

**WORK ORDER No. 27**  
**RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services**

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

DATE: August 14, 2024

The City of Doral authorizes the firm of H&J Asphalt, Inc. to proceed with the provision of Milling, Resurfacing, and Striping along NW 99<sup>th</sup> Avenue between NW 62<sup>nd</sup> Street and NW 65<sup>th</sup> Street. 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 on July 2, 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&J Asphalt, 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&J Asphalt, Inc. with a not to exceed amount of \$109,364.20, 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.

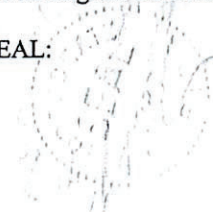
CONTRACTOR: H&J Asphalt, Inc.

WITNESSES:

SEAL:

BY: [Signature]  
NAME: Jorge A. Lorenzo  
TITLE: Vice President

1. [Signature]  
2. [Signature]



OWNER: City of Doral

AUTHENTICATION:

BY: [Signature]  
NAME: Rey Valdes  
TITLE: City Manager

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. 24-175**

**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 99 AVENUE BETWEEN NW 62 STREET AND NW 65 STREET, IN AN AMOUNT NOT TO EXCEED \$109,364.20, 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; 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

**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 99<sup>th</sup> Avenue between NW 62<sup>nd</sup> Street and NW 65<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&J Asphalt, Inc. provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of One Hundred Nine Thousand, Three Hundred Sixty Four Dollars and 20/100 (\$109,364.20) which includes a 10% contingency for any unforeseen.; and

**WHEREAS**, the City Manager's Office respectfully requests that the Mayor and the City Councilmembers approve Work Order No. 27 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 99<sup>th</sup> Avenue between NW 62<sup>nd</sup> Street and NW 65<sup>th</sup> Street in an amount not to exceed One Hundred Nine Thousand, Three Hundred Sixty Four Dollars and 20/100 (\$109,364.20); 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:**

**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. 27 to H&J Asphalt, Inc. for Milling, Resurfacing, and Striping along NW 99<sup>th</sup> Avenue between NW 62<sup>nd</sup> Street and NW 65<sup>th</sup> Street, for a not to exceed amount of One Hundred Nine Thousand, Three Hundred Sixty Four Dollars and 20/100 (\$109,364.20), 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 Vice Mayor Puig-Corve and upon being put to a vote, the vote was as follows:

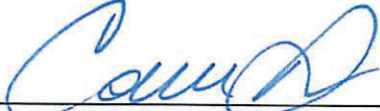
Mayor Christi Fraga	Yes
Vice Mayor Oscar Puig-Corve	Yes
Councilwoman Digna Cabral	Yes
Councilman Rafael Pineyro	Yes
Councilwoman Maureen Porras	Yes

PASSED AND ADOPTED this 14 day of August, 2024.



CHRISTI FRAGA, MAYOR

ATTEST:



CONNIE DIAZ, 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, PLLC  
CITY ATTORNEY

# EXHIBIT “A”



Bid Sheet

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

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services  
 LOCATION: W0027 - NW 29th Avenue (80th to 64th Street)

Contract Amount: \$109,364.20  
 10% Contingency: \$9,942.20  
 Total: \$109,364.20

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	EA	\$ 8,000.00	\$ 8,000.00	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	\$ 8,000.00	\$ 8,000.00	0.00%	0.00		\$ -		\$ -
Milling and Resurfacing - Structural											
104-10	Furrrash and install Erosion Control	6	EA	\$ 200.00	\$ 1,200.00	0.00%	0.00		\$ -		\$ -
127-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	2,000	SY	\$ 5.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
137-7-02	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	110	TH	\$ 200.00	\$ 22,000.00	0.00%	0.00		\$ -		\$ -
425-6	Arjunt - Manhole	1	EA	\$ 1,900.00	\$ 1,900.00	0.00%	0.00		\$ -		\$ -
425-7	Arjunt - Valve Box	2	EA	\$ 1,100.00	\$ 2,200.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (includes disposal of material)	38	SY	\$ 100.00	\$ 3,800.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New Type "M" Concrete Curb (as per FDOT Standards) includes sub-grade material and prep.	100	LF	\$ 100.00	\$ 10,000.00	0.00%	0.00		\$ -		\$ -
520-3	Valley Gutter - Concrete (as per FDOT Standards) includes sub-grade material and prep.	70	LF	\$ 100.00	\$ 7,000.00	0.00%	0.00		\$ -		\$ -
999-1	Exploratory excavation and restoration; includes hauling off removed asphalt & unsuitable material, installation of limenock base as needed, compaction of sub-base/limenock base, & 1" structural asphalt	28	SY	\$ 400.00	\$ 11,200.00	0.00%	0.00		\$ -		\$ -
STRIPING											
706-1-3	Raised Pavement Marker, Type B	114	EA	\$ 6.00	\$ 684.00	0.00%	0.00		\$ -		\$ -
710-111-01	Painted Pavement Marking, Standard, White, Solid, 6"	0.262	GM	\$ 3,500.00	\$ 917.00	0.00%	0.00		\$ -		\$ -
710-111-11	Painted Pavement Marking, Standard, White Solid Skip 6" (2' to 4')	0.009	GM	\$ 3,500.00	\$ 31.50	0.00%	0.00		\$ -		\$ -
710-112-01	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.339	GM	\$ 3,500.00	\$ 1,185.50	0.00%	0.00		\$ -		\$ -
710-112-24	Painted Pavement Marking, Standard, Yellow, Solid, 18"	90	LF	\$ 5.00	\$ 450.00	0.00%	0.00		\$ -		\$ -
710-112-31	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (6' to 10')	0.01	GM	\$ 3,500.00	\$ 35.00	0.00%	0.00		\$ -		\$ -
710-112-32	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (10' to 30')	0.156	GM	\$ 3,500.00	\$ 551.00	0.00%	0.00		\$ -		\$ -
710-111-70	Painted Pavement Marking, Standard, White, Arrow	10	EA	\$ 150.00	\$ 1,500.00	0.00%	0.00		\$ -		\$ -
711-111-01	Thermoplastic, Standard, White, Solid, 6"	0.262	GM	\$ 4,500.00	\$ 1,179.00	0.00%	0.00		\$ -		\$ -
711-111-11	Thermoplastic, Standard, White Solid Skip 6" (2' to 4')	0.009	GM	\$ 4,500.00	\$ 40.50	0.00%	0.00		\$ -		\$ -
711-112-01	Thermoplastic, Standard, Yellow, Solid, 6"	0.339	GM	\$ 4,500.00	\$ 1,525.50	0.00%	0.00		\$ -		\$ -
711-112-24	Thermoplastic, Standard, Yellow, Solid, 18"	90	LF	\$ 10.00	\$ 900.00	0.00%	0.00		\$ -		\$ -
711-112-31	Thermoplastic, Standard, Yellow Solid Skip 6" (6' to 10')	0.01	GM	\$ 4,500.00	\$ 45.00	0.00%	0.00		\$ -		\$ -
711-112-32	Thermoplastic, Standard, Yellow Solid Skip 6" (10' to 30')	0.156	GM	\$ 4,500.00	\$ 702.00	0.00%	0.00		\$ -		\$ -
711-111-70	Thermoplastic, Standard, White, Arrow	10	EA	\$ 350.00	\$ 3,500.00	0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>								\$ -	\$ -	\$ -	\$ -
Contingencies Withheld											
No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty		Total		Total
1	10% contingency	1.00	LS		\$ 9,942.20	0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>								\$ -	\$ -	\$ -	\$ -
<b>Grand Total</b>					\$ 109,364.20			\$ -	\$ -	\$ -	\$ -
Invoiced								\$ -	\$ -	\$ -	\$ -
Invoiced to Date					\$0.00			\$ -	\$ -	\$ -	\$ -