

WORK ORDER No. 2 FOR PROFESSIONAL SERVICES

TO: Waypoint Contracting, Inc.
7955 NW 12th Street, Suite 400
Doral, FL 33126

DATE: November 2, 2020

The City of Doral authorizes the firm of Waypoint Contracting, Inc. to proceed with the provision of General Construction Services for the "Government Center Parking Garage Structural Repairs" at the Doral Government Center Facility. Where Waypoint Contracting, Inc. is a pre-qualified provider of General Contractor services selected in accordance with RFQ 2019-37 requirements and approved by the City Council in February 12, 2020, through Resolution 20-36. The work should be performed in accordance with the contract provisions contained in the Continuing Professional Services Agreement between Waypoint Contracting, Inc. and the City of Doral dated May 13, 2020, and the attached Proposal dated June 25, 2020, 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 Waypoint Contracting, Inc. dated June 25, 2020. The scope includes structural repairs and water proofing replacement City of Doral Government Center Parking Garage located at 8401 NW 53rd Terrace Doral, FL 33166. The schedule requires the work to be performed within 130 calendar days from NTP, as per Construction Schedule submitted by Waypoint Contracting, Inc. "Exhibit A". All limitations of time set forth in this Work Order area of the essence. The performance of services associated with this Work Order will be executed based on the schedule of values submitted by Waypoint Contracting, Inc., with a not to exceed amount of \$339,856.00 which includes \$1,000.00 of reimbursable permit fees.

You are required by the Continuing Service 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 Services Agreement dated February 12, 2020, 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 Services 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.

CONSULTANT: Waypoint Contracting, Inc.

BY: Kathrina Gomez
NAME: Kathrina Gomez
TITLE: President

WITNESSES: SEAL:

1. [Signature]
2. [Signature]

OWNER: City of Doral
BY: [Signature]
NAME: for Albert P. Childress
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: Luis Figueredo, ESQ.
TITLE: City Attorney

RESOLUTION No. 20-229

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH WAYPOINT CONTRACTING, INC. FOR THE PROVISION OF CONSTRUCTION SERVICES AT THE POLICE DEPARTMENT AND THE PUBLIC WORKS FACILITY IN AN AMOUNT NOT TO EXCEED \$287,475.72; AUTHORIZING A BUDGET TRANSFER OF \$40,000.00 FROM THE PUBLIC WORKS FUND "IMPROVEMENT STREET" ACCOUNT No. 001.80005.500633 TO THE PUBLIC WORKS FUND "CONSTRUCTION IN PROGRESS" ACCOUNT No. 001.80005.500650; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS IN FURTHERANCE HEREOF; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in 2018, Wolfberg Alvarez (Wolfberg), Architect of Record (AOR), was tasked with developing a set of construction documents for the Public Works Warehouse Retrofit and for the Police Building façade repairs; and

WHEREAS, the Public Works Warehouse Retrofit incorporates modifications to the existing space and equipment to improve the facility, in addition to existing space improvements that could be used to stage personnel during storms and emergency situations; and

WHEREAS, in addition, the construction documents incorporate the repairs of the Police Department Façade; during a planned maintenance inspection, the Public Works Department (PWD) – Facilities Division found that water was filtering between the exterior wall and the decorative façade tiles of the City of Doral Police Department causing the tiles to separate from the wall and eventually fall to the ground; and

WHEREAS, it is important to repair the building façade as the tiles could potentially harm a pedestrian walking by or eventually become a projectile during a storm; and

WHEREAS, the PWD requested Waypoint to provide a proposal to repair the building façade and construct the PWD Warehouse improvements based on the set of construction documents prepared by Wolfberg Alvarez; and

WHEREAS, Waypoint is one (1) of the three (3) pre-approved General Contractors firms selected through the publicly advertised Request for Qualification (RFQ 2019-37); and

WHEREAS, the contract between Waypoint and the City of Doral was procured through the publicly advertised Request for Qualification (RFQ 2019-37) process to select a pool of pre-qualified General Contractor firms; and

WHEREAS, Waypoint provided a proposal in a not to exceed amount of \$264,262.00; and

WHEREAS, the PWD respectfully requests that the Mayor and the City Council-Members authorize the City Manager to issue a Work Order to Waypoint Contracting, Inc. (Waypoint) for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, which includes \$23,213.72 in contingency funds to address any unforeseen condition; and

WHEREAS, in addition, the PWD respectfully requests that the Mayor and the City Council-Members authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 to fully fund the Project; and

WHEREAS, funds for this request are available in Fiscal Year 2019-20 CIP - Public Works Fund Account Number 301.80005.500634 (\$77,475.72), in the Public Works Fund Account Number 001.80005.500650 (\$170,000.00) encumbered under PO No. 2018-2255, and in the Public Works Fund Account Number 001.80005.500633 (\$40,000.00) encumbered under PO No. 2020-1510.

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 Work Order between the City of Doral and Waypoint Contracting, Inc for the provision of construction services at the Police Department and the Public Works Facility in an amount not to exceed \$287,475.72, a copy which is attached as Exhibit "A"; and to authorize a budget transfer of \$40,000.00 from the Public Works Fund - "Improvement - Street" Account No. 001.80005.500633, to the Public Works Fund - "Construction in Progress" Account No. 001.80005.500650 for the completion of the proposed improvements, 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 in furtherance hereof.

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 Mariaca who moved its adoption. The motion was seconded by Councilmember Cabrera and upon being put to a vote, the vote was as follows:

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

PASSED AND ADOPTED this 14 day of October, 2020.



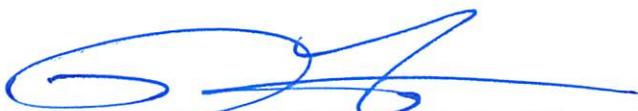
JUAN CARLOS BERMUDEZ, MAYOR

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

EXHIBIT “A”



Waypoint Contracting, Inc.
7955 N.W 12 Street, Suite 400
Doral FL 33126
(786) 608-1406

23 September 2020

Luis Sanchez
Facility Manager
8401 NW 53 Terrace
Doral, FL 33166
(305) 968-0101

Dear Mr. Sanchez,

As per your request, Waypoint Contracting, Inc. hereby submits this proposal to include all general conditions, supervision, labor, materials, and equipment for the Police-Public Works Building Retrofit, as defined in the scope of work below, located at 6100 NW 99th Avenue, Doral, FL 33178.

This proposal is in accordance with the following documents and site visit:

- Plan set dated 8/22/2018 which includes the following sheets:
 - * A0.01, C.1, A3.01, A4.01, A6.01, A8.01, S1.00, P3.01, P6.01, FP3.01, DM3.01, DM3.02, M1.01, M3.01, M3.02, M8.01, E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Revised plans dated 02/20/19 which include the following sheets:
 - * A0.00, A0.01, A3.01, A4.01, A6.01, A8.01, C.1, E4.01, E9.01, P3.01, S1
- Site visit conducted on September 10, 2020 with the facility manager

Included in the total proposed price is the following:

GENERAL CONDITIONS

- Provide all labor, project management, and supervision for the proposed works
- Provide all necessary dumpsters for trash removal and hauling
- Provide all misc. materials for the protection of the existing works
- Provide all labor for general cleanup

SCOPE OF WORK

- Demolition of existing CMU wall between men and women locker rooms on the ground level
- Demolition of exterior blue tile at building façade
- Demolition of existing ceilings at rooms 104, 105, 106, 107, 108, 109, & 110
- Demolition of existing window to accommodate the new louver
- Demolition of existing guardrail at mezzanine

- Concrete cutting of CMU walls to accommodate for new HVAC ductworks
- New CMU wall between men and women locker rooms on ground level
- New fence and gate at mezzanine level
- Steel bracing to support the (6) new fans
- New sealant and backer rod at select exterior windows
- Furnish and install (5) new hollow metal doors with frames and hardware
- Furnish and install (3) new hollow metal doors
- Furnish and install new impact rated louver
- Furnish and install (7) new access panels on ground level
- Furnish and install new VCT flooring and vinyl base at (1) staircase and room 200
- Paint exposed ceilings at mezzanine level
- Paint new drywall partitions at mezzanine level
- Paint new CMU wall at ground level restrooms
- Paint exterior stucco area
- Furnish and install new acoustical ceiling system at employee breakroom
- Construct new drywall partitions at mezzanine level
- Stucco exterior walls where blue tile is being removed
- Furnish and install fire sprinkler head as per drawings
- All plumbing works as shown on sheet P3.01
- All HVAC work as shown on sheets DM3.02, M3.01, M3.02, M8.01
- All electrical work as shown on sheets E1.01, E2.01, E3.01, E4.01, E6.01, E9.01
- Furnish and install (6) new industrial fans in the car repair area

ALTERNATES

- Storage bins (Pre-cast) | ADD \$245,000.00
- Storage bins (CMU) | ADD \$132,500.00

EXCLUSIONS

- All permit fee's
- Temporary utilities
- Weekend or night work
- Roofing repairs
- Landscape or hardscape repairs
- Repair or replacement of existing utility lines

CLARIFICATIONS

- Waypoint has estimated that the schedule of work shall be completed in a period of **90 calendar days**.
- Please note all work will be conducted during normal working hours, Monday to Friday between 7:00 AM and 5:00 PM
- No temporary utilities will be brought to the site, all work will be completed using the water and power at the site
- Assuming all existing conditions where work will be performed are fully functional



- As per the site visit, it was determined that the ice machine scope of work has been completed
- Total bid cost includes a reimbursable one thousand dollars (\$1,000.00) to cover the cost of the Master fee, covered by the City of Doral as per Mr. Luis Sanchez, Facility Manager.

Waypoint Contracting, Inc. proposes to complete the above scope of work for the value **\$264,262.00**.

We look forward to working with you and completing this project in a timely manner for your use.

Sincerely



The Estimating Department



Waypoint Contracting, Inc.
7955 N.W. 12 Street, Suite 400
Doral, FL 33126

Luis Sánchez
Facility Manager
City of Doral
8401 NW 53rd Terrace
Doral, FL 33166

RE: City Hall Parking Structure Downtown Doral – Misc. Repairs

Dear Mr. Sanchez,

As per your request, Waypoint Contracting, Inc. hereby submits this proposal for the City Hall Parking Structure located at the corner of NW 54th Street and NW 84 Avenue, in the City of Doral FL. The proposal is to include general conditions, supervision, labor, material, and equipment for the waterproofing and miscellaneous structural repairs of the parking structure as defined in the scope of work defined below.

The proposal is in accordance with the following site visits as well as the documents, plans, and specifications prepared by BC Engineering Consultants:

- Plan set dated 01/10/2020 containing sheets S1.0, S2.0, S2.1, S2.2, S2.3, S3.0, S3.1, and S4.0
- Plan revision #1 dated 02/06/2020 with Building Division comments
- Site visit with sub-contractors on 06/16/2020
- Site Visit with Facility manager on 06/23/2020

The scope of work is as follows:

General Conditions

- Provide all labor, project management, and supervision needed for the proposed work.
- Provide all necessary dumpsters for trash removal and hauling.
- Provide all temporary utilities, temporary toilets, and miscellaneous materials for the protection of the existing work.
- Provide all labor for general cleanup.

Waterproofing

- Remove and salvage the existing (98) parking bumpers for the waterproofing works. Note all parking bumpers be reinstalled after waterproofing is complete.
- Loosen and remove the bottom two rows of the existing barrier cable for the waterproofing and flashing of the 4" wall curbs.
- Remove existing membrane entirely down to bare concrete, approximately 30,700 square feet.
- Shot blast all surfaces to provide suitable surface profile for new waterproofing installation.
- Remove/replace all floor to wall joints, control joints, drains, and pipe penetrations with Sika 2CNS urethane sealant.

- Apply Sika FTP Primer at a rate of 300 square feet per gallon to entire deck.
- Apply Sika 710 Basecoat at a rate of 66 square feet per gallon to entire deck.
- Apply Sika 715 Topcoat at a rate of 90 square feet per gallon to entire deck. Unimin 2040 aggregate shall be applied onto wet material at a rate of 10 pounds per 100 square feet.
- Apply Sika 735 Topcoat at a rate of 90 square feet per gallon to entire deck. Unimin 2040 aggregate shall be applied onto wet material at a rate of 7 pounds per 100 square feet and back rolled.
- **Provide 1-year Contractor Guarantee and 5-year Manufacturer Guarantee.**
- Clean up after work is completed.

Spall/ Delamination Repairs

- Provide all labor, material, and equipment for the chipping of the existing spalling area along the edge beams as outlined in the plans for a quantity of **80 CF**.
- The work shall be performed as per the concrete repairs as outlined on sheet S4.0 in detail #1 with notes 1 through 10.

Crack Joint Repairs

- Provide all labor, material, and equipment for the misc. repairs of the floor slab cracks as outlined in the plans for a quantity of **3,000 L.F.**
- The work shall be performed as per the concrete repairs outlined on sheet S4.0 in detail #2 with notes 1 through 3.

Other Works

- Reattached the two-bottom row cable that was previously removed for the waterproofing process.
- Provide all labor, material, and equipment for the painting and striping of the 98 parking spots that were disturbed during the waterproofing process.
- Reinstall the 98 parking bumpers.
- Demobilize.

Exclusions

- Allocation of new parking areas for patrons of the parking garage.
- Pressure cleaning of the garage, both interior and exterior surfaces.
- Painting work to match any discoloration and painting of any surfaces.
- Restoration or refinishing of existing railings and stairs handrails.
- Replacement/ refurbishing existing hollow metal doors and new thresholds at elevator and stair doors.
- New ADA parking signage.

Clarification and Qualification

- Waypoint has estimated that the scheduled work shall be completed in a period of **130 days**.
- Please note that the crack repairs shall have a slight discoloration and may not match the gray color of the existing concrete.
- The area of the work at the third floor will be will not be accessible to the staff/ public for a period of **30 days** from start to finish of the waterproofing work.
- During the period of crack repairs on the floor surface, certain areas shall be inaccessible to patrons and staff. This will be coordinated between Waypoint Contracting, Inc., and the City Maintenance Facility staff during construction.

Waypoint Contracting, Inc., proposes to complete the above scope of work for the value of **\$338,856.00, Three Hundred Thirty-Eight Thousand, Eight Hundred and Fifty Six Dollars**. Please refer to attached schedule of values for the summary of cost breakdown.



The following allowances are for cost items, to be considered as needed:

- Threshold inspectors: add \$21,000.00
- Permit cost allowance: add \$1,000.00
- Payment and performance bond: add \$8,000.00

The following unit rates shall apply to any additional works to be executed under this contract:

- **Waterproofing:**
 - Please allow a rate of **\$9.75/ S.F per** any additional works to be undertaken and added under this scope.
- **Spalding delamination repairs:**
 - Please allow a rate of **\$ 390.00 / C.F** for any additional works to be undertaken under this scope.
- **Crack joint repairs:**
 - Please allow a rate of **\$ 55.00 / L.F** for any additional works to be undertaken under this scope.
- **Expansion joint repairs:**
 - For the removal and reinstallation of 2" Emseal DMS Silicone foam expansion joints, please allow a rate of **\$ 150.00 / L.F** for any additional works to be undertaken under this scope.

We look forward to working alongside the City of Doral and completing this project in a timely manner for the City's use.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jorge Lopez', is written over the word 'Sincerely,'.

Jorge Lopez

Vice President

Waypoint Contracting, Inc.

**City of Doral
City Hall Parking Structure
8401 N.W 54 Street, Miami, FL
Estimate Schedule**

Proposal Date 6/25/2020

DIVISION 1: GENERAL CONDITIONS			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Project Management and Supervision	1	LS	Included
Temporary Facilities	1	LS	Included
Final clean up	1	LS	Included
Dumpster	1	LS	Included
SUBTOTAL - GENERAL CONDITIONS			\$ 16,059.00
DIVISION 3: CONCRETE SPALDING REPAIRS			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Concrete Spalding Repairs	80	CF	\$ 43,180.00
SUBTOTAL - SPALDING REPAIRS			\$ 43,180.00
DIVISION 7: CRACK JOINT REPAIRS			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Crack Joint Repairs	3000	LF	\$ 48,050.00
SUBTOTAL -CRACK JOINT REPAIRS			\$ 48,050.00
DIVISION 7: WATERPROOFING			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Sandblast and Remove existing waterproofing surfaces	30,720	SF	\$ 54,120.00
Water proofing Works (Silalastic 710/715 Heavy)	30,720	SF	\$ 167,362.00
SUBTOTAL - WATERPROOFING			\$ 221,482.00
DIVISION 13: MISC WORKS			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Reattach Bottom Cables	1	LS	\$ 4,450.00
Reinstall Parking Bumpers	98	EA	\$ 1,685.00
Restripe ramp and 3rd floor	98	EA	\$ 3,950.00
SUBTOTAL - MISC WORKS			\$ 10,085.00
GRAND TOTAL			\$ 338,856.00
ADD ALTERNATES			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Permit Allowance	1	LS	\$ 1,000.00
ALTERNATE ADD PER UNIT PRICING			
<i>Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>Cost</i>
Waterproofing work	1	SF	\$ 9.75
Crack Joint Repairs	1	LF	\$ 55.00
Spalding repairs	1	CF	\$ 390.00
Expansion joint repairs	1	LF	\$ 150.00
Restripe additional parking spaces	1	EA	\$ 50.00