

WORK ORDER No. 39
RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

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

DATE: April 9, 2025

The City of Doral authorizes the firm of H&J Asphalt, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and 84th Avenue. 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 March 19, 2025.

SCOPE OF SERVICES AND SCHEDULE:

The scope of the project will be as described in the attached proposal from H&J Asphalt, Inc. submitted on March 19, 2025. 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 \$148,721.65, 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.

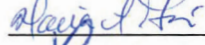
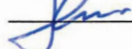
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

CONTRACTOR: H&J Asphalt, Inc.

WITNESSES:

SEAL:


BY: 
 NAME: Jorge A. Lorenzo
 TITLE: Vice President

1. 
 2. 


OWNER: City of Doral

AUTHENTICATION:

BY: 
 NAME: Zeida Sardinias
 TITLE: 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: Lorenzo Cobiella
Gastesi, Lopez & Mestre, & Cobiella, PLLC
 TITLE: City Attorney

RESOLUTION No. 25-107

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 ALONG NW 17 STREET BETWEEN 89 AVENUE AND 84 AVENUE, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED AND TWENTY ONE DOLLARS AND 65/100 (\$148,721.65), 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 City of Doral (the “City”) contract for “Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement” (ITB-2019-12) expired; and

WHEREAS, thereafter, the City’s 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 17th street between 87th avenue and 84th 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&J Asphalt, Inc. provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of One Hundred Forty-Eight Thousand, Seven Hundred Twenty One Dollars and 65/100 (\$148,721.65), which includes a 10% contingency for any unforeseen expenses; and

WHEREAS, the City Manager’s Office respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 39 for H&J Asphalt, Inc. a copy of which is attached hereto as Exhibit “A”, for the provision of Milling, Resurfacing, and Striping along NW 17th street between 87th avenue and 84th avenue in an amount not to exceed \$148,721.65; 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. 39 to H&J Asphalt, Inc. for Milling, Resurfacing, and Striping along NW 17th street between 87th avenue and 84th avenue, for a not to exceed amount of \$148,721.65, 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 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 Maureen Porras	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 16 day of April, 2025.



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”

WORK ORDER No. 39
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TO: H&J Asphalt, Inc.
4310 NW 35th Avenue
Miami, FL 33142

DATE: April 9, 2025

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CONTRACTOR: H&J Asphalt, Inc.

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BY: _____
NAME: _____
TITLE: _____

1. _____
2. _____

OWNER: City of Doral

AUTHENTICATION:

BY: _____
NAME: Zeida Sardinias
TITLE: 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: Lorenzo Cobiella
Gastesi, Lopez & Mestre, & Cobiella, PLLC
TITLE: City Attorney

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: WOH39 - NW 17th Street Phase 2 (B7 to 84 Ave)

Contract Amount:	\$148,721.65
10% Contingency:	\$13,520.15
Total	\$148,721.65

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services							Invoice 1			Invoice 2	
Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.	QTY	Total	QTY	Total
Mobilization - Maintenance of Traffic											
101-1	Mobilization-Demobilization (Includes dust control methods)	1	LS	\$ 10,000.00	\$ 10,000.00	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	\$ 10,000.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
Milling and Resurfacing - Structural											
104-18	Inlet Protection System	3	EA	\$ 200.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
327-70-1	Milling of existing Asphalt Pavement, 1" Avg. depth	5,012	SY	\$ 4.00	\$ 20,048.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	320	TN	\$ 165.00	\$ 52,800.00	0.00%	0.00		\$ -		\$ -
425-5	Manhole, Adjust	3	EA	\$ 1,100.00	\$ 3,300.00	0.00%	0.00		\$ -		\$ -
425-6	Valve Boxes, Adjust	2	EA	\$ 900.00	\$ 1,800.00	0.00%	0.00		\$ -		\$ -
570-1-2	Performance Turf, Sod	4	SY	\$ 100.00	\$ 400.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	20	LF	\$ 110.00	\$ 2,200.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New "Valley Gutter" (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$ 100.00	\$ 2,000.00	0.00%	0.00		\$ -		\$ -
Signalization											
635-2-11	Pull & Splice Box, F&I, 13" X 24" Cover Size	5	EA	\$ 2,000.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
660-21-06	Loop Assembly, F&I, Type - "F"	3	AS	\$ 2,500.00	\$ 7,500.00	0.00%	0.00		\$ -		\$ -
110-4-10	Removal of Existing Concrete	6	SY	\$ 120.00	\$ 720.00	0.00%	0.00		\$ -		\$ -
522-2	Concrete Sidewalk and Driveways, 6" Thick	6	SY	\$ 120.00	\$ 720.00	0.00%	0.00		\$ -		\$ -
Striping											
700-111-1	Single Column Ground Sign Assembly, F&I Ground Mount, Less tah 12 SF	1	EA	\$ 600.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
706-1-3	Raised Pavement Marker, Type B	164	EA	\$ 7.00	\$ 1,148.00	0.00%	0.00		\$ -		\$ -
710-111-1	Painted Pavement Marking, Standard, White, Solid, 6"	0.130	GM	\$ 5,000.00	\$ 650.00	0.00%	0.00		\$ -		\$ -
710-111-23	Painted Pavement Marking, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 2.00	\$ 192.00	0.00%	0.00		\$ -		\$ -
710-111-25	Painted Pavement Marking, Standard, White, Solid for Stop Line or Crosswalk, 24"	42	LF	\$ 3.00	\$ 126.00	0.00%	0.00		\$ -		\$ -
710-111-31	Painted Pavement Marking, Standard, White, Skip, 10-30 or 3-9 Skip, 6" Wide	0.179	GM	\$ 5,000.00	\$ 895.00	0.00%	0.00		\$ -		\$ -
710-111-70	Painted Pavement Marking, Standard, White, Arrows	6	EA	\$ 350.00	\$ 2,100.00	0.00%	0.00		\$ -		\$ -
710-112-1	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.198	GM	\$ 5,000.00	\$ 990.00	0.00%	0.00		\$ -		\$ -
710-122-90	Painted Pavement Marking, Durable, Paint, Yellow, Island Nose	56	SF	\$ 3.00	\$ 168.00	0.00%	0.00		\$ -		\$ -
711-111-23	Thermoplastic, Standard, White, Solid for Crosswalk and Roundabout, 12"	96	LF	\$ 3.00	\$ 288.00	0.00%	0.00		\$ -		\$ -
711-111-25	Thermoplastic, Standard, White, Solid for Stop Line or Crosswalk, 24"	42	LF	\$ 4.00	\$ 168.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrows	6	EA	\$ 500.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
711-161-1	Thermoplastic, Standard, Other Surfaces, White, Solid, 6"	0.130	GM	\$ 5,500.00	\$ 715.00	0.00%	0.00		\$ -		\$ -
711-162-2	Thermoplastic, Standard, Other Surfaces, White, Skip, 10-30 or 3-9 Skip, 6" Wide	0.179	GM	\$ 5,500.00	\$ 984.50	0.00%	0.00		\$ -		\$ -
711-162-31	Thermoplastic, Other Surfaces, Yellow, Skip, 6"	0.198	GM	\$ 5,500.00	\$ 1,089.00	0.00%	0.00		\$ -		\$ -
Sub-Total					\$ 135,201.50	0.00%			\$ -		\$ -
Contingencies Withdraws											
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS		\$ 13,520.15	0.00%	0.00		\$ -		\$ -
Sub-Total					\$13,520.15	0.00%			\$ -		\$ -
Grand Total					\$ 148,721.65				\$ -		\$ -
Invoiced									\$ -		\$ -
Invoiced to Date					\$0.00						