

**WORK ORDER FOR REPAIR SERVICES**

TO: MIDASCO  
12415 NW 35 Street  
Coral Springs, Florida 33065  
Phone: (754) 702-3262

DATE: January 18, 2018

The City of Doral authorizes the firm of MIDASCO to perform repairs on the rectangular flashing beacon damaged by Hurricane Irma, located at NW 92 Ave., north of NW 25 St. The work should be performed as described on the attached Proposal submitted by your firm dated December 20, 2018.

**SCOPE OF SERVICES AND SCHEDULE:**

The scope of the project will be as described in the attached proposal from MIDASCO. The schedule requires the work to be performed within 5 calendar days upon receive of materials. All limitations of time set forth in this Work Order are of the essence. The performance of services associated with this Work Order will be executed on a time and materials basis with a not to exceed amount of \$3,500.00. If you fail to begin work subsequent to the execution of this Work Order, the City of Doral will be entitled to disqualify the Proposal, and revoke the award.

Work Order is not binding until the City of Doral agrees and approves this Work Order.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONTRACTOR: MIDASCO

BY: [Signature]  
NAME: Alberto Fernandez  
TITLE: President / CEO

WITNESSES:

- 1. [Signature]
- 2. [Signature]

SEAL:



OWNER: City of Doral

BY: [Signature]  
NAME: Edward Rojas  
TITLE: City Manager

AUTHENTICATION:

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



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7121 Dorsey Run Road  
Elkridge, MD 21075  
410-579-6700  
Fax 410-564-2985  
www.midasco.net

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|--|--------------------------------|
| <b>To:</b> City Of Doral   | <b>Contact:</b> Carlos Arroyo  |
| <b>Address:</b> 8401 NW 53rd Terrace<br>Doral, FL 33166                        | <b>Phone:</b> (305) 593-6740   |
| <b>Project Name:</b> FL17-12-20 Doral NW 92nd Ave Solar Flasher Repair         | <b>Fax:</b>                    |
| <b>Project Location:</b> NW 92nd Avenue (NW 25th St To NWE 33rd St), Doral, FL | <b>Bid Number:</b> ITB 2016-18 |
|  | <b>Bid Date:</b> 9/8/2016      |

We are pleased to present our PRICE PROPOSAL, TERMS and CONDITIONS for the above referenced project as follows:

| Item #    | Item Description   | Estimated Quantity | Unit | Unit Price | Total Price |
|-----------|--|--------------------|------|------------|-------------|
| 0654 2 22 | RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, REPAIRS DUE TO HURRICANE IRMA | 1.000              | AMBY | \$3,500.00 | \$3,500.00  |

**Total Bid Price: \$3,500.00**

**Notes:**

- The following shall be provided by others, as required: All Maintenance of Traffic; Construction Survey (including initial field elevations); Storage/Staging Area; Concrete or Asphalt Removal, Disposal, and/or Replacement; Final Pavement Patching for Slot Cut Work; Foundation Removals; Truck Access to Foundation Locations; Construction Quality Control Inspection, Testing or other costs; or any other professional services not mentioned above.
- Price(s) exclude the following: Temporary Mounting of Signs or Changes to Existing or New Signs for MOT Purposes; Clearing and Grubbing; Fine Grading, Seeding and Soil Stabilization; Utility Company Permits and/or Fees; Furnishing and Placing Offsite Borrow; Offsite Disposal of Excess Excavated Materials; Temporary Electric; Sheeting/Shoring for Support of Excavation; Underpinning Existing Structures; Barrier Portion of Foundations; or any other work not specifically required or mentioned in the above Scope of Work.
- Bond(s) is Excluded.
- Mobilizations are included in accordance with the construction sequence and phasing plans described in the bid documents. If the phasing plan is altered prior to or during construction, Midasco reserves the right to request additional compensation for increases in cost to perform the work.
- This proposal will expire in thirty (30) days from the above noted bid date unless it is mutually agreed in writing to extend the expiration date.
- Due to volatility in the price of Steel, the above prices for steel structures, poles, etc. cannot be held beyond thirty days from the date of this proposal without written agreement or a Letter of Intent to award Midasco a contract for the work.
- Price is based on zero retainage.
- Mobilization Payment Provision: First 50% of Mobilization Price to be paid at start of Submittal process. Final 50% of Mobilization Price to be paid at the start of on-site work.
- The work on this project shall be measured and paid on a **UNIT PRICE BASIS**, in accordance with the above listed schedule of prices. The unit prices are based on all work being performed in accordance with the referenced bid documents, scope of work, conditions, and/or exclusions outlined herein. Changes in the proposed work resulting in, but not limited to, variations in the estimated quantities, will subject the unit prices to renegotiation.
- Price Excludes handling, hauling and/or disposal of any Hazardous Materials.
- Midasco LLC will not be responsible or participate in any Liquidated Damages assessed against the General Contractor that are not directly related to our work that was under our complete control.
- Price Excludes Rock Excavation. If rock is encountered, Midasco will cease work and notify the General Contractor to determine a course of action.
- This proposal is contingent upon entering a mutually agreeable contract agreement and must be incorporated into the agreement.
- Midasco LLC will not be responsible for maintaining or preserving existing property within the project limits; or for any property damage caused by any other parties during the life of the project.
- Midasco reserves the right to adjust the above pricing prior to contract execution if we are required to adhere to a Project Safety Plan that exceeds statute and negatively impacts our ability to perform our work productively.

**Payment Terms:**

Payment due within thirty (30) days of date of invoice regardless of when payment is made to customer. Past due balances shall be assessed finance charges of 1% per month until balances paid in full.



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|  |   |
|--|---|
| <p><b>ACCEPTED:</b><br/>         The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p> | <p><b>CONFIRMED:</b><br/> <b>Midasco, LLC</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Jeffrey M. Kleiss<br/>         jkleiss@midasco.net</p> |
|--|---|