



CITY OF DORAL
 PUBLIC WORKS DEPARTMENT
 8401 NW 53rd Terrace
 DORAL, FLORIDA 33166
 Ph. (305)593-6740
 Fax (305) 593-6617

WORK AUTHORIZATION FOR CONTRACTUAL SERVICES

TO: H & R Paving, Inc.
 1955 NW 110th Avenue
 Miami, FL 33172
 305-261-3005
 305-592-6079 FAX

DATE: June 14, 2016

WORK ORDER No. 15-12 (ITB #2014-06)

TOTAL AMOUNT: \$76,527.33 (Not to exceed)

PROJECT SCOPE OF WORK: The City of Doral authorizes the firm of H & R Paving, Inc., to proceed with the road reconstruction as per the attached exhibit: N.W. 37th Street (N.W. 77th Court to N.W. 79th Avenue), in accordance with Contract specifications and in conformity with the lines, grades and dimensions of existing conditions. All road repairs (road sub-base and base, milling, resurfacing and striping) will comply with Miami-Dade County Public Works Manual Part 2 Design and Construction Section 51, Limerock Base., Section 100, Prime and Tack Coats, Section 132, Asphaltic Concrete Binder Course, Section 133, Type S-I Asphaltic Concrete Surface Course. The scope of the project is described more fully in the Contract Documents, (ITB#2014-06) "Remove / Replace Sidewalks, Curbs / Gutter Miscellaneous Stormwater Improvements and Milling Resurfacing of Bituminous Paving" Agreement .

If Contractor fails to execute said Work Order in a timely manner and complete all work within 30 calendar days from the time this work order is executed, the City of Doral will be entitled to disqualify the Proposal, and revoke the award.

The performance of services associated with this Work Order will be executed on a 'Line Item' basis with a not to exceed amount of \$76,527.33 including 10% contingency.

Contractor: H & R Paving, Inc.

BY: [Signature]
 NAME: Alfonso Rodriguez
 TITLE: [Signature]

WITNESSES: SEAL:

1. [Signature]
 2. [Signature]

OWNER: City of Doral
 BY: [Signature]
 NAME: Edward Rojas
 TITLE: City Manager

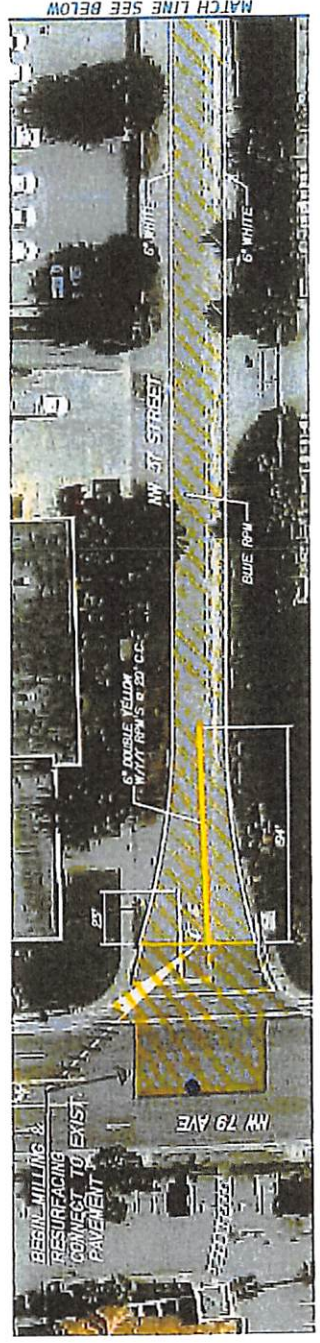
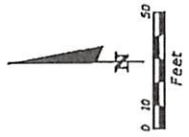
AUTHENTICATION: [Signature]
 BY: [Signature]
 NAME: Connie Diaz
 TITLE: City Clerk

APPROVED AS TO FORM AND
 LEGAL SUFFICIENCY FOR THE SOLE USE
 OF THE CITY OF DORAL:

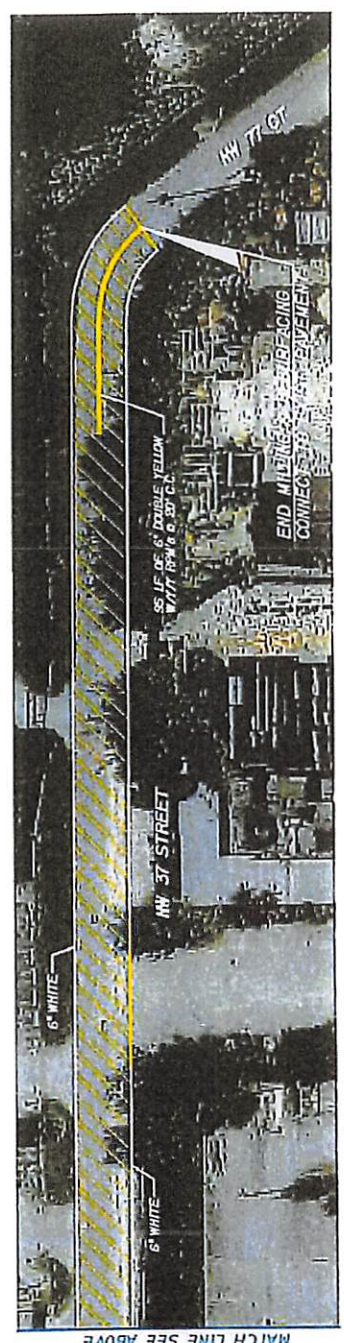
BY: [Signature]
 NAME: Weiss, Serota, Helfman,
 Cole & Bierman, PL
 TITLE: City Attorney

RECEIVED
 JUN 15 2016
 CITY OF DORAL
 PUBLIC WORKS DEPT

H&R PAVING, INC						
						3/4/2016
						3/18/2016
City of Doral Resurfacing Contract						
WO NW 37 Street Between NW 77 CT & 79 AV						
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST WO	
3	Milling/Resurfacing Bit Paving (Mob/Demob)	EA	1	\$ 1.00	1.00	
4	Milling/Resurfacing Bit Paving MOT	EA	1	\$ 850.00	850.00	
5	Pvmn't Marking & Signage Mob/Demob	EA	1	\$ 1.00	1.00	
6	Pvmn't Marking & Signage MOT	EA	1	\$ 850.00	850.00	
7	Concrete Projects Mob/Demob	EA	1	\$ 1.00	1.00	
8	Concrete Projects MOT	EA	1	\$ 850.00	850.00	
31	Adjust Manhole	EA	5	\$ 300.00	1,500.00	
32	Adjust Valve Boxes	EA	1	\$ 250.00	250.00	
35	Asphalt Leveling Course	TN	54	\$ 100.00	5,400.00	
36	1" Pavement Milling	SY	3599	\$ 2.00	7,198.00	
37	Type B Stabilization	SY	960	\$ 2.00	1,920.00	
39	Reg Excavation	CY	534	\$ 18.00	9,612.00	
41	OBG-6 (8" Limerock)	SY	960	\$ 18.00	17,280.00	
44	Superpave Asph Conc, T-B, SP-9.5	TN	199	\$ 100.00	19,900.00	
61	RPM Yellow	EA	26	\$ 3.60	93.60	
62	RPM White	EA	8	\$ 3.60	28.80	
64	Painted STD White Arrows	EA	2	\$ 30.00	60.00	
65	Solid Traffic Stripe (6") White	LF	1775	\$ 0.30	532.50	
67	Solid Traffic Stripe (12") White	LF	175	\$ 1.20	210.00	
69	Solid Traffic Stripe (24") White	LF	36	\$ 1.20	43.20	
74	Solid Traffic Stripe (6") Yellow	LF	378	\$ 0.36	136.08	
77	Thermo STD White Solid (6")	LF	1775	\$ 0.84	1,491.00	
79	Thermo STD White Solid (12")	LF	175	\$ 1.80	315.00	
81	Thermo STD White Solid (24")	LF	36	\$ 3.60	129.60	
85	Thermo STD White Arrow	EA	2	\$ 300.00	600.00	
86	Thermo STD Yellow Solid (6")	LF	378	\$ 0.84	317.52	
				Total	\$ 69,570.30	



MATCH LINE SEE BELOW



MATCH LINE SEE ABOVE

AREA:
APPROX. MILLING AND RESURFACING AREA: 2,466 SY

LEGEND:
DENOTES LIMITS OF 1" MILLING AND RESURFACING ASPHALT CONCRETE TYPE 5-3

- NOTES:**
1. CONTRACTOR SHALL NOTIFY ADJACENT PROPERTY OWNERS PRIOR TO COMMENCEMENT OF WORK.
 2. AN APPROVED MOT PLANS SHALL BE REQUIRED FOR THE WORK AND THE WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME AND THE MUTCO.
 3. CONTRACTOR SHALL VERIFY ALL PAVEMENT WIDTHS BEFORE COMMENCING WORK.
 4. CONTRACTOR SHALL INSTALL PAVEMENT MARKINGS AND REFLECTIVE PAVEMENT MARKINGS IN ACCORDANCE WITH FDOT INDICES NO. 17346 AND 17352.

SEGMENT 2

DATE	REVISIONS	DESCRIPTION	SHEET NO.
			5

PROJECT: **CITY OF DORAL**
2012 ROADWAY RESURFACING PROJECTS

FROM NW 79 AVE. TO NW 77 CT

SHEET NO. 5

R.J. Behar & Company, Inc.
Engineers • Planners
1811 E. W. 15th Avenue, Suite 202
Jupiter, FL 33457
CONTRACT NO. 12-00000000000000000000

DATE: 10/25/11

RESOLUTION NO. 14-51

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA ACCEPTING THE LOW BID AND APPROVING A CONTRACT BETWEEN THE CITY AND H&R PAVING FOR THE PROVISION OF CITYWIDE REMOVAL AND REPLACEMENT OF SIDEWALKS, CURB AND GUTTER, MISCELLANEOUS STORMWATER IMPROVEMENTS, AND MILLING AND RESURFACING OF BITUMINOUS PAVING IN AN AMOUNT NOT TO EXCEED \$3,450,000.00; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to ITB #2014-06 titled "Removal / Replace Sidewalks, Curb and Gutter, Miscellaneous Stormwater Improvements, and Milling and Resurfacing of Bituminous Paving" (the "Project"), the City of Doral received three (3) bids by the February 18, 2014 deadline with all three (3) companies meeting the required criteria; and

WHEREAS, upon review of bids received, Staff determined that H&R Paving, Inc. was the lowest most responsive and responsible bidder (the "Contractor"); and

WHEREAS, a copy of Contractor's Bid Submittal, ITB #2014-06 Inventory, Bid Tabulation, and contract agreement are attached as Exhibit A; and

WHEREAS, the City Council finds that accepting the bid and entering into a contract for the Project with the Contractor is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Approval. The Contract between the City and Contractor for the Project in an amount not to exceed \$3,450,000.00 (which includes a 10% contingency amount for unforeseen conditions) and a contract duration of one (1) year with the option to renew for an additional two one (1) year periods, a copy of which is attached hereto as Exhibit "A", together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved. The City Manager is authorized to execute the Contract and expend budgeted funds on behalf of the City.

Section 3. Effective Date. This Resolution shall take effect immediately upon adoption.

The foregoing resolution was offered by Councilmember Ruiz who moved its adoption. The motion was seconded by Councilmember Rodriguez Aguilera and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes
Councilwoman Bettina Rodriguez Aguilera	Yes
Councilwoman Sandra Ruiz	Yes

PASSED and ADOPTED this 12th day of March, 2014



LUIGI BORIA, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
FOR THE USE AND RELIANCE OF THE CITY OF DORAL ONLY:



JOHN R. HERIN, JR., CITY ATTORNEY