

**WORK ORDER No. 30**  
**RFQ 2022 - 13 Milling, Resurfacing, and Striping Construction Services**

TO: Weekley Asphalt Paving, Inc.  
20701 Stirling Road  
Pembroke Pines, FL 33332

DATE: January 15, 2025

The City of Doral authorizes the firm of Weekley Asphalt Paving, Inc to proceed with the provision of Milling, Resurfacing, and Striping along NW 78<sup>th</sup> Street (Phase 2). Where Weekley Asphalt Paving, 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 Weekley Asphalt Paving, Inc. and the City of Doral dated August 9, 2022, and the attached proposal submitted by your firm for the above referenced project on October 29, 2024.

**SCOPE OF SERVICES AND SCHEDULE:**

The scope of the project will be as described in the attached proposal from Weekley Asphalt Paving, Inc. submitted on October 29, 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 \$123,041.05, 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:** Weekley Asphalt Paving, Inc.

BY:  
NAME: Daniel D. Weekley  
TITLE: President

OWNER: City of Doral

BY: Zeida Sardinas  
NAME: Zeida Sardinas  
TITLE: City Manager

**WITNESSES:**

1. Kelly M. Reed  
2. Tracey Romero

**SEAL:**



**AUTHENTICATION:**

BY: Connie Diaz  
NAME: Connie Diaz  
TITLE: City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL:

BY: Lorenzo Cobiella  
NAME: Lorenzo Cobiella  
Gastesi, Lopez & Mestre, & Cobiella, PLLC  
TITLE: City Attorney

**RESOLUTION No. 25-16**

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 MILLING, RESURFACING, AND STRIPING CONSTRUCTION SERVICES ALONG NW 78 STREET (PHASE 2), IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY THREE THOUSAND, FORTY ONE DOLLARS AND 05/100 (\$123,041.05) 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; PROVIDING FOR INCORPORATION OF RECITALS; 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 78<sup>th</sup> Street (PHASE 2) which includes the roadway segment from NW 110<sup>th</sup> Avenue to NW 113<sup>th</sup> Place; 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 One Hundred Twenty Three Thousand, Forty One Dollars and 05/100 (\$123,041.05), 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. 30 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 78<sup>th</sup> Street (PHASE 2) in an amount not to exceed One Hundred Twenty Three Thousand, Forty One Dollars and 05/100 (\$123,041.05); 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. 30 to Weekley Asphalt Paving, Inc. for Milling, Resurfacing, and Striping along NW 78<sup>th</sup> Street (PHASE 2), for a not to exceed amount of One Hundred Twenty Three Thousand, Forty One Dollars and 05/100 (\$123,041.05), 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 Councilmember Pineyro who moved its adoption.

The motion was seconded by Councilmember Reinoso and upon being put to a vote, the vote was as follows:

Mayor Christi Fraga	Yes
Vice Mayor Maureen Porras	Yes
Councilwoman Digna Cabral	Absent/Excused
Councilman Rafael Pineyro	Yes
Councilwoman Nicole Reinoso	Yes

PASSED AND ADOPTED this 15 day of January, 2025.



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 & COBIELLA, PLLC  
CITY ATTORNEY

**Weekley Asphalt Paving, 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#30 - NW 78th Street Phase 2

Contract Amount: \$123,041.05  
 10% Contingency: \$11,185.55  
 Total: \$123,041.05

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

Item No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.	Invoice 1		Invoice 2	
								QTY	Total	QTY	Total
<b>Mobilization - Maintenance of Traffic</b>											
101-1	Mobilization-Demobilization (Includes dust control methods)	1	EA	\$ 3,000.00	\$ 3,000.00	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	\$ 3,000.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
<b>Milling and Resurfacing - Structural</b>											
104-18	Furnish and Install Erosion Control	6	EA	\$ 100.00	\$ 600.00	0.00%	0.00		\$ -		\$ -
327-70-12	Milling of existing Asphalt Pavement, 1" Avg. depth	4,165	SY	\$ 6.00	\$ 24,990.00	0.00%	0.00		\$ -		\$ -
337-7-82	Asphalt Concrete Friction Course, Traffic C, FC-9.5, PG 76-22	230	TN	\$ 250.00	\$ 57,500.00	0.00%	0.00		\$ -		\$ -
200-01	Remove Existing Asphalt "Apron" typically 8'X10'. Includes disposal of material and compacting base to receive new asphalt surface.	8	EA	\$ 350.00	\$ 2,800.00	0.00%	0.00		\$ -		\$ -
200-02	Furnish and Install 1" to 2" Asphalt (SP-9.5) for 22 each 8'X10' inlet aprons	6	TN	\$ 500.00	\$ 3,000.00	0.00%	0.00		\$ -		\$ -
520-1	Remove Existing Curb & Gutter, Valley Gutter, Concrete Ribbon (Includes Disposal of Material)	6	SY	\$ 200.00	\$ 1,200.00	0.00%	0.00		\$ -		\$ -
520-1-10	Construct New "Valley Gutter" (as per FDOT Standards) Includes sub-grade material and prep.)	11	LF	\$ 250.00	\$ 2,750.00	0.00%	0.00		\$ -		\$ -
520-2	Construct New "Concrete Ribbon" (as per FDOT Standards) Includes sub-grade material and prep.)	42	LF	\$ 175.00	\$ 7,350.00	0.00%	0.00		\$ -		\$ -
<b>STRIPING</b>											
706-1-3	Raised Pavement Marker, Type B	330	EA	\$ 6.25	\$ 2,062.50	0.00%	0.00		\$ -		\$ -
710-1	Painted Pavement Marking, Standard, White, Solid, 6"	476	LF	\$ 1.15	\$ 547.40	0.00%	0.00		\$ -		\$ -
710-1-2	Painted Pavement Marking, Standard, White, Solid, 18"	52	LF	\$ 1.05	\$ 54.78	0.00%	0.00		\$ -		\$ -
710-1-7	Painted Pavement Marking, Standard,White Solid Skip 6" (2' to 3')	68	LF	\$ 0.99	\$ 67.32	0.00%	0.00		\$ -		\$ -
710-1-10	Painted Pavement Marking, Standard, Yellow, Solid, 6"	755	LF	\$ 1.10	\$ 830.50	0.00%	0.00		\$ -		\$ -
711-1	Thermoplastic, Standard, White, Solid, 6"	475	LF	\$ 1.50	\$ 712.50	0.00%	0.00		\$ -		\$ -
711-1-2	Thermoplastic, Standard, White, Solid, 18"	52	LF	\$ 3.00	\$ 156.00	0.00%	0.00		\$ -		\$ -
711-1-7	Thermoplastic, Standard,White Solid Skip 6" (2' to 3')	68	LF	\$ 1.50	\$ 102.00	0.00%	0.00		\$ -		\$ -
711-1-10	Thermoplastic, Standard, Yellow, Solid, 6"	755	LF	\$ 1.50	\$ 1,132.50	0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>					<b>\$ 111,855.50</b>	<b>0.00%</b>		<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>

## Contingencies Withdrawals

No.	Description	Estimated Quantity	Unit	Unit Price	Scheduled Value	Completed %	Total Qty.		Total		Total
1	10% Contingency	1.00	LS	\$ 11,185.55	\$ 0.00%	0.00%	0.00		\$ -		\$ -
<b>Sub-Total</b>					<b>\$ 11,185.55</b>	<b>0.00%</b>		<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>

<b>Grand Total</b>	\$ 123,041.05	\$ -	\$ -
<b>Invoiced</b>	\$ 0.00	\$ -	\$ -
<b>Invoiced to Date</b>	\$ 0.00	\$ -	\$ -