

WORK ORDER No. 21
RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

TO: Weekley Asphalt Paving, Inc.
20701 Stirling Road
Pembroke Pines, FL 33332

DATE: May 8, 2024

The City of Doral authorizes the firm of Weekley Asphalt Paving, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 84th Avenue between NW 30th Terrace and 27th Street. Where Weekley Asphalt 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 Weekley Asphalt 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 SCHEDULE:

The scope of the project will be as described in the attached proposal from Weekley Asphalt 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 Weekley Asphalt Paving, Inc. with a not to exceed amount of \$125,354.96, 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.

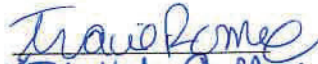

This Work Order is not binding until the City of Doral agrees and approves this Work Order.

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: Weekley Asphalt Paving, Inc.

WITNESSES: SEAL:

BY: 
NAME: David D. Weekley
TITLE: President

1. 
2. 



OWNER: City of Doral

AUTHENTICATION:

BY: 
NAME: Kathie Brooks
TITLE: Interim City Manager

BY: 
NAME: Connie Diaz
TITLE: City Clerk

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

BY: 
NAME: Greenspoon Marder, LLP
TITLE: Interim City Attorney

RESOLUTION No. 24-115

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH WEEKLEY ASPHALT PAVING, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 84 AVENUE BETWEEN NW 30 TERRACE AND NW 27 STREET, IN AN AMOUNT NOT TO EXCEED \$125,354.96, WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORSEEN CONDITIONS; RECOGNIZING THAT WEEKLEY ASPHALT 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 all-encompassing 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 84th Avenue between NW 30th Terrace and NW 27th Street; and

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

WHEREAS, Weekley Asphalt Paving, Inc., provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of \$125,354.96; 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. 21 for Weekley Asphalt Paving, Inc., a copy of which is attached hereto as Exhibit "A", for the provision of Milling, Resurfacing, and Striping along NW 84th Avenue between 30th Terrace NW and 27TH Street in an amount not to exceed \$125,354.96; which includes a 10% contingency for any unforeseen; 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:

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

Section 2. Approval. Work Order No. 21 to Weekley Asphalt Paving, Inc., for Milling, Resurfacing, and Striping along NW 84th Avenue between NW 30th Terrace and NW 27th Street; for a not to exceed amount of \$125,354.96; which includes a 10% contingency for 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.

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

Section 4. Implementation. 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.

Section 5. Effective Date. This Resolution shall take effect immediately upon adoption.

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, LLP
INTERIM CITY ATTORNEY

**Weekly Asphalt Paving Bid Submission 04.09.2024
#VALUE!
Bid Sheet**

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

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services
LOCATION: **(WOR21) NW 84th Avenue (30th Terrace to 27th Street)**

Contract Amount: \$125,354.96
10% Contingency: \$11,395.91
Total: \$125,354.96

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services										Invoice 1		Invoice 2	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.	QTY	Total	QTY	Total	
Mobilization - Maintenance of Traffic													
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 6,500.00	\$ 6,500.00		0.00%	0.00		\$ -		\$ -	
102-1	Maintenance of Traffic (Includes traffic control, pedestrian and vehicles access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required)	1	LS	\$ 8,500.00	\$ 8,500.00		0.00%	0.00		\$ -		\$ -	
Milling and Resurfacing - Structural													
104-18	Furnish and Install Erosion Control	6	EA	\$ 180.00	\$ 1,080.00		0.00%	0.00		\$ -		\$ -	
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	3976	SY	\$ 6.00	\$ 23,856.00		0.00%	0.00		\$ -		\$ -	
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	219	TN	\$ 250.00	\$ 54,750.00		0.00%	0.00		\$ -		\$ -	
425-6	Adjust - Valve Box / Manhole	2	EA	\$ 800.00	\$ 1,600.00		0.00%	0.00		\$ -		\$ -	
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	5	SY	\$ 150.00	\$ 750.00		0.00%	0.00		\$ -		\$ -	
520-3	Valley Gutter - Concrete (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$ 150.00	\$ 3,000.00		0.00%	0.00		\$ -		\$ -	
STRIPING													
706-1-3	Raised Pavement Marker, Type B	51	EA	\$ 6.00	\$ 306.00		0.00%	0.00		\$ -		\$ -	
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	1,605	LF	\$ 1.00	\$ 1,605.00		0.00%	0.00		\$ -		\$ -	
710-1-2	Painted Pavement Marking, Standard, White, Solid, 12"	180	LF	\$ 3.00	\$ 540.00		0.00%	0.00		\$ -		\$ -	
710-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	172	LF	\$ 4.00	\$ 688.00		0.00%	0.00		\$ -		\$ -	
710-1-8	Painted Pavement Marking, Standard, White Solid Skip 6" (3' to 4')	47	EA	\$ 1.00	\$ 47.00		0.00%	0.00		\$ -		\$ -	
710-1-9	Painted Pavement Markings, Standard, White, Arrow	8	EA	\$ 70.00	\$ 560.00		0.00%	0.00		\$ -		\$ -	
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	972	LF	\$ 1.00	\$ 972.00		0.00%	0.00		\$ -		\$ -	
710-1-11	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (3' to 4')	22	EA	\$ 1.00	\$ 22.00		0.00%	0.00		\$ -		\$ -	
710-1-12	Painted Pavement Marking, Standard, Yellow, Skip, 6" (10'-30")	18	EA	\$ 1.00	\$ 18.00		0.00%	0.00		\$ -		\$ -	
711-1	Thermoplastic, Standard, White, Solid, 6"	1,605	LF	\$ 2.10	\$ 3,370.50		0.00%	0.00		\$ -		\$ -	
711-1-2	Thermoplastic, Standard, White, Solid, 12"	180	LF	\$ 4.25	\$ 765.00		0.00%	0.00		\$ -		\$ -	
711-1-4	Thermoplastic, Standard, White, Solid, 24"	172	LF	\$ 6.10	\$ 1,049.20		0.00%	0.00		\$ -		\$ -	
711-1-8	Thermoplastic, Standard, White Solid Skip 6" (3' to 4')	47	EA	\$ 1.95	\$ 91.65		0.00%	0.00		\$ -		\$ -	
711-1-9	Thermoplastic, Standard, White, Arrow	8	EA	\$ 100.00	\$ 800.00		0.00%	0.00		\$ -		\$ -	
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	972	LF	\$ 3.10	\$ 3,013.20		0.00%	0.00		\$ -		\$ -	
711-1-11	Thermoplastic, Standard, Yellow Solid Skip 6" (3' to 4')	22	EA	\$ 2.00	\$ 44.00		0.00%	0.00		\$ -		\$ -	
711-1-12	Thermoplastic, Standard, Yellow, Skip, 6" (10'-30")	18	EA	\$ 1.75	\$ 31.50		0.00%	0.00		\$ -		\$ -	
Sub-Total					\$ 113,959.05	\$ -	0.00%			\$ -		\$ -	
Contingencies Withdraws													
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.	Quantity	Total	Quantity	Total	
1	10% Contingency	1.00	LS		\$ 11,395.91		0.00%	0.00		\$ -		\$ -	
Sub-Total					\$11,395.91	\$ -	0.00%			\$ -		\$ -	
Grand Total					\$ 125,354.96	\$ -				\$ -		\$ -	
Invoiced										\$ -		\$ -	
Invoiced to Date										\$0.00		\$ -	

