

RESOLUTION C-1682

A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF MEDLEY, FLORIDA SELECTING AND AWARDING THE BID OF METRO EXPRESS, INC. FOR THE N.W. SOUTH RIVER DRIVE SR 826-72A ROADWAY AND DRAINAGE PROJECT; AUTHORIZING THE TOWN MAYOR TO ENTER INTO A CONTRACT FOR CONSTRUCTION FOR SUCH PROJECT; PROVIDING FOR IMPLEMENTATION; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Town of Medley (the “Town”) issued Invitation to Bid (“ITB”) No. 2019-011 to solicit bids through a competitive procurement process for the N.W. South River Drive SR 826-72A Roadway and Drainage Project (the “Project”); and

WHEREAS, Metro Express, Inc. (“Contractor”) submitted the lowest, responsive and responsible bid in response to the ITB, and after review of the bids submitted and recommendation of award, the Town wishes to select the bid of the Contractor and award the Project to Contractor at a cost not to exceed \$2,271,660.00; and

WHEREAS, the Town Council wishes to authorize the Town Mayor to execute the Contract for Construction with the Contractor for the Project, substantially in the form attached hereto as Exhibit “A”; and

WHEREAS, the Town Council finds that the award of the Project to Contractor and this Resolution are in the best interest and welfare of the Town.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF MEDLEY, FLORIDA, AS FOLLOWS:

Section 1. Recitals Adopted. Each of the above stated recitals are hereby adopted, confirmed and incorporated herein.

Section 2. Selection of Contractor and Award of Agreement. The Town Council hereby selects the Bid of the Contractor, Metro Express, Inc., and awards the Contract for Construction to perform the Project for a total contract amount of \$2,271,660.00.

Section 3. Town Mayor Authorized to Execute Contract. The Town Mayor is hereby authorized to execute the Contract for Construction with the Contractor, substantially in the form attached hereto as Exhibit "A", together with such changes as may be acceptable to the Town Mayor and approved as to form and legality by the Town Attorney.

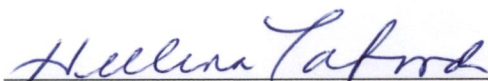
Section 4. Implementation. That the Town Mayor and Town Officials are hereby authorized to take any and all action which is necessary to implement the Project, the Contract for Construction and the purposes of this Resolution.

Section 5. Effective Date. This Resolution shall be effective immediately upon adoption.

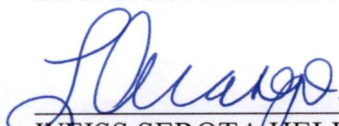
PASSED AND ADOPTED this 21st day of March, 2019.


ROBERTO MARTELL, MAYOR

ATTEST:


HERLINA TABOADA, TOWN CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


WEISS SEROTA HELFMAN
COLE & BIERMAN, P.L.,
TOWN ATTORNEY

SUMMARY OF THE VOTE

Mayor Roberto Martell	<u>yes</u>
Vice-Mayor Edgar Ayala	<u>yes</u>
Councilperson Griselia DiGiacomo	<u>yes</u>
Councilperson Ivan Pacheco	<u>yes</u>
Councilperson Lily Stefano	<u>yes</u>

CONTRACT FOR CONSTRUCTION

THIS CONTRACT FOR CONSTRUCTION (the "Contract") is dated as of the 21ST day of March of 2019 by and between **TOWN OF MEDLEY, FLORIDA**, a Florida municipal corporation ("TOWN") and **METRO EXPRESS, INC.**, a Florida corporation ("CONTRACTOR"), with its principal place of business at 9442 N.W. 109 Street, Medley, FL 33178.

RECITALS

WHEREAS, in response to the Town's Invitation to Bid (ITB 2019-011) for CIP Project No. PW-0112, Contractor submitted a bid for the Work (as hereinafter described), which Bid is incorporated herein by reference and made a part hereof, and includes Unit Pricing for the Work; and

WHEREAS, the Contractor submitted the lowest responsive and responsible bid in response to the ITB, and was selected and awarded this Contract for performance of the Work.

TOWN and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK

1.1 Project/Work. CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Contractor shall furnish all of the labor, materials, equipment, transportation, supplies and services necessary to perform all of the Work required by the Contract Documents for:

NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE

Contractor shall furnish all supervision, labor, materials, tools, equipment, obtaining all required permits, and performing all operations required to construct the Town of Medley Capital Improvements Project Number PW-0112 NW South River Drive SR826-72A Roadway and Drainage in accordance with the Contract Documents.

Work includes, but is not limited to, the Roadway and Drainage Construction for the area including approximately 2,400 linear feet ("L.F.") of NW South River Drive from its intersection with NW 84th Street east to its intersection with NW 72nd Ave, and approximately 470 L.F. of NW 74th Ave from its intersection with NW 82nd St to NW South River Drive as depicted in the Construction Plans.

Contractor shall be responsible for complying with the requirements of all regulatory agencies and applicable laws and coordinating with all impacted utility owners.

Article 2. TOWN'S REPRESENTATIVE, ARCHITECT AND ENGINEER

2.1. It is understood that the TOWN will designate a representative for the Work. The TOWN'S REPRESENTATIVE referred to in any of the Contract Documents designated herein is:

Jorge E. Corzo, P.E.

2.2 The TOWN'S ARCHITECT referred to in any of the Contract Documents designated herein is: Kimley-Horn.

2.3 The TOWN's ENGINEER referred to in any of the Contract Documents designated herein is: Kimley-Horn.

Article 3. TERM

3.1 Contract Times. The Work shall be Substantially Complete within One Hundred and Fifty (150) calendar days after the date specified in the Notice to Proceed and achieve Final Completion completed and ready for final payment in accordance with the Contract Documents within One Hundred and Eighty (180) calendar days after the date specified in the Notice to Proceed. Failure to achieve timely Final Completion shall be regarded as a breach of this Contract and subject to the appropriate remedies including but not limited to, liability for liquidated damages in accordance with Section XII(3) of the General Conditions.

3.2 Term. The term of the Contract shall be from the date of execution through the date of final payment unless terminated earlier pursuant to the General Conditions or otherwise indicated in the Contract Documents.

3.3 Survival of Obligations. Any obligations by the Contractor, including but not limited to Document 00700, Article 12, Contractor's General Warranty and Guarantee, that would or could occur after the date of expiration or termination of the Contract shall survive the termination or expiration of the Contract.

3.4 Liquidated Damages. TOWN and CONTRACTOR recognize that time is of the essence in this Contract and that the TOWN will suffer financial loss if the Work is not completed within the Contract Time specified in Section 3.1 for the Work, plus any approved extensions thereof allowed in accordance with the General Conditions. The CONTRACTOR also recognizes the delays, expense and difficulties involved in proving the actual loss suffered by TOWN if the Work is not completed on time. Accordingly, instead of requiring any such proof, TOWN and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay TOWN Three Hundred Dollars (\$300.00) for each calendar day that expires after the time specified in Section 3.1 for Substantial Completion of the Work. After Final Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified in Section 3.1 for completion and readiness for final payment or any proper extension thereof granted by TOWN, CONTRACTOR shall pay TOWN Three Hundred Dollars (\$300.00) for each calendar day that expires after the time specified in Section 3.1 for completion and readiness for final payment.

3.5 Should the Final Completion and acceptance of Work, together with any modification or additions, be delayed beyond the time for performance set in Section 3.1 above because of lack of performance by the CONTRACTOR, it is understood and agreed that aside from any other liquidated damages, all actual additional costs incurred by the TOWN for professional services will be the responsibility of the CONTRACTOR.

3.6 Monies due to the TOWN under Sections 3.4 and 3.5 shall be deducted from any monies due the CONTRACTOR, or if no money is due or the amount due is insufficient to cover the amount charged, the CONTRACTOR shall be liable for said amount.

Article 4. CONTRACT SUM

4.1 The TOWN shall pay the Contractor in current funds for the performance of the Work, subject to additions and deductions by Change Order as provided in the Contract Documents, the Contract Sum of Dollars (\$2,271,660.00). TOWN shall pay CONTRACTOR for completion of the

Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to Sections 4.1.1 below:

4.1.1 For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Section 4.1.1, and in accordance with the Contractor's Bid Proposal incorporated herein and made a part hereof. Estimated quantities are not guaranteed, and determination of actual quantities and classification are to be made by ENGINEER as provided in the Contract Documents.

4.2. The CONTRACTOR agrees that all specific cash allowances are included in the above Contract Sum and have been computed in accordance with the Contract Documents.

Article 5. PAYMENT PROCEDURES

5.1 CONTRACTOR shall submit Applications for Payment in accordance with the General Conditions, Article 14, Payments to Contractor and Completion. Applications for Payment will be processed by TOWN as provided in the General Conditions.

5.2 Progress Payments, Retainage. TOWN shall make progress payments, deducting the amount from the Contract Sum above, on the basis of CONTRACTOR'S Applications for Payment as recommended by the TOWN'S REPRESENTATIVE, on or about the last day of each month during construction as provided herein. All such payments will be made in accordance with the schedule of values established in the General Conditions or, in the event there is no schedule of values, as provided in the General Conditions.

5.2.1 No progress payment shall not be made until the CONTRACTOR delivers to the TOWN complete original partial releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors, indicating amount of partial payment, on a form approved by the TOWN, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed for Work completed to date.

5.3. Ten percent (10%) of all monies earned by the Contractor shall be retained by the Town until the Work is totally completed as specified and accepted by the Town. After fifty percent (50%) of the Work has been completed, the Town may reduce the retainage to five percent (5%) of all monies earned.

5.3.1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated above, but, in each case, less the aggregate of payments previously made and less such amounts as TOWN'S REPRESENTATIVE shall determine, or TOWN may withhold, in accordance with the General Conditions.

5.4. The payment of any Application for Payment by TOWN, including the Final Request, does not constitute approval or Acceptance by TOWN of any item of the Work in such Request for Payment, nor shall it be construed as a waiver of any of TOWN'S rights hereunder or at law or in equity.

5.5. The Final Application for Payment by CONTRACTOR shall not be made until the CONTRACTOR delivers to the TOWN complete original releases of all liens and claims signed by all Subcontractors, materialmen, suppliers, and vendors on a form approved by the TOWN, and an affidavit that so far as the CONTRACTOR has knowledge or information, the releases include and cover all Materials and Work for which a lien or claim could be filed. The CONTRACTOR may, if

any Subcontractor, materialmen, supplier or vendor refuses to furnish the required Final Waiver of Lien, furnish a bond satisfactory to TOWN to defend and indemnify TOWN and any other property owner, person or entity TOWN may be required to indemnify against any lien or claim.

5.6. Final Payment. Upon final completion and acceptance of the Work in accordance with the General Conditions, TOWN shall pay the remainder of the Contract Sum and any retainage as recommended by the TOWN'S REPRESENTATIVE.

5.7 The Contractor may requisition payments for Work completed during the Project at intervals of not more than once a month. The Contractor's requisition shall show a complete breakdown of the Project components, the quantities completed and the amount due, together with properly executed releases of liens by all Sub-Contractors, suppliers and material men who were included in the Contractor's current and previous applications for payment and any other supporting documentation as may be required by the CEI or Contract Documents. Each requisition shall be submitted in triplicate to the CEI for approval. The Town shall make payment to the Contractor within thirty (30) days after approval by the CEI of the Contractor's requisition for payment,

5.8 The Town may withhold in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:

5.8.1 Defective Work not remedied.

5.8.2 Claims filed or reasonable evidence indicating the probable filing of claims by other parties against the Contractor.

5.8.3 Failure of the Contractor to make payment to Sub-Contractors or suppliers for materials or labor.

5.8.4 Damage to another Contractor not remedied.

5.8.5 Liability for liquidated damages has been incurred by the Contractor.

5.8.6 Reasonable evidence that the Work cannot be completed for the unpaid balance of the Contract Sum.

5.8.7 Reasonable evidence that the Work will not be completed within the Contract Time.

5.8.8 Persistent failure to carry out the Work in accordance with the Contract Documents.

When the above grounds are removed or resolved or the Contractor provides a Surety Bond or consent of surety satisfactory to the Town which will protect the Town in the amount withheld, payment maybe made in whole or in part.

Article 6. INSURANCE/INDEMNIFICATION.

6.1. Insurance. The CONTRACTOR shall secure and maintain throughout the duration of this Contract, insurance of such type and in such amounts necessary to protect its interest and the interest of the TOWN against hazards or risks of loss as specified in the General Conditions and the Contract Documents.

6.2. Indemnification. The CONTRACTOR shall indemnify, defend and hold harmless the TOWN, their officials, agents, employees, and volunteers as set forth in General Conditions and the Contract Documents.

Article 7. CONTRACTOR'S REPRESENTATIONS

In order to induce TOWN to enter into this Contract, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda) and the other related data identified in the Bidding Documents including "technical data."

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has made, or caused to be made, examinations, investigations, tests and/or studies as necessary to determine surface and subsurface conditions at or on the site. CONTRACTOR acknowledges that TOWN does not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to underground facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents.

7.5. The CONTRACTOR is aware of the general nature of Work to be performed by TOWN and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. The CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. The CONTRACTOR has given the TOWN'S REPRESENTATIVE written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by the TOWN'S REPRESENTATIVE is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

7.8. The CONTRACTOR warrants the following:

7.8.1. Anti-Discrimination: The CONTRACTOR agrees that it will not discriminate against any employees or applicants for employment or against persons for any other benefit or service under this Contract because of race, color, religion, sex, national origin, or physical or mental handicap where the handicap does not affect the ability of an individual to perform in a position of employment, and to abide by all federal and state laws regarding non-discrimination.

7.8.2. Anti-Kickback: The CONTRACTOR warrants that no person has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, and that no employee or officer of the TOWN has any interest, financially or otherwise, in the Project. For breach or violation of this warranty, the TOWN shall have the right to annul this Contract without liability or, in its discretion, to deduct from the Contract price or consideration, the full amount of such commission, percentage, brokerage or contingent fee.

7.8.3. Licensing and Permits: The CONTRACTOR warrants that it shall *have*, prior to commencement of Work under this Contract and at all times during said Work, all required licenses and permits whether federal, state, County or TOWN.

7.8.4. Public Entity Crime Statement: The CONTRACTOR warrants that it has not been placed on the *convicted vendor* list following a conviction for public entity crime, as specified in the Instructions to Bidders.

7.8.5. Compliance with Applicable Laws. The CONTRACTOR warrants that CONTRACTOR is familiar with and is satisfied as to all federal, state and local laws, regulations and permits that may affect cost, progress, performance and furnishing of the Work. The CONTRACTOR warrants and agrees that it will at all times comply with all requirements of the foregoing laws, regulations and permits.

Article 8. CONTRACT DOCUMENTS.

8.1 The Contract Documents listed below, which are listed in their order of precedence for the purpose of resolving conflicts, errors and discrepancies, by this reference shall become a part of the Contract as though physically attached as a part thereof:

- 8.1.1 Change Orders.
- 8.1.2 Field Orders.
- 8.1.3 Contract for Construction.
- 8.1.4 Exhibits to this Contract.
- 8.1.5 General Conditions.
- 8.1.7 Technical Specifications.
- 8.1.9. Construction Plans or Drawings.

8.1.10. Bid Documents/Project Manual, including but not limited to: Addendum, Invitation to Bid, Instructions to Bidders, Bid Form provided by CONTRACTOR, Notice of Award and Notice to Proceed.

8.1.11. Addenda subject matter takes the same precedence of the respective subject matter that it is modifying. Furthermore, each subsequent addendum takes precedence over previous addenda.

8.1.12. The documents listed *above* shall be incorporated into this Contract (except as expressly noted otherwise *above*).

8.1.13. There are no Contract Documents other than those listed above in this Article. The Contract Documents may only be amended, modified or supplemented as provided in the General Conditions.

8.1.14. The Contract Documents shall remain the property of the TOWN. The CONTRACTOR shall have the right to keep one record set of the Contract Documents upon completion of the Project; provided; however, that in no event shall the CONTRACTOR use, or permit to be used, any or all of such Contract Documents on other Projects without the TOWN's prior written authorization.

8.1.15. The General Conditions discuss the bond and surety requirements of the TOWN. This Contract requires bonds, which must be required before the Commencement of any Work.

Article 9. DEFAULT AND TERMINATION

Events of Default by the parties and termination rights shall be in accordance with Section XIV (11 and 12) of the General Conditions.

Article 10. MISCELLANEOUS.

10.1. Terms used in this Contract which are defined in the other Contract Documents shall have the meanings indicated in the Contract Documents and shall apply to this Contract.

10.2. Except as otherwise provided in the Contract Documents with respect to Subcontractors, no assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party thereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.3. TOWN and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.

10.4. Severability: Should any provision, paragraph, sentence, word, or phrase contained in this Contract be determined by a court of competent jurisdiction to be invalid, illegal, or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or

phrase shall be deemed modified to the extent necessary in order to conform with such laws, then shall be deemed severable, and in this Contract, shall remain unmodified and in full force and effect.

10.5. Remedies: If and when any default of this Contract occurs, the TOWN may avail itself of any legal or equitable remedies that may apply, including, but not limited to, actual damages and specific performance. Such remedies may be exercised in the sole discretion of the TOWN. Nothing contained in this Contract shall limit the TOWN from pursuing any legal or equitable remedies that may apply.

10.6. Access to Public Records: The CONTRACTOR shall comply with the applicable provisions of Chapter 119, Florida Statutes. The TOWN shall have the right to immediately terminate this Contract for the refusal by the Contractor to comply with Chapter 119, Florida Statutes. The Contractor shall retain all records associated with this Contract for a period of five (5) years from the date of Final Payment or Termination of this Contract.

10.7. Inspection and Audit: During the term of this Contract and for five (5) years from the date of Termination, the CONTRACTOR shall allow TOWN representatives access during reasonable business hours to CONTRACTOR'S records related to this Contract for the purposes of inspection or audit of such records. If upon an audit of such records, the TOWN determines the CONTRACTOR was paid for services not performed, upon receipt of written demand by the TOWN, the CONTRACTOR shall remit such payments to the TOWN.

10.8. Counterparts: This contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.

10.9. Notices: Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

FOR CONTRACTOR:

Metro Express, Inc.
9442 N.W. 109 Street
Medley, FL 33178
ATTN: Detio Trasobares

FOR TOWN:

Town of Medley
7777 N.W. nnd Avenue
Medley, Florida 33166
ATTN: TOWN Mayor

WITH COPY TO:

Weiss Serota Helfman Cole & Bierman, P.L.
2525 Ponce de Leon Blvd., Suite 700
Coral Gables, Florida 33134
ATTN: Town Attorney


10.10. Waiver Of Jury Trial And Venue: The TOWN and CONTRACTOR knowingly, irrevocably, voluntarily and intentionally waive any right either may have to a trial by jury in State and or Federal court proceedings in respect to any action, proceeding, lawsuit or counterclaim based upon the Contract, arising out of, under, or in connection with the Work, or any course of conduct, course of dealing, statements or actions or inactions of any party. This Contract shall be construed in accordance with and governed by the laws of the State of Florida and venue for any lawsuit arising out of this Contract shall be in Miami-Dade County, Florida.

10.11. Attorneys' Fees; Prevailing Party: If either the TOWN or CONTRACTOR is required to enforce the terms of the Contract by court proceedings or otherwise, whether or not formal legal action is required, the prevailing party shall be entitled to recover from the other party all such costs and expenses, including, but not limited to, court costs, and reasonable attorneys' fees.

10.12. Amendments: This Contract may only be amended by the prior written approval of the parties or by execution of a Change Order in the form approved by the Town.

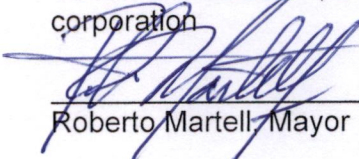
IN WITNESS WHEREOF, the parties hereto have made and executed this Contract on the respective dates under each signature: TOWN OF MEDLEY, FLORIDA, signing by and through its Mayor or Vice Mayor, authorized to execute same by Council action on the 21st day of March, 2019, and by Metro Express, Inc (Contractor), signing by and through its President, duly authorized to execute same.

ATTEST :


Town Clerk

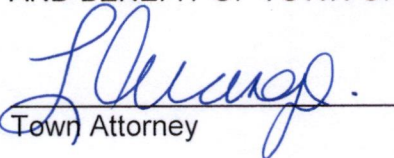
TOWN:

TOWN OF MEDLEY, a Florida municipal corporation


Roberto Martell, Mayor

Executed: 3-25, 2019

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND BENEFIT OF TOWN OF MEDLEY ONLY:

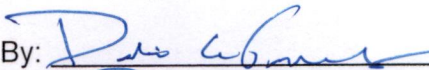

Town Attorney

CONTRACTOR:

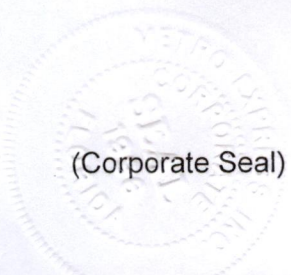
METRO EXPRESS, INC., a Florida corporation

WITNESS

By: 

By: 
Name: Delio A. Trasobero
Title: President

Executed: 4/11, 2019.



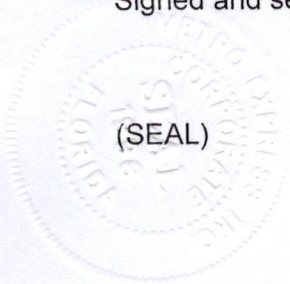
(Corporate Seal)

() In the event that the Contractor is a corporation, there shall be attached to each counterpart a certified copy of a resolution of the board of the corporation, authorizing the officer who signs the contract to do so in its behalf.*

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am of the Secretary, and that Delio A. Trasobares who signed the Bid with the TOWN OF MEDLEY, FLORIDA for _____, is President of said Corporation with full authority to sign said Bid on behalf of the Corporation.

Signed and sealed this 11 day of April, 2019.



Delio A. Trasobares
Signature

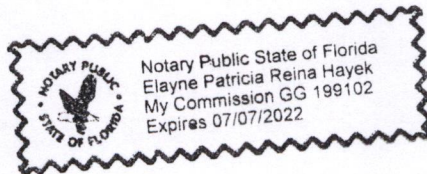
Delio A. Trasobares, Secretary
Typed w/Title

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

SWORN TO AND SUBSCRIBED before me this 11 day of April, 2019.

My Commission Expires:

Elayne Patricia Reina Hayek
Notary Public



CERTIFICATE AS TO AUTHORIZED CORPORATE PERSONNEL

I, Delio A. Trasobares, certify that I am the President of Metro Express Inc, who signed the Bid with Town of Medley, Florida Miami-Dade County, Florida, for the project titled NW 74TH AVE (SW-0127) DRAINAGE IMPROVEMENTS, and that the following persons have the authority to sign payment requests on behalf of the Corporation:

[Signature] Delio A. Trasobares, President
(Signature) (Typed Name w/Title)

[Signature] Ernesto Feliciano, P.M.
(Signature) (Typed Name w/Title)

(Signature) (Typed Name w/Title)

Signed and sealed this 11 day of April, 2019.

(SEAL)

[Signature]
Signature

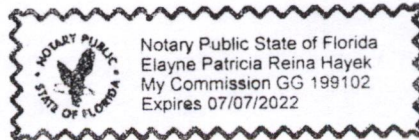
Delio A. Trasobares, President
Typed w/Title

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

SWORN TO AND SUBSCRIBED before me this 11 day of April, 2019.

My Commission Expires:

[Signature]
Notary Public



This is the *front page* of the performance/payment bond issued in compliance with
Florida Statute Chapter 255.05

Surety Name: Travelers Casualty & Surety Company of America
2420 Lakemont Avenue, 2nd Floor
Orlando, FL 32814

Bond Number: 106913872

Contractor Name: Metro Express, Inc.
9442 NW 109th Street, Ste. 100
Medley, FL 33178
(305) 885-1330

Owner Name: Town of Medley
7777 NW 72nd Avenue
Medley, FL 33166
(305) 887-9541

Project Number: ITB 2019-011 for CIP Project No. PW-0112

Project Description: NW South River Drive SR826-72A Roadway and Drainage

Project Address: Town of Medley, Miami Dade County, FL

Legal Description of Property: NW South River Drive SR826-72A Roadway and
Drainage

This is the *front page* of the bond. All other pages are subsequent regardless of the
pre-printed numbers.

FORM OF PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That, pursuant to the requirement of Florida Statute 255.05, we, Metro Express, Inc., as Principal, hereinafter called Contractor, and Travelers Casualty and Surety Company of America as Surety, are bound to the Town of Medley, Florida, as Obligee, hereinafter called the Town, in the amount of Two-Million Two-Hundred Seventy-One Thousand Six-Hundred Sixty Dollars (\$ 2,271,660.00) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written Contract entered into a Contract, Bid/Contract No. ITB 2019-11, awarded the 21st day of March, 2019 with the Town for in accordance with drawings (plans) and specifications prepared by which Contract is by reference made a part hereof, and is hereafter referred to as the Contract;

THE CONDITION OF THIS BOND IS THAT IF THE CONTRACTOR:

1. Fully performs the Contract between the Contractor and the Town for construction of, within 180 calendar days after the date of contract commencement as specified in the Notice to Proceed and in the manner prescribed in the Contract; and
2. Indemnifies and pays the Town all losses, damages, specifically including, but not limited to, damages for delay and other consequential damages caused by or arising out of the acts, omissions or negligence of Contractor, expenses, costs and attorney's fees and costs, including attorney's fees incurred in appellate proceedings, that the Town sustains because of default by Contractor under the Contract; and
3. Upon notification by the Town, corrects any and all defective or faulty Work or materials which appear within one (1) year after final acceptance of the Work.
4. Performs the guarantee of all Work and materials furnished under the Contract for the time specified in the Contract, then this Bond is void, otherwise it remains in full force.

NW South River Drive
SR826-72A Roadway
and Drainage

Whenever Contractor shall be, and declared by the Town to be, in default under the Contract, the Town having performed the Town's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- 4.1 Complete the Contract in accordance with its terms and conditions; or
- 4.2 Obtain a Bid or Bids for completing the Contract in accordance with its terms and conditions, and upon determination by Surety of the best, lowest, qualified, responsible and responsive Bidder, or, if the Town elects, upon determination by the Town and Surety jointly of the best, lowest, qualified, responsible and responsive Bidder, arrange for a Contract between such Bidder and the Town, and make available as Work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this Paragraph) sufficient funds to pay the cost of completion less

the balance of the Contract Price, but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first Paragraph hereof. The term "balance of the Contract Price," as used in this Paragraph, shall mean the total amount payable by the Town to Contractor under the Contract and any Amendments thereto, less the amount properly paid by the Town to Contractor.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Town named herein and those persons or corporations provided for in Section 255.05, Florida Statutes, or their heirs, executors, administrators or successors.

Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes do not affect Surety's obligation under this Bond.

Signed and sealed this 11th day of April, 2019

WITNESS:

Metro Express, Inc., 9442 NW 109th Street, Suite 100, Medley, FL 33178
(Name of Corporation)

[Signature]
Secretary
(Signature and Title)

By: *[Signature]*

(CORPORATE SEAL)

Delio A. Trasobares
(Type Name & Title signed above)

IN THE PRESENCE OF:
[Signature]
Genesis Florian, Witness

INSURANCE COMPANY: Travelers Casualty and Surety Company of America

By: *[Signature]*
Agent and Attorney-in-Fact
Michael A. Bonet

Printed name
Address: 2420 Lakemont Avenue, 2nd Floor (Street)

Orlando, FL 32814
(Town/State/Zip Code)

Telephone No. (407) 388-7814

STATE OF FLORIDA

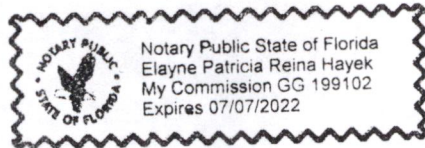
COUNTY OF MIAMI-DADE

On this, the 11 day of April, 2019, before me, the undersigned Notary Public of the State of Florida, the foregoing instrument was acknowledged by Delio A. Trasobares (name of corporate officer), President (title), of Memo Express, Inc. (name of corporation), a Florida (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand and official seal

Notary Public, State of Florida

Printed, typed or stamped name of Notary Public exactly as commissioned



Personally known to me, or
 Produced identification:

(type of identification produced)

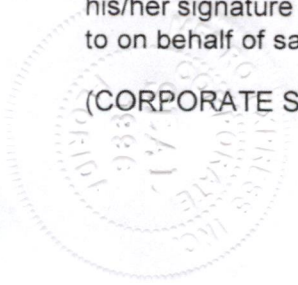
Did take an oath, or
 Did not take an oath

Bonded by:

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am the Secretary of the Corporation named as Principal in the foregoing Performance Bond; that Delio A. Trasobares, who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said corporation by authority of its governing body.

(CORPORATE SEAL)



Delio A. Trasobares
(Name of Corporation)

FORM OF PAYMENT BOND

KNOW ALLMEN BY THESE PRESENTS:

That, pursuant to the requirements of Florida Statute 255.05, we, Metro Express, Inc., as Principal, hereinafter called Contractor, and ^{Travelers Casualty and} Surety Company of America, as Surety, are bound to the ^{Two-Million Two Hundred} Town of Medley, Florida, as Obligee, hereinafter called the Town, in the amount of ^{Seventy-One Thousand Six-Hundred Sixty} Dollars (\$) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written Contract entered into a Contract, Bid No. ITB 2019-011, awarded the 21st day of March, 2019, with the Town for ^{NW South River Drive SR826-72A} Roadway and Drainage in accordance with drawings (plans) and specifications prepared by Kimley-Horn which Contract is by reference made a part hereof, and is hereafter referred to as the Contract;

THE CONDITION OF THIS BOND IS THAT IF THE CONTRACTOR:

1. Indemnifies and pays the Town all losses, damages (specifically including, but not limited to, damages for delay and other consequential damages caused by or arising out of the acts, omissions or negligence of Contractor), expenses, costs and attorney's fees including attorney's fees incurred in appellate proceedings, that the Town sustains because of default by Contractor under the Contract; and
2. Promptly makes payments to all claimants as defined by Florida Statute 225.05(1) supplying Contractor with all labor, materials and supplies used directly or indirectly by Contractor in the prosecution of the Work provided for in the Contract, then its obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:
 - a. A claimant, except a laborer, who is not in privity with the Contractor and who has not received payment for its labor, materials, or supplies shall, within forty five (45) days after beginning to furnish labor, materials, or supplies for the prosecution of the Work, furnish to the Contractor a notice that it intends to look to the Bond for protection.
 - b. A claimant who is not in privity with the Contractor and who has not received payment for its labor, materials, or supplies shall, within ninety (90) days after performance of the labor or after complete delivery of the materials or supplies, deliver to the Contractor and to the Surety, written notice of the performance of the labor or delivery of the materials or supplies and of the non-payment.
 - c. Any action under this Bond must be instituted in accordance with the Notice and Time Limitations provisions prescribed in Section 255.05(2), Florida Statutes.

The Surety hereby waives notice of and agrees that any changes in or under the Contract Documents and compliance or noncompliance with any formalities connected with the Contract or the changes do not affect the Surety's obligation under this Bond.

Signed and sealed this 11th day of April, 2019.

WITNESS:

Dino Alvarez
Secretary

(CORPORATE SEAL)

IN THE PRESENCE OF:

G. Florian
Genesis Florian, Witness

Metro Express, Inc.

(Name of Corporation)

By: *Dino Alvarez, Pres*
(Signature and Title)

Dario A. Trasobares, President
(Type Name & Title signed above)

INSURANCE COMPANY:
Travelers Casualty and Surety Company of America

By: *Michael A. Bonet*
Agent and Attorney-in-Fact Michael A. Bonet

Address: 2420 Lakemont Avenue, 2nd Floor

Orlando, FL 32814

Telephone No.: (407) 388-7814

STATE OF FLORIDA

COUNTY OF MIAMI-DADE

On this, the 11 day of April, 2019, before me, the undersigned Notary Public of the State of Florida, the foregoing instrument was acknowledged by Delio A. Trasobars (name of corporate officer), President (title), of Metro Express, Inc (name of corporation), a Florida (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand and official seal

Notary Public, State of Florida

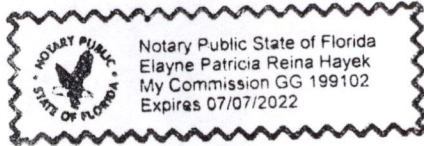
Elayne Patricia Reina Hayek
Printed, typed or stamped name of Notary

Public exactly as commissioned

- Personally known to me, or
- Produced identification:

(type of identification produced)

- Did take an oath, or
- Did not take an oath



CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Delio A. Trasobares, certify that I am the Secretary of the corporation named as Principal in the foregoing Payment Bond; that Delio A. Trasobares, who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her signature; and his/her signature thereto is genuine; and that said Bond was duly signed, sealed and attested to on behalf of said corporation by authority of its governing body.

(CORPORATE SEAL)

Delio A. Trasobares
(Name of Corporation)



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Michael A Bonet** of **MIAMI Florida**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By:
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 11th day of April, 2019



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/11/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Risk Strategies Company 3350 S Dixie Hwy Miami FL 33133			CONTACT NAME: Stefany Delgado PHONE (A/C, No, Ext): (305) 446-2271 FAX (A/C, No): E-MAIL ADDRESS: Certificates@kahn-carlin.com		
INSURED Metro Express, Inc. 9442 NW 109th Street Suite 100 Medley FL 33178			INSURER(S) AFFORDING COVERAGE		NAIC #
			INSURER A: American Zurich Insurance Co		40142
			INSURER B: American Guarantee & Liab		26247
			INSURER C: North River Ins Co		21105
			INSURER D: Bridgefield Casualty Ins Co		10335
			INSURER E:		
			INSURER F:		

COVERAGES

CERTIFICATE NUMBER: CL1892078052

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	Y	GLO018418503	9/22/2018	9/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP018418403	9/22/2018	9/22/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			5811109281 5811109281	9/22/2018	9/22/2019	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 6,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	830-38388	9/22/2018	9/22/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: ITB #2019-011, CIP Project No. PW-0112, NW South River Drive SR826-72A Roadway and Drainage

The Certificate Holder is Additional Insured with respects to General Liability when required by written contract. Waiver of Subrogation is granted in favor of the Additional Insured with respects to General Liability.

CERTIFICATE HOLDER**CANCELLATION**

Town of Medley 7777 NW 72nd Avenue Medley, FL 33166	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE M Christian/STEDEL 
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Town of Medley
Capital Projects & Economic Development Department
7777 NW 72 Avenue, Medley FL 33166
Phone (305)887-9541 Ext. 123

Date: March 12, 2019

To: Mayor and Council

From: Jorge E. Corzo PE, CPED Director

Copy to: Town Clerk
Town Attorney

Subject: Request for Award of Construction Contract

Project: **NW S. River Drive Improvements, from the Palmetto Expressway (SR-826) to NW 72nd Avenue**

Phase: Construction Phase

CIP No.: **PW-0112 (ITB 2019-011)**

1. Recommendation

Staff recommends award of the Construction Contract for this Project to Metro Express Inc. (MEI), of Medley, Florida at a cost not to exceed \$2,271,660 including contingencies for unforeseen conditions. A copy of the Engineer's Bid Tabulation & Evaluation Report is attached for reference.

2. Justification

MEI is the lowest responsible bidder under the Town's Invitation to Bid (ITB) No. 2019-011. The firm is headquartered in the Town of Medley and has satisfactorily completed similar projects for the Town of Medley, including the recently completed segment of NW S. River Drive, east of NW 72 Avenue to NW 74 Street.

3. Scope of Work

The Scope of Work includes the reconstruction of NW S. River Drive from east of the SR-826 to NW 72nd Avenue (approximately 2,500 LF) and includes a segment of NW 74th Avenue (approximately 450 LF) north of NW 82nd Street. Infrastructure improvements included in the project in addition to new pavement and curbs, include a continuous stormwater drainage system and structures, new sidewalks and on-street parking, ADA compliance, a designated west bound bicycle path, pavement markings and signs, and the installation of underground conduits and pull boxes for the installation of ornamental street lights (Street lights to be provided under a separate contract with FPL).

Handwritten signature and date: *J2 1/15*

4. Contract Amount

Not to exceed \$2,271,600 including a 25% contingency for unforeseen conditions. The contingency amount has been set higher than usual due to uncertainties in constructing new pavement and drainage infrastructure near existing Asbestos Cement (ACP) Water Mains, as well as the proximity to residents that will be impacted by the Project.

5. Finance Account(s)

GL Account 001-53900-465017-PW0112

6. Funding Sources

- a. Adopted FY-19 CIP Budget in the amount of \$1,400,000
- b. Proposed FY-20 CIP funds in the amount of \$1,280,000 to be provided by Special Infrastructure Improvement Area (SIIA) 11-EAST01 Capital Assessment Fund.

See attached Project Expenditure and Appropriations Information Sheet.

7. User Department

- a. Administrative: Public Works Department
- b. Operation and Maintenance: Public Works, Water & Sewer, and Stormwater Utilities Departments

8. Track Record / Monitor

Contract Management Services to be administered by the CPED Department. The Engineer of Record and Construction Engineering and Inspections (CEI) firm is Kimley-Horn & Associates.

9. Background

Programed Infrastructure Improvements. Use mix for this project is approximately 60% Industrial / Commercial and 40% Residential)

10. Performance Schedule


Contract time is 180 calendar days after the issuance of a Notice to Proceed

11. Other Considerations

Street lights (Poles and ornamental lights) will be installed and maintained by FPL under a separate service agreement (Underground conduits and pull boxes are included in the Scope of Work for the Project)

2/3/15

Activity/Phase	Funding Source			Town of Medley - Capital Improvement Program			
PE - Preliminary Engineering	GF - General Fund						
DD - Design Development	SW - Stormwater Utility Fund						
CST - Bidding and Construction	WS - Water and Sewer Utility Fund						

Lead Dept.	Project or Program Name			Phase Description	Project Cost (\$000s)	Prior Years' Funding (\$000s)	Rev. Date: 03/08/19	
	Location							
Project No.	Current Status	SIIA District	ROW Id	Project Metrics				
	Detailed Scope of Work or Services							

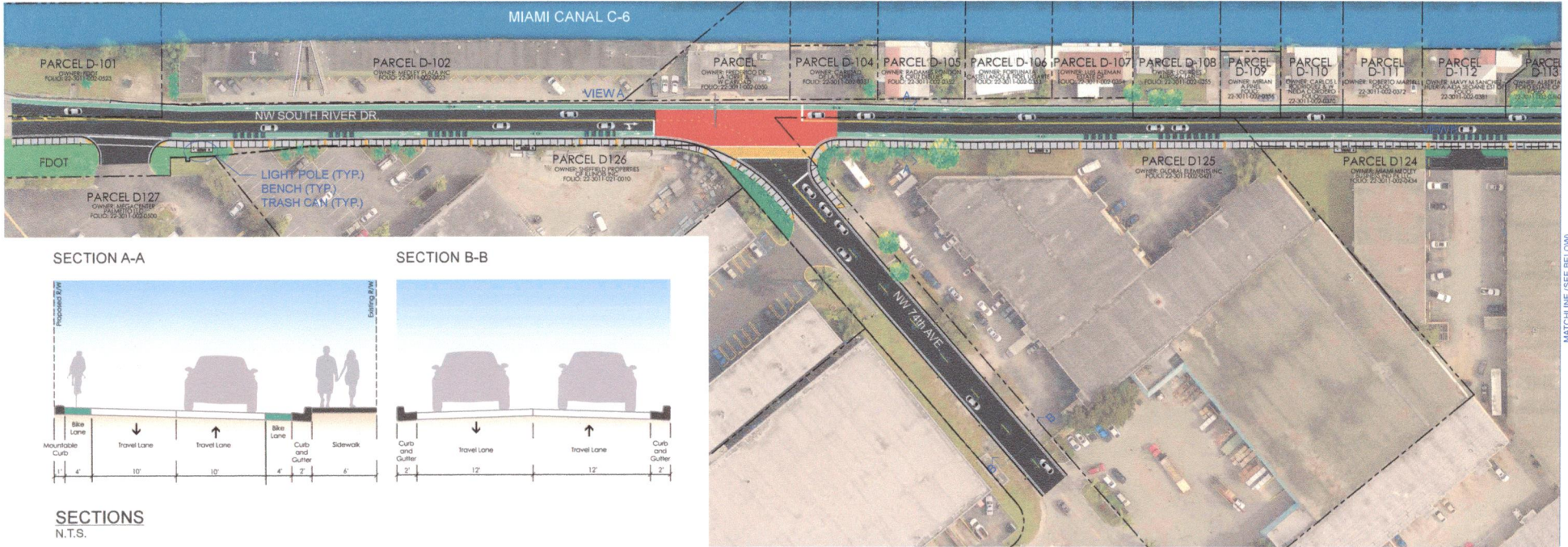
0112	NW S. River Drive Improv. (74A-72A)			CONSTRUCTION PHASE	\$ 2,805	\$ 125	Funding (in \$000s)					
	From west of NW 74 Avenue to NW 72 Avenue						Total Length: 0.56 miles (40% Residential frontage)	Proposed		Tentative 3-Year Program		
	In progress	11-EAST01	" D "	FY-19				FY-20	FY-21	FY-22	FY-23	
This project provides funding for improvements to NWSRD from west of NW 74 Ave. to NW 72 Ave. (approx. 2,500 lf), and to NW 74 Ave. north of NW 82 St to NWSRD (approx. 460 lf) consisting of new pavement, curbs and gutter, drainage structures and pipes, new sidewalks, ADA compliance, street lighting and other aesthetic corridor improv.												

1. Expenditure Schedule:											
PW-0112.01	PROFESSIONAL SERVICES	FINAL DESIGN & PERMITTING	175			130				130	
PW-0112.09	PROFESSIONAL SERVICES	POST DESIGN & CEI SERVICES	250			120	130			250	
PW-0112.21	2019-011	CONSTRUCTION	2,300			1,150	1,150			2,300	
						-	-	-	-	-	
Total Expenditures:						1,400	1,280	0	0	0	2,680

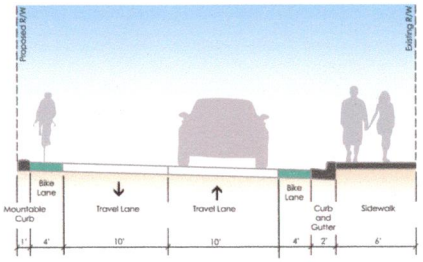
2. Appropriations Schedule:											
001-53900-465017-PW0112	NWSRD (74a-72a)	FY-19 CIP PWD (GF)	(54% OF TOTAL PROJECT COST)			1,400				1,400	
TBD	SIIA DISTRICT 11-EAST01	FY-20 CIP	(46% OF TOTAL PROJECT COST)				1,280			1,280	
						-	-	-	-	-	
Appropriations Totals:						1,400	1,280	0	0	0	2,680

4. Project Schedule:					3. Operating Impact:						
Phase	Start	Days			PW Department O&M fund.						
FINAL DESIGN & PERMITS	10/01/18		12/31/18								0
BID & NEGOTIATION	01/01/19	90	04/21/19								0
CONSTRUCTION PHASE	04/22/19	180	11/30/19								0
						-	-	-	-	-	-
Operating Impact Totals:						0	0	0	0	0	0

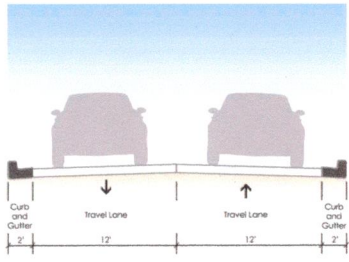
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4/15



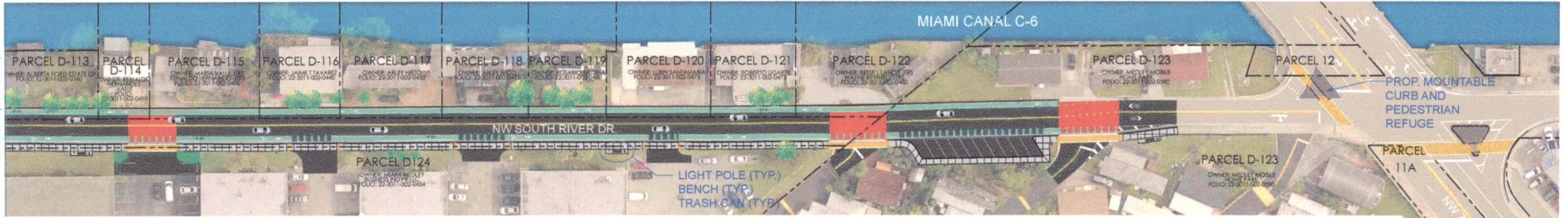
SECTION A-A



SECTION B-B



SECTIONS
N.T.S.



PLAN - SEGMENT OF 74A TO 72A
1"=30'-0"

BEFORE - VIEW A - NW SOUTH RIVER DR. & NW 74TH AVE.



AFTER - VIEW A - NW SOUTH RIVER DR. & NW 74TH AVE.



BEFORE - VIEW B - NW SOUTH RIVER DR.



AFTER - VIEW B - NW SOUTH RIVER DR.



BEFORE AND AFTER IMAGES
N.T.S.





March 4, 2019

Jorge E. Corzo, PE
Town Engineer/Director, Capital Projects & Economic Development
Town of Medley
7777 NW 72nd Avenue
Medley, FL 33166

RE: *OCF No. PW-0112/ITB 2019-011 – NW South River Drive SR826-72A Roadway and Drainage*

Dear Mr. Corzo:

On January 31st, 2019 seven (7) bid proposals were received for the above referenced project. The specified contract time for this project is 180 calendar days. Kimley-Horn has reviewed the documents submitted by the bidders for the purpose of endeavoring to provide the Town of Medley ("Town") with a degree of confidence that the submitted documentation generally conform to the Town's requirements. However, the accuracy and/or authenticity of the documents received has not been reviewed.

The Bid Opening Report shows the lowest bid of \$2,484,144.23 was submitted by Persant Construction Co., Inc. of Miami, Florida. We have reviewed the bid submitted by Persant Construction and found the following discrepancy (see attached Bid Evaluation Report and applicable page from submitted bid):

- There was not an attached list of references, only a list of previous projects without contact information

The second lowest bid was for Metro Express Inc. for \$2,543,193.51 of Medley, Florida, however when we reviewed the bid submitted by Metro Express Inc., the following discrepancies were found (see attached Bid Evaluation Report and applicable page from submitted bid):

- An error in the calculation of the extended cost for Item E&P-2
 - Correct extended cost for Item No. E&P-2, is \$6,000
 - Bid proposal cost was \$5,000
- An error in the sub-total price
 - The incorrect sub-total on bid proposal was \$1,816,552.50
 - The sub-total, before addressing the error on Item No. E&P-2 should have been \$1,816,328.00
 - The correct bid sub-total, with revised cost for Item No. E&P-2 is \$1,817,328.00
- Due to discrepancies in the sub-total line, the 25% contingency was also incorrect
 - Bid proposal 25% contingency allowance was \$454,138.00
 - Corrected 25% contingency allowance is \$454,332.00

JK 5/15

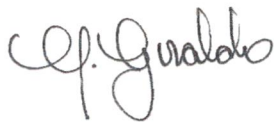
- An error in the grand total line was also found
 - Bid proposal had grand total of \$2,543,173.51, which is not the correct addition of the sub-total and contingency lines
 - The correct grand total, with revised values on Item E&P-2, sub-total, and 25% contingency is \$2,217,660.00
- The correct grand total of \$2,217,660.00 sets Metro Express Inc. as the lowest bidder

The third lowest bid of \$2,587,894.33 was submitted by American Pipeline Construction LLC of Miami, Florida. We have reviewed the bid submitted by American Pipeline Construction LLC and found no discrepancies.

The Bid Opening Report and Bid Evaluation Report are attached along with excerpt pages from bids showing listed discrepancies. Email surveys were sent to the references provided by the lowest bidder and all responses received to date are attached, additional responses received will be sent directly to you.

Should you have any questions or concerns please contact me at (305) 535-7726 or Maggie.Giraldo@kimley-horn.com.

Sincerely,




Margarita R. Giraldo, E.I
KIMLEY-HORN AND ASSOCIATES, INC.

ATTACHMENTS:

1. Bid Opening Report
2. Bid Evaluation Report
3. Metro Express Inc. Bid Excerpt
4. Metro Express Inc. References Received
5. American Pipeline Construction LLC References Received

OW FILE
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1. Bid Opening Report

JK 7/15



Bid Opening Report

Date: February 21, 2019

Time: 3:00 pm

Project: NW South River Drive from SR-826 to NW 72 Avenue

No: ITB 2019-011

OCP No: PW-0112

Staff present at Bid Opening: Herlina Taboada, Manny Perez

- Engineer's Opinion of Probable Project Cost: 2.5 M
- Project Budget:

BIDDER NAME / Location	BID AMOUNT:
1. <u>Metro Express Inc</u>	\$ <u>2,543,173.51</u>
2. XXXXXXXXXX <u>SVA Engineering</u>	\$ <u>2,837,098.75</u>
3. XXXXXX <u>Road way Construction LLC</u>	\$ <u>2,932,191.19</u>
4. <u>Persant Construction Co. Inc</u>	\$ <u>2,484,144.23</u>
5. <u>Amenzon Pipe line Construction LLC</u>	\$ <u>2,587,894.33</u>
6. <u>Zubelewa Enterprises Inc</u>	\$ <u>2,962,047.12</u>
7. <u>Acosta Tractors Inc</u>	\$ <u>2,799,581.85</u>
8. _____	\$ _____
9. _____	\$ _____
10. _____	\$ _____

NOTE: The Bid Amounts have not been checked. Bid Totals are subject to correction after the Bids have been reviewed.

Signed: Manny Perez
 Name & Title: Consulting Engineer
 Date: 2/21/19

Witness: Herlina Taboada
 Name: Herlina TABOADA
 Date: 2-21-19

Handwritten initials and date: JL 8/15

2. Bid Evaluation Report

12 9/15

10/15



BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:		Engineer's Opinion of Probable Cost		Average of 3 Lowest Bidders	
Item No.	Description of Work	Unit	Quantity	Unit Price (\$)	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost
E&P-1	MILLING EXIST ASPH PAVT, UP TO 3" (DEPTH VARIES)	SY	5743	\$ 3.85	\$ 22,110.55	\$ 3.55	\$ 20,387.65		
E&P-2	CLEARING AND GRUBBING	AC	1.2	\$ 15,251.23	\$ 18,301.48	\$ 64,436.12	\$ 77,323.34		
E&P-3	DISPOSAL OF UNSUITABLE MATERIAL (ESTIMATE QUANTITY)	CY	679	\$ 14.00	\$ 9,506.00	\$ 58.16	\$ 39,488.38		
E&P-4	SUBGRADE STABILIZATON (UP TO 12")	SY	4279	\$ 0.68	\$ 2,909.72	\$ 5.22	\$ 22,322.12		
E&P-5	REWORKING LIMEROCK BASE, 4" FOR MILLING AND RESURFACING IMPACTED AREAS AND HARMONIZATION OF DRIVEWAYS	SY	3828	\$ 1.00	\$ 3,828.00	\$ 3.39	\$ 12,989.68		
E&P-6	10" LIMEROCK BASE	SY	3126	\$ 15.22	\$ 47,577.72	\$ 17.07	\$ 53,350.40		
E&P-7	ASPH CONC FC, TRAFFIC C, FC-12.5, PG 76-22, 1.5"	SY	9120	\$ 14.00	\$ 127,680.00	\$ 12.46	\$ 113,665.60		
E&P-8	SUPERPAVE ASPHALTIC CONC, TRAFFIC C (STRUCTURAL COURSE AND OVERBUILD)	TN	825	\$ 101.12	\$ 83,424.00	\$ 123.85	\$ 102,179.00		
E&P-9	MISCELLANEOUS ASPHALT PAVEMENT FOR DRIVEWAY HARMONIZATION AND RESTORATION	TN	200	\$ 151.90	\$ 30,380.00	\$ 156.48	\$ 31,295.33		
E&P-10	CONC. PAVEMENT DRIVEWAY, 6" (HARMONIZATION)	SY	317	\$ 50.00	\$ 15,850.00	\$ 53.51	\$ 16,961.61		
E&P-11	STAMPED, PATTERNED, AND COLORED CONC. PAVEMENT DRIVEWAY (HARMONIZATION)	SY	12	\$ 100.00	\$ 1,200.00	\$ 136.33	\$ 1,636.00		
E&P-12	PAVER DRIVEWAY (HARMONIZATION)	SY	120	\$ 170.00	\$ 20,400.00	\$ 54.50	\$ 6,540.00		
E&P-13	5' x 5' PATTERNED PAVEMENT MOCK-UPS	EA	4	\$ 278.00	\$ 1,112.00	\$ 425.00	\$ 1,700.00		
E&P-14	TREATMENT, COLORING, AND STAMPING OF ASPHALT FOR PATTERNED PAVEMENT AREAS	SY	1222	\$ 100.00	\$ 122,200.00	\$ 78.60	\$ 96,049.20		
E&P-15	CONCRETE CURB, TYPE D	LF	2249	\$ 23.89	\$ 53,728.61	\$ 15.27	\$ 34,334.73		
E&P-16	CONCRETE CURB & GUTTER, TYPE F	LF	1652	\$ 22.02	\$ 36,377.04	\$ 18.97	\$ 31,332.93		
E&P-17	CONCRETE CURB, TYPE RA	LF	60	\$ 23.02	\$ 1,381.20	\$ 26.33	\$ 1,580.00		
E&P-18	DROP CURB	LF	2136	\$ 22.02	\$ 47,034.72	\$ 19.73	\$ 42,150.40		
E&P-19	RIBBON CURB	LF	826	\$ 23.02	\$ 19,014.52	\$ 22.00	\$ 18,172.00		
E&P-20	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	SY	350	\$ 50.31	\$ 17,608.50	\$ 47.67	\$ 16,685.67		
E&P-21	CONCRETE SIDEWALK, 4"	SY	1403	\$ 37.97	\$ 53,271.91	\$ 37.25	\$ 52,257.07		
E&P-22	DETECTABLE WARNINGS	SF	456	\$ 28.23	\$ 12,872.88	\$ 18.25	\$ 8,322.00		
D-1	INLETS, CURB, TYPE P-3, >10'	EA	1	\$ 8,960.00	\$ 8,960.00	\$ 5,051.52	\$ 5,051.52		
D-2	INLETS, CURB, TYPE J-5, >10'	EA	1	\$ 8,471.00	\$ 8,471.00	\$ 7,060.85	\$ 7,060.85		
D-3	INLETS, CURB, TYPE P-5, <10'	EA	1	\$ 7,410.79	\$ 7,410.79	\$ 4,331.10	\$ 4,331.10		
D-4	INLETS, CURB, TYPE P-5, >10'	EA	1	\$ 8,678.00	\$ 8,678.00	\$ 4,946.64	\$ 4,946.64		
D-5	CURB INLET TYPE J-6 (5'WX10'L) C-I-P CONFLICT STRUCTURE FOR 4" GAS PIPE INCLUDES 6" STEEL CASING PIPE, >10'	EA	1	\$ 10,000.00	\$ 10,000.00	\$ 10,707.76	\$ 10,707.76		
D-6	CURB INLET TYPE J-6 (3.5'WX5'L) C-I-P CONFLICT STRUCTURE FOR 6" WM PIPE INCLUDES 10" STEEL CASING PIPE, >10'	EA	1	\$ 7,860.00	\$ 7,860.00	\$ 7,997.01	\$ 7,997.01		
D-7	INLETS, CURB, TYPE P-6, >10'	EA	2	\$ 8,202.29	\$ 16,404.58	\$ 5,595.91	\$ 11,191.82		
D-8	TYPE C DITCH BOTTOM INLET W/ SINGLE SLOT CONCRETE APRON (4' DIA) INCLUDES EXIST. FENCE REPLACEMENT	EA	1	\$ 5,820.00	\$ 5,820.00	\$ 5,129.94	\$ 5,129.94		
D-9	INLETS, DT BOT, TYPE C, <10'	EA	1	\$ 5,220.00	\$ 5,220.00	\$ 4,202.80	\$ 4,202.80		
D-10	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX5'L) C-I-P CONFLICT STRUCTURE FOR 12" WM INCLUDES 16" STEEL CASING PIPE, <10'	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 6,806.59	\$ 6,806.59		
D-11	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX6'L) C-I-P CONFLICT STRUCTURE FOR 16" FM INCLUDES 24" STEEL CASING PIPE, <10'	EA	1	\$ 6,492.00	\$ 6,492.00	\$ 7,933.81	\$ 7,933.81		
D-12	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX7'L) C-I-P CONFLICT STRUCTURE FOR 16" FM INCLUDES 24" STEEL CASING PIPE, <10'	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 8,691.89	\$ 8,691.89		
D-13	INLETS, GUTTER, TYPE V, <10'	EA	2	\$ 3,465.00	\$ 6,930.00	\$ 4,361.43	\$ 8,722.87		
D-14	INLETS, GUTTER, TYPE V, >10'	EA	4	\$ 4,008.00	\$ 16,032.00	\$ 4,748.93	\$ 18,995.73		
D-15	CLOSED FLUME INLET (SINGLE BARREL, D6.5')	EA	1	\$ 4,862.67	\$ 4,862.67	\$ 5,416.79	\$ 5,416.79		

Pay Items

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BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:		Engineer's Opinion of Probable Cost		Average of 3 Lowest Bidders	
Item No.	Description of Work	Unit	Quantity	Unit Price (\$)	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost
D-16	MANHOLES, P-8, <10'	EA	3	\$ 4,928.57	\$ 14,785.71	\$ 4,518.51	\$ 13,555.54		
D-17	MANHOLES, P-8, >10'	EA	4	\$ 12,000.00	\$ 48,000.00	\$ 5,525.45	\$ 22,101.79		
D-18	MANHOLES, J-8, >10'	EA	3	\$ 16,009.09	\$ 48,027.27	\$ 6,415.85	\$ 19,247.54		
D-19	DRAINAGE MANHOLE, ADJUST	EA	7	\$ 531.62	\$ 3,721.34	\$ 753.49	\$ 5,274.41		
D-20	YARD DRAIN	EA	3	\$ 2,300.00	\$ 6,900.00	\$ 2,603.53	\$ 7,810.59		
D-21	PIPE CULV, HDPE, ROUND, 24"S/CD, < 8' DEPTH TO INVERT	LF	330	\$ 78.73	\$ 25,980.90	\$ 73.11	\$ 24,126.30		
D-22	PIPE CULV, HDPE, ROUND, 24"S/CD, > 8' DEPTH TO INVERT	LF	58	\$ 78.73	\$ 4,566.34	\$ 83.99	\$ 4,871.23		
D-23	PIPE CULV, HDPE, ROUND, 18"S/CD < 8' DEPTH TO INVERT	LF	412	\$ 79.01	\$ 32,552.12	\$ 63.85	\$ 26,307.57		
D-24	PIPE CULV, HDPE, ROUND, 12"S/CD < 8' DEPTH TO INVERT	LF	105	\$ 185.71	\$ 19,499.55	\$ 63.71	\$ 6,689.20		
D-25	PIPE CULV, HDPE, ROUND, 24"S/CD, < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	92	\$ 78.73	\$ 7,243.16	\$ 83.98	\$ 7,726.47		
D-26	PIPE CULV, HDPE, ROUND, 24"S/CD, > 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	7	\$ 78.73	\$ 551.11	\$ 93.28	\$ 652.98		
D-27	PIPE CULV, HDPE, ROUND, 18"S/CD < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	117	\$ 79.01	\$ 9,244.17	\$ 74.38	\$ 8,702.85		
D-28	PIPE CULV, HDPE, ROUND, 12"S/CD < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	14	\$ 185.71	\$ 2,599.94	\$ 74.30	\$ 1,040.15		
D-29	FRENCH DRAIN, 18"	LF	227	\$ 132.75	\$ 30,134.25	\$ 129.89	\$ 29,484.27		
D-30	FRENCH DRAIN, 18" (ALTERNATE SECTION)	LF	80	\$ 132.75	\$ 10,620.00	\$ 133.53	\$ 10,682.40		
D-31	FRENCH DRAIN, 24"	LF	167	\$ 132.75	\$ 22,169.25	\$ 143.33	\$ 23,936.67		
D-32	FRENCH DRAIN, 24" (ALTERNATE SECTION)	LF	102	\$ 132.75	\$ 13,540.50	\$ 139.84	\$ 14,263.34		
D-33	POLLUTION CONTROL BAFFLE	EA	14	\$ 350.00	\$ 4,900.00	\$ 400.92	\$ 5,612.83		
D-34	WEIR (INVERTED BAFFLE)	EA	2	\$ 400.00	\$ 800.00	\$ 742.83	\$ 1,485.67		
D-35	MANATEE GRATE (IF REQUIRED)	EA	1	\$ 2,695.00	\$ 2,695.00	\$ 1,431.19	\$ 1,431.19		
D-36	MODIFY EXISTING DRAINAGE STRUCTURE	EA	7	\$ 1,734.55	\$ 12,141.85	\$ 1,671.75	\$ 11,702.25		
U-1	VALVE BOXES, ADJUST	EA	36	\$ 357.50	\$ 12,870.00	\$ 276.64	\$ 9,959.16		
U-2	F&I NEW SAN. CLEANOUT INCL. OF NO. 53 VALVE BOX INCL. OF REQ'D PIPE AND JOINT MATERIALS		32	\$ 2,066.00	\$ 66,112.00	\$ 2,000.98	\$ 64,031.25		
U-3	FIRE HYDRANT, REMOVE	EA	3	\$ 115.63	\$ 346.89	\$ 763.47	\$ 2,290.41		
U-4	FIRE HYDRANT, F&I, STD, 2 HOSE, 1 PUMP, 6" INCL. OF NEW 8" x 6" T.S. AND T.V., UP TO 20 L.F. OF 6" WM	EA	3	\$ 6,000.00	\$ 18,000.00	\$ 7,194.79	\$ 21,584.37		
U-5	FIRE HYDRANT, F&I, STD, 2 HOSE, 1 PUMP, 6" INCL. OF NEW 8" x 6" T.S. AND T.V., UP TO 40 L.F. OF 6" WM	EA	1	\$ 6,300.00	\$ 6,300.00	\$ 7,575.78	\$ 7,575.78		
U-6	2" WATER SERVICE, F&I, INCL. OF METER BOX, CORP. STOP, UP TO 20 L.F. OF 2" COPPER PIPE, AND NEW BACKFLOW PREVENTER	EA	1	\$ 5,200.00	\$ 5,200.00	\$ 5,963.14	\$ 5,963.14		
U-7	2" WATER SERVICE, F&I, INCL. OF METER BOX, CORP. STOP, UP TO 40 L.F. OF 2" COPPER PIPE, AND NEW BACKFLOW PREVENTER	EA	1	\$ 5,200.00	\$ 5,200.00	\$ 6,695.47	\$ 6,695.47		
U-8	MANHOLE, HANDHOLE, AND PULLBOX RIM ADJUST	EA	18	\$ 442.00	\$ 7,956.00	\$ 313.30	\$ 5,639.40		
L-1	TREE PROTECTION FENCE	LF	3795	\$ 2.00	\$ 7,590.00	\$ 1.93	\$ 7,337.00		
L-2	TRASH RECEPTACLE	EA	7	\$ 1,250.00	\$ 8,750.00	\$ 1,778.33	\$ 12,448.33		
L-3	BENCH	EA	7	\$ 2,000.00	\$ 14,000.00	\$ 2,081.67	\$ 14,571.67		
L-4	SABAL PALMETTO - SABAL PALM	EA	21	\$ 370.00	\$ 7,770.00	\$ 586.67	\$ 12,320.00		
L-5	TAXODIUM DISTICHUM - CYPRESS SPECIMEN	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 2,733.33	\$ 5,466.67		
L-6	QUERCUS VIRGINIANA - LIVE OAK SPECIMEN	EA	5	\$ 6,500.00	\$ 32,500.00	\$ 5,616.67	\$ 28,083.33		
L-7	ROYSTONEA REGIA - ROYAL PALM	EA	11	\$ 3,500.00	\$ 38,500.00	\$ 2,850.00	\$ 31,350.00		
L-8	THRINAX RADIATA - FLORIDA THATCH PALM	EA	122	\$ 450.00	\$ 54,900.00	\$ 842.50	\$ 102,785.00		
L-9	SERENOA REPENS 'CINEREA' - SILVER SAW PALMETTO	EA	128	\$ 4,736.00	\$ 606,208.00	\$ 186.42	\$ 23,861.33		
L-10	CORDIA SEBESTENA - ORANGE GEIGER	EA	1	\$ 450.00	\$ 450.00	\$ 1,321.67	\$ 1,321.67		

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BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:		Engineer's Opinion of Probable Cost		Average of 3 Lowest Bidders	
Item No.	Description of Work	Unit	Quantity	Unit Price (\$)	Extended Cost	Unit Price	Extended Cost	Unit Price	Extended Cost
L-11	COCCOLOBA DIVERSIFOLIA - PIGEON PLUM	EA	21	\$ 750.00	\$ 15,750.00	\$ 996.67	\$ 20,930.00		
L-12	MUHLENBERGIA CAPILLARIS - PINK MUHLY	EA	2384	\$ 7.00	\$ 16,688.00	\$ 7.40	\$ 17,641.60		
L-13	TRIPSACUM DACTYLOIDES - FAKAHATCHEE GRASS	EA	1064	\$ 7.00	\$ 7,448.00	\$ 7.10	\$ 7,554.40		
L-14	BORRICHIA ARBORESCENS	EA	690	\$ 5.00	\$ 3,450.00	\$ 9.20	\$ 6,348.00		
L-15	ARACHIS GLABRATA - PERENNIAL PEANUT	SF	21760	\$ 0.20	\$ 4,352.00	\$ 4.88	\$ 106,261.33		
L-16	PERFORMANCE TURF, SOD	SF	3000	\$ 0.60	\$ 1,800.00	\$ 1.20	\$ 3,610.00		
L-17	PLANTING SOIL (3" DEPTH)	SY	954	\$ 30.00	\$ 28,620.00	\$ 12.51	\$ 11,934.54		
L-18	MULCH (3" DEPTH)	SY	954	\$ 19.00	\$ 18,126.00	\$ 4.18	\$ 3,984.54		
S&M - 1	PROJECT INFORMATION SIGNS	EA	3	\$ 500.00	\$ 1,500.00	\$ 1,050.00	\$ 3,150.00		
S&M - 2	ELECT DISP SIGN, REMOVE- GROUND MOUNT, ASSEMBLY	EA	2	\$ 166.30	\$ 332.60	\$ 1,126.67	\$ 2,253.33		
S&M - 3	ELEC DIS SIGN- F&I GM- SOLAR, SPEED FLAS, ASSEMBLY	EA	2	\$ 10,671.20	\$ 21,342.40	\$ 10,626.67	\$ 21,253.33		
S&M - 4	SINGLE POST SIGN, F&I GM, <12 SF, ASSEMBLY	EA	19	\$ 354.76	\$ 6,740.44	\$ 356.67	\$ 6,776.67		
S&M - 5	SINGLE POST SIGN, REMOVE, ASSEMBLY	EA	26	\$ 34.75	\$ 903.50	\$ 60.83	\$ 1,581.67		
S&M - 6	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	252	\$ 2.75	\$ 693.00	\$ 5.25	\$ 1,323.00		
S&M - 7	PAINTED PAVT, GREEN (BIKE LANE)	SY	1114	\$ 4.68	\$ 5,213.52	\$ 57.25	\$ 63,776.50		
S&M - 8	THERMOPLASTIC, STD, WHITE, YIELD LINE	LF	14	\$ 2.98	\$ 41.72	\$ 3.39	\$ 47.41		
S&M - 9	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	GM	1.042	\$ 4,629.96	\$ 4,824.42	\$ 3,634.74	\$ 3,787.40		
S&M - 10	THERMOPLASTIC, STD, WHITE, DOT GUIDE, 6"	GM	0.071	\$ 1,879.73	\$ 133.46	\$ 3,934.95	\$ 279.38		
S&M - 11	THERMOPLASTIC, STD-OP, YELLOW, SOLID, 6"	GM	0.863	\$ 4,237.06	\$ 3,656.58	\$ 3,652.11	\$ 3,151.77		
S&M - 12	THERMOPLASTIC, STD-OP, YELLOW, SKIP, 6"	GM	0.05	\$ 1,779.62	\$ 88.98	\$ 3,954.20	\$ 197.71		
S&M - 13	THERMOPLASTIC, STD, YELLOW, DOT / GUIDE, 6"	GM	0.077	\$ 1,971.03	\$ 151.77	\$ 4,007.44	\$ 308.57		
S&M - 14	THERMOPLASTIC, STD-OP, WHITE, SOLID, 8"	GM	0.023	\$ 6,291.40	\$ 144.70	\$ 4,440.00	\$ 102.12		
S&M - 15	THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	1027	\$ 1.72	\$ 1,766.44	\$ 1.85	\$ 1,896.53		
S&M - 16	THERMOPLASTIC, STD, WHITE, SOLID, 18"	LF	86	\$ 2.42	\$ 208.12	\$ 2.72	\$ 233.92		
S&M - 17	THERMOPLASTIC, STD, YELLOW, SOLID, 18"	LF	18	\$ 2.98	\$ 53.64	\$ 2.75	\$ 49.56		
S&M - 18	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	139	\$ 3.15	\$ 437.85	\$ 4.58	\$ 636.62		
S&M - 19	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	17	\$ 272.07	\$ 4,625.19	\$ 304.17	\$ 5,170.83		
S&M - 20	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	17	\$ 94.00	\$ 1,598.00	\$ 237.50	\$ 4,037.50		
GC-1	GENERAL CONDITIONS (MOT, MOB, EROSION CTRL, ETC.)	LS	Lump Sum	\$ 140,000.00	\$ 140,000.00	\$ 132,141.91	\$ 132,141.91		
Subtotal (Items 1 -98):						\$ 2,387,925.57			
Contingency 25% (Items 1-98)									
TOTAL BID AMOUNT (CORRECTED):									
SUBMITTED BID AMOUNT (AS WRITTEN):									
Discrepancy:									

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BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:		Persant Construction Co., Inc.		Metro Express Inc.		
Item No.	Description of Work	Unit	Quantity	Unit Price (\$)	Extended Cost	% Difference from Average	Unit Price (\$)	Extended Cost	% Difference from Average	
E&P-1	MILLING EXIST ASPH PAVT, UP TO 3" (DEPTH VARIES)	SY	5743	\$ 3.65	\$ 20,961.95	3%	\$ 3.00	\$ 17,229.00	-15%	
E&P-2	CLEARING AND GRUBBING	AC	1.2	\$ 59,308.36	\$ 71,170.03	-8%	\$ 5,000.00	\$ 6,000.00	-92%	
E&P-3	DISPOSAL OF UNSUITABLE MATERIAL (ESTIMATE QUANTITY)	CY	679	\$ 123.47	\$ 83,836.13	112%	\$ 35.00	\$ 23,765.00	-40%	
E&P-4	SUBGRADE STABILIZATON (UP TO 12")	SY	4279	\$ 4.65	\$ 19,897.35	-11%	\$ 6.00	\$ 25,674.00	15%	
E&P-5	REWORKING LIMEROCK BASE, 4" FOR MILLING AND RESURFACING IMPACTED AREAS AND HARMONIZATION OF DRIVEWAYS	SY	3828	\$ 1.18	\$ 4,517.04	-65%	\$ 6.00	\$ 22,968.00	77%	
E&P-6	10" LIMEROCK BASE	SY	3126	\$ 20.20	\$ 63,145.20	18%	\$ 16.00	\$ 50,016.00	-6%	
E&P-7	ASPH CONC FC, TRAFFIC C, FC-12.5, PG 76-22, 1.5"	SY	9120	\$ 14.14	\$ 128,956.80	13%	\$ 12.50	\$ 114,000.00	0%	
E&P-8	SUPERPAVE ASPHALTIC CONC, TRAFFIC C (STRUCTURAL COURSE AND OVERBUILD)	TN	825	\$ 113.56	\$ 93,687.00	-8%	\$ 140.00	\$ 115,500.00	13%	
E&P-9	MISCELLANEOUS ASPHALT PAVEMENT FOR DRIVEWAY HARMONIZATION AND RESTORATION	TN	200	\$ 164.43	\$ 32,886.00	5%	\$ 140.00	\$ 28,000.00	-11%	
E&P-10	CONC. PAVEMENT DRIVEWAY, 6" (HARMONIZATION)	SY	317	\$ 45.02	\$ 14,271.34	-16%	\$ 45.00	\$ 14,265.00	-16%	
E&P-11	STAMPED, PATTERNED, AND COLORED CONC. PAVEMENT DRIVEWAY (HARMONIZATION)	SY	12	\$ 115.00	\$ 1,380.00	-16%	\$ 79.00	\$ 948.00	-42%	
E&P-12	PAVER DRIVEWAY (HARMONIZATION)	SY	120	\$ 103.50	\$ 12,420.00	90%	\$ 50.00	\$ 6,000.00	-8%	
E&P-13	5' x 5' PATTERNED PAVEMENT MOCK-UPS	EA	4	\$ 575.00	\$ 2,300.00	35%	\$ 200.00	\$ 800.00	-53%	
E&P-14	TREATMENT, COLORING, AND STAMPING OF ASPHALT FOR PATTERNED PAVEMENT AREAS	SY	1222	\$ 82.80	\$ 101,181.60	5%	\$ 81.00	\$ 98,982.00	3%	
E&P-15	CONCRETE CURB, TYPE D	LF	2249	\$ 13.80	\$ 31,036.20	-10%	\$ 18.00	\$ 40,482.00	18%	
E&P-16	CONCRETE CURB & GUTTER, TYPE F	LF	1652	\$ 18.40	\$ 30,396.80	-3%	\$ 22.00	\$ 36,344.00	16%	
E&P-17	CONCRETE CURB, TYPE RA	LF	60	\$ 23.00	\$ 1,380.00	-13%	\$ 22.00	\$ 1,320.00	-16%	
E&P-18	DROP CURB	LF	2136	\$ 20.70	\$ 44,215.20	5%	\$ 22.00	\$ 46,992.00	11%	
E&P-19	RIBBON CURB	LF	826	\$ 20.70	\$ 17,098.20	-6%	\$ 18.00	\$ 14,868.00	-18%	
E&P-20	CONCRETE SIDEWALK AND DRIVEWAYS, 6"	SY	350	\$ 45.02	\$ 15,757.00	-6%	\$ 45.00	\$ 15,750.00	-6%	
E&P-21	CONCRETE SIDEWALK, 4"	SY	1403	\$ 36.22	\$ 50,816.66	-3%	\$ 42.00	\$ 58,926.00	13%	
E&P-22	DETECTABLE WARNINGS	SF	456	\$ 5.75	\$ 2,622.00	-68%	\$ 25.00	\$ 11,400.00	37%	
D-1	INLETS, CURB, TYPE P-3, >10'	EA	1	\$ 5,354.57	\$ 5,354.57	6%	\$ 5,000.00	\$ 5,000.00	-1%	
D-2	INLETS, CURB, TYPE J-5, >10'	EA	1	\$ 6,182.54	\$ 6,182.54	-12%	\$ 5,000.00	\$ 5,000.00	-29%	
D-3	INLETS, CURB, TYPE P-5, <10'	EA	1	\$ 4,193.31	\$ 4,193.31	-3%	\$ 5,000.00	\$ 5,000.00	15%	
D-4	INLETS, CURB, TYPE P-5, >10'	EA	1	\$ 4,839.92	\$ 4,839.92	-2%	\$ 6,000.00	\$ 6,000.00	21%	
D-5	CURB INLET TYPE J-6 (5'WX10'L) C-I-P CONFLICT STRUCTURE FOR 4" GAS PIPE INCLUDES 6" STEEL CASING PIPE, >10'	EA	1	\$ 11,623.27	\$ 11,623.27	9%	\$ 8,000.00	\$ 8,000.00	-25%	
D-6	CURB INLET TYPE J-6 (3.5'WX5'L) C-I-P CONFLICT STRUCTURE FOR 6" WM PIPE INCLUDES 10" STEEL CASING PIPE, >10'	EA	1	\$ 6,491.04	\$ 6,491.04	-19%	\$ 8,000.00	\$ 8,000.00	0%	
D-7	INLETS, CURB, TYPE P-6, >10'	EA	2	\$ 4,787.73	\$ 9,575.46	-14%	\$ 7,500.00	\$ 15,000.00	34%	
D-8	TYPE C DITCH BOTTOM INLET W/ SINGLE SLOT CONCRETE APRON (4' DIA) INCLUDES EXIST. FENCE REPLACEMENT	EA	1	\$ 3,889.81	\$ 3,889.81	-24%	\$ 7,000.00	\$ 7,000.00	36%	
D-9	INLETS, DT BOT, TYPE C, <10'	EA	1	\$ 2,608.41	\$ 2,608.41	-38%	\$ 6,500.00	\$ 6,500.00	55%	
D-10	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX5'L) C-I-P CONFLICT STRUCTURE FOR 12" WM INCLUDES 16" STEEL CASING PIPE, <10'	EA	1	\$ 3,519.78	\$ 3,519.78	-48%	\$ 8,000.00	\$ 8,000.00	18%	
D-11	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX6'L) C-I-P CONFLICT STRUCTURE FOR 16" FM INCLUDES 24" STEEL CASING PIPE, <10'	EA	1	\$ 4,801.42	\$ 4,801.42	-39%	\$ 10,000.00	\$ 10,000.00	26%	
D-12	TYPE "V" CATCH BASIN GUTTER INLET (3.5'WX7'L) C-I-P CONFLICT STRUCTURE FOR 16" FM INCLUDES 24" STEEL CASING PIPE, <10'	EA	1	\$ 6,075.68	\$ 6,075.68	-30%	\$ 10,000.00	\$ 10,000.00	15%	
D-13	INLETS, GUTTER, TYPE V, <10'	EA	2	\$ 3,784.30	\$ 7,568.60	-13%	\$ 6,000.00	\$ 12,000.00	38%	
D-14	INLETS, GUTTER, TYPE V, >10'	EA	4	\$ 3,746.80	\$ 14,987.20	-21%	\$ 7,000.00	\$ 28,000.00	47%	
D-15	CLOSED FLUME INLET (SINGLE BARREL, D6.5')	EA	1	\$ 3,750.36	\$ 3,750.36	-31%	\$ 7,000.00	\$ 7,000.00	29%	

Pay Items

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BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:		Persant Construction Co., Inc.			Metro Express Inc.		
Item No.	Description of Work	Unit	Quantity	Unit Price (\$)	Extended Cost	% Difference from Average	Unit Price (\$)	Extended Cost	% Difference from Average		
D-16	MANHOLES, P-8, <10'	EA	3	\$ 4,055.54	\$ 12,166.62	-10%	\$ 6,000.00	\$ 18,000.00	33%		
D-17	MANHOLES, P-8, >10'	EA	4	\$ 5,676.34	\$ 22,705.36	3%	\$ 7,000.00	\$ 28,000.00	27%		
D-18	MANHOLES, J-8, >10'	EA	3	\$ 6,647.54	\$ 19,942.62	4%	\$ 8,000.00	\$ 24,000.00	25%		
D-19	DRAINAGE MANHOLE, ADJUST	EA	7	\$ 1,160.46	\$ 8,123.22	54%	\$ 500.00	\$ 3,500.00	-34%		
D-20	YARD DRAIN	EA	3	\$ 2,310.59	\$ 6,931.77	-11%	\$ 3,000.00	\$ 9,000.00	15%		
D-21	PIPE CULV, HDPE, ROUND, 24"S/CD, < 8' DEPTH TO INVERT	LF	330	\$ 49.33	\$ 16,278.90	-33%	\$ 95.00	\$ 31,350.00	30%		
D-22	PIPE CULV, HDPE, ROUND, 24"S/CD, > 8' DEPTH TO INVERT	LF	58	\$ 51.96	\$ 3,013.68	-38%	\$ 120.00	\$ 6,960.00	43%		
D-23	PIPE CULV, HDPE, ROUND, 18"S/CD < 8' DEPTH TO INVERT	LF	412	\$ 38.56	\$ 15,886.72	-40%	\$ 91.00	\$ 37,492.00	43%		
D-24	PIPE CULV, HDPE, ROUND, 12"S/CD < 8' DEPTH TO INVERT	LF	105	\$ 30.12	\$ 3,162.60	-53%	\$ 105.00	\$ 11,025.00	65%		
D-25	PIPE CULV, HDPE, ROUND, 24"S/CD, < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	92	\$ 51.95	\$ 4,779.40	-38%	\$ 125.00	\$ 11,500.00	49%		
D-26	PIPE CULV, HDPE, ROUND, 24"S/CD, > 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	7	\$ 54.85	\$ 383.95	-41%	\$ 145.00	\$ 1,015.00	55%		
D-27	PIPE CULV, HDPE, ROUND, 18"S/CD < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	117	\$ 41.15	\$ 4,814.55	-45%	\$ 120.00	\$ 14,040.00	61%		
D-28	PIPE CULV, HDPE, ROUND, 12"S/CD < 8' DEPTH TO INVERT (ALTERNATE SECTION)	LF	14	\$ 31.89	\$ 446.46	-57%	\$ 135.00	\$ 1,890.00	82%		
D-29	FRENCH DRAIN, 18"	LF	227	\$ 114.66	\$ 26,027.82	-12%	\$ 140.00	\$ 31,780.00	8%		
D-30	FRENCH DRAIN, 18" (ALTERNATE SECTION)	LF	80	\$ 115.59	\$ 9,247.20	-13%	\$ 150.00	\$ 12,000.00	12%		
D-31	FRENCH DRAIN, 24"	LF	167	\$ 145.00	\$ 24,215.00	1%	\$ 145.00	\$ 24,215.00	1%		
D-32	FRENCH DRAIN, 24" (ALTERNATE SECTION)	LF	102	\$ 124.51	\$ 12,700.02	-11%	\$ 155.00	\$ 15,810.00	11%		
D-33	POLLUTION CONTROL BAFFLE	EA	14	\$ 352.75	\$ 4,938.50	-12%	\$ 350.00	\$ 4,900.00	-13%		
D-34	WEIR (INVERTED BAFFLE)	EA	2	\$ 978.50	\$ 1,957.00	32%	\$ 750.00	\$ 1,500.00	1%		
D-35	MANATEE GRATE (IF REQUIRED)	EA	1	\$ 1,293.55	\$ 1,293.55	-10%	\$ 3,000.00	\$ 3,000.00	110%		
D-36	MODIFY EXISTING DRAINAGE STRUCTURE	EA	7	\$ 2,315.25	\$ 16,206.75	38%	\$ 700.00	\$ 4,900.00	-58%		
U-1	VALVE BOXES, ADJUST	EA	36	\$ 179.93	\$ 6,477.48	-35%	\$ 250.00	\$ 9,000.00	-10%		
U-2	F&I NEW SAN. CLEANOUT INCL. OF NO. 53 VALVE BOX INCL. OF REQ'D PIPE AND JOINT MATERIALS		32	\$ 2,602.93	\$ 83,293.76	30%	\$ 600.00	\$ 19,200.00	-70%		
U-3	FIRE HYDRANT, REMOVE	EA	3	\$ 790.41	\$ 2,371.23	4%	\$ 1,000.00	\$ 3,000.00	31%		
U-4	FIRE HYDRANT, F&I, STD,2 HOSE,1PUMP,6" INCL. OF NEW 8" x 6" T.S. AND T.V., UP TO 20 L.F. of 6" WM	EA	3	\$ 9,784.37	\$ 29,353.11	36%	\$ 5,800.00	\$ 17,400.00	-19%		
U-5	FIRE HYDRANT, F&I, STD,2 HOSE,1PUMP,6" INCL. OF NEW 8" x 6" T.S. AND T.V., UP TO 40 L.F. of 6" WM	EA	1	\$ 10,227.35	\$ 10,227.35	35%	\$ 6,500.00	\$ 6,500.00	-14%		
U-6	2" WATER SERVICE, F&I, INCL. OF METER BOX, CORP. STOP, UP TO 20 L.F. OF 2" COPPER PIPE, AND NEW BACKFLOW PREVENTER	EA	1	\$ 5,139.42	\$ 5,139.42	-14%	\$ 8,750.00	\$ 8,750.00	47%		
U-7	2" WATER SERVICE, F&I, INCL. OF METER BOX, CORP. STOP, UP TO 40 L.F. OF 2" COPPER PIPE, AND NEW BACKFLOW PREVENTER	EA	1	\$ 5,139.42	\$ 5,139.42	-23%	\$ 9,947.00	\$ 9,947.00	49%		
U-8	MANHOLE, HANDHOLE, AND PULLBOX RIM ADJUST	EA	18	\$ 239.90	\$ 4,318.20	-23%	\$ 250.00	\$ 4,500.00	-20%		
L-1	TREE PROTECTION FENCE	LF	3795	\$ 2.30	\$ 8,728.50	19%	\$ 2.50	\$ 9,487.50	29%		
L-2	TRASH RECEPTACLE	EA	7	\$ 1,725.00	\$ 12,075.00	-3%	\$ 1,910.00	\$ 13,370.00	7%		
L-3	BENCH	EA	7	\$ 2,070.00	\$ 14,490.00	-1%	\$ 1,975.00	\$ 13,825.00	-5%		
L-4	SABAL PALMETTO - SABAL PALM	EA	21	\$ 460.00	\$ 9,660.00	-22%	\$ 900.00	\$ 18,900.00	53%		
L-5	TAXODIUM DISTICHUM - CYPRESS SPECIMEN	EA	2	\$ 3,450.00	\$ 6,900.00	26%	\$ 1,750.00	\$ 3,500.00	-36%		
L-6	QUERCUS VIRGINIANA - LIVE OAK SPECIMEN	EA	5	\$ 8,050.00	\$ 40,250.00	43%	\$ 1,800.00	\$ 9,000.00	-68%		
L-7	ROYSTONEA REGIA - ROYAL PALM	EA	11	\$ 3,450.00	\$ 37,950.00	21%	\$ 2,100.00	\$ 23,100.00	-26%		
L-8	THRINAX RADIATA - FLORIDA THATCH PALM	EA	122	\$ 977.50	\$ 119,255.00	16%	\$ 700.00	\$ 85,400.00	-17%		
L-9	SERENOA REPENS 'CINEREA' - SILVER SAW PALMETTO	EA	128	\$ 224.25	\$ 28,704.00	20%	\$ 140.00	\$ 17,920.00	-25%		
L-10	CORDIA SEBESTENA - ORANGE GEIGER	EA	1	\$ 1,265.00	\$ 1,265.00	-4%	\$ 1,600.00	\$ 1,600.00	21%		

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BID PROPOSAL FOR ITB No. 2019-011 NW SOUTH RIVER DRIVE SR826-72A ROADWAY AND DRAINAGE				Bidder:			Metro Express Inc.		
Item No.	Description of Work	Unit	Quantity	Persant Construction Co., Inc.			Metro Express Inc.		
				Unit Price (\$)	Extended Cost	% Difference from Average	Unit Price (\$)	Extended Cost	% Difference from Average
L-11	COCCOLOBA DIVERSIFOLIA - PIGEON PLUM	EA	21	\$ 1,150.00	\$ 24,150.00	15%	\$ 840.00	\$ 17,640.00	-16%
L-12	MUHLENBERGIA CAPILLARIS - PINK MUHLY	EA	2384	\$ 9.20	\$ 21,932.80	24%	\$ 5.00	\$ 11,920.00	-32%
L-13	TRIPSACUM DACTYLOIDES - FAKAHATCHEE GRASS	EA	1064	\$ 9.20	\$ 9,788.80	30%	\$ 4.10	\$ 4,362.40	-42%
L-14	BORRICHIA ARBORESCENS	EA	690	\$ 11.50	\$ 7,935.00	25%	\$ 6.10	\$ 4,209.00	-34%
L-15	ARACHIS GLABRATA - PERENNIAL PEANUT	SF	21760	\$ 5.75	\$ 125,120.00	18%	\$ 3.90	\$ 84,864.00	-20%
L-16	PERFORMANCE TURF, SOD	SF	3000	\$ 0.86	\$ 2,580.00	-29%	\$ 2.00	\$ 6,000.00	66%
L-17	PLANTING SOIL (3" DEPTH)	SY	954	\$ 4.03	\$ 3,844.62	-68%	\$ 30.00	\$ 28,620.00	140%
L-18	MULCH (3" DEPTH)	SY	954	\$ 4.03	\$ 3,844.62	-4%	\$ 5.00	\$ 4,770.00	20%
S&M - 1	PROJECT INFORMATION SIGNS	EA	3	\$ 1,150.00	\$ 3,450.00	10%	\$ 1,000.00	\$ 3,000.00	-5%
S&M - 2	ELECT DISP SIGN, REMOVE- GROUND MOUNT, ASSEMBLY	EA	2	\$ 1,380.00	\$ 2,760.00	22%	\$ 1,500.00	\$ 3,000.00	33%
S&M - 3	ELEC DIS SIGN- F&I GM- SOLAR, SPEED FLAS, ASSEMBLY	EA	2	\$ 1,380.00	\$ 2,760.00	-87%	\$ 18,500.00	\$ 37,000.00	74%
S&M - 4	SINGLE POST SIGN, F&I GM, <12 SF, ASSEMBLY	EA	19	\$ 345.00	\$ 6,555.00	-3%	\$ 400.00	\$ 7,600.00	12%
S&M - 5	SINGLE POST SIGN, REMOVE, ASSEMBLY	EA	26	\$ 57.50	\$ 1,495.00	-5%	\$ 75.00	\$ 1,950.00	23%
S&M - 6	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	252	\$ 5.75	\$ 1,449.00	10%	\$ 5.00	\$ 1,260.00	-5%
S&M - 7	PAINTED PAVT, GREEN (BIKE LANE)	SY	1114	\$ 51.75	\$ 57,649.50	-10%	\$ 75.00	\$ 83,550.00	31%
S&M - 8	THERMOPLASTIC, STD, WHITE, YIELD LINE	LF	14	\$ 2.76	\$ 38.64	-19%	\$ 5.00	\$ 70.00	48%
S&M - 9	THERMOPLASTIC, STD-OP, WHITE, SOLID, 6"	GM	1.042	\$ 3,636.21	\$ 3,788.93	0%	\$ 4,100.00	\$ 4,272.20	13%
S&M - 10	THERMOPLASTIC, STD, WHITE, DOT GUIDE, 6"	GM	0.071	\$ 4,040.85	\$ 286.90	3%	\$ 4,200.00	\$ 298.20	7%
S&M - 11	THERMOPLASTIC, STD-OP, YELLOW, SOLID, 6"	GM	0.863	\$ 3,588.32	\$ 3,096.72	-2%	\$ 4,200.00	\$ 3,624.60	15%
S&M - 12	THERMOPLASTIC, STD-OP, YELLOW, SKIP, 6"	GM	0.05	\$ 4,098.60	\$ 204.93	4%	\$ 4,200.00	\$ 210.00	6%
S&M - 13	THERMOPLASTIC, STD, YELLOW, DOT / GUIDE, 6"	GM	0.077	\$ 4,258.31	\$ 327.89	6%	\$ 4,200.00	\$ 323.40	5%
S&M - 14	THERMOPLASTIC, STD-OP, WHITE, SOLID, 8"	GM	0.023	\$ 3,960.00	\$ 91.08	-11%	\$ 5,400.00	\$ 124.20	22%
S&M - 15	THERMOPLASTIC, STD, WHITE, SOLID, 12"	LF	1027	\$ 1.84	\$ 1,889.68	0%	\$ 2.10	\$ 2,156.70	14%
S&M - 16	THERMOPLASTIC, STD, WHITE, SOLID, 18"	LF	86	\$ 2.76	\$ 237.36	1%	\$ 3.00	\$ 258.00	10%
S&M - 17	THERMOPLASTIC, STD, YELLOW, SOLID, 18"	LF	18	\$ 2.76	\$ 49.68	0%	\$ 3.10	\$ 55.80	13%
S&M - 18	THERMOPLASTIC, STD, WHITE, SOLID, 24"	LF	139	\$ 4.14	\$ 575.46	-10%	\$ 6.00	\$ 834.00	31%
S&M - 19	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	17	\$ 287.50	\$ 4,887.50	-5%	\$ 375.00	\$ 6,375.00	23%
S&M - 20	THERMOPLASTIC, PREFORMED, WHITE, ARROW	EA	17	\$ 287.50	\$ 4,887.50	21%	\$ 175.00	\$ 2,975.00	-26%
GC-1	GENERAL CONDITIONS (MOT, MOB, EROSION CTRL, ETC.)	LS	Lump Sum	\$ 111,425.74	\$ 111,425.74	-16%	\$ 35,000.00	\$ 35,000.00	-74%
Subtotal (Items 1 -98):					\$ 1,987,315.38			\$ 1,817,328.00	
Contingency 25% (Items 1-98)					\$ 496,828.85			\$ 454,332.00	
TOTAL BID AMOUNT (CORRECTED):					\$ 2,484,144.23			\$ 2,271,660.00	
SUBMITTED BID AMOUNT (AS WRITTEN):					\$ 2,484,144.23			\$ 2,543,173.51	
Discrepancy:								\$ (271,513.51)	

← BID AMOUNT

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\$2,271,660⁰⁰