

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 99th Avenue between NW 62nd Street and NW 65th 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 99th Avenue between NW 62nd Street and NW 65th 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 99th Avenue between NW 62nd Street and NW 65th 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:

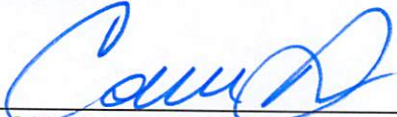
| | |
|-----------------------------|-----|
| Mayor Christi Fraga | Yes |
| Vice Mayor Oscar Puig-Corve | Yes |
| Councilwoman Digna Cabral | Yes |
| Councilman Rafael Pineyro | Yes |
| Councilwoman Maureen Porras | Yes |

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: **WO#27 - NW 99th Avenue (60th 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 | | | | | | | | | | | |
| 104-18 | Furnish and Install Erosion Control | 6 | EA | \$ 200.00 | \$ 1,200.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 327-70-12 | Milling of existing Asphalt Pavement, 1" Avg. depth | 2,000 | SY | \$ 5.00 | \$ 10,000.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 337-7-82 | Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22 | 110 | TN | \$ 200.00 | \$ 22,000.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 425-6 | Adjust - Manhole | 1 | EA | \$ 1,900.00 | \$ 1,900.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 425-7 | Adjust - 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 "F" 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 limerock base as needed, compaction of sub-base/limerock 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 | | \$ - | | \$ - |
| 710-111-31 | Painted Pavement Marking, Standard, White Solid Skip 6" (2' to 4') | 0.089 | GM | \$ 3,500.00 | \$ 311.50 | 0.00% | 0.00 | | \$ - | | \$ - |
| 710-112-01 | Painted Pavement Marking, Standard, Yellow, Solid, 6" | 0.339 | GM | \$ 3,500.00 | \$ 1,186.50 | 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') | 0.186 | GM | \$ 3,500.00 | \$ 651.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 710-111-70 | Painted Pavement Markings, 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 | | \$ - | | \$ - |
| 711-111-31 | Thermoplastic, Standard, White Solid Skip 6" (2' to 4') | 0.089 | GM | \$ 4,500.00 | \$ 400.50 | 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') | 0.186 | GM | \$ 4,500.00 | \$ 837.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| 711-111-70 | Thermoplastic, Standard, White, Arrow | 10 | EA | \$ 350.00 | \$ 3,500.00 | 0.00% | 0.00 | | \$ - | | \$ - |
| Sub-Total | | | | | \$ 99,422.00 | 0.00% | | | \$ - | | \$ - |
| Contingencies Withdraws | | | | | | | | | | | |
| 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 | | \$ - | | \$ - |
| Sub-Total | | | | | \$9,942.20 | 0.00% | | | \$ - | | \$ - |
| Grand Total | | | | | \$ 109,364.20 | | | | \$ - | | \$ - |
| Invoiced | | | | | | | | | \$ - | | \$ - |
| Invoiced to Date | | | | | \$0.00 | | | | | | |