

**RESOLUTION No. 24-114**

**A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH HJ ASPHALT, INC. FOR THE PROVISION OF MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 30 TERRACE BETWEEN NW 84 AVENUE AND NW 82 AVENUE, IN AN AMOUNT NOT TO EXCEED \$230,819.05, WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORSEEN CONDITIONS; RECOGNIZING THAT HJ 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 30<sup>th</sup> Terrace between NW 84<sup>th</sup> Avenue and NW 82<sup>nd</sup> 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&J Asphalt, Inc., provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of \$230,819.05 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. 20 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 30<sup>th</sup> Terrace between NW 84<sup>th</sup> Avenue and NW 82<sup>nd</sup> Avenue in an amount not to exceed \$230,819.05; which includes a 10% contingency for any unforeseen; 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. 20 to H&J Asphalt, Inc., for Milling, Resurfacing, and Striping along NW 30<sup>th</sup> Terrace between NW 84<sup>th</sup> Avenue and NW 82<sup>nd</sup> Avenue; for a not to exceed amount of \$230,819.05; 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.

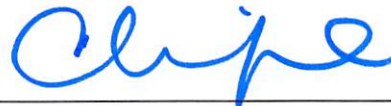
**Section 4. Implementation.** The City Manager and the City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and the provisions of this Resolution.

**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:

By:   
GREENSPOON MARDER, LLP  
INTERIM CITY ATTORNEY

# EXHIBIT “A”

**H & J Asphalt, 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#20) NW 30th Terrace (84th Avenue to 82nd Avenue)

Contract Amount:	\$230,819.05
10% Contingency:	\$20,983.55
<b>Total</b>	<b>\$230,819.05</b>

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services							Total Qty.	Invoice 1		Invoice 2		
Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent		Completed %	QTY	Total	QTY	Total
<b>Mobilization - Maintenance of Traffic</b>												
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 12,000.00	\$ 12,000.00		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	\$ 12,000.00	\$ 12,000.00		0.00%	0.00	\$ -		\$ -	
<b>Milling and Resurfacing - Structural</b>												
104-18	Furnish and Install Erosion Control	6	EA	\$ 650.00	\$ 3,900.00		0.00%	0.00	\$ -		\$ -	
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	5212	SY	\$ 4.00	\$ 20,848.00		0.00%	0.00	\$ -		\$ -	
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	287	TN	\$ 180.00	\$ 51,660.00		0.00%	0.00	\$ -		\$ -	
425-6	Adjust - Valve Box or Manhole	2	EA	\$ 950.00	\$ 1,900.00		0.00%	0.00	\$ -		\$ -	
425-7A	Replacement - Valve Box or Manhole	1	EA	\$ 1,500.00	\$ 1,500.00		0.00%	0.00	\$ -		\$ -	
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	78	SY	\$ 60.00	\$ 4,680.00		0.00%	0.00	\$ -		\$ -	
520-3	Construct New Drop Curb / Valley Gutter (as per FDOT Standards) Includes sub-grade material and prep.)	225	LF	\$ 75.00	\$ 16,875.00		0.00%	0.00	\$ -		\$ -	
520-2-4	Construct New Type "D" Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	5	LF	\$ 100.00	\$ 500.00		0.00%	0.00	\$ -		\$ -	
520-1-10	Construct New Type F Concrete Curb (as per FDOT Standards) Includes sub-grade material and prep.)	120	LF	\$ 120.00	\$ 14,400.00		0.00%	0.00	\$ -		\$ -	
999-1	Structural Repair to Inlet Top (includes demo, form & pour)	3	EA	\$ 9,500.00	\$ 28,500.00		0.00%	0.00	\$ -		\$ -	
<b>STRIPING</b>												
706-1-3	Raised Pavement Marker, Type B	172	EA	\$ 7.00	\$ 1,204.00		0.00%	0.00	\$ -		\$ -	
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	3407	LF	\$ 3.00	\$ 10,221.00		0.00%	0.00	\$ -		\$ -	
710-1-3	Painted Pavement Marking, Standard, White, Solid, 18"	282	LF	\$ 5.00	\$ 1,410.00		0.00%	0.00	\$ -		\$ -	
710-1-4	Painted Pavement Marking, Standard, White, Solid, 24"	43	LF	\$ 5.00	\$ 215.00		0.00%	0.00	\$ -		\$ -	
710-1-7	Painted Pavement Marking, Standard, White, Message or Symbol	2	EA	\$ 350.00	\$ 700.00		0.00%	0.00	\$ -		\$ -	
710-1-8	Painted Pavement Marking, Standard, White Solid Skip 6" (3' to 4')	101	EA	\$ 5.00	\$ 505.00		0.00%	0.00	\$ -		\$ -	
710-1-9	Painted Pavement Markings, Standard, White, Arrow	4	EA	\$ 250.00	\$ 1,000.00		0.00%	0.00	\$ -		\$ -	
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	804	LF	\$ 5.00	\$ 4,020.00		0.00%	0.00	\$ -		\$ -	
710-1-12	Painted Pavement Marking, Standard, Yellow, Skip, 6" (10'-30")	17	EA	\$ 10.00	\$ 170.00		0.00%	0.00	\$ -		\$ -	
711-1	Thermoplastic, Standard, White, Solid, 6"	3407	LF	\$ 3.50	\$ 11,924.50		0.00%	0.00	\$ -		\$ -	
711-1-3	Thermoplastic, Standard, White, Solid, 18"	282	LF	\$ 6.00	\$ 1,692.00		0.00%	0.00	\$ -		\$ -	
711-1-4	Thermoplastic, Standard, White, Solid, 24"	43	LF	\$ 10.00	\$ 430.00		0.00%	0.00	\$ -		\$ -	
711-1-7	Thermoplastic, Standard, White, Message or Symbol	2	EA	\$ 450.00	\$ 900.00		0.00%	0.00	\$ -		\$ -	
711-1-8	Thermoplastic, Standard, White Solid Skip 6" (3' to 4')	101	EA	\$ 6.00	\$ 606.00		0.00%	0.00	\$ -		\$ -	
711-1-9	Thermoplastic, Standard, White, Arrow	4	EA	\$ 450.00	\$ 1,800.00		0.00%	0.00	\$ -		\$ -	
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	804	LF	\$ 5.00	\$ 4,020.00		0.00%	0.00	\$ -		\$ -	
711-1-12	Thermoplastic, Standard, Yellow, Skip, 6" (10'-30")	17	EA	\$ 15.00	\$ 255.00		0.00%	0.00	\$ -		\$ -	
<b>Sub-Total</b>					\$ 209,835.50	\$ -	0.00%		\$ -		\$ -	

**Contingencies Withdraws**

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Total Spent	Completed %	Total Qty.	Total	Total
1	10% Contingency	1	LS		\$ 20,983.55		0.00%	0.00	\$ -	\$ -
<b>Sub-Total</b>					\$ 20,983.55	\$ -	0.00%		\$ -	\$ -

<b>Grand Total</b>					\$ 230,819.05	\$ -			\$ -	\$ -
Invoiced									\$ -	\$ -
Invoiced to Date				\$ 0.00						