# WORK ORDER No. 26 RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services

TO: Weekley Asphalt Paving, Inc.

DATE: June 12, 2024

20701 Stirling Road Pembroke Pines, FL 33332

The City of Doral authorizes the firm of Weekley Asphalt Paving, Inc to proceed with the provision of Milling, Resurfacing, and Striping along NW 15<sup>th</sup> Street from NW 89<sup>th</sup> Court to NW 87<sup>th</sup> Avenue. Where Weekley Asphalt Paving, Inc. is a prequalified 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 Weekley Asphalt Paving, Inc. and the City of Doral dated August 9, 2022, and the attached Proposal submitted on May 7, 2024, submitted by your firm for the above referenced project.

#### SCOPE OF SERVICES AND SCEHDULE:

The scope of the project will be as described in the attached proposal from Weekley Asphalt Paving, Inc. submitted on May 7, 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 Weekley Asphalt Paving, Inc. with a not to exceed amount of \$75,740.23, 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 Gontract.

CONTRACT	OR: Weekley Asphalt Paving, Inc.		WITNESSES: SE
BY: NAME: TITLE:	Daniel D. Wisekley President	1. 2.	Lew Red Traiblemen
OWNER:	City of Doral		AUTHENTICATION:
BY: NAME: TITLE:	Rey Valdes City Manager	BY: NAME: TITLE:	Council Connie Diaz City Clerk
	AS TO FORM AND LEGAL SUFFICE Y OF DORAL:	ENCY FOR TH	E SOLE USE
BY: NAME: TITLE:	Gastesi, Lopez & Mestre, PLLC City Attorney		

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## RESOLUTION No. 24-147

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, APPROVING A WORK ORDER WITH WEEKLEY ASPHALT PAVING, INC. FOR THE PROVISION OF RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 15 STREET FROM NW 89 COURT TO NW 87 AVENUE. IN AN AMOUNT NOT TO EXCEED \$75,740.23, WHICH INCLUDES A 10% CONTINGENCY FOR ANY UNFORESEEN CONDITIONS: RECOGNIZING THAT WEEKLEY ASPHALT 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 allencompassing 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 of Doral's (the "City") 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 15<sup>th</sup> Street from 89<sup>th</sup> Court to 87<sup>th</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, Weekley Asphalt Paving, Inc. provided the attached proposal and was deemed the lowest bid proposal with a not to exceed amount of \$75,740.23 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. 26 for Weekley Asphalt Paving, Inc. a copy of which is attached hereto as Exhibit "A", for the provision of Milling, Resurfacing, and Striping along NW 15<sup>th</sup> Street from NW 89<sup>th</sup> Court to NW 87<sup>th</sup> Avenue in an amount not to exceed \$75,740.23; 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:

<u>Section 1.</u> <u>Recitals.</u> The above recitals are confirmed, adopted, and incorporated herein and made part hereof by this reference.

Section 2. Approval. Work Order No. 26 to Weekley Asphalt Paving, Inc. for Milling, Resurfacing, and Striping along NW 15<sup>th</sup> Street from NW 89<sup>th</sup> Court to NW 87<sup>th</sup> Avenue, for a not to exceed amount of \$75,740.23, 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.

<u>Section 3.</u> <u>Authorization.</u> The City Manager is authorized to execute the work order and expend budgeted funds on behalf of the City.

<u>Section 4.</u> <u>Implementation.</u> 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.

<u>Section 5.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

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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 12 day of June, 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:

GASTESI, LOPEZ & MESTRE, PLLC

CITY ATTORNEY



#### **Bid Sheet** Weekley Asphalt Paving, Inc.

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

PROJECT: LOCATION:

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services WO#26 - NW 15th Street from 89th court to 87th avenue

\$75,740.23 \$6,885.48 Contract Amount: 10% Contingency:

RFQ No. 2022-13 Milling, Resurfacing, and Striping Construction Services								Invoice 1		Invoice 2			
Item No.	Description	Estimated Quantity	Unit	1	Jnit Price	Sch	eduled Value	Completed %	Total Qty.	QTY	Total	QTY	Total
	Mobilization - Maintenance of Traffic											Control of the same	
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$	4,000.00	\$	4,000.00	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	\$	3,500.00	\$	3,500.00	0.00%	0.00		\$ -		\$ -
	Milling and Resurfacing - Structural	Total Maria		my								Ball of Land	
104-18	Furnish and Install Erosion Control	6	EA	\$	160.00	\$	960.00	0.00%	0.00		\$ -		\$ -
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	2,908	SY	\$	5.00	\$	14,540.00	0.00%	0.00	(more and the	\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	160	TN	\$	250.00	\$	40,000.00	0.00%	0.00		\$ -		\$ -
425-6	Adjust - Valve Box / Manhole	2	EA	\$	750.00	\$	1,500.00	0.00%	0.00		\$ -		\$ -
	STRIPING	S TOP I VE											
706-1-3	Raised Pavement Marker, Type B	25	EA	\$	6.75	\$	168.75	0.00%	0.00		\$ -		\$ -
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	200	LF	\$	6.00	\$	1,200.00	0.00%	0.00		\$ -		\$ -
710-1-11	Painted Pavement Marking, Standard, Yellow Solid Skip 6" (10' to 30')	20	EA	\$	12.00	\$	240.00	0.00%	0.00		\$ -		\$ -
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	200	LF	\$	6.00	\$	1,200.00	0.00%	0.00		\$ -		\$ -
711-1-11	Thermoplastic, Standard, Yellow Solid Skip 6" (10' to 30')	20	EA	\$	5.00	\$	100.00	0.00%	0.00		\$ -		\$ -
D. Heere	STRIPING - Refurbishing ONLY (at 87th Avenue)				EVIRUNE								
711-11	Thermoplastic, Standard, White, Solid, 6"	54	LF	\$	7.00	\$	378.00	0.00%	0.00		\$ -		\$ -
711-1-21	Thermoplastic, Standard, White, Solid, 12"	147	LF	\$	6.00	\$	882.00	0.00%	0.00		\$ -		\$ -
711-1-41	Thermoplastic, Standard, White, Solid, 24"	31	LF	\$	6.00	\$	186.00	0.00%	0.00		\$ -		\$ -
Sub-Total						\$	68,854.75	0.00%			\$ -		\$ -

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.	Total	Total
1	10% Contigency	1.00	LS		\$ 6,885.48	0.00%	0.00	\$ -	\$ -
Cub Total					\$6,885,48	0.00%		s -	\$ -

Grand Total	\$ 75,740.23	\$ -	\$ -
Invoiced		\$ -	\$ -
Invoiced to Date	\$0.00		

Docusign Envelope ID: F16D1E5F-5551-4AA2-BEB1-D3A00361CD66

