

RESOLUTION No. 26-27

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH H&R PAVING, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 82 AVENUE BETWEEN NW 25 STREET AND NW 12 STREET, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED EIGHTY ONE THOUSAND, TWO HUNDRED FORTY THREE DOLLARS AND 69/100 (\$581,243.69), WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORESEEN CONDITIONS; RECOGNIZING THAT H&R 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; AUTHORIZING THE CITY MANAGER TO TRANSFER FIVE HUNDRED EIGHTY-ONE THOUSAND, TWO HUNDRED FORTY-THREE DOLLARS AND 69/100 (\$581,243.69) FROM ACCOUNT No. 101.80005.500341 TO ACCOUNT No. 101.80005.500633 TO PROVIDE SUFFICIENT FUNDING FOR THIS REQUEST; 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 City of Doral (the “City”) 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 82nd Avenue between NW 25th street and NW 12th street; 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 Five Hundred Eighty One Thousand, Two Hundred Forty Three Dollars and 69/100 (\$581,243.69) which includes a 10% contingency for any unforeseen; and

WHEREAS, the City Manager’s Office respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 44 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 82nd Avenue between NW 25th street and NW 12th street in an amount not to exceed (\$581,243.69); 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. 44 to H&R Paving, Inc. for Milling, Resurfacing, and Striping along NW 82nd Avenue between NW 25th street and NW 12th street, for a not to exceed amount of Five Hundred Eighty One Thousand, Two Hundred Forty Three Dollars and 69/100 (\$581,243.69), 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, and the transfer of Five Hundred Eighty One Thousand, Two Hundred Forty Three Dollars and 69/100 (\$581,243.69) from Account No. 101.80005.500341 to Account No. 101.80005.500633, are hereby approved.

Section 3. Authorization. The City Manager is authorized to execute the work order, transfer the funds, 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 Pineyro who moved its adoption. The motion was seconded by Councilmember Reinoso 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 18 day of February, 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”

Bid Sheet H&R PAVING INC

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

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services
 LOCATION: **WO#44 - NW 82nd Avenue (25th street to 12th street)**

Contract Amount:	\$581,243.69
10% Contingency:	\$52,840.34
Total	\$581,243.69

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	\$ 10,000.00	\$ 10,000.00
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	\$ 15,000.00	\$ 15,000.00
ROADWAY ITEMS					
0104 18	INLET PROTECTION SYSTEM	1	LS	\$ 2,500.00	\$ 2,500.00
0110 4 10	REMOVAL OF EXISTING CONCRETE	23	SY	\$ 100.00	\$ 2,300.00
0327 70 1	MILLING EXISTING ASPHALT PAVEMENT, 1" AVG DEPTH	35,380	SY	\$ 2.00	\$ 70,760.00
0337 7 82	ASPHALT CONCRETE FRICTION COURSE,TRAFFIC C, FC-9.5, PG 76-22	2200	TN	\$ 150.00	\$ 330,000.00
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	60	LF	\$ 80.00	\$ 4,800.00
0520 2 4	CONCRETE CURB, TYPE D	60	LF	\$ 80.00	\$ 4,800.00
0425 5	MANHOLE, ADJUST	3	EA	\$ 750.00	\$ 2,250.00
0425 6	VALVE BOXES, ADJUST	5	EA	\$ 650.00	\$ 3,250.00
SIGNING AND PAVEMENT MARKINGS ITEMS					
0706 1 3	RAISED PAVEMENT MARKER, TYPE B	1,181	EA	\$ 6.00	\$ 7,086.00
0710 11101	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	14,141	LF	\$ 0.60	\$ 8,484.60
0710 11102	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	1,444	LF	\$ 1.20	\$ 1,732.80
0710 11124	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR DIAGONAL OR CHEVRON, 18"	297	LF	\$ 1.20	\$ 356.40
0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID FOR STOP LINE OR CROSSWALK, 24"	770	LF	\$ 2.40	\$ 1,848.00
0710 11160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	18	EA	\$ 96.00	\$ 1,728.00
0710 11170	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	70	EA	\$ 72.00	\$ 5,040.00
0710 11201	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	10195	LF	\$ 0.60	\$ 6,117.00
0710 11224	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	97	LF	\$ 1.20	\$ 116.40
0710 11130	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SKIP, 6", (6-10 SKIP)	110	LF	\$ 1.00	\$ 110.00
0710 11131	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	221	LF	\$ 1.00	\$ 221.00
0711 11101	THERMOPLASTIC, STANDARD, WHITE, SOLID, 6"	14,141	LF	\$ 1.20	\$ 16,969.20
0711 11102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	1,444	LF	\$ 2.40	\$ 3,465.60
0711 11118	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18"	297	LF	\$ 3.60	\$ 1,069.20
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	770	LF	\$ 4.80	\$ 3,696.00
0711 11160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	18	EA	\$ 180.00	\$ 3,240.00
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	70	EA	\$ 120.00	\$ 8,400.00
0711 11201	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 6"	10,195	LF	\$ 1.20	\$ 12,234.00
0711 11218	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL OR CHEVRONS	97	LF	\$ 3.60	\$ 349.20
0711 11224	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6", (6-10	110	LF	\$ 1.45	\$ 159.50
0711 16131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP OR 3-9 LANE DROP	221	LF	\$ 1.45	\$ 320.45
Sub-Total					\$ 528,403.35

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value
1	10% Contingency	1.00	LS		\$ 52,840.34
Sub-Total					\$ 52,840.34

Grand Total					\$ 581,243.69
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