

WORK ORDER No. 46
RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

TO: H&J Asphalt, Inc.
4310 NW 35th Avenue
Miami, FL 33142

DATE: March 11, 2026

The City of Doral authorizes the firm of H&J Asphalt, Inc. to proceed with the provision of Milling, Resurfacing, and Striping within City Section-33. Where H&J Asphalt, 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&J Asphalt, Inc. and the City of Doral dated August 9, 2022, and the attached Proposal submitted by your firm for the above-mentioned project on February 17, 2026.

SCOPE OF SERVICES AND SCHEDULE:

The scope of the project will be described in the attached proposal from H&J Asphalt, Inc. submitted on February 17, 2026. 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&J Asphalt, Inc. with a not to exceed amount of \$388,790.71 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. The 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&J Asphalt, Inc.

WITNESSES: SEAL:

BY: [Signature]
NAME: Humberto Lorenzo Jr.
TITLE: President

1. [Signature]
2. JUAN C. LUNA

OWNER: City of Doral

AUTHENTICATION:

BY: [Signature]
NAME: Zeida Sardinias
TITLE: City Manager

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: Lorenzo Cobiella
Gastesi, Lopez & Mestre, & Cobiella, PLLC
TITLE: City Attorney

RESOLUTION No. 26-44

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH H&J ASPHALT, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES WITHIN CITY SECTION 33, IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY EIGHT THOUSAND, SEVEN HUNDRED NINETY DOLLARS AND 71/100 (\$388,790.71) WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORESEEN CONDITIONS; RECOGNIZING THAT H&J ASPHALT, 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; PROVIDING FOR INCORPORATION OF RECITALS; 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 within City Section 33; and

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

WHEREAS, H&J Asphalt, Inc. provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of Three Hundred, Eighty Eight Thousand, Seven Hundred Nineth Dollars and 71/100 (\$388,790.71), which includes a 10% contingency for any unforeseen issues; and

WHEREAS, the City Manager’s Office respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 46 for H&J Asphalt, Inc. a copy of which is attached hereto as Exhibit “A”, for the provision of Milling, Resurfacing, and Striping within City Section-33 in an amount not to exceed Three Hundred, Eighty Eight Thousand, Seven Hundred Nineth Dollars and 71/100 (\$388,790.71); and

WHEREAS, funding for this request is available and budgeted in the Public Works CITT Fund, Account Number: #106.80005.500633.

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. 46 to H&J Asphalt, Inc. for Milling, Resurfacing, and Striping within City Section-33, for a not to exceed amount of Three Hundred, Eighty Eight Thousand, Seven Hundred Nineth Dollars and 71/100 (\$388,790.71), which includes a 10% contingency for any unforeseen issues, 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, are 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, including making modifications, executing any documents and addendums as necessary to effectuate this Resolution, provided that such actions remain consistent with the Council's intent.

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

The foregoing Resolution was offered by Councilmember Reinoso 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 Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 11 day of March, 2026.



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:



LORENZO COBIELLA
GASTESI, LOPEZ, MESTRE & COBIELLA, PLLC
CITY ATTORNEY

EXHIBIT "A"



H & J ASPHALT, INC

Bid Sheet

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

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services
 LOCATION: **WO#46 - City Section #33**

Contract Amount:	\$388,790.71
10% Contingency:	\$35,344.61
Total	\$388,790.71

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

Item No.	Description	Estimated Quantity	Unit	Unit Price	Bid Total
Mobilization - Maintenance of Traffic					
101-1	Mobilization-Demobilization (Includes dust control methods)	1	LS	\$ 1,500.00	\$ 1,500.00
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	\$ 1,500.00	\$ 1,500.00
ROADWAY ITEMS					
0104 18	INLET PROTECTION SYSTEM	1	LS	\$ 1,000.00	\$ 1,000.00
0110 4 10	REMOVAL OF EXISTING CONCRETE (CURBING, SIDEWALK, DRIVEWAY)	105	SY	\$ 50.00	\$ 5,250.00
0327 70 1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	20,413	SY	\$ 2.20	\$ 44,908.60
0337 7 82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	1225	TN	\$ 155.00	\$ 189,875.00
0425 5	MANHOLE, ADJUST	5	EA	\$ 800.00	\$ 4,000.00
0425 6	VALVE BOXES, ADJUST	5	EA	\$ 750.00	\$ 3,750.00
0425 7	VALVE BOXES, REPLACEMENT	2	EA	\$ 1,100.00	\$ 2,200.00
0425-12	CURB INLET TYPE - 9 (Frame Only); remove existing /replace new	12	EA	\$ 2,250.00	\$ 27,000.00
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	100	LF	\$ 75.00	\$ 7,500.00
0520 2 4	CONCRETE CURB, VALLEY	355	LF	\$ 65.00	\$ 23,075.00
522-2	Construct new sidewalks (6" thick) (Includes cut and fill, sub-grade prep., ADA compliant handicap ramps, utility box(s) adjustments, sign(s) re-installtion, bench(s) re-installation, etc.)	4	SY	\$ 200.00	\$ 800.00
SIGNING AND PAVEMENT MARKINGS ITEMS					
0706 1 3	RAISED PAVEMENT MARKER, TYPE B	613	EA	\$ 5.00	\$ 3,065.00
0710 11101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	841	LF	\$ 1.00	\$ 841.00
0710 11112	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	197	LF	\$ 2.00	\$ 394.00
0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	154	LF	\$ 2.40	\$ 369.60
0710 11170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	33	EA	\$ 100.00	\$ 3,300.00
0710 11201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	9123	LF	\$ 1.00	\$ 9,123.00
0710 11224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	410	LF	\$ 4.00	\$ 1,640.00
0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	153	EA	\$ 1.00	\$ 153.00
0711 16101	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6	841	LF	\$ 1.20	\$ 1,009.20
0711 11102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	197	LF	\$ 5.00	\$ 985.00
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	154	LF	\$ 6.00	\$ 924.00
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	33	EA	\$ 200.00	\$ 6,600.00
0711 16201	THERMOPLASTIC, STANDARD, OTHER SURFACES, YELLOW, SOLID, 6"	9123	LF	\$ 1.20	\$ 10,947.60
0711 11224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRONS	410	LF	\$ 3.60	\$ 1,476.00
0711 16131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6", 10-30 SKIP OR 3-9 LANE DROP	153	EA	\$ 1.70	\$ 260.10
Sub-Total					\$ 353,446.10

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value
1	10% Contingency	1.00	LS		\$ 35,344.61
Sub-Total					\$35,344.61

Grand Total					\$ 388,790.71
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