



# City of Aventura

Government Center  
19200 West Country Club Drive  
Aventura, Florida 33180

VIA EMAIL: [mauro@pavinglady.com](mailto:mauro@pavinglady.com)

January 26<sup>th</sup>, 2023

Mr. Mauro Comuzzi  
President  
Janice M Riley, Inc.  
DBA The Paving Lady  
1000 West Industrial Avenue  
Boynton Beach, FL 33426

HOWARD S. WEINBERG, ESQ.  
MAYOR

COMMISSIONERS  
AMIT BLOOM  
RACHEL S. FRIEDLAND, ESQ.  
BILLY JOHL  
PAUL A. KRUSS  
DR. LINDA MARKS  
MICHAEL STERN

RONALD J. WASSON  
CITY MANAGER

**Re: Agreement for City of Aventura Maintenance and Repair for the City Roads,  
Streets and Facilities – Resolution No. 2022-54**

Dear Mr. Comuzzi:

As you are aware, on Tuesday, September 13, 2022, the City Commission adopted a resolution awarding a multi-vendor contract and authorizing an agreement between the City of Aventura (City) and Metro Express, Inc., and Janice M Riley Inc., dba The Paving Lady for City of Aventura for Maintenance and Repair Work for City Roads, Streets and Facilities under Bid number 22-08-11-3. As a result, print two (2) copies of an agreement pursuant to the award and requirements of the Bid to sign.

Please execute all two (2) copies of the agreement and return them to me for the City's execution. Please note that the effective date for commencement of this agreement is September 13, 2022. In addition, as required by the Bid and your submittal, please provide the following documents along with the executed agreements:

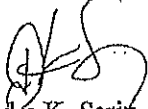
1. An annual payment and performance bond in the amount of \$50,000.00 from a surety company, meeting the requirements of Section 00612 and Section 00614 and Certificates of Insurance.

Please forward all of the above documents to me as soon as possible. Upon my review for completeness and accuracy, I will forward the agreements to the City Manager for his execution. One (1) fully-executed copy of the agreement will be returned to you for your records.

As per the contract, the City reserves the right in the event that the contractor cannot provide an item(s) or service(s) in a timely manner as requested, that the City reserves the right to seek and obtain other sources without thereby violating the intent of the contract.

If you should have any questions regarding this letter, please call me at (305) 466-8925.

Sincerely,



Indra K. Sarju, CPPB  
Purchasing Agent

cc: Joseph Kroll, Public Works/Transportation Director  
Ronald J. Wasson, City Manager

SECTION 00510  
NOTICE OF AWARD

TO: Mauro Comuzzi  
President  
Janice M Riley, Inc.  
DBA The Paving Lady  
1000 West Industrial Avenue  
Boynton Beach, FL 33426

January 26, 2023

PROJECT DESCRIPTION: City of Aventura Maintenance and Repair Work for City Roads, Streets and Facilities; Bid No. 22-08-11-3, Resolution No. 2022-54, in accordance Contract Documents as prepared by Kimley-Horn and Associates, Inc.

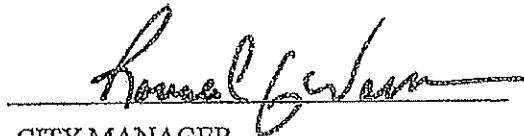
The CITY has considered the Bid submitted by you for the above-described WORK in response to its Advertisement for Bid and Instruction to BIDDERS.

You are hereby notified that your Bid has been accepted for City of Aventura Maintenance and Repair for City Roads, Streets and Facilities; Bid No. 22-08-11-3, Resolution No. 2022-54, based on the attached Schedule of Values.

You are required by the Instruction to BIDDER(s) to execute the Agreement and furnish the required CONTRACTOR'S Performance Bond, Payment Bond and Certificates of Insurance within ten (10) days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within ten (10) days from the date of this Notice, said CITY will be entitled to disqualify the Bid, revoke the award and retain the Bid Security.

BY:



TITLE: CITY MANAGER

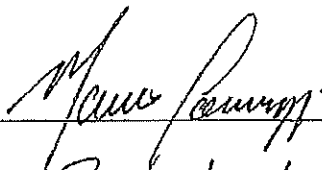
Dated this 26 day of January, 2023.

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by

Janice M. Riley Inc dba The Paving Lady

On this 5<sup>th</sup> day of March, 2023

BY:  MAURO COMUZZI

TITLE: President

You are required to return an acknowledged copy of this Notice of Award to the CITY.

END OF SECTION

## AGREEMENT

## AGREEMENT

## SECTION 00526

### AGREEMENT

THIS AGREEMENT, made and entered into on this 13<sup>th</sup> day of September, 2022, by and between Janice M Riley, Inc., DBA The Paving Lady; Party of the First Part, and The City of Aventura, Party of the Second Part:

### WITNESSETH:

That, the First Party, for the consideration hereinafter fully set out, hereby agrees with the Second Party as follows:

1. That the First Party shall furnish all the materials, and perform all of the Work in manner and form as provided by the following enumerated Drawings, Specifications, and Documents, which are attached hereto and made a part hereof, as if fully contained here:

Advertisements For Bids	Section	00100
Instruction To Bidder	Section	00210
Bid Form	Section	00410
Award Preference for Identical Tie Bids	Section	00420
Bidder Qualification Statement	Section	00450
Non - Collusion Affidavit	Section	00454
Sworn Statement Pursuant To Florida Statutes On Public Crimes	Section	00456
Notice Of Award	Section	00510
Agreement	Section	00526
Payment Bond	Section	00612
Performance Bond	Section	00614
OSHA Acknowledgment	Section	00620
General Conditions	Section	00710
Supplementary Conditions	Section	00810

Technical Specifications

Sections

01000 to 02930

Supplementary Technical Specifications

As Referred To:

2. That the First Party shall commence the Work to be performed under this Agreement on a date to be specified in a written order of the Second Party and shall complete all Work hereunder within the length of time stipulated in the Bid.
3. That the Second Party hereby agrees to pay to the First Party for the faithful performance of this Agreement in accordance with the unit pricing provided in the Bid Form in lawful money of the United States.:
4. That the Second Party shall make monthly partial payments to the First Party on the basis of a duly certified and approved estimate of Work performed during each calendar month by the First Party, Less the retainage provided in the General Conditions, which is to be withheld by the Second Party until Work within a particular part has been performed in accordance with this Agreement and until such Work has been accepted by the Second Party.
5. That upon submission by the First Party of evidence satisfactory to the Second Party that all payrolls, material bills, and other costs incurred by the First Party in connection with the construction of the Work have been paid in full, final payment on account of this Agreement shall be made within 60 days after the completion by the First Party of all Work covered by this Agreement and the acceptance of such Work by the Second Party.
6. In the event that the Contractor shall fail to complete the Work within the time limit or the extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid at the rate of One Thousand and 00/100 Dollars (\$1000.00) per day, plus any monies paid by the City to the Consultant for additional engineering and inspection services associated with such delay.
7. It is further mutually agreed between the parties hereto that if, at any time after the execution of this Agreement and the Surety Bond hereto attached for its faithful performance and payment, the Second Party shall deem the Surety or Sureties upon such bond to be unsatisfactory, or if, for any reason such bond ceases to be adequate to cover the performance of the Work, the First Party shall, at its expense within 5 days after the receipt of notice from the Second Party so to do, furnish an additional bond or bonds in such form and amount and with such Surety or Sureties as shall be satisfactory to the Second Party. In such event, no further payment to the First Party shall be deemed to be due under this Agreement until such new or additional security for the faithful performance of the Work shall be furnished in manner and form satisfactory to the Second Party.
8. No additional Work or extras shall be done unless the same shall be duly authorized by appropriate action by the Party of the Second Part.



IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and date first above written, in two (2) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original Contract.

WITNESSES:

[Signature]  
TCM Inc

CONTRACTOR:

Janice M. Riley Int  
dba The Paving Lady

BY:

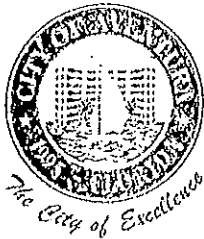
[Signature]

NAME:

MAURO COMPANY

TITLE:

President



OWNER: City of Aurora

BY:

[Signature]

NAME:

Ronald J. Wasson

TITLE:

CITY MANAGER

AUTHENTICATION:

BY:

[Signature]

NAME:

Ellisa L. Horvath

TITLE:

CITY CLERK

APPROVED AS TO FORM:

BY:

[Signature]

NAME:

Robert Mayers

TITLE:

CITY ATTORNEY

END OF SECTION

## **BONDS and CERTIFICATES**

## FORM OF PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS:

That, pursuant to the requirements of Florida Statute 255.05, we, **Janice M Riley, Inc. dba The Paving Lady, Inc.**, as Principal, hereinafter called Contractor, and **United States Fire Insurance Company**, as Surety, are bound to the City of Aventura, Florida, as Obligor, hereinafter called City, in the amount of Fifty thousand and zero cents Dollars (\$ 50,000.00 ) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written agreement entered into a Contract, Bid/Contract No.: 22-08-11-3, Resolution No. 2022-54, awarded on the 13<sup>th</sup> of September, 2022, with City of Aventura for City of Aventura Maintenance and Repair Work for City Roads, Streets and Facilities, in accordance with drawings (plans) and specifications prepared by Kimley-Horn and Associates, Inc. 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 City 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 City sustains because of default by Contractor under the Contract; and
2. Promptly makes payments to all claimants as defined by Florida Statute 255.05(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 this obligation shall be void; otherwise, it shall remain in full force and effect subject, however, to the following conditions:
  - 2.1 A claimant, except a laborer, who is not in privity with the Contractor and who has not received payment for their 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 they intend to look to the Bond for protection.
  - 2.2 A claimant who is not in privity with the Contractor and who has not received payment for their 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.
  - 2.3 No action for the labor, materials, or supplies may be instituted against Contractor or the Surety unless the notices stated under the preceding paragraphs 2.1 and 2.2 have been given.

THIS BOND IS HEREBY AMENDED SO THAT THE PROVISIONS AND LIMITATIONS OF SECTION 255.05, FLORIDA STATUTES, ARE INCORPORATED HEREIN BY REFERENCE, AND ANY ACTION INSTITUTED BY A CLAIMANT UNDER THIS BOND FOR PAYMENT MUST BE IN ACCORDANCE WITH THE NOTICE AND TIME LIMITATION PROVISIONS IN SECTION 255.05, FLORIDA STATUTES.

2.4 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 06 day of March, 2023.

WITNESS:

JANICE M. RILEY INC d/b/a THE PAVING LADY

(Name of Corporation)

By:

(Signature and Title)

Secretary

(CORPORATE SEAL)

MAURO COMUZZI President

(Type Name and Title signed above)

IN THE PRESENCE OF;

INSURANCE COMPANY: United States Fire Insurance Company

By: James Murphy

\*Agent and Attorney-in-Fact

Jamien Nell

Layne Holmes

Address: \_\_\_\_\_

(Street) 305 Madison Avenue

(City/State/Zip Code) Morristown, New Jersey 07960

Telephone No.: ( 973 ) 490.6600

\* (Power of Attorney must be attached)

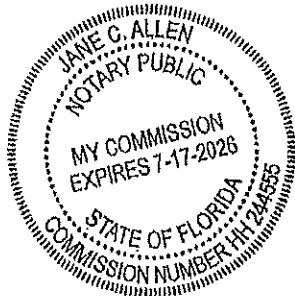
State of Florida

County of Palm Beach

On this, the 6 day of March, 20 23, before me, the undersigned Notary Public of the State of Florida, the foregoing instrument was acknowledged by MAURO COMUZZI (name of corporate officer), President (title), of THE KIVING LADY (name of corporation), a (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand

and official seal



Jane C. Allen  
Notary Public, State of Florida  
Jane C. Allen

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, MAURO COMUZZI, certify that I am the Secretary of the corporation named as Principal in the foregoing Payment Bond; that MAURO COMUZZI, who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her their signature; and his/her their 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.

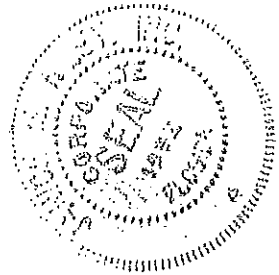
(CORPORATE SEAL)



Javice M. Riley Inc dba The Paving Lady

(Name of Corporation)

END OF SECTION



## FORM OF PERFORMANCE BOND

### KNOW ALL MEN BY THESE PRESENTS:

That, pursuant to the requirements of Florida Statute 255.05, we, **Janice M Riley, Inc. dba The Paving Lady, Inc.**, as Principal, hereinafter called Contractor, and United States Fire Insurance Company, as Surety, are bound to the **City of Aventura, Florida**, as Oblige, hereinafter called City, in the amount of Fifty thousand and zero cents Dollars (\$ 50,000.00) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally.

WHEREAS, Contractor has by written agreement entered into a Contract, Bid/Contract No.: 22-08-11-3, Resolution No. 2022-54, awarded on the 13<sup>th</sup> day of September, 2022, with City of Aventura for the **City of Aventura Maintenance and Repair Work for City Roads, Streets and Facilities**; in accordance with drawings (plans) and specifications prepared by Kimley-Horn and Associates, Inc. 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 City for construction of City of Aventura Maintenance and Repair Work for City Roads, Streets and Facilities, Bid No. 22-08-11-3 within the specified number of calendar days for each individual work item 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 City 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 City sustains because of default by Contractor under the Contract; and
3. Upon notification by the City, corrects any and all defective or faulty Work or materials which appear within one and one half (1 and 1/2) year, and:
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.

Whenever Contractor shall be, and declared by City to be, in default under the Contract, the City having performed City'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 City elects, upon determination by the City, and Surety jointly of the best, lowest, qualified, responsible and responsive BIDDER, arrange for a

Contract between such BIDDER and City, 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 City to Contractor under the Contract and any amendments thereto, less the amount properly paid by City to Contractor.

No right of action shall accrue on this Bond to or for the use of any person or corporation other than the City named herein.

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 06 day of March, 20 23.

WITNESSES:

JANICE M. RILEY INC d/b/a THE PAVING LADY  
(Name of Corporation)

By: [Signature] President  
(Signature and Title)

MAURO COMUZZI, President  
(Types Name and Title signed above)

[Signature]  
Secretary  
(CORPORATE SEAL)

IN THE PRESENCE OF:

Jamlen Neil

Layne Holmes

INSURANCE COMPANY: United States Fire Insurance Company

By: James Murphy

\*(Agent and Attorney-in-Fact)

Address:

(Street) 305 Madison Avenue

Morristown, New Jersey 07960

City/State/Zip Code

Telephone No.: (973) 490.6600

\* (Power of Attorney must be attached)

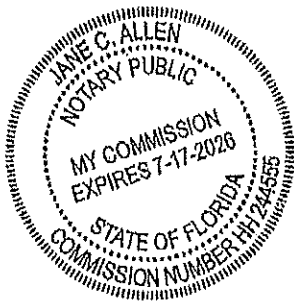


State of Florida

County of St. Johns

On this, the 16 day of March, 2023, before me, the undersigned Notary Public of the State of Florida, the foregoing instrument was acknowledged by Maura Comuzzi (name of corporate officer), President (title), of The Paving Lady (name of corporation), a (state of corporation) corporation, on behalf of the corporation.

WITNESS my hand  
and official seal



Jane C. Allen  
Notary Public, State of Florida

Jane C. Allen  
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: Budget Notary Services

**CERTIFICATE AS TO CORPORATE PRINCIPAL**

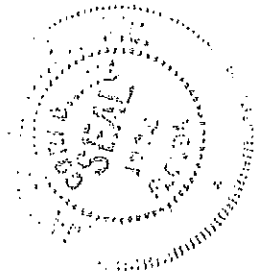
I, MAURO COMVIZI, certify that I am the secretary of the corporation named as principal in the foregoing Performance Bond; that MAURO COMVIZI, who signed the Bond on behalf of the Principal, was then President of said corporation; that I know his/her/their signature; and his/her/their signature thereto 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)

Janice M. Kiley Inc dba The Paving Lady

(Name of Corporation)

**END OF SECTION**



POWER OF ATTORNEY  
UNITED STATES FIRE INSURANCE COMPANY  
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

24178429923

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Michael A. Holmes, James Murphy, Layne Holmes*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: Seven Million, Nine Hundred Thousand Dollars (\$7,500,000).

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2024.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 22<sup>nd</sup> day of August 2019.

UNITED STATES FIRE INSURANCE COMPANY



*Anthony R. Slimowicz*

Anthony R. Slimowicz, President

State of Pennsylvania )  
County of Philadelphia )

On this 22<sup>nd</sup> day of August 2019, before me, a Notary public of the State of Pennsylvania, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

Commonwealth of Pennsylvania - Notary Seal  
Tamara Watkins, Notary Public  
Philadelphia County  
My commission expires August 22, 2023  
Commission number 1348843

*Tamara Watkins*

Tamara Watkins

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 06 day of March 20 23.

UNITED STATES FIRE INSURANCE COMPANY



*Al Wright*

Al Wright, Senior Vice President

## SECTION 00410

### SCHEDULE OF VALUES GENERAL REQUIREMENTS

Item	Estimated Quantity	Description	Unit	Percentage of Total Project
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#### GENERAL CONDITIONS AND MOBILIZATION

1	1	GENERAL CONDITIONS AND MOBILIZATION COSTS FOR JOBS TOTALING \$2,499 OR LESS	LS	75 %
2	1	GENERAL CONDITIONS AND MOBILIZATION COSTS FOR JOBS RANGING FROM \$2,500 - \$4,999	LS	55 %
3	1	GENERAL CONDITIONS AND MOBILIZATION COSTS FOR JOBS RANGING FROM \$5,000 - \$24,999	LS	35 %
4	1	GENERAL CONDITIONS AND MOBILIZATION COSTS FOR JOBS TOTALING \$25,000 OR MORE	LS	15 %

Item	Estimated Quantity	Description	Unit	Unit Price	Extended Cost
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#### MAINTENANCE OF TRAFFIC

5	1	FURNISH AND INSTALL STEEL TRAFFIC PLATES FOR 12-FOOT WIDE TRAFFIC LANE - DAILY RATE	EA	\$1,500.00	\$1,500.00
6	1	FURNISH AND INSTALL STEEL TRAFFIC PLATES FOR 12-FOOT WIDE TRAFFIC LANE - WEEKLY RATE	EA	\$4,200.00	\$4,200.00

City of Aventura Maintenance and Repair for City Roads, Streets, and Facilities  
City of Aventura Bid No. 22-08-11-3

7	10	TYPE I BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 14 DAYS	EA	\$ 24.00	\$ 240.00
8	10	TYPE I BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 30 DAYS	EA	\$ 35.00	\$ 350.00
9	10	TYPE II BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 14 DAYS	EA	\$ 21.00	\$ 210.00
10	10	TYPE II BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 30 DAYS	EA	\$ 35.00	\$ 350.00
11	10	TYPE III BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 14 DAYS	EA	\$ 34.00	\$ 340.00
12	10	TYPE III BARRICADE PER FDOT STANDARD INDEX NO. 600 -- PROVIDE FOR PROJECT DURATION UP TO 30 DAYS	EA	\$ 45.00	\$ 450.00
13	25	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER WALL -- PROVIDE FOR PROJECT DURATION UP TO 14 DAYS	LF	\$ 300.00	\$ 7,500.00
14	25	FURNISH AND INSTALL TEMPORARY CONCRETE BARRIER WALL -- PROVIDE FOR PROJECT DURATION UP TO 30 DAYS	LF	\$ 450.00	\$ 11,250.00
15	25	FURNISH AND INSTALL TEMPORARY PLASTIC (WATER FILLED) BARRIER WALL, 42" HIGH -- PROVIDE FOR PROJECT DURATION UP TO 14 DAYS	LF	\$ 75.00	\$ 1,875.00

City of Aventura Maintenance and Repair for City Roads, Streets, and Facilities  
City of Aventura Bid No. 22-08-11-3

16	25	FURNISH AND INSTALL TEMPORARY PLASTIC (WATER FILLED) BARRIER WALL, 42" HIGH -- PROVIDE FOR PROJECT DURATION UP TO 30 DAYS	LF	\$ 95.00	\$ 2,375.00
17	1	PORTABLE 6 KW TOWER LIGHT (INCLUDING POWER SOURCE AS REQUIRED) -- DAILY RATE	EA	\$ 600.00	\$ 600.00
18	1	PORTABLE 6 KW TOWER LIGHT (INCLUDING POWER SOURCE AS REQUIRED) -- WEEKLY RATE	EA	\$ 1,000.00	\$ 1,000.00
19	1	PORTABLE 6 KW TOWER LIGHT (INCLUDING POWER SOURCE AS REQUIRED) -- MONTHLY RATE	EA	\$ 1,200.00	\$ 1,200.00
<b><u>STORMWATER POLLUTION PREVENTION</u></b>					
20	100	FURNISH AND INSTALL SILT FENCE	LF	\$ 14.00	\$ 1,400.00
21	5	FURNISH AND INSTALL INLET SEDIMENT CONTROL DEVICE	EA	\$ 500.00	\$ 2,500.00
22	1	FURNISH AND INSTALL TRUCK GRAVEL CONSTRUCTION ENTRANCE (MIN. LENGTH = 30')	EA	\$ 6,000.00	\$ 6,000.00
23	32	32 LANE MILE STREET SWEEPING	LM	\$ 58.00	\$ 1,856.00
24	1	PER LANE MILE STREET SWEEPING	LM	\$ 58.00	\$ 58.00
<b><u>EARTHWORK AND SITE RESTORATION</u></b>					
25	0.1	<u>CLEARING AND GRUBBING</u>	AC	\$ 25,000.00	\$ 2,500.00
26	50	<u>REMOVE AND DISPOSE OF UNSUITABLE MATERIAL</u>	CY	\$ 57.50	\$ 2,875.00

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27	50	<u>IMPORT SUITABLE FILL MATERIAL -- IN-PLACE</u>	CY	\$ 52.00	\$ 2,600.00
28	100	FURNISH AND INSTALL ST. AUGUSTINE OR LIKE KIND SOD	SY	\$ 27.00	\$ 2,700.00
29	100	FURNISH AND INSTALL BAHIA SOD	SY	\$ 32.00	\$ 3,200.00
30	100	SWALE RESTORATION (UP TO 12" DEEP W/IV:4H SLOPES OR FLATTER)	SY	\$ 150.00	\$ 15,000.00
<u>PAVING AND CONCRETE</u>					
31	100	12" STABILIZED SUBGRADE (MIN. LBR OF 40)	SY	\$ 15.00	\$ 1,500.00
32	100	6" LIMEROCK BASE (MIN. LBR OF 95), INCLUDING PRIME COAT	SY	\$ 35.00	\$ 3,500.00
33	100	EACH ADDITIONAL 2" LIMEROCK BASE (MIN. LBR OF 95), INCLUDING PRIME COAT	SY	\$ 8.00	\$ 800.00
34	1	1" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 0-60 TON	TN	\$ 300.00	\$ 300.00
35	1	1" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 61-150 TON	TN	\$ 190.00	\$ 190.00
36	1	1" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 151-250 TON	TN	\$ 165.00	\$ 165.00
37	1	1" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 250 + TON	TN	\$ 160.00	\$ 160.00
38	1	1 1/2" ASPHALT TYPE SP-12.5, INCLUDING TACK COAT	TN	\$ 300.00	\$ 300.00
39	1	1 1/2" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 61-150 TON	TN	\$ 190.00	\$ 190.00
40	1	1 1/2" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 151-250 TON	TN	\$ 165.00	\$ 165.00
41	1	1 1/2" ASPHALT TYPE SP-9.5, INCLUDING TACK COAT 250 + TON	TN	\$ 160.00	\$ 160.00

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42	1	MILL EXISTING PAVEMENT (1" AVERAGE DEPTH) 0 - 2,500	SY	\$19.50	\$19.50
43	1	MILL EXISTING PAVEMENT (1" AVERAGE DEPTH) 2,501 - 5,000	SY	\$ 4.00	\$ 4.00
44	1	MILL EXISTING PAVEMENT (1" AVERAGE DEPTH) 5,001 - 7,500	SY	\$3.50	\$3.50
45	1	MILL EXISTING PAVEMENT (1" AVERAGE DEPTH) 7,501 - 10,000	SY	\$ 3.45	\$ 3.45
46	1	MILL EXISTING PAVEMENT (1" AVERAGE DEPTH) 10,000 PLUS	SY	\$2.80	\$ 2.80
47	1	PREMIUM SEALCOAT (UP TO 5,000 SF) POLYTAR HEAVY DUTY PAVEMENT SEALER (OR APPROVED EQUAL) APPLIED PER MANUFACTURER'S (GEMSEAL) SPECIFICATIONS	SF	\$ 0.375	\$ 0.375
48	1	PREMIUM SEALCOAT (5,000 SF - 10,000 SF) POLYTAR HEAVY DUTY PAVEMENT SEALER (OR APPROVED EQUAL) APPLIED PER MANUFACTURER'S (GEMSEAL) SPECIFICATIONS	SF	\$ 0.32	\$ 0.32
49	1	PREMIUM SEALCOAT (10,000 SF - 20,000 SF) POLYTAR HEAVY DUTY PAVEMENT SEALER (OR APPROVED EQUAL) APPLIED PER MANUFACTURER'S (GEMSEAL) SPECIFICATIONS	SF	\$ 0.28	\$ 0.28
50	1	PREMIUM SEALCOAT (20,000 SF - 50,000 SF) POLYTAR HEAVY DUTY PAVEMENT SEALER (OR APPROVED EQUAL) APPLIED PER MANUFACTURER'S (GEMSEAL) SPECIFICATIONS	SF	\$ 0.24	\$ 0.24
51	1	PREMIUM SEALCOAT (50,000 SF OR GREATER) POLYTAR HEAVY DUTY PAVEMENT SEALER (OR APPROVED EQUAL) APPLIED PER MANUFACTURER'S (GEMSEAL) SPECIFICATIONS	SF	\$ 0.19	\$ 0.19

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52	100	REMOVE AND DISPOSE OF EXISTING ASPHALT PAVEMENT (UP TO 4")	SY	\$ 11.00	\$ 11,000.00
53	100	REMOVE AND DISPOSE OF EXISTING CONCRETE (UP TO 6")	SY	\$ 44.00	\$ 4,400.00
54	100	REMOVE AND DISPOSE OF EXISTING TYPE "D" CONCRETE CURB	LF	\$ 11.00	\$ 1,100.00
55	100	REMOVE AND DISPOSE OF EXISTING TYPE "F" CONCRETE CURB AND GUTTER OR CONCRETE VALLEY GUTTER	LF	\$ 11.00	\$ 1,100.00
56	25	PAVEMENT RESTORATION (UP TO 18" LIMEROCK, 2" ASPHALT)	SY	\$ 93.00	\$ 2,325.00
57	25	TYPE "F" CURB & GUTTER, INCLUDING 4" LIMEROCK PAD	LF	\$ 60.00	\$ 1,500.00
58	25	TYPE "D" CURB	LF	\$ 25.00	\$ 625.00
59	25	8' WIDE ASPHALT EXERCISE PATH W/ 6" LIMEROCK BASE (MIN. LBR OF 100)	LF	\$ 85.00	\$ 2,125.00
60	100	4" CONCRETE SIDEWALK (MIN. 3,000 PSI) W/ COMPACTED SUBGRADE	SY	\$ 85.00	\$ 8,500.00
61	100	6" CONCRETE SIDEWALK (MIN. 3,000 PSI) W/ COMPACTED SUBGRADE	SY	\$ 95.00	\$ 9,500.00
62	100	REMOVE AND REPLACE EXISTING 6" STAMPED CONCRETE (min. 3,000 psi) w/ compacted subgrade	SY	\$ 175.00	\$ 17,500.00
63	1	POT HOLE REPAIR – UP TO 70 SQUARE FEET (SAWCUT AND REMOVE EXISTING ASPHALT, COMPACT BASE AND APPLY TACK TO PERIMETER OF PATCHES, INSTALL 2" ASPHALT, COMPACT W/VIBRATORY ROLLER,	SF	\$ 98.00	\$ 98.00
64	1	POT HOLE REPAIR – 71 TO 250 SQUARE FEET (SAWCUT AND REMOVE EXISTING ASPHALT,	SF	\$ 25.00	\$ 25.00

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		COMPACT BASE AND APPLY TACK TO PERIMETER OF PATCHES, INSTALL 2" ASPHALT, COMPACT W/VIBRATORY ROLLER,			
65	1	POT HOLE REPAIR – 151 TO 250 SQUARE FEET (SAWCUT AND REMOVE EXISTING ASPHALT, COMPACT BASE AND APPLY TACK TO PERIMETER OF PATCHES, INSTALL 2" ASPHALT, COMPACT W/VIBRATORY ROLLER,	SF	\$ 12.50	\$ 12.50
66	1	POT HOLE REPAIR – 251 + SQUARE FEET (SAWCUT AND REMOVE EXISTING ASPHALT, COMPACT BASE AND APPLY TACK TO PERIMETER OF PATCHES, INSTALL 2" ASPHALT, COMPACT W/VIBRATORY ROLLER,	SF	\$ 10.00	\$ 10.00
67	1	POT HOLE REPAIR – EACH ADDITIONAL 10 SQUARE FEET	LS	\$ 270.00	\$ 270.00
68	25	BRICK PAVERS (MIN. 3 1/8" THICK) ON 1/4" SAND BED	SY	\$ 120.00	\$ 3,000.00
69	100	REMOVE AND REPLACE EXISTING BRICK PAVERS	SY	\$ 125.00	\$ 12,500.00
70	100	REMOVE AND REPLACE EXISTING HEADER CURB (UP TO 12" X 12")	LF	\$ 50.00	\$ 5,000.00
71	100	INSTALL NEW 8" X 12" HEADER CURB (MIN. 4,000 PSI)	LF	\$ 45.00	\$ 4,500.00
72	1	ACCESSIBLE RAMPS (CONCRETE) W/ EMBEDDED DETECTABLE WARNING SURFACE	EA	\$ 3,500.00	\$ 3,500.00
73	8	FURNISH AND INSTALL DETECTABLE WARNING (CAST-IN- PLACE MAT)	SF	\$ 55.00	\$ 440.00
74	8	FURNISH AND INSTALL DETECTABLE WARNING (SURFACE APPLIED MAT)	SF	\$ 40.00	\$ 320.00
75	25	FURNISH AND INSTALL GUARDRAIL PER FDOT STANDARD INDEX NO.	LF	\$ 250.00	\$ 6,250.00

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76	2	FURNISH AND INSTALL GUARDRAIL END ANCHORAGE ASSEMBLY PER FDOT STANDARD INDEX NO. 400	BA	\$4,250.00	\$8,500.00
77	25	FURNISH AND INSTALL PEDESTRIAN HANDRAIL PER FDOT STANDARD INDEX NO. 870	LF	\$175.00	\$4,375.00
78	50	FURNISH AND INSTALL 6' HIGH TEMPORARY CHAIN LINK FENCING	LF	\$60.00	\$3,000.00
79	50	FURNISH AND INSTALL 4' HIGH ORANGE CONSTRUCTION FENCE	LF	\$10.00	\$500.00
80	50	FLOWABLE FILL	CY	\$425.00	\$21,250.00
81	1	CONCRETE WHEEL STOPS - INSTALLED	EA	\$75.00	\$75.00

**STORM DRAINAGE**

82	25	PIPE CULVERT- 12" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$715.00	\$17,875.00
83	25	PIPE CULVERT- 15" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$725.00	\$18,125.00
84	25	PIPE CULVERT- 15" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$735.00	\$18,375.00
85	25	PIPE CULVERT- 18" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$745.00	\$18,625.00
86	25	PIPE CULVERT- 18" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$755.00	\$18,875.00

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87	25	PIPE CULVERT- 24" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$765.00	\$19,125.00
88	25	PIPE CULVERT- 24" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$775.00	\$19,375.00
89	25	PIPE CULVERT- 30" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$785.00	\$19,625.00
90	25	PIPE CULVERT- 30" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$795.00	\$19,875.00
91	25	PIPE CULVERT- 36" DIAMETER HDPE (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$805.00	\$20,125.00
92	25	PIPE CULVERT- 36" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$815.00	\$20,375.00
93	25	PIPE CULVERT- 42" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$825.00	\$20,625.00
94	25	PIPE CULVERT- 48" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$1,100.00	\$27,500.00
95	25	PIPE CULVERT- 54" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$1,200.00	\$30,000.00
96	25	PIPE CULVERT- 60" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$1,300.00	\$32,500.00

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97	25	PIPE CULVERT- 72" DIAMETER RCP (INSTALLATION INCLUDES ALL BEDDING, SHORING, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 1,400.00	\$ 35,000.00
98	1	CONSTRUCT NEW DRAINAGE WELL (6'X12' STRUCTURE) (BOX ONLY)	EA	\$ 120,000.00	\$ 120,000.00
99	1	DRILL DRAINAGE WELL (UP TO 150' DEPTH) W/ 24" STEEL CASING (WELL ONLY)	EA	\$ 64,125.00	\$ 64,125.00
100	1	RE-DRILL EXISTING DRAINAGE WELL (UP TO 150' DEPTH)	EA	\$ 50,000.00	\$ 50,000.00
101	25	4' X 4' EXFILTRATION TRENCH WITH 15" SLOTTED RCP	LF	\$ 795.00	\$ 19,875.00
102	25	4' X 6' EXFILTRATION TRENCH WITH 15" SLOTTED RCP	LF	\$ 890.00	\$ 22,250.00
103	1	12" ADS DRAIN BASIN	EA	\$ 2,000.00	\$ 2,000.00
104	1	15" ADS DRAIN BASIN	EA	\$ 2,500.00	\$ 2,500.00
105	1	18" ADS DRAIN BASIN	EA	\$ 3,000.00	\$ 3,000.00
106	1	24" ADS DRAIN BASIN	EA	\$ 3,500.00	\$ 3,500.00
107	1	DRAINAGE INLET (TYPE C-24" X 36")	EA	\$ 23,250.00	\$ 23,250.00
108	1	DRAINAGE INLET (TYPE C-4 - 48" ROUND)	EA	\$ 24,000.00	\$ 24,000.00
109	1	DRAINAGE INLET (TYPE C-5 - 60" ROUND)	EA	\$ 25,250.00	\$ 25,250.00
110	1	DRAINAGE INLET (TYPE C-6 - 72" ROUND)	EA	\$ 26,375.00	\$ 26,375.00
111	1	STORM MANHOLE (TYPE M-4 - 48" ROUND)	EA	\$ 23,812.50	\$ 23,812.50

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112	1	STORM MANHOLE (TYPE M-5 - 60" ROUND)	EA	\$ 24,885.00	\$ 24,885.00
113	1	STORM MANHOLE (TYPE M-6 - 72" ROUND)	EA	\$ 48,375.00	\$ 48,375.00
114	1	STORM MANHOLE (TYPE M-8 - 96" ROUND)	EA	\$ 62,500.00	\$ 62,500.00
115	1	STORM MANHOLE (TYPE M-10 - 120" ROUND)	EA	\$ 112,937.50	\$ 112,937.50
116	25	15" CAST-IN-PLACE PIPE LINER	LF	\$ 450.00	\$ 11,250.00
117	25	18" CAST-IN-PLACE PIPE LINER	LF	\$ 500.00	\$ 12,500.00
118	25	24" CAST-IN-PLACE PIPE LINER	LF	\$ 550.00	\$ 13,750.00
119	25	30" CAST-IN-PLACE PIPE LINER	LF	\$ 600.00	\$ 15,000.00
120	25	36" CAST-IN-PLACE PIPE LINER	LF	\$ 650.00	\$ 16,250.00
121	25	42" CAST-IN-PLACE PIPE LINER	LF	\$ 700.00	\$ 17,500.00
122	25	48" CAST-IN-PLACE PIPE LINER	LF	\$ 750.00	\$ 18,750.00
123	1	CORE-DRILL & CONNECT TO EXISTING DRAINAGE STRUCTURE	EA	\$ 18,000.00	\$ 18,000.00
124	100	WELL CLEANING - 24" WELL CASING UP TO 100 FEET, INCLUDING PROPER DISPOSAL OF ALL MATERIAL	LF	\$ 350.00	\$ 35,000.00
125	1	BASIN CLEANING, INCLUDING PROPER DISPOSAL OF ALL MATERIAL (INCLUDES INSTALLATION OF PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	EA	\$ 9,062.50	\$ 9,062.50
126	1	MANHOLE CLEANING, INCLUDING PROPER DISPOSAL OF ALL MATERIAL (INCLUDES INSTALLATION OF PLUGS,	EA	\$ 9,787.50	\$ 9,787.50

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PUMPS, ETC. AS NECESSARY TO  
PROVIDE WORK)

127	50	CCTV VIDEO INSPECTION OF EXISTING PIPE/CULVERT, INCLUDING WRITTEN REPORT (INCLUDES INSTALLATION OF PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 68.75	\$ 3,437.50
128	1	INSTALL 15" PLUG -- 24 HOUR RATE, INCLUDES REMOVAL	EA	\$ 1,500.00	\$ 1,500.00
129	1	INSTALL 18" PLUG -- 24 HOUR RATE, INCLUDES REMOVAL	EA	\$ 1,900.00	\$ 1,900.00
130	1	INSTALL 24" PLUG -- 24 HOUR RATE, INCLUDES REMOVAL	EA	\$ 2,300.00	\$ 2,300.00
131	1	INSTALL PLUG GREATER THAN 24" -- 24 HOUR RATE, INCLUDES REMOVAL	EA	\$ 2,700.00	\$ 2,700.00
132	50	CLEAN EXISTING 15" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	EA	\$ 187.50	\$ 9,375.00
133	50	CLEAN EXISTING 18" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 200.00	\$ 10,000.00
134	50	CLEAN EXISTING 24" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 215.00	\$ 10,750.00
135	50	CLEAN EXISTING 30" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 230.00	\$ 11,500.00
136	50	CLEAN EXISTING 36" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 250.00	\$ 12,500.00
137	50	CLEAN EXISTING 42" CULVERT (INCLUDES PROPER DISPOSAL OF ALL	LF	\$ 375.00	\$ 18,750.00

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		MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)			
138	50	CLEAN EXISTING 48" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 400.00	\$ 20,000.00
139	50	CLEAN EXISTING 54" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 425.00	\$ 21,250.00
140	50	CLEAN EXISTING 60" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 450.00	\$ 22,500.00
141	50	CLEAN EXISTING 72" CULVERT (INCLUDES PROPER DISPOSAL OF ALL MATERIAL, PLUGS, PUMPS, ETC. AS NECESSARY TO PROVIDE WORK)	LF	\$ 475.00	\$ 23,750.00
142	1	PROVIDE 2" PUMP WITH DISCHARGE LINE -- 24-HOUR RATE	EA	\$ 2,000.00	\$ 2,000.00
143	1	PROVIDE 2" PUMP WITH DISCHARGE LINE -- WEEKLY RATE	EA	\$ 2,500.00	\$ 2,500.00
144	1	PROVIDE 2" PUMP WITH DISCHARGE LINE -- MONTHLY RATE	EA	\$ 6,500.00	\$ 6,500.00
145	1	PROVIDE 4" PUMP WITH DISCHARGE LINE -- 24-HOUR RATE	EA	\$ 2,500.00	\$ 2,500.00
146	1	PROVIDE 4" PUMP WITH DISCHARGE LINE -- WEEKLY RATE	EA	\$ 3,250.00	\$ 3,250.00
147	1	PROVIDE 4" PUMP WITH DISCHARGE LINE -- MONTHLY RATE	EA	\$ 7,500.00	\$ 7,500.00
148	1	PROVIDE 6" PUMP WITH DISCHARGE LINE -- 24-HOUR RATE	EA	\$ 3,000.00	\$ 3,000.00
149	1	PROVIDE 6" PUMP WITH DISCHARGE LINE -- WEEKLY RATE	EA	\$ 6,000.00	\$ 6,000.00
150	1	PROVIDE 6" PUMP WITH DISCHARGE LINE -- MONTHLY RATE	EA	\$ 10,000.00	\$ 10,000.00

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**PAVEMENT MARKINGS AND SIGNAGE**

151	1	SINGLE POST SIGN (UP TO 30"X30")	EA	\$ 500.00	\$ 500.00
152	25	4" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 1.90	\$ 47.50
153	25	6" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 1.90	\$ 47.50
154	25	8" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 2.25	\$ 56.25
155	25	12" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 4.00	\$ 100.00
156	25	18" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 6.40	\$ 160.00
157	25	24" SOLID STRIPING (THERMOPLASTIC)	LF	\$ 7.50	\$ 187.50
158	25	6" SKIP STRIPING (THERMOPLASTIC)	LF	\$ 2.00	\$ 50.00
159	25	4" SOLID STRIPING (PAINT)	LF	\$ 0.80	\$ 20.00
160	25	6" SOLID STRIPING (PAINT)	LF	\$ 1.05	\$ 26.25
161	25	8" SOLID STRIPING (PAINT)	LF	\$ 1.20	\$ 30.00
162	25	12" SOLID STRIPING (PAINT)	LF	\$ 1.45	\$ 36.25
163	25	18" SOLID STRIPING (PAINT)	LF	\$ 2.00	\$ 50.00
164	25	24" SOLID STRIPING (PAINT)	LF	\$ 2.50	\$ 62.50
165	25	6" SKIP STRIPING (PAINT)	LF	\$ 1.25	\$ 31.25

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166	1	ARROW (THERMOPLASTIC)	EA	\$ 120.00	\$ 120.00
167	1	ARROW (PAINT)	EA	\$ 70.00	\$ 70.00
168	5	LETTERING PER LETTER (THERMOPLASTIC)	EA	\$ 195.00	\$ 975.00
169	1	HANDICAP SYMBOL (THERMOPLASTIC)	EA	\$ 550.00	\$ 550.00
170	1	HANDICAP SYMBOL (PAINT)	EA	\$ 100.00	\$ 100.00
171	10	REFLECTIVE PAVEMENT MARKER (RPM)	EA	\$ 11.00	\$ 110.00
172	10	REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS (HYDROBLAST)	LF	\$ 150.00	\$ 1,500.00
173	1	PORTABLE STOP SIGN (30" X 30")	EA	\$ 600.00	\$ 600.00

**HOURLY RATES**

	<b><u>CATEGORY</u></b>	<b><u>REGULAR RATE</u></b>	<b><u>OVERTIME RATE</u></b>
1	LABORER	\$ 35.00	\$ 52.50
2	EQUIPMENT OPERATOR	\$ 50.00	\$ 75.00
3	FOREMAN	\$ 70.00	\$ 105.00
4	SUPERINTENDENT	\$ 125.00	\$ 187.50
5	PROVIDE 2" PUMP WITH DISCHARGE LINE – HOURLY RATE	\$ 200.00	\$
6	PROVIDE 4" PUMP WITH DISCHARGE LINE – HOURLY RATE	\$ 400.00	\$
7	PROVIDE 6" PUMP WITH DISCHARGE LINE – HOURLY RATE	\$ 600.00	\$

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