

Bid Item No.	Description	Estimated Quantity	V&G Construction Solutions, Corp. (non responsive / incomplete)	Jormak Equipment and Consulting, Inc.	Hartec Group	Coreland Construction Corp.
1.1	Furnish and Install 8-inch diameter DIP Water Main including fittings, offsets, tapping sleeves, tapping charges, restrained fittings, valves, thrust blocks, stub-outs, blowoffs, connections to existing mains, bacteriological tests, pressure tests, and all required restoration. This Item is to be paid 70% upon pipe installation/backfill and the remaining 30% upon final accepted restoration including passing compaction tests, temporary asphalt, sod, landscape & driveway restoration.	562	\$ 115,356.12	\$ 140,500.00	\$ 103,970.00	\$ 220,304.00
1.2	Furnish and install 1-inch Water Service, complete including corporation stop, tail piece, meter box, slab, etc. per MDWASD Standards.	6	\$ 14,583.12	\$ 15,000.00	\$ 36,000.00	\$ 21,450.00
1.3	Furnish and Install Fire Hydrant Assembly including service line, valves, fittings, thrust blocks, slabs, bollards, etc. as required by MDWASD Standards.	1	\$ 10,139.39	\$ 11,500.00	\$ 9,000.00	\$ 9,529.00
1.4	Type SP Asphalt Overlay (1.25-inches) including continuous 2-ft edge milling (33 SY) on both edges of pavement and placement of thermoplastic Stop Bars striping and rpm's at street ends, as directed by the Engineer.	1532	\$ 35,573.04	\$ 25,278.00	\$ 30,640.00	\$ 55,152.00
2.01	Performance & payment bond	1	\$ 5,799.62	\$ 10,000.00	\$ 7,000.00	\$ 10,498.00
2.02	Mobilization (50% due upon mobilization, 50% due when total contract amount reaches 50% complete)	1	\$ 3,360.38	\$ 15,000.00	\$ 30,000.00	\$ 12,350.00
2.3	Advance exploration of existing utilities	1	\$ 1,000.00	\$ 500.00	\$ 600.00	\$ 6,113.00
2.4	Trench Safety Act	1	\$ 2,952.25	\$ 600.00	\$ 500.00	\$ 3,288.00
2.05	Dust Control, erosion & sedimentation control, inlet protection (divided equally throughout contract duration)	1	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 6,003.00
2.06	Maintenance of traffic, including certified plan, traffic control, pedestrian and vehicular access, signs, barricades and flaggers.	1	\$ 5,000.00	\$ 1,000.00	\$ 3,000.00	\$ 7,889.00
2.07	Project Closeout including final as-builts, maintenance bond, releases of lien, warranties & all final approved documents required for	1	\$ 4,356.25	\$ 5,000.00	\$ 8,000.00	\$ 6,175.00
2.08	Allowance Account	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Bid Total</b>			\$ 204,120.17	\$ 229,878.00	\$ 234,710.00	\$ 363,751.00

**4.1**

**BID FORM**

The following Bid Form is presented to assist the Village in evaluating the Bid. This Bid Form reflects estimated quantities for the Total Bid as described above. After award, the Village reserves the right to modify estimated quantities subject to the unit price and eliminate line items if necessary. Payment shall be made for the items listed on the Bid Form on the basis of the Work actually performed and completed.

**Water Main Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1.1	Furnish and Install 8-inch diameter DIP Water Main including fittings, offsets, tapping sleeves, tapping charges, restrained fittings, valves, thrust blocks, stub-outs, blowoffs, connections to existing mains, bacteriological tests, pressure tests, and all required restoration. This Item is to be paid 70% upon pipe installation/backfill and the remaining 30% upon final accepted restoration including passing compaction tests, temporary asphalt, sod, landscape & driveway restoration.	562	LF	\$ 250.00	\$ 140,500
1.2	Furnish and install 1-inch Water Service, complete including corporation stop, tail piece, meter box, slab, etc. per MDWASD Standards.	6	EA	\$ 2,500.00	\$ 15,000
1.3	Furnish and Install Fire Hydrant Assembly including service line, valves, fittings, thrust blocks, slabs, bollards, etc. as required by MDWASD Standards.	1	EA	\$ 11,500	\$ 11,500
1.4	Type SP Asphalt Overlay (1.25-inches) including continuous 2-ft edge milling (33 SY) on both edges of pavement and placement of thermoplastic Stop Bars striping and rpm's at street ends, as directed by the Engineer.	1532	SY	\$ 16.50	\$ 25,278

**Water Main Items - Sub-total** \$ 192,278.00

Name of Bidder

Signature of Bidder

**BID FORM**

**General Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
2.01	Performance & payment bond	1	L.S.	10,000.00	10,000.00
2.02	Mobilization (50% due upon mobilization, 50% due when total contract amount reaches 50% complete)	1	L.S.	15,000.00	15,000.00
2.3	Advance exploration of existing utilities	1	L.S.	500.00	500.00
2.4	Trench Safety Act	1	L.S.	600.00	600.00
2.05	Dust Control, erosion & sedimentation control, inlet protection (divided equally throughout contract duration)	1	L.S.	500.00	500.00
2.06	Maintenance of traffic, including certified plan, traffic control, pedestrian and vehicular access, signs, barricades and flaggers.	1	L.S.	1,000.00	1,000.00
2.07	Project Closeout including final as-builts, maintenance bond, releases of lien, warranties & all final approved documents required for conveyance to MDWASD	1	L.S.	5,000.00	5,000.00
2.08	Allowance Account	1	L.S.	\$5,000	\$5,000

General Items - Sub-total \$ 37,600.00

Grand Total \$ 229,878.00

GRAND TOTAL (WRITTEN): Two hundred Twenty Nine Thousand Eight hundred Seventy Eight Dollars and 00/100

Bidder: JORMAK Equipment & Consulting Inc.

By: Jorge L Olivero

Title: President

Telephone: 786-282-5020

Email: Jorge@JormakEquipment.com

4.02

**TRENCH SAFETY**

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

	<b><u>TRENCH SAFETY MEASURE (DESCRIPTION)</u></b>	<b><u>UNITS OF MEASURE (LF, SY)</u></b>	<b><u>UNIT (QUANTITY)</u></b>	<b><u>UNIT COST</u></b>	<b><u>EXTENDED COST</u></b>
A.	<u>Sloping</u>	<u>LF</u>	<u>562</u>	<u>\$1.07</u>	<u>\$600.00</u>
B.	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
C.	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>

Failure to complete the above shall result in the Bid being declared non-responsive.

**END OF SECTION**



**4.1**

**BID FORM**

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**Water Main Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
1.1	Furnish and Install 8-inch diameter DIP Water Main including fittings, offsets, tapping sleeves, tapping charges, restrained fittings, valves, thrust blocks, stub-outs, blowoffs, connections to existing mains, bacteriological tests, pressure tests, and all required restoration. This Item is to be paid 70% upon pipe installation/backfill and the remaining 30% upon final accepted restoration including passing compaction tests, temporary asphalt, sod, landscape & driveway restoration.	562	LF	\$ 185.00	\$ 103,970.00
1.2	Furnish and install 1-inch Water Service, complete including corporation stop, tail piece, meter box, slab, etc. per MDWASD Standards.	6	EA	\$ 6000.00	\$ 36,000.00
1.3	Furnish and Install Fire Hydrant Assembly including service line, valves, fittings, thrust blocks, slabs, bollards, etc. as required by MDWASD Standards.	1	EA	\$ 9000.00	\$ 9,000.00
1.4	Type SP Asphalt Overlay (1.25-inches) including continuous 2-ft edge milling (33 SY) on both edges of pavement and placement of thermoplastic Stop Bars striping and rpm's at street ends, as directed by the Engineer.	1532	SY	\$ 20.00	\$ 30,640.00

**Water Main Items - Sub-total** \$ 179,610.00

Hartec Group Inc.  
Name of Bidder

  
Signature of Bidder

**BID FORM**

**General Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
2.01	Performance & payment bond	1	L.S.	7000.00	7000.00
2.02	Mobilization (50% due upon mobilization, 50% due when total contract amount reaches 50% complete)	1	L.S.	30,000.00	30,000.00
2.3	Advance exploration of existing utilities	1	L.S.	600.00	600.00
2.4	Trench Safety Act	1	L.S.	500.00	500.00
2.05	Dust Control, erosion & sedimentation control, inlet protection (divided equally throughout contract duration)	1	L.S.	1000.00	1000.00
2.06	Maintenance of traffic, including certified plan, traffic control, pedestrian and vehicular access, signs, barricades and flaggers.	1	L.S.	3000.00	3000.00
2.07	Project Closeout including final as-builts, maintenance bond, releases of lien, warranties & all final approved documents required for conveyance to MDWASD	1	L.S.	8000.00	8,000.00
2.08	Allowance Account	1	L.S.	\$5,000	\$5,000

General Items - Sub-total \$ 55,100.00

Grand Total \$ 234,710.00

GRAND TOTAL (WRITTEN): TWO HUNDRED THIRTY FOUR THOUSAND SEVEN HUNDRED TEN DOLLARS 00/100

Bidder: Hartec Group Inc.

By: Garrett Hardie

Title: Vice President

Telephone: 786-471-4294

Email: hartecgroupinc@gmail.com

4.02

**TRENCH SAFETY**

Bidder acknowledges that included in the various items of the Bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Fla.) effective October 1, 1990. The Bidder identifies the costs included in the Total Bid Price to be summarized below.

<b><u>TRENCH SAFETY MEASURE (DESCRIPTION)</u></b>	<b><u>UNITS OF MEASURE (LF, SY)</u></b>	<b><u>UNIT (QUANTITY)</u></b>	<b><u>UNIT COST</u></b>	<b><u>EXTENDED COST</u></b>
A. <u>Sloping</u>	<u>LF</u>	<u>1</u>	<u>200.00</u>	<u>200.00</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____

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**END OF SECTION**

**4.1**

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**Water Main Items**

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1.2	Furnish and install 1-inch Water Service, complete including corporation stop, tail piece, meter box, slab, etc. per MDWASD Standards.	6	EA	\$ 3,575.00	\$ 21,450.00
1.3	Furnish and Install Fire Hydrant Assembly including service line, valves, fittings, thrust blocks, slabs, bollards, etc. as required by MDWASD Standards.	1	EA	\$ 9,529.00	\$ 9,529.00
1.4	Type SP Asphalt Overlay (1.25-inches) including continuous 2-ft edge milling (33 SY) on both edges of pavement and placement of thermoplastic Stop Bars striping and rpm's at street ends, as directed by the Engineer.	1532	SY	\$ 36.00	\$ 55,152.00

**Water Main Items - Sub-total**      \$ 306,435.00

CORELAND CONSTRUCTION CORP  
Name of Bidder

*Monica Hernandez*  
Signature of Bidder



**BID FORM**

**General Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
2.01	Performance & payment bond	1	L.S.	\$ 10,498.00	\$ 10,498.00
2.02	Mobilization (50% due upon mobilization, 50% due when total contract amount reaches 50% complete)	1	L.S.	\$ 12,350.00	\$ 12,350.00
2.3	Advance exploration of existing utilities	1	L.S.	\$ 6,113.00	\$ 6,113.00
2.4	Trench Safety Act	1	L.S.	\$ 3,288.00	\$ 3,288.00
2.05	Dust Control, erosion & sedimentation control, inlet protection (divided equally throughout contract duration)	1	L.S.	\$ 6,003.00	\$ 6,003.00
2.06	Maintenance of traffic, including certified plan, traffic control, pedestrian and vehicular access, signs, barricades and flaggers.	1	L.S.	\$ 7,889.00	\$ 7,889.00
2.07	Project Closeout including final as-builts, maintenance bond, releases of lien, warranties & all final approved documents required for conveyance to MDWASD	1	L.S.	\$ 6,175.00	\$ 6,175.00
2.08	Allowance Account	1	L.S.	\$5,000	\$5,000

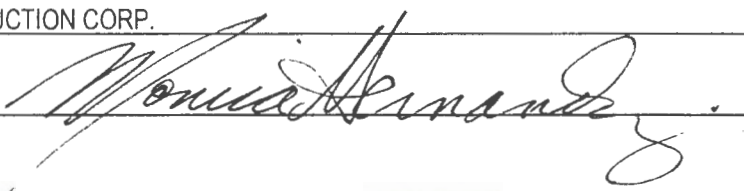
**General Items - Sub-total \$ 57,316.00**

**Grand Total \$ 363,751.00**

**GRAND TOTAL (WRITTEN):** THREE HUNDRED SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY ONE DOLLARS AND NO CENTS

**Bidder:** CORELAND CONSTRUCTION CORP.

**By:** MONICA HERNANDEZ



**Title:** PRESIDENT

**Telephone:** 305-233-1709

**Email:** monica@corelandconstruction.com

**4.02**

**TRENCH SAFETY**

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A. <u>Trench Box</u>	<u>Ea.</u>	<u>1</u>	<u>3,288.00</u>	<u>3,288.00</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____

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**END OF SECTION**

**4.1**

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1.2	Furnish and install 1-inch Water Service, complete including corporation stop, tail piece, meter box, slab, etc. per MDWASD Standards.	6	EA	\$ 2,430.52	\$ 14,583.12
1.3	Furnish and Install Fire Hydrant Assembly including service line, valves, fittings, thrust blocks, slabs, bollards, etc. as required by MDWASD Standards.	1	EA	\$10,139.39	\$ 10,139.39
1.4	Type SP Asphalt Overlay (1.25-inches) including continuous 2-ft edge milling (33 SY) on both edges of pavement and placement of thermoplastic Stop Bars striping and rpm's at street ends, as directed by the Engineer.	1532	SY	\$ 23.22	\$ 35,573.04

**Water Main Items - Sub-total** \$ 175,651.67

V&G Construction Solutions, Corp.

Name of Bidder

Signature of Bidder

**BID FORM**

**General Items**

ITEM	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
2.01	Performance & payment bond	1	L.S.	\$5,799.62	\$5,799.62
2.02	Mobilization (50% due upon mobilization. 50% due when total contract amount reaches 50% complete)	1	L.S.	\$3,360.38	\$3,360.38
2.3	Advance exploration of existing utilities	1	L.S.	\$1,000.00	\$1,000.00
2.4	Trench Safety Act	1	L.S.	\$2,952.25	\$2,952.25
2.05	Dust Control, erosion & sedimentation control, inlet protection (divided equally throughout contract duration)	1	L.S.	\$1,000.00	\$1,000.00
2.06	Maintenance of traffic, including certified plan, traffic control, pedestrian and vehicular access, signs, barricades and flaggers.	1	L.S.	\$5,000.00	\$5,000.00
2.07	Project Closeout including final as-builts, maintenance bond, releases of lien, warranties & all final approved documents required for conveyance to MDWASD	1	L.S.	\$4,356.25	\$4,356.25
2.08	Allowance Account	1	L.S.	\$5,000	\$5,000

**General Items - Sub-total \$** 28,468.50

**Grand Total \$** 204,120.17

**GRAND TOTAL (WRITTEN):** Two Hundred and Four Thousand and one hundred and twenty and 17 cents

**Bidder:** V&G Construction Solutions, Corp.

**By:** Guillermo Villanueva

**Title:** Vice President

**Telephone:** 786-492-9796

**Email:** gv@vgconsolutions.com

4.02

**TRENCH SAFETY**

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	<b><u>TRENCH SAFETY MEASURE (DESCRIPTION)</u></b>	<b><u>UNITS OF MEASURE (LF, SY)</u></b>	<b><u>UNIT (QUANTITY)</u></b>	<b><u>UNIT COST</u></b>	<b><u>EXTENDED COST</u></b>
A.	Steel Plates	LS	1.00	\$2,952.25	\$2,952.25
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____

Failure to complete the above shall result in the Bid being declared non-responsive.

END OF SECTION