on the Sign relocate Item.

In addition, I wanted to touch base regarding the proposed method for processing this extra work. Juan informed me on Friday that the intent is to process the work using the applicable contract pay items wherever possible, with any items not included in the contract to be processed through a Work Order (WO No. 002). We also need to discuss the schedule for this activity; we would like to see how soon can be completed and start planning accordingly.

SUMMARY OF PAY ITEMS						
PAY NUMBER	DESCRIPTION	QUANTITY	UNIT	Change Order		
101-1	MOBILIZATION	1	LS	\$ 20,000.00	\$	
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$ 94,645.00	\$	
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	5273	SY	\$ 20.00	\$	
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG70-22	291	TN	\$ 245.30	\$	
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 78-22	291	TN	\$ 380.11	\$	
700-2-110	MULTI-COLUMN GROUND SIGN ASSEMBLY, FOR GROUND MOUNT, 100' X 200' 0"	1	EA	\$ 10,000.00	\$	
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE	1	EA	\$ 7,100.00	\$	
706-1-3	RAISED PAVEMENT MARKER, TYPE B	563	EA	\$ 5.50	\$	
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	1,946	GM	\$ 2,904.00	\$	
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"	0.535	GM	\$ 3,194.00	\$	
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"	0.065	GM	\$ 3,674.45	\$	
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	4,261	GM	\$ 726.00	\$	
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9" SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,	0.180	GM	\$ 1,800.00	\$	
710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	4	EA	\$ 66.00	\$	
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	4	EA	\$ 44.00	\$	
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	0.101	GM	\$ 2,904.00	\$	

PAY ITEM NOTES

1 PAY NUMBER 102-1 INCLUDES THE OVERLAY OF THE SIGNS, CHANNELIZING DEVICES, POLICE OFFICERS, SIGNAGE, DETOURS, ETC., AS STATED IN THE FOOT BASIS OF ESTIMATES AND THE FOOT STANDARD SPECIFICATIONS SECTION 102.

Hydroblasting Pavement Markings	\$ 43,200.00
Overhead signs Overlay Work	\$ 14,773.00
Survey	\$ 8,640.00
Police Officers	\$ 6,912.00
Water Truck for Hydroblaster	\$ 2,880.00
Dump Truck and Front End Loader to remove asphalt waste and Hydroblasting waste	\$ 2,640.00
Lane Closure	\$ 15,600.00
	\$ 94,645.00



Florida Department of Transportation
Item Average Unit Cost
From 2025/06/01 to 2026/05/31
Statewide

Contract Type: CC
Displaying: ITEMS WITH HITS
From: 0102 1 To: 9999999

Item	No. of Conts	Weighted Average	Total Amount	Total Quantity	Unit Meas	Obs?	Description
0700 2116	20	\$19,328.97	\$1,546,317.83	80.000	EA	N	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF
0700 2117	8	\$20,946.62	\$712,185.22	34.000	EA	N	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 200.1-300.0 SF
0700 2118	2	\$23,524.00	\$70,572.00	3.000	EA	N	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 300.1-400.0 SF
0700 2500	18	\$4,893.77	\$274,051.05	56.000	EA	N	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE
0700 2600	58	\$1,195.83	\$315,698.76	264.000	EA	N	MULTI-COLUMN GROUND SIGN ASSEMBLY, REMOVE
0700 3101	63	\$332.78	\$341,098.63	1,025.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF
0700 3102	17	\$665.14	\$67,179.54	101.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 12-20 SF
0700 3103	12	\$1,081.90	\$45,439.72	42.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 21-30 SF
0700 3104	6	\$1,163.35	\$13,960.15	12.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 31-50 SF
0700 3105	2	\$2,834.82	\$8,504.47	3.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 51-100 SF
0700 3106	5	\$6,674.93	\$40,049.55	6.000	EA	N	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, 101-200 SF
0700 3201	69	\$1,013.53	\$409,467.02	404.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF
0700 3202	15	\$1,368.27	\$79,359.63	58.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF
0700 3203	10	\$1,880.96	\$75,238.37	40.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 21-30 SF
0700 3204	6	\$3,286.68	\$65,733.51	20.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 31-50 SF
0700 3205	12	\$4,599.49	\$128,785.63	28.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 51-100 SF
0700 3206	20	\$7,523.45	\$699,681.09	93.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 101-200 SF
0700 3207	17	\$11,207.25	\$549,155.13	49.000	EA	N	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 201-300 SF

06/22/2026

Page: 82

Please remember the Package for the subcontractor.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator



E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Emilio Zamora <Emilio@generalasphalt.com>

Sent: Friday, July 10, 2026 1:54 PM

To: Ileana Guillen <iguillen@epluseng.com>

Cc: Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>; Jose Semprun <jose@generalasphalt.com>; Erik Sibila <esibila@epluseng.com>; Juan Riobo <jriobo@eacconsult.com>

Subject: Re: GMX TCP Plans 100% S&S Submittal

Hi Ileana,

Here you go.

Regards,

Emilio Zamora
Construction Project Manager



4850 NW 72nd Avenue
Miami, Florida 33166
Phone: 305.592.3480
Fax: 305.477.4675
Cell: 786.514.0491

From: Ileana Guillen <iguillen@epluseng.com>
Sent: Friday, July 10, 2026 1:05 PM
To: Emilio Zamora <Emilio@generalasphalt.com>
Cc: Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>; Jose Semprun <jose@generalasphalt.com>; Erik Sibila <esibila@epluseng.com>; Juan Riobo <jriobo@eacconsult.com>
Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Hi Emilio:

After reviewing the estimate, we would like to see if you could send us a beak down for the Maintenance of Traffic showing the estimated cost for the overlay signs, channelizing devices , the police, the signage, detour, the Hydroblasting, etc. and also is we can work on the price for the Multi-Column relocate or provide us with your sub cost of other backup for this.

SUMMARY OF PAY ITEMS	
PAY NUMBER	DESCRIPTION
101-1	MOBILIZATION
102-1	MAINTENANCE OF TRAFFIC
327-70-1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH
334-1-55	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC E, PG76-22
337-7-25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22
700-2-116	MULTI-COLUMN GROUND SIGN ASSEMBLY, F&I GROUND MOUNT, 100.1-200.0 SF
700-2-500	MULTI-COLUMN GROUND SIGN ASSEMBLY, RELOCATE
706-1-3	RAISED PAVEMENT MARKER, TYPE B
710-11-101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"
710-11-102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE AND URBAN ISLAND, 8"
710-11-103	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR INTERCHANGE MARKINGS, 12"
710-11-131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE
710-11-133	PAINTED PAVEMENT MARKING, STANDARD, WHITE, 3'-9' SKIP DROP LINE AND APPROACH TO TOLL PLAZA, 12" WIDE,

710-11-160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL
710-11-170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS
710-11-201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Friday, July 10, 2026 9:01 AM

To: 'Emilio Zamora' <Emilio@generalasphalt.com>

Cc: Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>;

Jose Semprun <jose@generalasphalt.com>; Rob Lopez <Rob@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Thank You, Emilio.

We will review and consult with GMX and provide you with a response as soon as possible.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

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& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Emilio Zamora <Emilio@generalasphalt.com>

Sent: Friday, July 10, 2026 7:20 AM

To: Ileana Guillen <iguillen@epluseng.com>

Cc: Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>;

Jose Semprun <jose@generalasphalt.com>; Rob Lopez <Rob@generalasphalt.com>

Subject: Re: GMX TCP Plans 100% S&S Submittal

Hi Ileana,
Attached is the revised price which takes into account the 6.33 GM of Hydroblasting.

Regards,

Emilio Zamora
Construction Project Manager



4850 NW 72nd Avenue
Miami, Florida 33166
Phone: 305.592.3480
Fax: 305.477.4675
Cell: 786.514.0491

From: Emilio Zamora <Emilio@generalasphalt.com>
Sent: Thursday, July 9, 2026 3:08 PM
To: Ileana Guillen <iguillen@epluseng.com>
Cc: Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>; Jose Semprun <jose@generalasphalt.com>; Rob Lopez <Rob@generalasphalt.com>
Subject: Re: GMX TCP Plans 100% S&S Submittal

Good afternoon, Ileana,
Attached please find the price proposal to shift the traffic towards the north, overhead sign panels overlays, relocation and installation of multipost signs, milling, asphalt placement and striping between 87 Ave to SW 107 Ave on SR 836.

Regards,

Emilio Zamora
Construction Project Manager



4850 NW 72nd Avenue
Miami, Florida 33166
Phone: 305.592.3480
Fax: 305.477.4675
Cell: 786.514.0491

From: Ileana Guillen <iguillen@epluseng.com>
Sent: Thursday, June 25, 2026 4:49 PM
To: Jose Semprun <jose@generalasphalt.com>
Cc: Daniel Sanchez <Daniel@generalasphalt.com>; Emilio Zamora <Emilio@generalasphalt.com>; Eduardo Betancourt <EBetancourt@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>
Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Good afternoon:

Any updates on the proposal. Please let me know.

Regards;

Ileana Guillen Alvarez

Project Administrator

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& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Wednesday, June 24, 2026 4:38 PM

To: Jose Semprun <jose@generalasphalt.com>

Cc: Daniel Sanchez <Daniel@generalasphalt.com>; Emilio Zamora <emilio@generalasphalt.com>; Eduardo Betancourt <ebetancourt@generalasphalt.com>; Carlos Velazquez <cvelazquez@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Please see attached estimated quantities provided by the EOR.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Monday, June 22, 2026 12:09 PM

To: 'Jose Semprun' <jose@generalasphalt.com>

Cc: Daniel Sanchez <Daniel@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Thank You.

I should be able to get you the Estimated quantities by Wednesday, I know that will help with the process.

Regards;

Ileana Guillen Alvarez

Project Administrator

**E⁺NGINEERING
& CONSTRUCTION**

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Jose Semprun <jose@generalasphalt.com>

Sent: Monday, June 22, 2026 11:26 AM

To: Ileana Guillen <iguillen@epluseng.com>

Cc: Daniel Sanchez <Daniel@generalasphalt.com>

Subject: FW: GMX TCP Plans 100% S&S Submittal

Ileana:

Daniel is assisting us on this, since Eduardo just went on vacation.

Regards,

Jose Semprun, P.E.

Director of Operations



4850 NW 72nd Avenue

Miami, Florida 33166

Phone: 305.592.3480

Fax: 305.477.4675

Cell: 305.218.0370

From: Ileana Guillen <iguillen@epluseng.com>

Sent: Monday, June 22, 2026 10:08 AM

To: Eduardo Betancourt <EBetancourt@generalasphalt.com>

Cc: Jose Semprun <jose@generalasphalt.com>; Emilio Zamora <Emilio@generalasphalt.com>; Carlos Velazquez <CVelazquez@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

[WARNING] This is an external email. Use caution when opening attachments, clicking links or responding to requests for information.

Good morning:

I'm following up on this.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen

Sent: Thursday, June 18, 2026 12:26 PM

To: Eduardo Betancourt <ebetancourt@generalasphalt.com>

Cc: Jose Semprun <jose@generalasphalt.com>; Emilio Zamora <emilio@generalasphalt.com>; Carlos Velazquez <cvelazquez@generalasphalt.com>

Subject: GMX TCP Plans 100% S&S Submittal

Hi Eduardo:

Anu updates, I'm sorry to bother you so much, but I really need a response.

Please let me know if you need more information.

Regards;

Ileana Guillen Alvarez

Project Administrator

E+NGINE²RING
& CONSTRUCTION

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Ileana Guillen <iguillen@epluseng.com>

Sent: Tuesday, June 16, 2026 9:49 PM

To: Eduardo Betancourt <ebetancourt@generalasphalt.com>; Jose Semprun <jose@generalasphalt.com>; Carlos Velazquez <cvelazquez@generalasphalt.com>; Emilio Zamora <emilio@generalasphalt.com>; Jose Santamaria <jsantamaria@epluseng.com>

Subject: GMX TCP Plans 100% S&S Submittal

Please see below.

Ileana Guillen Alvarez

Project Administrator

E Plus Engineering and Construction

Miami-Dade | Broward | Palm Beach | Collier | Okeechobee

E+NGINEERING
& CONSTRUCTION

M: 786.380.0825

iguillen@epluseng.com

www.epluseng.com

From: Juan Riobo <jriobo@eacconsult.com>

Sent: Tuesday, 16 June 2026 17:54:15

To: Ileana Guillen <iguillen@epluseng.com>

Subject: Fw: GMX Pre-Phase 1 Re-Striping - TCP Plans 100% S&S Submittal

Ileana,

Please see below plans 100%.

Thanks.

JUAN RIOBO, P.E.

PROJECT MANAGER / GMX / GEC

305.265.5400 • 305.265.5493 (direct) • 786.869.0458 (P)



EAC Consulting, Inc.
eacconsult.com



From: Sergio Besu <sbesu@eacconsult.com>

Sent: Tuesday, June 16, 2026 5:31 PM

To: Juan Riobo <jriobo@eacconsult.com>

Subject: FW: GMX Pre-Phase 1 Re-Striping - TCP Plans 100% S&S Submittal

Juan:

Please review and forward to General Asphalt for price proposal.

Thank you,

SERGIO BESU, C.G.C.

Deputy Program Director
GMX GEC

(305) 265-5491(direct) • (305) 301-1081(mobile)



EAC Consulting, Inc.
eacconsult.com

From: Andres Berisiartu <aberisiartu@gmx-way.com>
Sent: Tuesday, June 16, 2026 4:46 PM
To: Sergio Besu <sbesu@eacconsult.com>
Subject: FW: GMX Pre-Phase 1 Re-Striping - TCP Plans 100% S&S Submittal

Andres Berisiartu, C.G.C., P.E.
Chief Engineer
Greater Miami Expressway Agency
Office: 305.637.3277;2115
Mobile: 305.301.1902



From: Ricardo Escobar <rescobar@ardurra.com>
Sent: Tuesday, June 16, 2026 10:10 AM
To: Andrew Pierce <apierce@eacconsult.com>
Cc: Andres Berisiartu <aberisiartu@gmx-way.com>; David Pulido <dpulido@ardurra.com>; Jasmani Riveron <jriveron@ardurra.com>; Walfrido Pevida <wpevida@ardurra.com>; Kennedy Simmonds <ksimmonds@ardurra.com>; Claudio Diaferia <cdiaferia@gmx-way.com>
Subject: GMX Pre-Phase 1 Re-Striping - TCP Plans 100% S&S Submittal

Andrew:

Please see below link for the 100% S&S set submittal. If you have any questions or comments, please let us know. Thank you.

 [100% S&S Submittal](#)



Ricardo Escobar, PE, ENV SP, CGC

Client Services Manager / Sr. Engineer

O: 786.761.1924 | **M:** 305.305.1643

1000 NW 57th Court, Suite 800, Miami, Florida 33126

REscobar@ardurra.com | www.ardurra.com



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