

RESOLUTION No. 24-112

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH HR PAVING, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 14 STREET BETWEEN NW 82 AVENUE AND 79 AVENUE, IN AN AMOUNT NOT TO EXCEED \$263,030.35, WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORSEEN CONDITIONS; RECOGNIZING THAT HR 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

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 14th Street between NW 82nd Avenue and NW 79th Avenue; 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 \$263,030.35 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. 17 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 14th Street between NW 82nd Avenue and NW 79th Avenue in an amount not to exceed \$263,030.35; 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. 17 to H&R Paving, Inc., for Milling, Resurfacing, and Striping along NW 14th Street between NW 82nd Avenue and NW 79th Avenue; for a not to exceed amount of \$263,030.35; 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 8 day of May, 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:



GREENSPOON MARDER, LLP
INTERIM CITY ATTORNEY

EXHIBIT “A”



Bid Sheet

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

1955 N.W. 110 Avenue
Miami, FL 33172

PROJECT: RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services
LOCATION: (WO#17) NW 14th street (82 to 79th Avenue)

Contract Amount:	\$263,030.35
10% Contingency:	\$23,911.85
Total	\$263,030.35

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

Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %
Mobilization - Maintenance of Traffic							
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 8,000.00	\$ 8,000.00		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	\$ 10,000.00	\$ 10,000.00		0.00%
Milling and Resurfacing - Structural							
104-18	Furnish and Install Erosion Control	6	EA	\$ 800.00	\$ 4,800.00		0.00%
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	6217	SY	\$ 4.50	\$ 27,976.50		0.00%
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	342	TN	\$ 200.00	\$ 68,400.00		0.00%
425-4	Adjust/Remove/ Re-install; Existing Storm Drain Inlet	1	EA	\$ 15,000.00	\$ 15,000.00		0.00%
425-5	Adjust Existing Utility Valve Box	3	EA	\$ 800.00	\$ 2,400.00		0.00%
425-5-1	Replace Existing Utility Valve Box	3	EA	\$ 1,500.00	\$ 4,500.00		0.00%
425-6	Adjust Existing Utility Manhole	3	EA	\$ 1,000.00	\$ 3,000.00		0.00%
425-6-1	Replace Existing Utility Manhole	3	EA	\$ 2,000.00	\$ 6,000.00		0.00%
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	190	SY	\$ 50.00	\$ 9,500.00		0.00%
520-1-10	Construct New Type F Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	423	LF	\$ 50.00	\$ 21,150.00		0.00%
520-1-10	Construct New Drop Curb / Valley Gutter (as per FDOT Standards) Includes sub-grade material and prep.)	428	LF	\$ 50.00	\$ 21,400.00		0.00%
520-2-4	Construct New Type D Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	32	LF	\$ 50.00	\$ 1,600.00		0.00%
110-4-10	Remove existing Sidewalk (4" thick, 6" thick at driveways) (Includes removal of handicap ramps, meter/valve box adjustment, and disposal of materials)	4	SY	\$ 1,000.00	\$ 4,000.00		0.00%
522-1	Construct new sidewalks (4" thick) (Includes cut and fill, sub-grade prep., ADA compliant handicap ramps, etc.)	4	SY	\$ 1,000.00	\$ 4,000.00		0.00%
STRIPING							
706-1-3	Raised Pavement Marker, Type B	143	EA	\$ 10.00	\$ 1,430.00		0.00%
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	200	LF	\$ 2.00	\$ 400.00		0.00%
710-1-2	Painted Pavement Marking, Standard, White, Solid, 12"	403	LF	\$ 2.00	\$ 806.00		0.00%
710-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	81	LF	\$ 2.00	\$ 162.00		0.00%
710-1-9	Painted Pavement Markings, Standard, White, Arrow	19	EA	\$ 100.00	\$ 1,900.00		0.00%
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	0.52	GM	\$ 6,000.00	\$ 3,120.00		0.00%
710-1-10A	Painted Pavement Marking, Standard, Yellow, Solid, 6"	480	LF	\$ 2.00	\$ 960.00		0.00%
710-1-11	Painted Pavement Marking, Standard, Yellow, Solid, 18"	67	LF	\$ 2.00	\$ 134.00		0.00%
710-1-12	Painted Pavement Marking, Standard, Yellow, Skip, 6" (10'-30")	0.52	GM	\$ 6,000.00	\$ 3,120.00		0.00%
711-1	Thermoplastic, Standard, White, Solid, 6"	200	LF	\$ 2.00	\$ 400.00		0.00%
711-1-2	Thermoplastic, Standard, White, Solid, 12"	403	LF	\$ 5.00	\$ 2,015.00		0.00%
711-1-4	Thermoplastic, Standard, White, Solid, 24"	81	LF	\$ 10.00	\$ 810.00		0.00%
711-1-9	Thermoplastic, Standard, White, Arrow	19	EA	\$ 160.00	\$ 3,040.00		0.00%
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	0.52	GM	\$ 7,500.00	\$ 3,900.00		0.00%
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	480	LF	\$ 2.00	\$ 960.00		0.00%
711-1-11	Thermoplastic, Standard, Yellow, Solid, 18"	67	LF	\$ 5.00	\$ 335.00		0.00%
711-1-12	Thermoplastic, Standard, Yellow, Skip, 6" (10'-30")	0.52	GM	\$ 7,500.00	\$ 3,900.00		0.00%
Sub-Total					\$ 239,118.50	\$ -	0.00%

Contingencies Withdraws

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %
1	10% Contingency	1.00	LS		\$ 23,911.85		0.00%
Sub-Total					\$23,911.85	\$ -	0.00%

Grand Total					\$ 263,030.35	\$ -	
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Invoiced							
Invoiced to Date		\$0.00					