WORK ORDER No. 17 RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

TO: H & R Paving, Inc.

DATE: May 8, 2024

1955 NW 110th Avenue Miami, FL 33172

The City of Doral authorizes the firm of H&R Paving, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 14th Street between 82nd Avenue and 79th Avenue. Where H&R Paving, Inc. is a pre-qualified provider of Construction Services selected in accordance with RFQ 2022-13 requirements and approved by the City Council on August 9, 2022, through Resolution 22-144. The work shall be performed in accordance with the contract provisions contained in the Construction Services Agreement between H&R Paving, Inc. and the City of Doral dated August 9, 2022, and the attached Proposal submitted on April 9, 2024, submitted by your firm for the above referenced project.

SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from H&R Paving, Inc. submitted on April 9, 2024. The schedule requires the work to be performed within 30 calendar days from NTP. 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 based on the schedule of values submitted by H&R Paving, Inc. with a not to exceed amount of \$263,030.35, which includes a 10% contingency amount for any unforeseen conditions.

You are required by the Continuing Construction Agreement to begin work subsequent to the execution of this Work Order, or as directed otherwise. 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 incorporates the terms and conditions set forth in the Continuing Construction Agreement dated August 9, 2022, between the parties as though fully set forth herein. In the event that any terms or conditions of this Work Order conflict with the Continuing Construction Agreement, the provisions of this specific Work Order shall prevail and apply.

This 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 two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original contract.

CONTRACTOR: H&R Paving, Inc. BY: 2. NAME: TITLE: OWNER: City of Doral **AUTHENTICATION:** BY: BY: NAME: Kathie Brooks NAME: Connie Diaz TITLE: Interim City Manager TITLE: City Clerk APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL: Joseph Geller BY:

Greenspoon Marder, LLP

Interim City Attorney

NAME:

TITLE:

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RESOLUTION No. 24-112

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH HR PAVING, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 14 STREET BETWEEN NW 82 AVENUE AND 79 AVENUE, IN AN AMOUNT NOT TO EXCEED \$263,030.35, WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORSEEN CONDITIONS; RECOGNIZING THAT HR PAVING, INC. IS A CITY OF DORAL PRE-QUALIFIED VENDOR; AUTHORIZING THE CITY MANAGER TO EXECUTE THE WORK ORDER AND EXPEND BUDGETED FUNDS ON BEHALF OF THE CITY; PROVIDING FOR IMPLEMENTATION AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on June 14, 2022, the existing contract for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement" (ITB-2019-12) expired; and

WHEREAS, the Public Works Department (PWD) proceeded to fragment the allencompassing scope of work of previous contract to its new format of three (3) "scope specific" areas of construction; and

WHEREAS, on April 21, 2022, Request for Qualification (RFQ) No. 2022-13 "Milling, Resurfacing, and Striping Construction Services" was issued and advertised on the City's Website; and

WHEREAS, a recommendation was made by the committee to award the top four (4) ranked firms, H&R Paving, Inc., H&J Asphalt, Inc., Weekley Asphalt Paving, Inc., and General Asphalt, establishing a Pool of Construction Firms for "Milling, Resurfacing, and Striping Construction Services"; and

WHEREAS, this group of four (4) firms was approved by the City Council during the August 2022 Council meeting via Resolution No. 22-144; and

WHEREAS, the PWD needs to secure a firm to provide Milling, Resurfacing, and Striping along NW 14th Street between NW 82nd Avenue and NW 79th Avenue; and

WHEREAS, the PWD requested a proposal from the pre-qualified pool of contractors for "Milling, Resurfacing, and Striping Construction Services"; and

WHEREAS, H&R Paving, Inc., provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of \$263,030.35 which includes a 10% contingency for any unforeseen.; and

WHEREAS, the City Manager respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 17 for H&R Paving, Inc., a copy of which is attached hereto as Exhibit "A", for the provision of Milling, Resurfacing, and Striping along NW 14th Street between NW 82nd Avenue and NW 79th Avenue in an amount not to exceed \$263,030.35; and

WHEREAS, funding for this request is available in the Public Works

Transportation Fund, Account Num. 101.80005.500633.

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

<u>Section 1.</u> <u>Recitals.</u> The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. Work Order No. 17 to H&R Paving, Inc., for Milling, Resurfacing, and Striping along NW 14th Street between NW 82nd Avenue and NW 79th Avenue; for a not to exceed amount of \$263,030.35; which includes a 10% contingency for

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any unforeseen, 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.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the work order and expend budgeted funds on behalf of the City.

<u>Section 4.</u> <u>Implementation.</u> The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

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The foregoing Resolution was offered by Vice Mayor Puig-Corve who moved its adoption.

The motion was seconded by Councilmember Pineyro and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 8 day of May, 2024.

CHRISTI FRAGA, MAYOR

ATTEST:

CONNIE DIAZ, MMC

CITY CLERK

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

GREENSPOON MARDER, LLF



RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services

Contingency:	\$23,911.85			
al	\$263,030.35			

Item No.	Description	Estimated	Unit		Unit Price	Scheduled Value	Total Spent	Completed
item No.	MANAGEMENT OF THE PARTY OF THE	Quantity	Unit		CHIL PIRE	Scheduled value	Total Spelit	completed
	Mobilization - Maintenance of Traffic			-				
01-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	5	8,000.00	\$ 8,000.00		0.00%
102-1	Maintenance of Traffic (Includes traffic control, pedestrian and vehicles access, signs, barricades, and flagger, as per FDOT Standards, lighting, and	1	LS	\$	10,000.00	\$ 10,000.00		0.00%
	steel plates if required)							
	Milling and Resurfacing - Structural							
04-18	Furnish and Install Erosion Control	6	EA	5	800.00	\$ 4,800.00		0.00%
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	6217	SY	5	4.50	\$ 27,976.50		0.00%
37-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	342	TN	\$	200.00	\$ 68,400.00		0.00%
425-4	Adjust/Remove/ Re-install; Existing Storm Drain Inlet	1	EA	5	15,000.00	\$ 15,000.00		0.00%
125-5	Adjust Existing Utility Valve Box	3	EA	5	800.00	\$ 2,400.00		0.00%
425-5-1	Replace Existing Utility Valve Box	3	EA	5	1,500.00	\$ 4,500.00		0.00%
425-6	Adjust Existing Utility Manhole	3	EA	\$	1,000.00	\$ 3,000.00		0.00%
425-6-1	Replace Existing Utility Manhole	3	EA	\$	2,000.00	\$ 6,000.00		0.00%
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	190	SY	\$	50.00	\$ 9,500.00		0.00%
520-1-10	Construct New Type F Concrete Curb (as per FDOT Standards) Includes subgrade material and prep.)	423	LF	\$	50.00	\$ 21,150.00		0.00%
520-1-10	Construct New Drop Curb / Valley Gutter (as per FDOT Standards) includes sub-grade material and prep.)	428	LF	s	50.00	\$ 21,400.00		0.00%
520-2-4	Construct New Type D Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	32	LF	s	50.00	\$ 1,600.00		0.00%
110-4-10	Remove existing Sidewalk (4" thick, 6" thick at driveways) (Includes removal of handicap ramps, meter/valve box adjustment, and disposal of materials)	4	SY	\$	1,000.00	\$ 4,000.00		0.00%
522-1	Construct new sidewalks (4" thick) (includes cut and fill, sub-grade prep., ADA compliant handicap ramps, etc.)	4	SY	\$	1,000.00	\$ 4,000.00		0.00%
	STRIPING		HOM					
06-1-3	Raised Pavement Marker, Type B	143	EA	\$	10.00	\$ 1,430.00		0.00%
10-1	Painted Pavement Marking, Standard, White, Solid, 6*	200	LF	\$	2.00	\$ 400.00		0.00%
10-1-2	Painted Pavement Marking, Standard, White, Solid, 12"	403	LF	\$	2.00	\$ 806.00		0.00%
10-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	81	LF	\$	2.00			0.00%
10-1-9	Painted Pavement Markings, Standard, White, Arrow	19	EA	5	100.00	\$ 1,900.00		0.00%
10-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.52	GM	S	6,000.00	\$ 3,120.00		0.00%
710-1-10A	Painted Pavement Marking, Standard, Yellow, Solid, 6"	480	LF	S	2.00			0.00%
10-1-11	Painted Pavement Marking, Standard, Yellow, Solid, 18"	67	LF	\$	2.00	\$ 134.00		0.00%
10-1-12	Painted Pavement Marking, Standard, Yellow, Skip, 6" (10'-30")	0.52	GM	\$	6,000.00			0.00%
11-1	Thermoplastic, Standard, White, Solid, 6"	200	LF	5	2.00			0.00%
11-1-2	Thermoplastic, Standard, White, Solid, 12"	403	LF	\$	5.00	\$ 2,015.00		0.00%
11-1-4	Thermoplastic, Standard, White, Solid, 24"	81	LF	\$	10.00	\$ 810.00		0.00%
711-1-9	Thermoplastic, Standard, White, Arrow	19	EA	S	160.00	\$ 3,040.00		0.00%
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	0.52	GM	S	7,500.00			0.00%
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	480	LF	\$	2.00			0.00%
11-1-11	Thermoplastic, Standard, Yellow, Solid, 18"	0.52	LF GM	\$	7,500.00			0.00%
711-1-12	Thermoplastic, Standard, Yellow, Skip, 6" (10'-30')	0.52	UM	15	7,500.00	\$ 239,118.50		0.00%

