WORK ORDER No. 32 RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

TO: H&R Paving, Inc.

BY:

NAME: TITLE: DATE: August 14, 2024

1955 NW 110th Avenue Miami, FL 33172

The City of Doral authorizes the firm of H&R Paving, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and NW 84th Avenue (Phase 1). 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 July 2, 2024, submitted by your firm for the above referenced project.

SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from H&R Paving, Inc. submitted on July 2, 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 \$202,649.70, 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.

Gastesi, Lopez & Mestre, PLLC

City Attorney

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.

CONTRACT	OR; H&R Paving, Inc.	WITNESSES:	SEAL:	
BY: ON NAME: TITLE:	Ran bow Ester Prisident	1. 2.	The same	
OWNER:	City of Doral		AUTHENTICATION:	
BY:	&	BY:	Could	<u>-</u> 6
NAME:	Rey Valdes	NAME:	Connie Diaz	
TITLE:	City Manager	TITLE:	City Clerk	
	AS TO FORM AND LEGAL SUFFICIEN Y OF DORAL:	CY FOR THE	SOLE USE	

Res. No. 24-178 Page **1** of **4**

RESOLUTION No. 24-178

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 17 STREET BETWEEN NW 87 AVENUE AND NW 84 AVENUE (PHASE 1), IN AN AMOUNT NOT TO EXCEED \$202,649.70, 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'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

Res. No. 24-178 Page **2** of **4**

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 NW 87th Avenue and NW 84th Avenue (Phase 1); 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 Two Hundred Two Thousand, Six Hundred Forty Nine Dollars and 70/100 (\$202,649.70) 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. 32 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 17th Street between NW 87th Avenue and NW 84th Avenue (Phase 1) in an amount not to exceed Two Hundred Two Thousand, Six Hundred Forty Nine Dollars and 70/100 (\$202,649.70); and

WHEREAS, funding for this request is available in the Public Works Transportation Fund, Account Number 101.80005.500633.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND THE CITY
COUNCIL OF THE CITY OF DORAL AS FOLLOWS:

Res. No. 24-178 Page **3** of **4**

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. 32 to H&R Paving, Inc. for Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and NW 84th Avenue (Phase 1), for a not to exceed amount of Two Hundred Two Thousand, Six Hundred Forty Nine Dollars and 70/100 (\$202,649.70), 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

Res. No. 24-178 Page **4** of **4**

The foregoing Resolution was offered by Councilmember Pineyro who moved its adoption.

The motion was seconded by Vice Mayor Puig-Corve 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 14 day of August, 2024.

CHRISTI FRAGA, MAYOR

ATTEST:

CONNIE DIAZ, MIMO

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, PLLC

CITY ATTORNEY

EXHIBIT "A"



Memorandum

Date: August 14, 2024

To: Honorable Mayor and Councilmembers

From: Rey Valdes

City Manager

Department: Carlos Arroyo

Public Works Director

Subject: Work Order No. 32 for Milling, Resurfacing, and Striping Construction

Services along NW 17th Street between NW 87th Avenue and NW 84th

Avenue (Phase I) H&R Paving, Inc.,

<u>Introduction</u>

This memorandum provides the Public Works Department's (PWD) recommendation for the Mayor and the City Councilmembers to authorize the City Manager to execute Work Order No. 32 to H&R Paving, Inc. for Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and NW 84th Avenue (Phase 1).

Background

On June 14, 2022, the existing contract for "Milling, Resurfacing and Miscellaneous Stormwater and Roadway Improvement" (ITB-2019-12) expired. Consequently, the PWD decided not to renew its option of two (2) one (1) year periods in the best interest of the City and its constituents. As a result, the PWD proceeded to fragment the all-encompassing scope of work of the previous contract to its new format of three (3) "scope specific" areas of construction.

On April 21, 2022, Request for Qualifications (RFQ) No. 2022-13 "Milling, Resurfacing, and Striping Construction Services" was issued and advertised. A recommendation was made by the committee to award the top four (4) ranked firms, Weekley Asphalt Paving, Inc., H&R Paving, Inc., H&J Asphalt, Inc., and General Asphalt, establishing a Pool of Construction Firms for "Milling, Resurfacing, and Striping Construction Services". The Continuing Service Agreements were

WO #32 Milling, Resurfacing, and Striping Construction Services – H&R Paving, Inc., Page 2 of 3

approved by the Mayor and the City Councilmembers via Resolution No. 22-144 (approved 5-0), for an initial period of three (3) years with an option of two (2) one (1) year renewals.

The PWD requested a proposal from the "Pre-Qualified Pool of Contractors" and H&R Paving, Inc., provided the lowest bid proposal for services which includes Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and NW 84th Avenue (Phase 1). The PWD staff and H&R Paving, Inc., negotiated the attached proposal at a not to exceed amount of \$202,649.70 which includes a 10% contingency for any unforeseen conditions.

Please see below proposal amount from each vendor.

H&R Paving, Inc.	202,649.70				
H&J Asphalt, Inc.	245,506.80				
Weekley Asphalt Paving, Inc.	No Bid				
General Asphalt, Inc.	No Bid				

Procurement

The contract between H&R Paving, Inc., and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ) 2022-13 process to select a pool of pre-qualified Construction Services firms for "Milling, Resurfacing, and Striping Construction Services" projects. This group of four (4) firms was approved by the City Council during the August 2022 Council meeting via Resolution No. 22-144 (approved 5-0).

H&R Paving, Inc., provided the attached proposal with a not to exceed amount of \$202,649.70 which includes a 10% contingency for any unforeseen conditions. Attached is the proposal from H&R Paving, Inc., and Work Order No. 32 for the Construction Services described.

Fiscal Impact

Work Order No. 32 to H&R Paving, Inc., involves a fiscal impact of \$202,649.70. Funding for this request is available in the Public Works Transportation Fund "Improvements Street" Account – Account Num. 101.80005.500633.

Strategic Plan Alignment

This item follows the Public Safety strategic initiative of the City's Strategic Plan as it addresses roadway maintenance, asset sustainability, and helps improve safety along pedestrian facilities where applicable.

Recommendation

The City's Staff respectfully requests that the Mayor and City Councilmembers authorize the City Manager to execute the work order enclosed as part of "Exhibit A" for H&R Paving, Inc., to perform Milling, Resurfacing, and Striping along NW 17th Street between NW 87th Avenue and

WO #32 Milling, Resurfacing, and Striping Construction Services – H&R Paving, Inc., Page 3 of 3

NW 84^{th} Avenue (Phase I) in an amount not to exceed \$202,649.70 which includes a 10% contingency for any unforeseen conditions.

H&R PAVING 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#32 - NW 17th street bewteen 87th and 84th avenue (Phase 1)

Contract Amount: \$202,649.70 10% Contingency: \$18,422.70

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services								Inv	Invoice 1 Invoice 2					
Item No.	Description	Estimated Quantity	Unit		Unit Price	Sche	duled Value	Completed %	Total Qty.	QTY	Total	QTY	То	otal
	Mobilization - Maintenance of Traffic	, ,												
01-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$	10,000.00	\$	10,000.00	0.00%	0.00		\$ -		\$	
	Maintenance of Traffic (Includes traffic control, pedestrian and vehicles													
02-1	access, signs, barricades, and flagger, as per FDOT Standards, lighting, and	1	LS	\$	12,000.00	\$	12,000.00	0.00%	0.00		\$ -		\$	
	steel plates if required)													
	Milling and Resurfacing - Structural													Т
04-18	Furnish and Install Erosion Control	6	EA	\$	500.00	\$	3,000.00	0.00%	0.00		\$ -		\$	
27-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	5,302	SY	\$	4.00	\$	21,208.00	0.00%	0.00		\$ -		\$	Т
37-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	292	TN	\$	250.00	\$	73,000.00	0.00%	0.00		\$ -		s	П
25-6	Adjust - Manhole	1	EA	\$	1,500.00	\$	1,500.00	0.00%	0.00		\$ -		\$	Т
25-7	Adjust - Valve Box	3	EA	\$	1,000.00	\$	3,000.00	0.00%	0.00		\$ -		\$	Г
20-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	18	SY	\$	150.00	\$	2,700.00	0.00%	0.00		\$ -		\$	
20-1-10	Construct New Type "F" Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.) + 24" Depth Root Barrier System	60	LF	\$	200.00	\$	12,000.00	0.00%	0.00		\$ -		s	
20-3	Valley Gutter - Concrete (as per FDOT Standards) Includes sub-grade material and prep.)	20	LF	\$	150.00	\$	3,000.00	0.00%	0.00		\$ -		s	
99-1	Structural Repair to Inlet Top (includes demo, form & pour)	1	LS	\$	8,000.00	\$	8,000.00	0.00%	0.00		\$ -		s	Г
	STRIPING													П
06-1-3	Raised Pavement Marker, Type B	182	EA	\$	10.00	\$	1,820.00	0.00%	0.00		\$ -		\$	
10-1	Painted Pavement Marking, Standard, White, Solid, 6"	2,640	LF	\$	2.00	\$	5,280.00	0.00%	0.00		\$ -		\$	
10-1-2	Painted Pavement Marking, Standard, White, Solid, 12"	133	LF	\$	3.00	\$	399.00	0.00%	0.00		\$ -		\$	Π
10-1-3	Painted Pavement Marking, Standard, White, Solid, 18"	195	LF	\$	4.00	\$	780.00	0.00%	0.00		\$ -		\$	П
10-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	38	LF	\$	6.00	\$	228.00	0.00%	0.00		\$ -		\$	
10-1-7	Painted Pavement Marking, Standard, White Solid Skip 6" (2' to 4')	444	LF	\$	2.00	\$	888.00	0.00%	0.00		\$ -		\$	
10-1-8	Painted Pavement Marking, Standard, White Solid Skip 6" (10' to 30')	1222	LF	\$	2.00	\$	2,444.00	0.00%	0.00		\$ -		\$	
10-1-9	Painted Pavement Markings, Standard, White, Arrow	10	EA	\$	100.00	\$	1,000.00	0.00%	0.00		\$ -		\$	
10-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	1078	LF	\$	2.00	\$	2,156.00	0.00%	0.00		\$ -		\$	
10-1-12	Painted Pavement Markings, Standard, White, Message ("ONLY")	2	EA	\$	200.00	Ş	400.00	0.00%	0.00		\$ -		\$	
11-1	Thermoplastic, Standard, White, Solid, 6"	2,640	LF	\$	3.00	\$	7,920.00	0.00%	0.00		\$ -		\$	
11-1-2	Thermoplastic, Standard, White, Solid, 12"	133	LF	\$	6.00	\$	798.00	0.00%	0.00		\$ -		\$	
11-1-3	Thermoplastic, Standard, White, Solid, 18"	195	LF	\$	8.00	\$	1,560.00	0.00%	0.00		\$ -		\$	
11-1-4	Thermoplastic, Standard, White, Solid, 24"	38	LF	\$	10.00	\$	380.00	0.00%	0.00		\$ -		\$	
11-1-7	Thermoplastic, Standard, White Solid Skip 6" (2' to 4')	444	LF	\$	2.00	\$	888.00	0.00%	0.00		\$ -		\$	
11-1-8	Thermoplastic, Standard, White Solid Skip 6" (10' to 30')	1222	LF	\$	2.00	\$	2,444.00	0.00%	0.00		\$ -		\$	
11-1-9	Thermoplastic, Standard, White, Arrow	10	EA	\$	160.00	\$	1,600.00	0.00%	0.00		\$ -		\$	
11-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	1078	LF	\$	3.00	\$	3,234.00	0.00%	0.00		\$ -		\$	
11-1-12	Thermoplastic, Standard, White, Message ("ONLY")	2	EA	\$	300.00	\$	600.00	0.00%	0.00		\$ -		\$	
ub-Total						Ś	184,227.00	0.00%			\$ -		\$	

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.	Total	Tota	i
1	10% Contigency	1.00	LS		\$ 18,422.70	0.00%	0.00	\$ -	\$	-
Sub-Total \$18,422.70 0.00%				0.00%		\$ -	\$	-		

 Grand Total
 \$ 202,649.70
 \$ \$

 Invoiced
 \$ \$ \$

 Invoiced Total
 \$ \$ \$