

**WORK ORDER No. 22**  
**RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services**

TO: H & R Paving, Inc.  
1955 NW 110<sup>th</sup> Avenue  
Miami, FL 33172

DATE: June 12, 2024

The City of Doral authorizes the firm of H&R Paving, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 84<sup>th</sup> Avenue between NW 25<sup>th</sup> Street and NW 17<sup>th</sup> Street. Where H&R 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 H&R Paving, Inc. and the City of Doral dated August 9, 2022, and the attached Proposal submitted on April 25, 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 H&R Paving, Inc. submitted on April 25, 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 H&R Paving, Inc. with a not to exceed amount of \$339,317.55, 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: H&R Paving, Inc.

BY: (X) [Signature]  
NAME: Raul Gonzalez  
TITLE: President

WITNESSES: \_\_\_\_\_ SEAL: \_\_\_\_\_  
1. [Signature]  
2. \_\_\_\_\_

OWNER: City of Doral

BY: [Signature]  
NAME: Rey Valdes  
TITLE: 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: Gastesi, Lopez & Mestre, PLLC  
TITLE: City Attorney

**RESOLUTION No. 24-143**

**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 84 AVENUE BETWEEN NW 25 STREET AND NW 17 STREET, IN AN AMOUNT NOT TO EXCEED \$339,317.55, 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; 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 of Doral ( the “City”) 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 84<sup>th</sup> Avenue between NW 25<sup>th</sup> Street and NW 17<sup>th</sup> 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 \$339,317.55 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. 22 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 84<sup>th</sup> Avenue between NW 25<sup>th</sup> Street and NW 17<sup>th</sup> Street in an amount not to exceed \$339,317.55; 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. 22 to H&R Paving, Inc., for Milling, Resurfacing, and Striping along NW 84<sup>th</sup> Avenue between NW 25<sup>th</sup> Street and NW 17<sup>th</sup> Street; for a not to exceed amount of \$339,317.55, 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 12 day of June, 2024.




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CHRISTI FRAGA, MAYOR

ATTEST:




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CONNIE DIAZ, MMC  
CITY CLERK

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




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GASTESI, LOPEZ & MESTRE, PLLC  
CITY ATTORNEY  
Lorenzo Cobiella



**H&R PAVING**  
Bid Sheet

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

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services  
LOCATION: (W022) NW 84th Avenue (25th to 17th Street)

Contract Amount: \$339,317.55  
10% Contingency: \$30,847.05  
Total: \$339,317.55

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
<b>Mobilization - Maintenance of Traffic</b>												
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 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	\$ 15,000.00	\$ 15,000.00		0.00%	0.00		\$ -		\$ -
<b>Milling and Resurfacing - Structural</b>												
104-18	Furnish and Install Erosion Control	6	EA	\$ 500.00	\$ 3,000.00		0.00%	0.00		\$ -		\$ -
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	13,005	SY	\$ 4.50	\$ 58,522.50		0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	716	TN	\$ 210.00	\$ 150,360.00		0.00%	0.00		\$ -		\$ -
425-6	Adjust - Valve Box / Manhole	4	EA	\$ 1,000.00	\$ 4,000.00		0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	45	SY	\$ 100.00	\$ 4,500.00		0.00%	0.00		\$ -		\$ -
520-1-7	Construct New Type E Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	12	LF	\$ 100.00	\$ 1,200.00		0.00%	0.00		\$ -		\$ -
520-1-10	Construct New Type F Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	40	LF	\$ 100.00	\$ 4,000.00		0.00%	0.00		\$ -		\$ -
520-3	Valley Gutter - Concrete (as per FDOT Standards) Includes sub-grade material and prep.)	150	LF	\$ 80.00	\$ 12,000.00		0.00%	0.00		\$ -		\$ -
<b>STRIPING</b>												
706-1-3	Raised Pavement Marker, Type B	679	EA	\$ 8.00	\$ 5,432.00		0.00%	0.00		\$ -		\$ -
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	2,537	LF	\$ 2.00	\$ 5,074.00		0.00%	0.00		\$ -		\$ -
710-1-3	Painted Pavement Marking, Standard, White, Solid, 18"	33	LF	\$ 2.00	\$ 66.00		0.00%	0.00		\$ -		\$ -
710-1-5	Painted Pavement Marking, Standard, White Solid Skip 6" (10' to 30')	81	EA	\$ 15.00	\$ 1,215.00		0.00%	0.00		\$ -		\$ -
710-1-6	Painted Pavement Marking, Standard, White, Message or Symbol	3	EA	\$ 200.00	\$ 600.00		0.00%	0.00		\$ -		\$ -
710-1-7	Painted Pavement Marking, Standard, White Solid Skip 6" (2' to 4')	57	EA	\$ 15.00	\$ 855.00		0.00%	0.00		\$ -		\$ -
710-1-8	Painted Pavement Marking, Standard, White Solid Skip 6" (3' to 4')	103	EA	\$ 15.00	\$ 1,545.00		0.00%	0.00		\$ -		\$ -
710-1-9	Painted Pavement Markings, Standard, White, Arrow	12	EA	\$ 100.00	\$ 1,200.00		0.00%	0.00		\$ -		\$ -
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	3708	LF	\$ 2.00	\$ 7,416.00		0.00%	0.00		\$ -		\$ -
710-1-11	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (6' to 10')	74	EA	\$ 15.00	\$ 1,110.00		0.00%	0.00		\$ -		\$ -
710-1-12	Painted Pavement Marking, Standard, Yellow, Solid, 18"	79	LF	\$ 4.00	\$ 316.00		0.00%	0.00		\$ -		\$ -
711-1	Thermoplastic, Standard, White, Solid, 6"	2482	LF	\$ 2.00	\$ 4,964.00		0.00%	0.00		\$ -		\$ -
711-1-3	Thermoplastic, Standard, White, Solid, 18"	33	LF	\$ 5.00	\$ 165.00		0.00%	0.00		\$ -		\$ -
711-1-5	Thermoplastic, Standard, White Solid Skip 6" (10' to 30')	81	EA	\$ 10.00	\$ 810.00		0.00%	0.00		\$ -		\$ -
711-1-6	Thermoplastic, Standard, White, Message or Symbol	3	EA	\$ 250.00	\$ 750.00		0.00%	0.00		\$ -		\$ -
711-1-7	Thermoplastic, Standard, White Solid Skip 6" (2' to 4')	57	EA	\$ 20.00	\$ 1,140.00		0.00%	0.00		\$ -		\$ -
711-1-8	Thermoplastic, Standard, White Solid Skip 6" (3' to 4')	103	EA	\$ 20.00	\$ 2,060.00		0.00%	0.00		\$ -		\$ -
711-1-9	Thermoplastic, Standard, White, Arrow	12	EA	\$ 150.00	\$ 1,800.00		0.00%	0.00		\$ -		\$ -
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	3708	LF	\$ 2.00	\$ 7,416.00		0.00%	0.00		\$ -		\$ -
711-1-11	Thermoplastic, Standard, Yellow Solid Skip 6" (6' to 10')	74	EA	\$ 20.00	\$ 1,480.00		0.00%	0.00		\$ -		\$ -
711-1-12	Thermoplastic, Standard, Yellow, Solid, 18"	79	LF	\$ 6.00	\$ 474.00		0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>					<b>\$ 308,470.50</b>	<b>\$ -</b>	<b>0.00%</b>	<b>0.00</b>		<b>\$ -</b>		<b>\$ -</b>
<b>Contingencies Withdraws</b>												
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS		\$ 30,847.05		0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>					<b>\$30,847.05</b>	<b>\$ -</b>	<b>0.00%</b>	<b>0.00</b>		<b>\$ -</b>		<b>\$ -</b>
<b>Grand Total</b>					<b>\$ 339,317.55</b>	<b>\$ -</b>	<b>0.00%</b>	<b>0.00</b>		<b>\$ -</b>		<b>\$ -</b>
Invoiced										\$ -		\$ -
Invoiced to Date										\$0.00		\$ -



