

Detailed Scope of Work

To: David Mancini
 No Data Input
 No Data Input
 No Data Input,
 954 605 3982

From: Giancarlo Pena
 City of Miami Beach
 1700 Convention Center Drive
 Miami Beach, FL 33139
 305-613-7000 ext 6343

Date Printed: June 19, 2017

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

Brief Scope: The proposed storm water drain improvement project along Indian creek from 25th street to 41 st street is mitigate and address High tide and flooding.

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Scope is based on Plans and specification provided by RIBBECK ENGINEERING, INC. 14335 SW 120 STREET, SUITE 205 MIAMI, FLORIDA 33186 TEL. (305) 383-5909 FBPE C.A. NO. 27592 CARLOS F. RIBBECK, P.E. Sheets are as follows: Design is in progress. Contractor will adjust Construction proposal as needed to adjust for design changes and additions. Auditing of the proposal will follow up as the construction progresses. Price Proposal includes: payment and performance Bond, Pre-construction cleaning and mobilization of equipment, 72" duramaxx Pipe, exaction. backfilling, structures, Curb and silt fencing , MOT, reconstrucion of road ways , Sheet pilling as needed, daily dust control and clean up. etc.....Please see deatiled proposal for all of the task associated with the mutiple phases of construction Under this Construction Work Order. City and Contractor agree to provide all documentation as to the installation, delivery, field changes, additions, and credits in order to evaluate the field conditions and pay request under this contract. Contractor and City will utilize the PO issued to reconcile all of the changes, additions, and credits as a supplemental to the PO issued.

Subject to the terms and conditions of JOC Contract **FL-MDCAU06-052014-DMS.**



6.22.17

 Contractor

 Date

 Owner

 Date

Contractor's Price Proposal - Summary

Date: June 19, 2017

Re: IQC Master Contract #: FL-MDCAU06-052014-DMS
Work Order #: 043715.03
Owner PO #:
Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension
Contractor: David Mancini & Sons, Inc.
Proposal Value: \$9,000,000.00

	\$1,286,939.89
0104-18	\$19,894.85
0425-1-201, 0425-1-351, 0425-1-365, 425-1-901, 0425-2-42, 0425-2-71, 0425-2-72, 0425-2-73	\$646.60
0425-2102	\$144,201.52
0425-2-72	\$317,054.64
0425-6	\$9,526.44
0430-175-148	\$5,168.41
0430-175-172	\$331,842.83
0431-1-1	\$464,549.53
0530-3-3	\$3,082.55
0536-1-1, 0536-73	\$3,644.91
0536-7	\$8,073.08
0536-85-25	\$370.90
110-1-1	\$29,489.35
522-1	\$99,606.74
527-2	\$944.54
570-1-2	\$6,856.31
635-2-11	\$22,961.12
653-1-11	\$2,136.91
660-2-101	\$530.67
706-3	\$4,483.40
710-11-111, 710-11-124	\$590.95
710-11-122	\$123.75
710-11-123, 710-11-125	\$1,760.72
710-11-170	\$518.54
711-11-122	\$382.11
711-11-123, 711-11-124, 711-11-125	\$11,102.32
711-11-160	\$404.15

Contractor's Price Proposal - Summary Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

711-11-170	\$2,499.36
No Category Input	\$6,220,612.91
Proposal Total	\$9,000,000.00

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 0.82%

Contractor's Price Proposal - Detail

Date: June 19, 2017

Re: IQC Master Contract #: FL-MDCAU06-052014-DMS
 Work Order #: 043715.03
 Owner PO #:
 Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension
 Contractor: David Mancini & Sons, Inc.
 Proposal Value: \$9,000,000.00

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
1	33 41 13 00 0457		LF	72" Steel Reinforced, Smooth Interior, Double Wall, Corrugated High Density Polyethylene (HDPE) Piping	\$1,286,939.89
			Installation	Quantity 4,100.00 x Unit Price 263.13 x Factor 1.1929 = Total .286,939.89	
Subtotal for					\$1,286,939.89
0104-18					
2	33 01 30 51 0066		EA	Clean Out Debris From Entrance To Inlet Structure	\$18,768.85
			Installation	Quantity 180.00 x Unit Price 87.41 x Factor 1.1929 = Total 18,768.85	
				6 inlets X 10 Weeks	
3	33 01 30 51 0339		EA	24" Bladder Type Pipe Plug	\$1,126.00
			Installation	Quantity 4.00 x Unit Price 235.98 x Factor 1.1929 = Total 1,126.00	
				Bypass plug, place and remove 4 times	
Subtotal for 0104-18					\$19,894.85
0425-1-201, 0425-1-351, 0425-1-365, 425-1-901, 0425-2-42, 0425-2-71, 0425-2-72, 0425-2-73					
4	33 39 13 00 0108		EA	Seal Gap Between Pipe And Structure With Brick And Grout	\$646.60
			Installation	Quantity 6.00 x Unit Price 90.34 x Factor 1.1929 = Total 646.60	
Subtotal for 0425-1-201, 0425-1-351, 0425-1-365, 425-1-901, 0425-2-42, 0425-2-71, 0425-2-72, 0425-2-73					\$646.60
0425-2102					
5	35 20 16 26 0008		EA	54" x 54" Heavy Duty Sluice Gates Self Contained With Crank Operated Gate	\$144,201.52
			Installation	Quantity 4.00 x Unit Price 30,220.79 x Factor 1.1929 = Total 144,201.52	
				2 sluice gates for BMP - 25	
Subtotal for 0425-2102					\$144,201.52
0425-2-72					
6	33 44 23 00 0003		EA	9' x 16' x 138" Precast Concrete EcoVault Multi-Stage Filtration Unit8" top and bottom, 8" walls, 6" internal weirs/baffles; double Ram-Nek seals; (3) USF AHD3048 aluminum hatches cast in top slab; stainless steel debris collection system, anti-suspension panels; (2) 6" bleeder elbows cast in weir; (2) 48" Fontaine series 202 sluice gates (316 stainless steel) non-rising stem. Excludes crane and equipment operator.	\$313,769.97
			Installation	Quantity 3.00 x Unit Price 87,677.08 x Factor 1.1929 = Total 313,769.97	
				bmp-25	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03
Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

0425-2-72

7	33 44 23 00 0003	0393	MOD	For Additional Wall Thickness, Add Per Ton						\$3,284.67
			Installation	Quantity		Unit Price		Factor	=	Total
				9.24	x	298.00	x	1.1929	=	3,284.67

Subtotal for 0425-2-72 **\$317,054.64**

0425-6

8	33 44 13 13 0209		EA	Adjust Existing Catch Basin Inlet Grate To Match Grade						\$9,526.44
			Installation	Quantity		Unit Price		Factor	=	Total
				35.00	x	228.17	x	1.1929	=	9,526.44
				Adjusting existing mh;s and vlv Boxes						

Subtotal for 0425-6 **\$9,526.44**

0430-175-148

9	33 41 13 00 0311		LF	48" Bell And Spigot, Smooth Interior, Double Wall, Corrugated HDPE Pipe						\$4,864.55
			Installation	Quantity		Unit Price		Factor	=	Total
				56.00	x	72.82	x	1.1929	=	4,864.55
10	33 41 13 00 0311	0034	MOD	For <100, Add						\$303.86
			Installation	Quantity		Unit Price		Factor	=	Total
				64.00	x	3.98	x	1.1929	=	303.86

Subtotal for 0430-175-148 **\$5,168.41**

0430-175-172

11	33 41 13 00 0461		EA	72" Elbow With 48" Riser And Small Diameter Inlet Stubs, Steel Reinforced, Smooth Interior, Double Wall, Corrugated High Density Polyethylene (HDPE) Fitting						\$331,842.83
			Installation	Quantity		Unit Price		Factor	=	Total
				40.00	x	6,954.54	x	1.1929	=	331,842.83
				extra bends in updated plans						

Subtotal for 0430-175-172 **\$331,842.83**

0431-1-1

12	33 01 30 16 0004		EA	Initial Set Up For "Crawler" Video Camera Inspection, 4" And Larger Diameter Pipe Or Culvert Crawlers are generally remotely operated vehicles (ROVs) for longer distances (over 300') and for larger diameters (4? and larger).						\$4,629.82
			Installation	Quantity		Unit Price		Factor	=	Total
				5.00	x	776.23	x	1.1929	=	4,629.82
13	33 01 30 16 0006		EA	Re-Set Up/Move For "Crawler" Video Camera Inspection, 4" And Larger Diameter Pipe Or Culvert						\$4,629.88
			Installation	Quantity		Unit Price		Factor	=	Total
				10.00	x	388.12	x	1.1929	=	4,629.88
14	33 01 30 16 0019		LF	>12" To 21" Diameter Pipe Inspection, Pre-Rehabilitation Phase CCTV inspection of pipe interior.						\$15,011.45
			Installation	Quantity		Unit Price		Factor	=	Total
				5,200.00	x	2.42	x	1.1929	=	15,011.45
				27, 29, 40th streets						
15	33 01 30 16 0020		LF	>21" To 30" Diameter Pipe Inspection, Pre-Rehabilitation Phase CCTV inspection of pipe interior.						\$14,237.08
			Installation	Quantity		Unit Price		Factor	=	Total
				3,695.00	x	3.23	x	1.1929	=	14,237.08
				30th and 36th						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

0431-1-1

16	33 01 30 16 0028	LF	>12" To 21" Diameter Pipe Inspection, Post-Rehabilitation Phase	CCTV inspection of pipe interior.						\$10,731.33
		Installation	Quantity	Unit Price	Factor	=	Total			
			5,200.00	1.73	1.1929		10,731.33	x	x	
17	33 01 30 16 0029	LF	>21" To 30" Diameter Pipe Inspection, Post-Rehabilitation Phase	CCTV inspection of pipe interior.						\$11,297.96
		Installation	Quantity	Unit Price	Factor	=	Total			
			4,100.00	2.31	1.1929		11,297.96	x	x	
18	33 01 30 72 0012	LF	6mm Lining 18" Pipe With Cured In-Place Pipe (CIPP)							\$33,018.51
		Installation	Quantity	Unit Price	Factor	=	Total			
			721.00	38.39	1.1929		33,018.51	x	x	
19	33 01 30 72 0012 0256	MOD	For 9mm Liner Thickness, Add							\$13,073.23
		Installation	Quantity	Unit Price	Factor	=	Total			
			721.00	15.20	1.1929		13,073.23	x	x	
20	33 01 30 72 0013	LF	6mm Lining 21" Pipe With Cured In-Place Pipe (CIPP)							\$28,587.73
		Installation	Quantity	Unit Price	Factor	=	Total			
			555.00	43.18	1.1929		28,587.73	x	x	
21	33 01 30 72 0013 0256	MOD	For 9mm Liner Thickness, Add							\$6,568.04
		Installation	Quantity	Unit Price	Factor	=	Total			
			319.00	17.26	1.1929		6,568.04	x	x	
22	33 01 30 72 0014	LF	6mm Lining 24" Pipe With Cured In-Place Pipe (CIPP)							\$23,786.69
		Installation	Quantity	Unit Price	Factor	=	Total			
			423.00	47.14	1.1929		23,786.69	x	x	
23	33 01 30 72 0014 0256	MOD	For 9mm Liner Thickness, Add							\$9,511.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			423.00	18.85	1.1929		9,511.65	x	x	
24	33 01 30 72 0015	LF	6mm Lining 27" Pipe With Cured In-Place Pipe (CIPP)							\$281,391.75
		Installation	Quantity	Unit Price	Factor	=	Total			
			4,434.00	53.20	1.1929		281,391.75	x	x	
25	33 01 30 72 0015 0256	MOD	For 9mm Liner Thickness, Add							\$8,074.41
		Installation	Quantity	Unit Price	Factor	=	Total			
			316.00	21.42	1.1929		8,074.41	x	x	

Subtotal for 0431-1-1 \$464,549.53

0530-3-3

26	35 31 16 13 0010	CY	Rip-Rap For Seawall							\$3,082.55
		Installation	Quantity	Unit Price	Factor	=	Total			
			18.00	143.56	1.1929		3,082.55	x	x	

Subtotal for 0530-3-3 \$3,082.55

0536-1-1, 0536-73

27	34 71 13 26 0004	LF	Corrugated Beam Guide Railing							\$3,644.91
		Installation	Quantity	Unit Price	Factor	=	Total			
			525.00	5.11	1.1929		3,200.25	x	x	
		Demolition	Quantity	Unit Price	Factor	=	Total			
		Guard Rail	525.00	0.71	1.1929		444.65	x	x	

Subtotal for 0536-1-1, 0536-73 \$3,644.91

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03
Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

0536-7

28	34 71 13 26 0036	EA	Breakaway Wood Or Steel Post In Steel Foundation Tube						\$701.85
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	147.09	1.1929		701.85	
			Guardrail						
29	34 71 13 26 0037	EA	Wood, Metal, Plastic Or Composite Offset Block Or BeamFor heavy post blocked out corrugated beam guide rail.						\$929.51
			Installation	Quantity	Unit Price	Factor	=	Total	
				40.00	19.48	1.1929		929.51	
			Guardrail						
30	34 71 13 26 0081	EA	Extra Long Post for Cable Guide Rail						\$6,441.72
			Installation	Quantity	Unit Price	Factor	=	Total	
				85.00	63.53	1.1929		6,441.72	
			Special Post for Guard Rail						

Subtotal for 0536-7 **\$8,073.08**

0536-85-25

31	34 71 13 26 0014	EA	Corrugated Beam Guide Railing Flared Or 180 Degree End Section						\$370.90
			Installation	Quantity	Unit Price	Factor	=	Total	
				6.00	51.82	1.1929		370.90	
			Guardrail						

Subtotal for 0536-85-25 **\$370.90**

110-1-1

32	32 96 43 00 0008	EA	>72" To 84" Root Ball, Move Trees On Site						\$29,489.35
			Installation	Quantity	Unit Price	Factor	=	Total	
				24.00	1,030.03	1.1929		29,489.35	
			Palm Trees						

Subtotal for 110-1-1 **\$29,489.35**

522-1

33	32 16 13 16 0009	EA	Sidewalk/Curb Steel Facing, Pedestrian Ramps, Two Drops Per Section						\$1,597.29
			Installation	Quantity	Unit Price	Factor	=	Total	
				10.00	133.90	1.1929		1,597.29	
			Sidewalk transition						
34	32 16 23 00 0002	SF	4" Cast In Place Concrete Sidewalk						\$98,009.45
			Installation	Quantity	Unit Price	Factor	=	Total	
				24,599.00	3.34	1.1929		98,009.45	
			Sidewalk replacement						

Subtotal for 522-1 **\$99,606.74**

527-2

35	32 17 26 00 0003	SF	Cast In Place VPC Truncated Dome Detectable Warning SurfaceAlso raised strips or directional bars. All colors.						\$944.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				20.00	33.87	1.1929		808.07	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				40.00	2.86	1.1929		136.47	

Subtotal for 527-2 **\$944.54**

570-1-2

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03
Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

570-1-2

36	32 92 23 00 0039	MSF	>1,000 To 4,000 SF, St. Augustine Floratam Sod, Installed On Level Ground						\$6,856.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	574.76	1.1929		6,856.31		

Subtotal for 570-1-2 **\$6,856.31**

635-2-11

37	33 71 19 00 0011	EA	14" x 20" x 12", Electric Pull Boxes, Precast Concrete						\$12,496.52
		Installation	Quantity	Unit Price	Factor	=	Total		
			25.00	419.03	1.1929		12,496.52		
			Pull Boxes for Loop Detectors						

38	33 71 19 00 0013	EA	24" x 36" x 12", Electric Pull Boxes, Precast Concrete						\$10,464.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			13.00	674.80	1.1929		10,464.60		

Subtotal for 635-2-11 **\$22,961.12**

653-1-11

39	34 41 13 00 0131	EA	LED Enhanced Pedestrian Crossing Symbol Sign2 required per system.						\$2,136.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	895.68	1.1929		2,136.91		
			Signalization						

Subtotal for 653-1-11 **\$2,136.91**

660-2-101

40	34 41 13 00 0003	EA	Traffic Signal Loops, Per LoopIncludes saw cutting, sealing and splicing into leads in street.						\$530.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	222.43	1.1929		530.67		
			Loop Detector						

Subtotal for 660-2-101 **\$530.67**

706-3

41	32 17 23 13 0087	LF	Reflective Painted Curb And Gutter						\$4,483.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,160.00	1.74	1.1929		4,483.40		

Subtotal for 706-3 **\$4,483.40**

710-11-111, 710-11-124

42	32 17 23 13 0035	LF	Single 6" Wide Solid Line, Painted Reflective Pavement Striping						\$590.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,359.00	0.21	1.1929		590.95		
			Temporary 6" + 18"						

Subtotal for 710-11-111, 710-11-124 **\$590.95**

710-11-122

43	32 17 23 13 0036	LF	Single 8" Wide Solid Line, Painted Reflective Pavement Striping						\$123.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			399.00	0.26	1.1929		123.75		
			Temporary						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03
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Subtotal for 710-11-122 **\$123.75**

710-11-123, 710-11-125

44	32 17 23 13 0037	LF	Single 12" Wide Solid Line, Painted Reflective Pavement Striping				\$1,760.72	
			Quantity	Unit Price		Factor	Total	
		Installation	4,100.00	0.36	x	1.1929	1,760.72	
					x	=		
			Temporary, 12" + 24"					

Subtotal for 710-11-123, 710-11-125 **\$1,760.72**

710-11-170

45	32 17 23 13 0043	EA	24" High, Letter/Number, Painted Reflective Pavement Marking				\$198.32	
			Quantity	Unit Price		Factor	Total	
		Installation	35.00	4.75	x	1.1929	198.32	
					x	=		
			Temporary Messages					

46	32 17 23 13 0053	EA	Turn Lane Arrow, Painted Reflective Pavement Marking Approximate overall dimensions: 6' width x 8' height.				\$320.22	
			Quantity	Unit Price		Factor	Total	
		Installation	6.00	44.74	x	1.1929	320.22	
					x	=		
			Temporary Turn Arrow					

Subtotal for 710-11-170 **\$518.54**

711-11-122

47	32 17 23 33 0005	LF	Single 8" Wide Solid Line, Thermoplastic Reflective Pavement Striping				\$382.11	
			Quantity	Unit Price		Factor	Total	
		Installation	208.00	1.54	x	1.1929	382.11	
					x	=		
			Permanent					

Subtotal for 711-11-122 **\$382.11**

711-11-123, 711-11-124, 711-11-125

48	32 17 23 33 0006	LF	Single 12" Wide Solid Line, Thermoplastic Reflective Pavement Striping				\$11,102.32	
			Quantity	Unit Price		Factor	Total	
		Installation	4,100.00	2.27	x	1.1929	11,102.32	
					x	=		
			12" + 18" + 24" Permanent					

Subtotal for 711-11-123, 711-11-124, 711-11-125 **\$11,102.32**

711-11-160

49	32 17 23 33 0012	EA	24" High, Letter/Number, Thermoplastic Reflective Pavement Marking				\$404.15	
			Quantity	Unit Price		Factor	Total	
		Installation	35.00	9.68	x	1.1929	404.15	
					x	=		
			5 messages, permanent					

Subtotal for 711-11-160 **\$404.15**

711-11-170

50	32 17 23 33 0022	EA	Turn Lane Arrow, Thermoplastic Reflective Pavement Marking Approximate overall dimensions: 6' width x 8' height.				\$2,499.36	
			Quantity	Unit Price		Factor	Total	
		Installation	16.00	130.95	x	1.1929	2,499.36	
					x	=		
			Permanent turn arrow					

Subtotal for 711-11-170 **\$2,499.36**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

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No Category Input

51	01 00 00 00 0001	ea	K-type low profile barricade FDOT requirement							\$73,815.00
		NPP	Installation	Quantity	x	Unit Price	x	Factor	=	Total
				10.00		5,937.50		1.2432		73,815.00
52	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable fees will be paid to the contractor for the actual cost, without mark-up, for which a receipt or bill is received. The Adjustment Factor applied to Reimbursable Fees will be 1.0750. The labor cost involved in obtaining all permits is in the Adjustment Factor. The base cost of the Reimbursable Fee is \$1.00. The quantity used will adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, each one shall be listed separately with a comment in the "note" block to identify the Reimbursable Fees (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be included with the Proposal.							\$28,727.24
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				28,727.24		1.00		1.0000		28,727.24
53	01 22 20 00 0015	HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.							\$3,706.10
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				120.00		25.89		1.1929		3,706.10
54	01 22 20 00 0015	HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.							\$2,470.73
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				80.00		25.89		1.1929		2,470.73
55	01 22 23 00 0234	MO	1" x 8' x 16' Steel Plate							\$51,529.42
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				108.00		399.97		1.1929		51,529.42
56	01 22 23 00 0260	MO	2,400 LB Capacity, 72" Wide, Skid-Steer Loader (Bobcat) With Full-Time Operator							\$63,823.97
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6.00		8,917.20		1.1929		63,823.97
57	01 22 23 00 0306	WK	1/2 CY Hydraulic Excavator With Full-Time Operator							\$18,971.23
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				5.00		3,180.69		1.1929		18,971.23
58	01 22 23 00 0307	MO	1/2 CY Hydraulic Excavator With Full-Time Operator							\$79,938.85
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6.00		11,168.70		1.1929		79,938.85
59	01 22 23 00 0307 0075	MOD	For Equipment Without Operator, Deduct							-\$4,128.25
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				0.50		-6,921.36		1.1929		-4,128.25
60	01 22 23 00 0331	MO	2-1/2 To 2-7/8 CY Hydraulic Excavator With Full-Time Operator							\$146,286.16
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6.00		20,438.45		1.1929		146,286.16
61	01 22 23 00 0334	MO	3 To 3-3/4 CY Hydraulic Excavator With Full-Time Operator							\$172,026.25
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				6.00		24,034.74		1.1929		172,026.25

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

62	01 22 23 00 0349	MO	1,000 Ft-Lb Hydraulic Hammer Attachment For Hydraulic Excavators							\$20,370.18
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	2,846.03	1.1929		20,370.18			
63	01 22 23 00 0400	MO	2-1/2 CY, 119 HP, Heavy Duty Construction Loader With Full-Time Operator							\$86,042.40
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	12,021.46	1.1929		86,042.40			
64	01 22 23 00 0494	MO	8' x 24' Trench Box With Up To 48" Spreaders							\$26,993.13
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	1,885.68	1.1929		26,993.13			
65	01 22 23 00 0498	MO	For Spreaders >84" To 120", Add							\$8,097.88
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	282.85	1.1929		8,097.88			
66	01 22 23 00 0538	MO	Portable Sediment Tank							\$2,034.56
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	284.26	1.1929		2,034.56			
67	01 22 23 00 0901	DAY	150 Ton Lift Mechanical Crane With Full-Time Operator							\$57,065.77
		Installation	Quantity	Unit Price	Factor	=	Total			
			15.00	3,189.19	1.1929		57,065.77			
68	01 22 23 00 0995	MO	25,000 GPH, 3" Discharge, 90' Maximum Head, Gas Powered Portable Trash Pump							\$4,759.67
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	665.00	1.1929		4,759.67			
69	01 22 23 00 1004	WK	156,000 GPH, 6" Discharge, 160' Maximum Head, Diesel Powered Portable Trash Pump							\$32,253.53
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	1,126.58	1.1929		32,253.53			
70	01 22 23 00 1018	MO	136,800 GPH, 6" Discharge, 158' Maximum Head, Diesel Powered Portable Silenced Environmental Trash Pump							\$23,910.23
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	3,340.63	1.1929		23,910.23			
71	01 22 23 00 1048	MO	3" Inside Diameter, 20' Length, Suction Hose With Couplings							\$1,146.26
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	160.15	1.1929		1,146.26			
72	01 22 23 00 1053	WK	6" Inside Diameter, 20' Length, Suction Hose With Couplings							\$2,988.07
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	104.37	1.1929		2,988.07			
73	01 22 23 00 1054	MO	6" Inside Diameter, 20' Length, Suction Hose With Couplings							\$1,687.14
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	235.72	1.1929		1,687.14			
74	01 22 23 00 1064	MO	3" Inside Diameter, 50' Length, Discharge Hose With Couplings							\$1,411.15
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	98.58	1.1929		1,411.15			
75	01 22 23 00 1069	WK	6" Inside Diameter, 50' Length, Discharge Hose With Couplings							\$4,031.62
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	140.82	1.1929		4,031.62			
76	01 22 23 00 1070	MO	6" Inside Diameter, 50' Length, Discharge Hose With Couplings							\$6,383.47
		Installation	Quantity	Unit Price	Factor	=	Total			
			18.00	297.29	1.1929		6,383.47			

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

77	01 22 23 00 1194	MO	18 CY Rear Dump Truck With Full-Time Truck Driver							\$173,257.18
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	12,103.36	1.1929		173,257.18	x	x	
78	01 22 23 00 1204	WK	1,500 To 2,000 Gallon Vacuum Truck With Full-Time Truck Driver							\$68,238.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	2,383.50	1.1929		68,238.65	x	x	
79	01 22 23 00 1212	MO	2,000 Gallon Water Truck With Full-Time Operator							\$69,033.77
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	9,645.09	1.1929		69,033.77	x	x	
80	01 32 33 00 0005	EA	8" x 10" Color Print Photograph							\$164.38
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	6.89	1.1929		164.38	x	x	
81	01 32 33 00 0007	EA	Aerial Photography, 1 Site Within City, 15-20 Photos, 6 Proofs							\$25,868.42
		Installation	Quantity	Unit Price	Factor	=	Total			
			18.00	1,204.74	1.1929		25,868.42	x	x	
82	01 32 33 00 0007 0003	MOD	For Color Prints Instead Of Black And White, Add							\$862.28
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	361.42	1.1929		862.28	x	x	
83	01 45 23 00 0230	EA	Professional Engineer Registered in the State of FloridaProfessional Engineering Services are to be used only as directed by the Owner. These services are used for investigational services and not for AE design services. 2 hour minimum.							\$107,361.00
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,200.00	75.00	1.1929		107,361.00	x	x	
84	01 51 13 00 0007	EA	Temporary 600 Amp, 240 Volt, NEMA 3R Service Switch Or Building Feeder Switch With Fuses							\$3,766.63
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	3,157.54	1.1929		3,766.63	x	x	
85	01 52 13 00 0006	MO	24' x 72' Office, With Toilet							\$18,656.19
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	1,303.28	1.1929		18,656.19	x	x	
86	01 52 13 00 0006 0012	MOD	For Each Delivery And Set-Up (Block And Level), Add							\$2,252.58
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	1,888.32	1.1929		2,252.58	x	x	
87	01 52 13 00 0006 0013	MOD	For Each Knock-Down And Pick-Up, Add							\$1,477.19
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	1,238.32	1.1929		1,477.19	x	x	
88	01 52 13 00 0006 0015	MOD	For Each Anchoring Into Asphalt Or Concrete, Add							\$524.88
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	110.00	1.1929		524.88	x	x	
89	01 52 13 00 0009	MO	Desk							\$789.60
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	27.58	1.1929		789.60	x	x	
90	01 52 13 00 0010	MO	Desk Chair, Rolling							\$493.57
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	17.24	1.1929		493.57	x	x	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

91	01 52 13 00 0012	MO	Table							\$394.80
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				24.00		13.79		1.1929		394.80
92	01 52 13 00 0014	EA	Phone Hook-Up							\$90.47
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				1.00		75.84		1.1929		90.47
93	01 52 13 00 0015	MO	Local Phone Service Per Phone Line							\$1,381.66
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				24.00		48.26		1.1929		1,381.66
94	01 52 13 00 0019	MO	Steps							\$67.52
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				1.00		56.60		1.1929		67.52
95	01 52 19 00 0002	WK	Portable Toilets, Chemical							\$1,908.74
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				24.00		66.67		1.1929		1,908.74
96	01 55 26 00 0024	WK	Channelizer Drum							\$4,391.06
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				900.00		4.09		1.1929		4,391.06
97	01 55 26 00 0025	MO	Channelizer Drum							\$13,173.19
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				900.00		12.27		1.1929		13,173.19
98	01 55 26 00 0059	MO	Up To 12.5' Concrete Traffic Barrier							\$161,845.42
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				1,968.00		68.94		1.1929		161,845.42
99	01 55 26 00 0059	MO	Up To 12.5' Concrete Traffic Barrier							\$161,845.42
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				1,968.00		68.94		1.1929		161,845.42
100	01 55 26 00 0063	DAY	6' x 32" Tall Plastic Water Barrier							\$19,712.55
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				1,806.00		9.15		1.1929		19,712.55
101	01 55 26 00 0078	MO	Aluminum Sign And Post							\$742.58
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				30.00		20.75		1.1929		742.58
102	01 55 26 00 0080	WK	Aluminum Sign And A Frame Stand							\$260.53
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				24.00		9.10		1.1929		260.53
103	01 55 26 00 0083	WK	Trailer Mounted Arrow Board							\$2,289.99
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				16.00		119.98		1.1929		2,289.99
104	01 55 26 00 0102	EA	Place And Remove Up To 12.5' Concrete Traffic BarrierIf lifting equipment is not available on site,							\$27,827.16
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				692.00		33.71		1.1929		27,827.16
105	01 55 26 00 0102	EA	Place And Remove Up To 12.5' Concrete Traffic BarrierIf lifting equipment is not available on site,							\$27,827.16
		Installation		Quantity	x	Unit Price	x	Factor	=	Total
				692.00		33.71		1.1929		27,827.16

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

106	01 55 26 00 0104	EA	Place And Remove Plastic Water BarrierIncludes water. If lifting equipment is not available on site,						\$3,756.82
		Installation		Quantity	Unit Price	Factor	=	Total	
				172.00	18.31	1.1929	=	3,756.82	
107	01 55 26 00 0117	EA	Temporary Crash Cushion Per Location						\$4,652.31
		Installation		Quantity	Unit Price	Factor	=	Total	
				3.00	1,300.00	1.1929	=	4,652.31	
108	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$5,763.57
		Installation		Quantity	Unit Price	Factor	=	Total	
				12.00	402.63	1.1929	=	5,763.57	
109	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$14,408.92
		Installation		Quantity	Unit Price	Factor	=	Total	
				30.00	402.63	1.1929	=	14,408.92	
110	01 71 13 00 0003	EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$7,204.46
		Installation		Quantity	Unit Price	Factor	=	Total	
				15.00	402.63	1.1929	=	7,204.46	
111	01 71 13 00 0012	EA	150 Ton Lift Move On/Off Cost, Mechanical CraneIncludes delivery and pickup.						\$9,185.33
		Installation		Quantity	Unit Price	Factor	=	Total	
				5.00	1,540.00	1.1929	=	9,185.33	
112	01 71 13 00 0012 0047	MOD	For >30 To 60 Miles Radius, Add						\$459.27
		Installation		Quantity	Unit Price	Factor	=	Total	
				1.00	385.00	1.1929	=	459.27	
113	01 71 23 16 0005	HR	2 Person Survey Crew (Unit Of Measure Is Per Crew Hour Worked)Includes surveyor, rodman, equipment and instruments.						\$38,265.85
		Installation		Quantity	Unit Price	Factor	=	Total	
				200.00	160.39	1.1929	=	38,265.85	
114	01 74 13 00 0003	CY	Collect Existing Debris And Load Into Truck Or DumpsterPer CY of debris removed.						\$13,849.57
		Installation		Quantity	Unit Price	Factor	=	Total	
				1,500.00	7.74	1.1929	=	13,849.57	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

115	01 74 16 00 0004	MSF	Sweeper/Vacuum/Sprayer For Parking Lots, Streets And Roads						\$39,222.55
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,000.00	10.96	1.1929		39,222.55		
116	01 74 19 00 0015	EA	20 CY Dumpster (3 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$12,081.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	422.00	1.1929		12,081.69		
117	01 74 19 00 0029	CY	Trees, Stumps And Brush, Landfill Dump Fee						\$3,151.16
		Installation	Quantity	Unit Price	Factor	=	Total		
			160.00	16.51	1.1929		3,151.16		
118	01 74 19 00 0033	CY	Asphalt, Concrete, Gravel And Subgrade Material, Landfill Dump Fee						\$7,206.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			216.00	27.97	1.1929		7,206.93		
119	02 32 19 00 0004	CY	Test, Entry/Exit Pit Excavation, Backfill And Compaction, By Machine, Paved Areas - Arterial and State Roads						\$40,052.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			400.00	83.94	1.1929		40,052.81		
120	02 41 13 13 0008	SY	>9" To 14" By Machine, Break-up And Leave In Place Concrete Paving						\$106,681.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,500.00	16.26	1.1929		106,681.05		
121	02 41 13 13 0028	SY	>3" To 6" By Machine, Break-up And Remove Welded Wire Reinforced Concrete Paving						\$83,455.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,500.00	12.72	1.1929		83,455.28		
122	02 41 19 13 0044	LF	Saw Cut Bituminous Paving Up To 4" Depth						\$5,477.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,100.00	1.12	1.1929		5,477.80		
123	02 41 19 13 0335	SF	8" Thick Reinforced Concrete Wall Cutouts, <24 SF						\$1,483.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			54.00	23.03	1.1929		1,483.51		
124	03 05 00 00 0024	CY	"Miami Beach Red", Integral Concrete AdmixtureFor use in sidewalks, curb and gutters and valley gutters. (Integral for all modifiers)						\$2,301.87
		Installation	Quantity	Unit Price	Factor	=	Total		
			38.00	50.78	1.1929		2,301.87		
125	03 61 16 00 0001	CY	Flowable Grout						\$176,705.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			900.00	164.59	1.1929		176,705.47		
126	03 61 16 00 0001	CY	Flowable Grout						\$18,063.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			92.00	164.59	1.1929		18,063.23		
127	10 14 29 00 0024	EA	Mounting On Ground With BaseIncludes bolts and drilling for bolts.						\$633.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			15.00	35.38	1.1929		633.07		
128	10 14 53 00 0264	EA	>10 To 20 SF Sign Area, Remove And Reinstall Sign						\$3,418.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			15.00	191.06	1.1929		3,418.73		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

129	26	05	19	16	0604	LF	3/c #6, 600 Volt, 90 Degree Celsius, Multi-Conductor Type SOOW Cord (Carol Carolprene)								\$1,507.35
						Installation	Quantity	Unit Price	Factor	=	Total				
							260.00	4.86	1.1929		1,507.35				
130	26	05	33	13	1878	LF	2" Schedule 40 PVC Conduit With Glued Couplings, Direct Burial								\$80.16
						Installation	Quantity	Unit Price	Factor	=	Total				
							32.00	2.10	1.1929		80.16				
131	26	56	13	00	0059	EA	10' High, 3" Diameter Aluminum Light Pole, Non-Tapered								\$6,676.18
						Installation	Quantity	Unit Price	Factor	=	Total				
							10.00	559.66	1.1929		6,676.18				
132	31	05	13	00	0004	CY	Native Clean Fill Soil/Dirt - Common								\$225,097.37
						Installation	Quantity	Unit Price	Factor	=	Total				
							11,520.00	16.38	1.1929		225,097.37				
133	31	05	16	00	0007	CY	#57 Stone Aggregate Fill (#4 To 1")								\$330,017.13
						Installation	Quantity	Unit Price	Factor	=	Total				
							7,471.00	37.03	1.1929		330,017.13				
134	31	05	16	00	0029	CY	Aggregate PlacementIncludes Spreading, Grading, Compaction Rolling								\$164,340.15
						Installation	Quantity	Unit Price	Factor	=	Total				
							7,471.00	18.44	1.1929		164,340.15				
135	31	13	13	00	0012	EA	Up To 6" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.								\$27,321.23
						Installation	Quantity	Unit Price	Factor	=	Total				
							90.00	254.48	1.1929		27,321.23				
136	31	13	13	00	0013	EA	>6" To 12" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.								\$18,214.63
						Installation	Quantity	Unit Price	Factor	=	Total				
							40.00	381.73	1.1929		18,214.63				
137	31	13	13	00	0014	EA	>12" To 24" D.B.H. (Diameter At Breast Height) Tree RemovalIncludes cutting up tree, chipping and loading.								\$14,571.61
						Installation	Quantity	Unit Price	Factor	=	Total				
							24.00	508.97	1.1929		14,571.61				
138	31	23	16	13	0003	CY	Over 12" Wide, Excavation for Trenching by Machine in Soil								\$49,746.79
						Installation	Quantity	Unit Price	Factor	=	Total				
							11,520.00	3.62	1.1929		49,746.79				
139	31	23	16	13	0003	0053	MOD	For Excavation In Heavy/Wet Material (Class C), Add							\$4,057.89
						Installation	Quantity	Unit Price	Factor	=	Total				
							2,346.00	1.45	1.1929		4,057.89				
140	31	23	16	13	0003	0058	MOD	For >1,000, Deduct							-\$3,050.41
						Installation	Quantity	Unit Price	Factor	=	Total				
							2,346.00	-1.09	1.1929		-3,050.41				
141	31	23	16	13	0010	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Machine								\$23,086.91
						Installation	Quantity	Unit Price	Factor	=	Total				
							11,520.00	1.68	1.1929		23,086.91				
142	31	23	16	13	0010	0063	MOD	For >1,000, Deduct							-\$1,083.15
						Installation	Quantity	Unit Price	Factor	=	Total				
							1,816.00	-0.50	1.1929		-1,083.15				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

143	31 23 19 00 0004	LF	>100' To 250' In Length Well Point System Delivery, Installation And Removal						\$67,354.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,160.00	26.14	1.1929		67,354.00	x	
144	31 24 13 00 0018	SY	Finish Grade Roadway, Parking Areas, Landscaping And Embankments By Machine						\$9,984.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			19,022.00	0.44	1.1929		9,984.19	x	
145	31 24 13 00 0020	LF	Finish Grade For Curb And Gutter						\$1,571.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,160.00	0.61	1.1929		1,571.77	x	
146	31 24 13 00 0024	CY	Load Excess Material For Removal For Roadways, Parking Areas, Landscaping and Embankments by Machine						\$41,913.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			11,520.00	3.05	1.1929		41,913.73	x	
147	31 24 13 00 0024 0049	MOD	For >1,000, Deduct						-\$1,709.86
		Installation	Quantity	Unit Price	Factor	=	Total		
			3,116.00	-0.46	1.1929		-1,709.86	x	
148	31 25 14 23 0013	LF	10' High Turbidity Curtain						\$13,855.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	23.23	1.1929		13,855.53	x	
149	31 25 14 26 0015	LF	41" Total Height Super Silt Fence, 8" Below Ground, Galvanized Chain Link, With 2-1/2" Posts, 10' On Center With Geotextile Fabric Attached						\$12,574.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,160.00	4.88	1.1929		12,574.12	x	
150	31 41 16 13 0002	TON	Shoring For 15' Excavation, 22 PSF Steel Sheeting, Pull And Salvage						\$171,580.06
		Installation	Quantity	Unit Price	Factor	=	Total		
			120.00	1,198.62	1.1929		171,580.06	x	
151	31 41 16 13 0002 0112	MOD	For Lightweight Steel Sheeting 8.6 And 9.2 PSF, Add						\$7,455.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	312.50	1.1929		7,455.63	x	
152	31 41 16 13 0003	TON	Shoring For 20' Excavation, 27 PSF Steel Sheeting, Pull And Salvage						\$258,030.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			175.00	1,236.03	1.1929		258,030.53	x	
153	31 41 16 13 0006	TON	Shoring For 35' Excavation, 38 PSF Steel Sheeting, Pull And Salvage						\$1,999,181.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,000.00	1,675.90	1.1929		,999,181.11	x	
154	32 01 16 71 0003	SY	Production Cold Milling Of Asphalt Up To 3" Depth						\$7,008.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,880.00	2.04	1.1929		7,008.53	x	
155	32 12 16 13 0066	TON	Friction Course Without Rubber, FC-6, 9.5						\$63,814.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			342.00	156.42	1.1929		63,814.95	x	
156	32 12 16 13 0066 0442	MOD	For >10 To 20, Add						\$746.28
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	31.28	1.1929		746.28	x	
157	32 12 16 13 0072	TON	Superpave Traffic C, SP-9.5						\$50,041.82
		Installation	Quantity	Unit Price	Factor	=	Total		
			342.00	122.66	1.1929		50,041.82	x	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 043715.03

Work Order Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension

No Category Input

158	32 12 16 13 0072	0442	MOD	For >10 To 20, Add							\$585.24
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				20.00		24.53		1.1929		585.24	
159	32 12 16 13 0073		TON	Superpave Base Course, SP-12.5							\$73,160.56
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				500.00		122.66		1.1929		73,160.56	
160	32 12 16 13 0075		TON	Superpave Traffic C, SP-12.5							\$30,434.79
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				208.00		122.66		1.1929		30,434.79	
161	32 12 16 13 0075		TON	Superpave Traffic C, SP-12.5							\$50,041.82
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				342.00		122.66		1.1929		50,041.82	
162	32 12 16 13 0075	0442	MOD	For >10 To 20, Add							\$585.24
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				20.00		24.53		1.1929		585.24	
163	32 12 33 00 0003		SY	Double Course Bituminous Treatment, Prepare And Clean Surface Roadway							\$2,927.08
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				755.00		3.25		1.1929		2,927.08	
164	32 16 13 13 0041		LF	City Of Miami Beach Replacement, Reinforced Straight, 12" x 24" Concrete Curb And Gutter							\$61,711.10
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				2,160.00		23.95		1.1929		61,711.10	
165	33 01 30 51 0074		EA	Vacuum Out 3 To 10 Catch Basins Or ManholesIncludes vacuum pump equipment.							\$13,947.05
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				18.00		649.54		1.1929		13,947.05	
166	33 39 13 00 0086		EA	6' Diameter x 8" Thick Precast Manhole Top Cone							\$3,794.64
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				6.00		530.17		1.1929		3,794.64	
				corbel for risers							
167	33 39 13 00 0183		EA	24" Diameter x 400 LB Regular Cast Iron Manhole Cover With Frame, City Type							\$4,895.30
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				6.00		683.95		1.1929		4,895.30	
				manhole covers							
168	33 41 13 00 0011		LF	42" Diameter Class III Reinforced Concrete Pipe Without Gaskets							\$4,216.28
			Installation	Quantity	x	Unit Price	x	Factor	=	Total	
				36.00		98.18		1.1929		4,216.28	
				Riser Pipe for Manhole							

Subtotal for No Category Input

\$6,220,612.91

Proposal Total

\$9,000,000.00

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: 0.82%

Subcontractor Listing

Date: June 19, 2017

Re: IQC Master Contract #: FL-MDCAU06-052014-DMS
 Work Order #: 043715.03
 Owner PO #:
 Title: Indian Creek Storm Water Drainage Improvements Supplemental PO extension
 Contractor: David Mancini & Sons, Inc.
 Proposal Value: \$9,000,000.00

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

**SR A1A/INDIAN CREEK RECONSTRUCTION
FROM 25 STREET TO 41 STREET
DRAINAGE CONCEPTUAL PLAN**

