

CITY OF DORAL
 PUBLIC WORKS DEPARTMENT
 8401 NW 53rd Terrace
 DORAL, FLORIDA 33166
 Ph. (305)593-6740
 Fax (305) 593-6617

WORK AUTHORIZATION FOR CONTRACTUAL SERVICES

TO: H & J Asphalt, Inc.
 4310 NW 35th Avenue
 Miami, FL 33142
 305-634-3342
 305-634-3313 FAX

DATE: June 2, 2022

WORK ORDER No. 19-22 (ITB #2019-12)

TOTAL AMOUNT: \$107,285.20 (Not to exceed)

PROJECT SCOPE OF WORK: The City of Doral authorizes the firm of H & J Asphalt, Inc, Inc. to proceed with NW 74th St and NW 107th Ave Bike and Pedestrian Improvements as per Construction Plans prepared by Gannett Fleming, 3/11/2022. Work is to be performed as provided by the City's Public Works Department, in accordance with the terms, conditions and specifications of the Contract Documents, (ITB#2019-12) "Milling and Resurfacing of Bituminous Paving, Miscellaneous Stormwater Improvement" Agreement. All road construction and repairs will comply with Miami-Dade County Public Works Manual Part 2 and FDOT Design Standards accordingly.

The City of Doral will be entitled to disqualify the Proposal and revoke this Work Order in the event the Contractor fails to execute said Work Order in a timely manner. Construction Work is to be completed within 30 days of all permit approvals and issuance of notice to proceed.

The performance of services associated with this Work Order will be executed on a 'Line Item' basis with a not to exceed amount of \$107,285.20, which includes a 10% contingency for any unforeseen.

Contractor: H & J Asphalt, Inc.

WITNESSES: SEAL:

BY: [Signature]
 NAME: Josue Arzeno
 TITLE: Vice President

1. [Signature]
 2. [Signature]

OWNER: City of Doral
 BY: [Signature]
 NAME: Hernan M. Organvidez
 TITLE: Interim City Manager

AUTHENTICATION:
 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: Luis Figueredo, ESQ
 TITLE: City Attorney

RESOLUTION No. 19-100

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING THE AWARD OF INVITATION TO BID #2019-12, "MILLING, RESURFACING, MISCELLANEOUS STORMWATER AND ROADWAY IMPROVEMENTS" TO H&J ASPHALT, INC; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT, SUBJECT TO APPROVAL AS TO FORM AND LEGAL SUFFICIENCY BY THE CITY ATTORNEY, IN AN AMOUNT NOT TO EXCEED \$2,826,258.88 FOR THE PROVISION OF CITYWIDE ROADWAY IMPROVEMENTS, AND TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in response to Invitation to Bid #2019-12 for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvements" (the "Project"), the City received six (6) bids by the March 28, 2019 deadline with all six (6) companies meeting the required criteria; and

WHEREAS, upon review of bids received, staff determined that H & J Asphalt Inc. was the lowest most responsive and responsible bidder (the "Contractor"); and

WHEREAS, a copy of Contractor's Bid Submittal which includes the Construction Contract, ITB #2019-12 Inventory, and Bid Tabulation are all attached as Exhibit A; and

WHEREAS, the City Council finds that accepting the bid and entering into a contract for the Project with the Contractor in a not to exceed amount of \$2,826,258.88, which includes a 10% contingency for any unforeseen conditions, for a one (1) year term with the option to renew for an additional two (2) one (1) year periods, is in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED BY 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. The Contract between the City and Contractor for the Project in an amount of \$2,826,258.88 (which includes a 10% contingency for any unforeseen conditions) for a one (1) year term with the option to renew for an additional two (2) one (1) year periods, a copy of which is attached hereto in 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 construction contract 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 Mariaca who moved its adoption. The motion was seconded by Councilmember Cabral and upon being put to a vote, the vote was as follows:

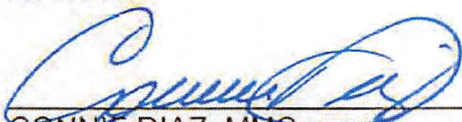
| | |
|----------------------------|-----|
| Mayor Juan Carlos Bermudez | Yes |
| Vice Mayor Claudia Mariaca | Yes |
| Councilwoman Digna Cabral | Yes |
| Councilman Pete Cabrera | Yes |
| Councilwoman Christi Fraga | Yes |

PASSED AND ADOPTED this 10 day of April, 2019.



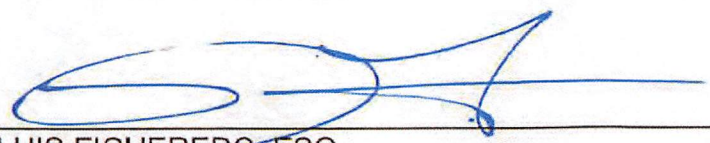
JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



CONNIE DIAZ, MMC
CITY CLERK

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



LUIS FIGUEREDO, ESQ.
CITY ATTORNEY



H & J ASPHALT, INC
 4310 NW 35th Avenue
 Miami, FL 33142

ITB # 2019-12 / WO #

City of Doral

NW 74th St @ NW 107th Avenue Pedestrian and Bicycle Improvements

| | |
|--------------------------|-----------|
| NTP Issued Date: | |
| Acquisition Time: | 0 |
| Construction Days: | 15 |
| Construction Begin Date: | 8/1/2020 |
| Construction End Date: | 8/10/2020 |

| City of Doral | | ITB # 2019-12 / WO # | | N 74th St @ NW 107th Avenue Pedestrian and Bicycle Improve | | | Billed To Date | | | This Estimate | | | Contract Remaining | | |
|---------------|---|----------------------|----------|--|--------------|--------------------|----------------|-----------------|---------------------|---------------|-----------------------|----------------------|--------------------|-------------------|--|
| PayItem | Description | Unit | Quantity | Unit Price | Extension | Quantities To Date | Total To Date | % Total to Date | Estimate Quantities | This Estimate | % Total This Estimate | Quantities Remaining | Total Remaining | % Total Remaining | |
| 5 | Mobilization - Demobilization (Pavement Markings and Signage Projects) (Scope of work: existing pavement marking removal, pavement markings, rpms, etc) | EA | 5.0 | \$ 200.00 | \$ 1,000.00 | | \$ - | 0.00% | | \$ - | 0.00% | 5.0 | \$ 1,000.00 | 100.00% | |
| 6 | Maintenance of Traffic (Pavement Markings and Signage Projects)(Includes traffic control, pedestrian and vehicle access, signs, barricades, and flagger, as per FDOT Standards, lighting, and steel plates if required) | EA | 5.0 | \$ 600.00 | \$ 3,000.00 | | \$ - | 0.00% | | \$ - | 0.00% | 5.0 | \$ 3,000.00 | 100.00% | |
| | Traffic Control Officer | HR | 40.0 | \$ 50.00 | \$ 2,000.00 | | \$ - | 0.00% | | \$ - | 0.00% | 40.0 | \$ 2,000.00 | 100.00% | |
| | Arrow Boards | ED | 12.0 | \$ 100.00 | \$ 1,200.00 | | \$ - | 0.00% | | \$ - | 0.00% | 12.0 | \$ 1,200.00 | 100.00% | |
| | VMS | ED | 12.0 | \$ 100.00 | \$ 1,200.00 | | \$ - | 0.00% | | \$ - | 0.00% | 12.0 | \$ 1,200.00 | 100.00% | |
| 80 | Single Sign Post, F & I | EA | 15.0 | \$ 380.00 | \$ 5,700.00 | | \$ - | 0.00% | | \$ - | 0.00% | 15.0 | \$ 5,700.00 | 100.00% | |
| | Single Post Sign, Remove | EA | 3.0 | \$ 100.00 | \$ 300.00 | | \$ - | 0.00% | | \$ - | 0.00% | 3.0 | \$ 300.00 | 100.00% | |
| | Painted Pavement Markings, Final Surface | LS | 1.0 | \$ 6,500.00 | \$ 6,500.00 | | \$ - | 0.00% | | \$ - | 0.00% | 1.0 | \$ 6,500.00 | 100.00% | |
| 66 | Thermoplastic, Standard, White, Solid, 12" | LF | 900.0 | \$ 1.65 | \$ 1,485.00 | | \$ - | 0.00% | | \$ - | 0.00% | 900.0 | \$ 1,485.00 | 100.00% | |
| | Thermoplastic, Standard, White, Dotted Guideline / 6-10 Gap, Ext, 6" | GM | 0.3 | \$ 5,100.00 | \$ 1,275.00 | | \$ - | 0.00% | | \$ - | 0.00% | 0.3 | \$ 1,275.00 | 100.00% | |
| 72 | Preformed, "Sharrow" and Bicycle Pavement Markings | EA | 8.0 | \$ 360.00 | \$ 2,880.00 | | \$ - | 0.00% | | \$ - | 0.00% | 8.0 | \$ 2,880.00 | 100.00% | |
| 73 | Preformed, Standard, White, Message | EA | 8.0 | \$ 110.00 | \$ 880.00 | | \$ - | 0.00% | | \$ - | 0.00% | 8.0 | \$ 880.00 | 100.00% | |
| | Preformed White Solid 24" Crosswalk | LF | 820.0 | \$ 25.00 | \$ 20,500.00 | | \$ - | 0.00% | | \$ - | 0.00% | 820.0 | \$ 20,500.00 | 100.00% | |
| | Thermoplastic, Standard other Surfaces, White Solid 6" | GM | 0.3 | \$ 5,000.00 | \$ 1,250.00 | | \$ - | 0.00% | | \$ - | 0.00% | 0.3 | \$ 1,250.00 | 100.00% | |
| | Green Colored Pavement Markings - Bike Lane | SF | 3,951.0 | \$ 12.00 | \$ 47,412.00 | | \$ - | 0.00% | | \$ - | 0.00% | 3,951.0 | \$ 47,412.00 | 100.00% | |
| | MOT Plans Creation and Submittal | LS | 1.0 | \$ 950.00 | \$ 950.00 | | \$ - | 0.00% | | \$ - | 0.00% | 1.0 | \$ 950.00 | 100.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |
| | | | | | | | \$ - | 0.00% | | \$ - | 0.00% | - | \$ - | 0.00% | |

\$ 97,532.00 \$ - \$ - \$ 97,532.00

| | | |
|---------------------------------------|-----|------------|
| Original Contract Sum | \$ | 97,532.00 |
| Maximum Contract Amount (Contingency | 10% | 107,285.20 |
| Billed to Date | \$ | - |
| Previous Retainage | 10% | - |
| This Estimate | \$ | - |
| Retainage | 10% | - |
| Amount Due | \$ | - |
| Accumulated Retainage | \$ | - |
| Retainage Due | \$ | - |



ESTIMATE

Y. GLEZ STRIPING
United States

BILL TO
H & J Asphalt' inc.

hjl@live.com

Estimate Number: 415
Estimate Date: May 26, 2022
Expires On: July 26, 2022
Grand Total (USD): \$79,796.36

| Items | Quantity | Price | Amount |
|--|----------|------------|------------|
| 700-1-11 Single Post Sign, F&I Ground Mount, UP To 12 SF | 15 | \$400.00 | \$6,000.00 |
| 700-1-60 Single Post Sign, Remove | 3 | \$80.00 | \$240.00 |
| 710-90 PAINTED PAVEMENT MARKINGS-FINAL SURFACE * PAINTED MARKINGS, STD., WHITE, SOLID, 12" * PAINTED MARKINGS, STD., WHITE, SOLID, 24" | 1 | \$5,280.00 | \$5,280.00 |
| 710-11-101 Painted Pavement Markings, Standard, White, Solid, 6" (GM) | 0.22 | \$2,640.00 | \$580.80 |
| 710-11-123 Painted Pavement Markings, Standard, White, Solid, 12" | 892 | \$1.00 | \$892.00 |
| 710-11-141 Painted Pavement Markings, Standard, White, Skip, 2' x 4' GM | 0.213 | \$2,640.00 | \$562.32 |
| 710-11-160 Painted Pavement Markings, Standard, White, Messaje | 7 | \$50.00 | \$350.00 |
| 710-11-170 Painted, Standard White Arrow | 7 | \$35.00 | \$245.00 |
| 711-11-123 THERMOPLASTIC, STD., WHITE, SOLID, 12" FOR CROSSWALK | 892 | \$2.50 | \$2,230.00 |
| 711-11-141 Thermoplastic, Standard, White, 2-4 Dotted Guideline/6-10 Gap Extension, 6" | 0.213 | \$5,280.00 | \$1,124.64 |

| Items | Quantity | Price | Amount |
|---|----------|------------|-------------|
| 711-11-160 THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL | 7 | \$100.00 | \$700.00 |
| 711-11-170 Thermoplastic, Standard, White, Arrow | 7 | \$85.00 | \$595.00 |
| 711-14-125 THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK | 813 | \$25.00 | \$20,325.00 |
| 711-16-101 Thermoplastic, Standard, Other Surfaces, White, Solid, 6" (GM) | 0.22 | \$5,280.00 | \$1,161.60 |
| 920-714-100 Green Colored Pavement Markings, Bike Lane | 3951 | \$10.00 | \$39,510.00 |

Total: \$79,796.36

Grand Total (USD): \$79,796.36

Notes / Terms

The mobilization of correspond to the scope of the same. In case of requiring additional mobilizations to the described, a cost of 950 will be added in painting works and 1350 in thermoplastic works.

Thank you for choosing Y. Glez STRIPING