ADDENDUM NO. 3 October 29, 2021

- PROJECT: Roadway Improvements to NW 37th Avenue from NW 36th Street to NW 79th Street Project No. 20210093
- BID DUE DATE: November 10, 2021; 02:00 P.M.
- FROM: Miami-Dade County DTPW Capital Improvements Division 111 NW First Street, 14th Floor Miami, FL 33128 305.375.2930
- TO: Prospective Bidders and Interested Parties

This Addendum forms part of the project solicitation documents and will be incorporated into the Contract Documents, as applicable. Insofar as the Original Contract Documents, Drawings and Specifications are inconsistent, this Addendum shall govern. Please acknowledge receipt of this Addendum, at the time of bid submittal to Miami-Dade County, in the space provided on the "Acknowledgement of Addenda Form" provided with the project solicitation documents. Failure to acknowledge receipt of all addenda may be cause for disqualification.

CHANGES TO THE ADVERTISEMENT FOR BIDS:

- A. Bid Submittal Deadline:
 - 1. Bid Submittal Deadline has been changed from November 3rd, 2021, to November 10th, 2021. Time and place remain unchanged.

CHANGES TO THE BID FORM:

A. Replace pay item 102-3a for 102-3, Commercial Material for Driveway Maintenance, which has a quantity of 40,500 CF.

CHANGES TO THE PLANS:

- A. Volume 3 Roadway Improvement Plans. Changes performed are enclosed in revision clouds.
 - 1. Delete sheet No. 3, Typical Section, in its entirely, and replace with attached Revised Typical Section Plans Sheet No. 3 for addendum No. 3.
 - 2. Delete sheet No. 264, Summary of Quantities, in its entirely, and replace with attached Revised Lighting Tabulation of Quantities Sheet No. 264 for addendum No. 3.
- B. Volume 5 WASD Plans for Proposed Water Main. Changes performed are enclosed in revision clouds.
 - 1. Delete sheet No. 69, Typical Section, in its entirely, and replace with Revised P-69 Water Main for Addendum No. 3.
- C. Volume 7 WASD Plans for Proposed Sanitary Sewer System. Changes performed are enclosed in revision clouds.
 - 1. Delete sheet No. 47, Typical Section, in its entirely, and replace with Revised P-47 Sanitary Sewer for Addendum No. 3.

ADDENDUM NO. 3 October 29, 2021

CHANGES TO SPECIAL PROVISIONS:

- A. Add article 2,02 Railway Crossings, under Section 2 General Construction.
 - 1. The railway owner shall provide a construction watchman at crossing sites while work is being performed. All expenses will be paid at invoice cost from an established dedicated allowance account.
 - 2. The County shall indemnify, defend, and hold harmless the railway owner for assessments or other charges of any kind whatsoever against the railway owner at any time for any portion of pub lie improvements installed on or within two hundred (200) feet of the CROSSING SITE arising out of the existence of the CROSSING SITE. County's liability will be governed by the limitations and to the extent provided in section 768.28, of the Florida Statutes.

CHANGES TO SUPPLEMENTARY CONDITIONS:

- A. Add Exhibit F Insurance Requirements for Florida East Coast Railway LLC (FEC) crossings.
- B. Add Exhibit G Insurance Requirements for FDOT, SFRTA and CSXT crossings.

END OF ADDENDUM NO. 3

Affredo E. Muñoz, P.E. Chief, Capital Improvements Division Department of Transportation and Public Works (DTPW) AM:rb

cc: Roxana Bayarre, P.E. DTPWFernando Mardones, DTPWRene Idarraga, P.E., DTPWMarcia Martin, ISDKatherine Fernandez, DTPWJackeline Fusel, ISDMiguel Soria, DTPWLuis, Eduardo M., WASD

Alejandro Barrios, DTPW Clerk of the Board Project File

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total					
102-1A	1.0	L.S.	MAINTENANCE OF TRAFFIC								
	Pay Item No. 102-1A includes WASD Items No. 1 and 78 from the Water Main, and 1 and 60 from the Gravity Sewer.										
102-3	40,500.0	CF	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE								
102-61	150.0	EA.	BUSINESS SIGNS (Temporary, Post Mounted)								
102-74-1	254,430.0	EA/DAY	BARRICADES (TEMPORARY- TYPE I, II, VP & DRUM).								
102-74-2	10,080.0	EA/DAY	BARRICADES (Temporary, Type III, 6')								
102-77	8,360.0	EA/DAY	HIGH INTENSITY FLASHING LIGHTS (TEMPORARY, TYPE "B")								
102-78	1,574.0	EA.	REFLECTIVE PAVEMENT MARKER (Temporary) (This item is contingent upon field conditions and may be increased or decreased by the Engineer)								
102-91-1A	169,560.0		PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)								
102-99			VARIABLE MESSAGE SIGN (Temporary)								
102-60A			WORK ZONE SIGNS								
102-76A	4,410.0	EA/DAY	ADVANCE WARNING ARROW PANEL								

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total		
102-91A	26,960.0	L.F.	PAVEMENT MARKING TEMPORARY (Skip) (Any width) (Yellow or White) (Paint) (10' stripe, 30' space)					
104-10-3	28,700.0	L.F.	Sediment Barrier					
104-18	124.0	EA.	Inlet Protection System					
110-1-1B	1.0	L.S.	CLEARING AND GRUBBING					
120-1	31,489.0	C.Y.	REGULAR EXCAVATION					
120-6	776.0	C.Y.	EMBANKMENT (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)					
160-4	92,342.0	S.Y.	TYPE "B" STABILIZATION (12" Thick) (Min. C.B.R. 30)					
200-1-10	106,448.0	S.Y.	LIMEROCK BASE (8" Thick, Primed)					
	Pay Item No. 200-1-10 contains 9,486 SY and 310 SY of WASD Items No. 60 and 62 from the Water Main, and 4,200 SY and 110 SY of WASD Items No. 52 and 54 from the Gravity Sewer.							
327-70-5	2,514.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (2" average depth)					
327-70-1A	6,525.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 Inch average depth)					
			Pay Item 327-70-1A is WASD Pay Item No. 64 fro	om the Water Main.				

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 2 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total				
327-70-6A	1,207.0	S.Y.	MILLING EXISTING ASPHALT PAVEMENT (1 1/2" average depth)							
Pay Item 327-70-6A is WASD Pay Item No. 66 from the Water Main.										
334-1-13	161.4	TON	SUPERPAVE ASPHALTIC CONCRETE (Traffic C)							
	Pay Item No. 334-1-13 contains 310 SY (approximately 17.1 Tons) of WASD Item No. 63 from the Water Main, and 110 SY (approximately 6.1 Tons) of WASD Item No. 55 from the Gravity Sewer.									
334-2-13-2	10,025.6	TON	Hot Mix Asphalt, Traffic C, SP-12.5							
			Pay Item No. 334-2-13-2 contains 9,486 SY (app 61 from the Water Main, and 4,200 SY (approxi the Gravity Sewer.							
337-7-21A	204.7	TON	ASPHALTIC CONCRETE FRICTION COURSE (FC-9.5) (RUBBER) (1" Thick)							
			Pay Item No. 337-7-21A contains 1,207 SY (appr from the Water Main.	oximately 66.4 Tons) of WASD Item	No. 66					
337-8-42	4,995.4	TON	Hot Mix Asphalt Friction Course, Traffic C, FC-9.5, PG 76-22							
	Pay Item No. 337-8-32 contains 6,525 SY (approximately 358.9 Tons) of WASD Item No. 65 from the Water Main.									
339-1	307.0	TON	MISCELLANEOUS ASPHALT PAVEMENT							
			Pay Item No. 339-1 contains 1,036 SY (approxim the Gravity Sewer.	nately 57 Tons) of WASD Item No. 56	6 from					

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY
 FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-201	3.0	EA.	INLETS (Curb) Type (P-9) (< 10')			
425-1-203	1.0	EA	INLETS, Curb, Type 9, J Bot, <10'			
425-1-311	6.0	EA.	INLETS (CURB)(TYPE P-1) < 10 '			
425-1-312	2.0	EA.	INLET CURB TYPE P-1 (>10')			
425-1-321	3.0	EA.	INLETS (CURB)(TYPE P-2) < 10 '			
425-1-322A	1.0	EA.	INLET CURB Type P-2 > 10'			
425-1-331C	5.0	EA.	INLET CURB TYPE P-3 < 10'			
425-1-351	32.0	EA.	INLET CURB (TYPE P-5)< 10 '			
425-1-353	3.0		INLETS (Curb) (TYPE P-5) (>10')			
425-1-361	2.0		INLET, CURB (Type P-6)< 10'			
425-1-451B	1.0		INLET (Curb) Type J-5 (<10')			
425-1-452	1.0	EA	INLET (Curb) Type J-5 (>10')			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-1-463	2.0	EA	INLET CURB (Type J-6) < 10'			
425-1-462	1.0	EA	INLET (Curb) Type J-6 (>10')			
425-1-721	18.0	EA.	INLET (Gutter) Type P-11 (<10')			
425-1-722	1.0	EA	INLET (Gutter) Type P-11 (>10')			
425-1-909-1	23.0	EA	INLET (CURB) TYPE J-11, <10'			
425-1-909-2	9.0	EA	INLET (CURB) TYPE J-11, >10'			
425-1-311C	1.0	EA	INLETS (CURB)(TYPE P-1) < 10 ' (SPECIAL)			
425-1-901C	9.0	EA.	INLETS (Special) (< 10')			
425-2-41B	15.0	EA.	MANHOLE (Type P-7) (< 10')			
425-2-42C	3.0	EA	MANHOLES (P-7) (>10')			
425-2-71C	8.0		MANHOLE (J-7) (<10')			
425-2-71B	10.0	EA.	MANHOLE J-7 > 10'			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
425-6	98.0	EA.	ADJUST EXISTING VALVE BOXES (MIAMI- DADE COUNTY ONLY) (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)			
425-5B	17.0	EA.	ADJUST MANHOLE - MIAMI-DADE COUNTY ONLY - (This item is contingent upon field conditions and may be increased, decreased or eliminated by the Engineer)			
430-1-136	1.0	L.S.	Relocate 36" Stormsewer Pipe			
	I		Pay Item 430-1-136 is WASD Pay Item No. 47 fror	n the Sanitary Sewer System.		
430-175-115	3,251.0	L.F.	PIPÉ CULVERT OPTIONAL MATERIAL, Round Shape, 15"			
430-175-118	252.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 18"			
430-175-124	975.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 24			
430-175-136	105.0	L.F.	PIPE CULVERT OPTIONAL MATERIAL, Round Shape, 36"			
430-175-215	233.0	L.F.	PIPE CULVERT, OPTIONAL MATERIAL, Other Elip/Arch, 15"			
443-70-4-3	170.0	L.F.	French Drain (24" diameter perforated pipe; trench depth 15 ft. BLS)			
443-70-6-3	9,128.0	L.F.	French Drain (36" diameter perforated pipe; trench depth 15 ft. BLS)			
520-1-10	14,282.0	L.F.	CONCRETE CURB & GUTTER (Type F) (6" Curb, 18" Gutter) (Includes cost of limerock base and subgrade)			
I			Pay Item No. 520-1-10 contains 50 LF of WASD It of WASD Item No. 58 from the Gravity Sewer.	em No. 71 from the Water Main, ar	l d 42 LF	

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 6 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
520-2-12	13,515.0	L.F.	CONCRETE CURB (Type "D")			
520-3A	13,901.0	L.F.	CONCRETE VALLEY GUTTER (Any type)			
522-1(1)	17,099.2	S.Y.	CONCRETE SIDEWALK [4" THICK, 3,000 P.S.I. CONCRETE AT 28 DAYS (Includes the cost of pedestrian ramps and sidewalk curbs)			
			Pay Item No. 522-1(1) contains 362 SF(approxim 53 SY)of WASD Items No. 70 and 76 from the Wa of WASD Items No. 57 from the Gravity Sewer.			
522-2(1)	6,472.0	S.Y.	CONCRETE SIDEWALK (6" THICK) (Includes driveways)			
527-2	1,459.0	S.F.	DETECTABLE WARNING ON WALKING SURFACE			
			Pay Item No. 527-2 contains 80 SF of WASD Item	No. 77 from the Water Main.		
536-1-01	400.0	L.F.	GÜARDRAIL (Roadway) (Includes the cost of shop bent panels)			
536-9	4.0	EA.	END ANCHORAGE (TYPE IV)			
549-0A	1,449.0	L.F.	DEMOLITION AND REMOVAL OF CHAIN LINK FENCE			
550-2-6B	1,215.0	L.F.	NEW CHAIN LINK FENCE TYPE "B" (6' HIGH)			
550-60-232	7.0	EA	Fence Gate, Type B, Sliding/Cantilever, 6.1 – 12' Opening			
550-60-235	4.0	EA	Fence Gate, Type B, Sliding/Cantilever, 20.1 – 24' Opening			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 7 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total					
575-1-1	2,019.0	S.Y.	SODDING (Pensacola Bahia or match existing) (includes watering)								
	Pay Item No. 575-1-1 contains 24 SY of WASD Item No. 72 from the Water Main, and 983 SY of WASD Item No.59 from the Gravity Sewer.										
580-327-10	90.0	EA.	TREE REMOVAL (Under 12" to 6")								
580-327-24	1.0	EA.	REMOVAL OF TREES (Greater than 24" diameter, up to 36" diameter)								
580-327-23A	116.0	EA.	TREE REMOVAL (12" to 24" diameter)								
630-2-11	14,013.0	L.F.	CONDUIT, Furnish & Install, Open Trench								
630-2-12	4,190.0	L.F.	CONDUIT, Furnish & Install, Directional Bore								
632-7-1	4.0	P.I.	TRAFFIC CONTROL CABLE								
632-7-6	4.0	P.I.	SIGNAL CABLE, REMOVE- INTERSECTION								
635-2-11	218.0		PULL & SPLICE BOX, Furnish & Install, 13" x 24" COVER SIZE								
639-1-122	4.0	AS.	Electrical Power Service, Furnish & Install, Underground, Meter Purchased by Contractor								
639-2-1	3,705.0	L.F.	SERVICE WIRE[(#6 AWG with THW insulation)(Three conductor set)(Black,white and green)]								

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 8 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY
 FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
641-2-12	1.0	EA.	PRESTRESSED CONCRETE POLES (Furnish & Install) (Type P-II Service Pole)			
641-2-60	4.0	EA	Prestressed Concrete Pole, Complete pole Removal – Pedestal/Service Pole			
646-1-11	23.0	EA.	ALUMINUM SIGNALS POLE, (Furnish & Install) (Pedestal)			
646-1-60	1.0	EA	Aluminum Signals Pole, Remove			
649-21-1	11.0	EA.	Steel Mast Arm Assembly, Furnish & Install, Single Arm 30'			
649-21-3	2.0	EA.	Steel Mast Arm Assembly, Furnish & Install, Single Arm 40'			
649-21-6	2.0	EA.	Steel Mast Arm Assembly, (F&I), Single Arm 50'			
649-21-15	1.0	EA.	Steel Mast Arm Assembly, Furnish & Install, Single Arm 70'			
650-1-14	23.0	AS.	TRAFFIC SIGNAL, FURNISH & INSTALL, ALUMINUM, 3 SECTION, 1 WAY			
650-1-18	11.0	AS.	TRAFFIC SIGNAL, FURNISH & INSTALL, ALUMINUM, 5 SECTION STRAIGHT, 1 WAY			
650-1-60	34.0	AS.	TRAFFIC SIGNAL, Remove- Poles to Remain)			
653-1-11	32.0	AS.	PEDESTRIAN SIGNAL, FURNISH & INSTALL, LED COUNTDOWN, 1 WAY			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 9 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
653-1-60	24.0	AS.	Pedestrian Signal, Remove Ped Signal – Pole/Pedestal to remain			
660-1-109B	19.0	EA	LOOP DETECTOR, INDUCTIVE (F & I) (Type 9, 2Ch, SS, RM)			
660-2-101	3.0	AS.	LOOP ASSEMBLY			
660-2-106	34.0	AS.	LOOP ASSEMBLY, F&I, Type F			
	I		Pay Item No. 660-2-106 contains 5 EA of WASD Ite	em No. 78 from the Water Main.	•	•
665-1-11	16.0	EA.	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD			
665-1-60	13.0	EA	Pedestrian Detector, Remove-Pole/Pedestal to Remain			
670-5-140	4.0	AS.	TRAFFIC CONTROLLER ASSEMBLY (Furnish & Install) (Model 2070)			
670-5-400	2.0	AS.	Traffic Controller Assembly (Modify)			
670-5-600	4.0	AS.	Traffic Controller Assembly, Remove controller with cabinet			
690-40	11.0	EA.	REMOVE MAST ARM ASSEMBLY			
690-80-1	1.0	P.I.	REMOVE SPAN WIRE ASSEMBLY			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 10 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
700-5-21	18.0	EA.	INTERNALLY ILLUMINATED SIGN, FURNISH, & INSTALL OVERHEAD MOUNT, UP TO 12 SF			
700-5-60	14.0	EA	Internally Illuminated Sign, Remove			
700-1-11B	229.0	AS.	SINGLE POST SIGN, F&I Ground Mount, Up to 12 SF			
700-1-12C	30.0	AS.	SINGLE POST SIGN, Furnish & Install Ground Mount, 12-20 SF			
700-1-50	8.0	AS.	Single Post Sign, Relocate			
700-1-60	53.0	AS.	SINGLE POST SIGN, REMOVE			
700-2-12	13.0	AS.	Multi- Post Sign, F&I Ground Mount, 12-20 SF			
700-3-501	2.0	EA.	SIGN PANEL, RELOCATE, UP TO 12 SF			
705-11-1	1.0	EA.	DELINEATOR (Flexible Tubular)			
			Pay Item 705-11-1 is part of WASD Item No. 75 fro	m the Water Main		
706-1-12	50.0	EA.	RÉFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)			
			Pay Item 706-1-12 is part of WASD Item No. 75 fro	m the Water Main		
706-1-12A	1,310.0	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (BI-Directional) amber/amber			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 11 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
706-1-12B	264.0	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Clear and Red)			
710-11-121	29,697.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 6")			
710-11-122	87.0	L.F.	PAINTED PAVEMENT MARKINGS,STANDARD,WHITE,SOLID, 8"			
710-11-123	6,743.0	L.F.	PAINTED PAVEMENT MARKINGS,STANDARD,WHITE,SOLID, 12"			
710-11-124	28.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 18")			
710-11-125	1,495.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, White, solid, 24")			
710-11-141B	110.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (White) (Skip) (6") (10/30)			
710-11-160	72.0	EA.	PAINTED PAVEMENT MARKINGS (Standard)(White)(Message)			
710-11-170	167.0	EA	PAINTED PAVEMENT MARKING (Standard) (White) (Arrows)			
710-11-221	26,977.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard, Yellow, solid, 6")			
710-11-224	456.0	L.F.	PAINTED PAVEMENT MARKINGS,STANDARD,YELLOW,SOLID, 18"			
710-11-241	50.0	L.F.	PAINTED PAVEMENT MARKINGS (Standard) (Yellow) (Skip) (6")			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 12 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
710-11-241B	2,840.0	L.F.	PAINTED PAVEMENT MARKINGS, Standard, Yellow, Skip 10'-30', 6"			
711-11-123	6,941.0	L.F.	THERMOPLASTIC (White) (Solid) (12")			
			Pay Item No. 711-11-123 contains 198 LF of WASE) Item No. 75 from the Water Main.		•
711-11-124	28.0	L.F.	THERMOPLASTIC (White) (Solid) (18")			
711-11-125	1,595.0	L.F.	THERMOPLASTIC (White) (Solid) (24")			
			Pay Item No. 711-11-125 contains 100 LF of WASE) Item No. 75 from the Water Main.		
711-11-160	72.0	EA.	THERMOPLASTIC (White) (Message)			
711-11-170	171.0	EA	THERMOPLASTIC (White) (Arrows)			
I			Pay Item No. 711-11-170 contains 4 EA of WASD I	tom No. 75, from the Water Main		
711-11-224	456.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")	ten NG. 75 nom tile water main.		
711-11-221	28,257.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")			
			Pay Item No. 711-11-221 contains 1280 LF of WAS	D Item No. 75 from the Water Main.		
711-11-241B	2,840.0	L.F.	THERMOPLASTIC (Standard) (Yellow) (Skip 10'- 30') (6")			
711-11-121	30,889.0	L.F.	THERMOPLASTIC (White) (Solid) (6")			
			Pay Item No. 711-11-121 contains 1192 LF of WAS	D Item No. 75 from the Water Main.		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 13 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
711-11-122	87.0	L.F.	THERMOPLASTIC (White) (Solid) (8")			
711-11-141B	110.0	L.F.	THERMOPLASTIC, STD (White) (10/30) (Skip) (6")			
711-11-241	50.0	L.F.	THERMOPLASTIC (Yellow) (Skip) (6")			
715-1-12	1,080.0	L.F.	LIGHTING - CONDUCTORS (F & I) (No. 8 to No. 6)			
715-1-13	46,681.0	L.F.	LIGHTING - CONDUCTORS (F&I) (No. 4 to No. 2)			
715-1-14	970.0	L.F.	LIGHTING - CONDUCTORS (F&I) (No. 1 to No. 0)			
715-4-70	67.0	EA	LIGHT POLE COMPLETE, Remove Pole and Foundation			
715-4-122	80.0	EA.	Light Pole Complete, F&I, Wind Speed 150, Pole Height 45'			
715-5-50	1.0	EA.	LUMINAIRE & BRACKET ARM (Remove)			
715-7-11A	4.0	EA	LOAD CENTER (Secondary Voltage)			
715-11-11F	9.0	EA.	LUMINAIRE (Furnish & Install) (Roadway) (Cobra Head)			
715-500-1C	83.0	EA.	POLE CABLE DISTRIBUTION SYSTEM (FURNISH AND INSTALL)			

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 14 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total		
715-511-135	3.0	EA	LIGHT POLE COMPLETE, Special Design, F&I, Single Arm Shoulder Mount, Aluminum, 35'					
WS-1050-10- 006	500.0	C.Y.	For removal, transport, and legal disposal of debris and unsuitable material not shown on the plans.					
Pay iter	n WS-1050-10	-006 corre	esponds to pay item no.57 of Proposed Water Main	of WASD and pay item 48 of Propo	sed Sanitary S	Sewer of WASD		
WS-1050-10- 010	800.0	S.F.	For sheeting and shoring ordered left in place by the Engineer.					
WS-1050-10- 011	900.0	L.F.	For trench overcut in one-foot depth increments					
Pay iter	n WS-1050-10	-011 corre	esponds to pay item no.73 of Proposed Water Main	of WASD				
WS-1050-10- 012	500.0	C.Y.	For furnishing and installing additional suitable backfill material.					
Pay iter	n WS-1050-10	-012 corre	esponds to pay item no.58 of Proposed Water Main	of WASD				
WS-1050-10- 1316A	1.0	L.S.	Furnish and Install Microtunnel					
Pay iter	n WS-1050-10	-1316A co	orresponds to pay item no.23 of Proposed Water M	ain of WASD				
WS-1050-10- 1316B	1.0	L.S.	Furnish and Install Microtunnel					
Pay iter	Pay item WS-1050-10-1316B corresponds to pay item no.24 of Proposed Water Main of WASD							
WS-1050-10- 1316C	1.0 n WS-1050-10		Furnish and Install Microtunnel	ain of WASD				
Fayiter	1 100-1000-10	-1010 000	mosponus to pay item no.25 of Proposed Water M					

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total			
WS-1050-11- 0013	42.0	EA.	For constructing Air Release Valve Assemblies (ARV's)						
Pay iter	Pay item WS-1050-11-0013 corresponds to pay item no.52 of Proposed Water Main of WASD								
WS-1050-11- 014	35.0	EA.	For constructing Flushing Valve Outlet assemblies (FVO's).						
			esponds to pay item no.53 of Proposed Water Main	of WASD	-				
WS-1050-11- 0015A	22.0	S.Y.	Constructing 8-inch reinforced concrete protective slab, per WASD Standard Detail GS 1.2, as ordered by the Engineer						
			prresponds to pay item no.59 of Proposed Water M	ain of WASD	-	-			
WS-1050-11- 0017A	13.0	EA	Furnish and Install 1-inch single service, complete.						
Pay iter	n WS-1050-11	-0017A co	prresponds to pay item no.46 of Proposed Water M	ain of WASD					
WS-1050-11- 0019	10,072.0	L.F.	For furnishing & Install polyethylene encasement as directed by the Engineer.						
Pay iter	n WS-1050-11	-0019 cor	responds to pay item no.69 of Proposed Water Mai	in of WASD		•			
WS-1050-11- 0019A	5,906.0	L.F.	For furnishing & Install V-Bio polyethylene encasement as directed by the Engineer.						
Pay iter	n WS-1050-11	-0019A co	prresponds to pay item no.68 of Proposed Water M	ain of WASD	1				
WS-1050-11- 0020A	5.0	EA	Furnish and Install Dual Service (1")- All incidentals, Complete.						
Pay iter	n WS-1050-11	-0020A co	prresponds to pay item no.47 of Proposed Water M	ain of WASD		1			
WS-1050-11- 0120A	6.0	EA	Furnish and Install Dual Service (1 1/2")- All incidentals, Complete.						
Pay iter	n WS-1050-11	-0120A co	prresponds to pay item no.48 of Proposed Water M	ain of WASD					

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 16 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1050-11- 0217A	18.0	EA	Furnish and Install Single Service (2")-All incidentals included			
Pay iter	m WS-1050-11	-0217Aco	rresponds to pay item no.49of Proposed Water Ma	in of WASD		
WS-1050-11- 0220A	2.0	EA	Furnish and Install Dual Service (2")-All incidentals included			
Pay iter	m WS-1050-11	-0220Aco	rresponds to pay item no.50of Proposed Water Ma	in of WASD		
WS-1050-11- 0317A	2.0	EA	Furnish and Install Single Service (3")-All incidentals included			
Pay iter	m WS-1050-11	-0317Aco	rresponds to pay item no.51of Proposed Water Ma	in of WASD		<u> </u>
WS-1050-11- 0403	1.0	EA.	Furnish and Install Tapping Sleeve (6.0" – 7.9")			
Pay iter	m WS-1050-11	-0403corr	esponds to pay item no.29of Proposed Water Main	of WASD		•
WS-1050-11- 0503	1.0	EA	Furnish and Install Tapping Sleeve (8.0" – 9.9")			
Pay iter	m WS-1050-11	-0503 cor	responds to pay item no.28 of Proposed Water Mai	n of WASD		-
WS-1050-11- 0703	1.0	EA.	Furnish and Install Tapping Sleeve (12" – 13.9")			
Pay iter	m WS-1050-11	-0703 cor	responds to pay item no.26 of Proposed Water Mai	n of WASD		
WS-1050-11- 0703A	2.0	EA	Furnish and Install Tapping Sleeve (12" – 13.9"), Cut and Cap Existing Water Main.			
Pay iter	m WS-1050-11	-0703A co	prresponds to pay item no.27 of Proposed Water M	ain of WASD	-	-
WS-1050-11- 1803	1.0	L.F.	Furnish and Install Tapping Sleeve (60.0" or larger)			
Pay iter	m WS-1050-11	-1803 cor	responds to pay item no.30 of Proposed Water Mai	in of WASD		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 17 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1050-11- 5213	100.0	L.F.	For Furnishing and Installing 30" Steel Casings for Water Main			
Pay iter	n WS-1050-11	-5213 cor	responds to pay item no.22 of Proposed Water Mai	n of WASD		
WS-1050-12- 0016	27.0	EA.	Selling and Delivering to the Department Fire Hydrant Assemblies, Complete.			
Pay iter	n WS-1050-12	-0016 cor	responds to pay item no.55 of Proposed Water Main	n of WASD		
WS-1060-12- 111	11.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (0-6').			
Pay iter	n WS-1060-12	-111 corre	esponds to pay item no.2 of Proposed Gravity Sewe	ər		
WS-1060-12- 112	10.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (6-8').			
Pay iter	n WS-1060-12	-112 corre	esponds to pay item no.4 of Proposed Gravity Sewe	er		
WS-1060-12- 113	8.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (8-10').			
Pay iter	n WS-1060-12	-113 corre	esponds to pay item no.6 of Proposed Gravity Sewe	ər		
WS-1060-12- 114	2.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (10-12').			
Pay iter	n WS-1060-12	-114 corre	esponds to pay item no.8 of Proposed Gravity Sewe	ər		
WS-1060-12- 165	1.0	EA	For Selling and Delivering to the Department Sanitary Sewer Fiberglass Reinforced Plastic (FRP) Manhole (12-14').			
Pay iter	n WS-1060-12	-165 corre	esponds to pay item no.10 of Proposed Gravity Sew	ver		
WS-1060-12- 213	1.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Drop Manhole (8-10').			
Pay iter	n WS-1060-12	-213 corre	esponds to pay item no.12 of Proposed Gravity Sev	ver		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1050-12- 226	70.0	L.F.	For Selling and Delivering to the Department PVC Pipe (10"-11.9")-inches and Fittings for Water Main.			
Pay iter	n WS-1050-12	-226 corre	esponds to pay item no.12 of Proposed Water Main	of WASD		
WS-1060-12- 265	1.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Fiberglass Reinforced Plastic (FRP) Drop Manhole (12-14').			
Pay iter	n WS-1060-12	-265 corre	esponds to pay item no.14 of Proposed Gravity Sew	ver		
WS-1050-12- 0412	31.0	EA.	For selling and delivering to the Department M.J. resilient seated gate valves (6"-7.9") complete with valve box, lid and riser pipe.			
Pay iter	n WS-1050-12	-0412corr	esponds to pay item no.44of Proposed Water Main	of WASD		
WS-1050-12- 0424	537.0	L.F.	For selling and delivering to the Department ductile iron pipe (6"-7.9") and fittings for water main.			
Pay iter			responds to pay item no.20 of Proposed Water Main	n of WASD		
WS-1050-12- 0424A	135.0	L.F.	For selling and delivering to the Department Zinc- Coated Ductile Iron Pipe (6"-7.9") and Fittings for Water Main.			
			prresponds to pay item no.18 of Proposed Water Ma	ain of WASD	1	
WS-1050-12- 425	123.0	L.F.	For selling and delivering to the Department ductile iron pipe (8"-9.9") and fittings for water main.			
Pay iter	n WS-1050-12	-425 corre	esponds to pay item no.16 of Proposed Water Main	of WASD		
WS-1050-12- 425A	30.0	L.F.	For selling and delivering to the Department Zinc- Coated Ductile Iron Pipe (8"-9.9") and Fittings for Water Main.			
Pay iter	n WS-1050-12	-425A cor	responds to pay item no.14 of Proposed Water Mai	n of WASD		
WS-1050-12- 426	50.0	L.F.	For selling and delivering to the Department ductile iron pipe (10"-11.9")-inches and fittings for water main.			
Pay iter	n WS-1050-12	-426 corre	esponds to pay item no.10 of Proposed Water Main	of WASD		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 19 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total				
WS-1050-12- 427	1,278.0	L.F.	For selling and delivering to the Department ductile iron pipe (12"-13.9")-inches and fittings for water main.							
Pay iter	Pay item WS-1050-12-427 corresponds to pay item no.8 of Proposed Water Main of WASD									
WS-1050-12- 427A	233.0	L.F.	For selling and delivering to the Department Zinc- Coated Ductile Iron pipe (12"-13.9")-inches and fittings for water main.							
Pay item WS-1050-12-427A corresponds to pay item no.6 of Proposed Water Main of WASD										
WS-1050-12- 0429	8,134.0	L.F.	For selling and delivering to the Department ductile iron pipe (16.0 -17.9") and fittings for water main.							
Pay iter	Pay item WS-1050-12-0429 corresponds to pay item no.4 of Proposed Water Main of WASD									
WS-1050-12- 0429A	5,508.0	L.F.	For Selling and Delivering to the Department Zinc- Coated Ductile Iron Pipe (16.0 -17.9") and Fittings for Water Main.							
Pay iter	n WS-1050-12	-0429A co	prresponds to pay item no. 2 of Proposed Water Mai	n of WASD		•				
WS-1050-12- 0512	7.0	EA.	For selling and delivering to the Department M.J. resilient seated gate valves (8"-9.9") complete with valve box, lid and riser pipe.							
Pay iter	n WS-1050-12	-0512 cor	responds to pay item no.42 of Proposed Water Mair	n of WASD						
WS-1050-12- 0612	3.0	EA.	For selling and delivering to the Department M.J. resilient seated gate valves (10"-11.9") complete with valve box, lid and riser pipe.							
Pay iter	n WS-1050-12	-0612 cor	responds to pay item no.40 of Proposed Water Mair	n of WASD		1				
WS-1050-12- 0712	17.0	EA	For selling and delivering to the Department M.J. resilient seated gate valves (12"-13.9") complete with valve box, lid and riser pipe.							
Pay iter	n WS-1050-12	-0712 cor	responds to pay item no.38 of Proposed Water Mair	n of WASD		1				
WS-1050-12- 0912	31.0	EA.	For selling and delivering to the Department M.J. resilient seated gate valve (16"-17.9") complete with valve box, lid and riser pipe.							
Pay iter	n WS-1050-12	-0912 cor	responds to pay item no.36 of Proposed Water Mair	n of WASD						

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 20 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total				
WS-1060-12- 2250	4,248.0	L.F.	For Selling and Delivering to the Department PVC (C-900) Pipe and Fittings (8.0 -9.9") for Gravity Sewer.							
Pay iter	Pay item WS-1060-12-2250 corresponds to pay item no.16 of Proposed Gravity Sewer									
WS-1060-12- 2260	4,158.0	L.F.	For Selling and Delivering to the Department PVC (C-900) Pipe and Fittings (10.0 -11.9") for Gravity Sewer.							
Pay iter	m WS-1060-12	-2260 cor	responds to pay item no.21 of Proposed Gravity Se	wer						
WS-1060-12- 2270	60.0	L.F.	For Selling and Delivering to the Department PVC (C-900) Pipe and Fittings (12.0 -13.9") for Gravity Sewer.							
Pay ite	m WS-1060-12	2-2270 co	rresponds to pay item no.27 of Proposed Gravity Se	ewer						
WS-1060-12- 2280	40.0	L.F.	For Selling and Delivering to the Department PVC (C-900) Pipe and Fittings (14.0 -15.9") for Gravity Sewer.							
Pay iter	m WS-1060-12	-2280 cor	responds to pay item no.29 of Proposed Gravity Se	wer						
WS-1050-13- 0016	27.0	EA.	installing fire hydrant assemblies with guard posts, complete.							
Pay iter	m WS-1050-13	-0016 cor	responds to pay item no.56 of Proposed Water Main	n of WASD		•				
WS-1060-13- 111	11.0	EA	For Installing Sanitary Sewer Precast Manhole (0- 6').							
Pay iter	m WS-1060-13	-111 corre	esponds to pay item no.3 of Proposed Gravity Sewe	ər		•				
WS-1060-13- 112	10.0	EA	For Installing Sanitary Sewer Precast Manhole (6- 8').							
Pay iter	m WS-1060-13	-112 corre	esponds to pay item no.5 of Proposed Gravity Sewe	ər						
WS-1060-13- 113	8.0	EA	For Installing Sanitary Sewer Precast Manhole (8- 10').							
Pay iter	m WS-1060-13	-113 corre	esponds to pay item no.7 of Proposed Gravity Sewe	er						

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 21 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total				
WS-1060-13- 114	2.0	EA	For Installing Sanitary Sewer Precast Manhole (10- 12').							
Pay iter	n WS-1060-13	-114 corre	esponds to pay item no.9 of Proposed Gravity Sew	er						
WS-1060-13- 165	1.0	EA	For Installing Sanitary Sewer Fiberglass Reinforced Plastic (FRP) Manhole (12-14').							
Pay iter	Pay item WS-1060-13-165 corresponds to pay item no.11 of Proposed Gravity Sewer									
WS-1060-13- 213	1.0	EA	For Installing Sanitary Sewer Precast Drop Manhole (8-10').							
Pay iter	n WS-1060-13	-213 corre	esponds to pay item no.13 of Proposed Gravity Sev	ver		•				
WS-1050-13- 226	70.0	L.F.	For installing (10"-11.9")-inch PVC pipe and fittings for water main.							
Pay iter	n WS-1050-13	-226 corre	esponds to pay item no.13 of Proposed Water Main	of WASD						
WS-1060-13- 265	1.0	EA	For Installing Sanitary Sewer Precast Fiberglass Reinforced Plastic (FRP) Drop Manhole (12-14').							
Pay iter	n WS-1060-13	-265 corre	esponds to pay item no.15 of Proposed Gravity Sev	ver		1				
WS-1050-13- 0412	31.0	EA	For installing M.J. resilient seated gate valve (6"- 7.9") complete with valve box, lid and riser pipe.							
Pay iter	n WS-1050-13	-0412 cor	responds to pay item no.45 of Proposed Water Mai	n of WASD						
WS-1050-13- 424	672.0	L.F.	For installing (6"-7.9")-inch ductile iron pipe and fittings for water main.							
Pay iter	n WS-1050-13	-424 corre	esponds to pay item no.19 of Proposed Water Main	of WASD						
WS-1050-13- 425	153.0	L.F.	For installing (8"-9.9")-inch ductile iron pipe and fittings for water main							
Pay iter	n WS-1050-13	-425 corre	esponds to pay item no.15 of Proposed Water Main	of WASD						

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 22 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1050-13- 426	50.0	L.F.	For installing (10"-11.9")-inch ductile iron pipe and fittings for water main.			
Pay iter	n WS-1050-13	-426 corre	esponds to pay item no.11 of Proposed Water Main	of WASD		
WS-1050-13- 427	1,511.0	L.F.	For installing (12"-13.9")-inch ductile iron pipe and fittings for water main			
Pay iter	n WS-1050-13	-427 corre	esponds to pay item no.7 of Proposed Water Main	of WASD	-	-
WS-1050-13- 429A	13,642.0	L.F.	For installing (16"-17.9")-inch ductile iron pipe and fittings for water main			
Pay iter	n WS-1050-13	-429A coi	responds to pay item no.3 of Proposed Water Mair	n of WASD		•
WS-1050-13- 0512	7.0	EA.	For installing M.J. resilient seated gate valve (8"- 9.9") complete with valve box, lid and riser pipe.			
Pay iter	n WS-1050-13	-0512 cor	responds to pay item no.43 of Proposed Water Mai	in of WASD		•
WS-1050-13- 0612	3.0	EA	For installing M.J. resilient seated gate valve (10"- 11.9") complete with valve box, lid and riser pipe.			
Pay iter	n WS-1050-13	-0612 cor	responds to pay item no.41 of Proposed Water Mai	in of WASD		•
WS-1050-13- 0712	17.0	EA	For installing M.J. resilient seated gate valve (12"- 13.9") complete with valve box, lid and riser pipe.			
Pay iter	n WS-1050-13	-0712 cor	responds to pay item no.39 of Proposed Water Mai	in of WASD		•
WS-1050-13- 0912	31.0	EA.	For installing M.J. resilient seated gate valve (16"- 17.9") complete with valve box, lid and riser pipe.			
Pay iter	n WS-1050-13	-0912 cor	responds to pay item no.37 of Proposed Water Mai	in of WASD	-	
WS-1060-13- 2251	1,208.0	L.F.	For Installing (8.0 -9.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (0 - 6').			
Pay iter	n WS-1060-13	-2251 cor	responds to pay item no.17 of Proposed Gravity Se	ewer		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 23 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total			
WS-1060-13- 2252	1,547.0	L.F.	For Installing (8.0 -9.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (6 - 8').						
Pay item WS-1060-13-2252 corresponds to pay item no.18 of Proposed Gravity Sewer									
WS-1060-13- 2253	870.0	L.F.	For Installing (8.0 -9.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (8-10').						
Pay iter	n WS-1060-13	-2253 cor	responds to pay item no.19 of Proposed Gravity Se	wer	-				
WS-1060-13- 2254	623.0	L.F.	For Installing (8.0 -9.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (10-12').						
Pay iter	n WS-1060-13	-2254 cor	responds to pay item no.20 of Proposed Gravity Se	wer					
WS-1060-13- 2261	778.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (0 - 6').						
Pay iter	n WS-1060-13	-2261 cor	responds to pay item no.22 of Proposed Gravity Se	ewer					
WS-1060-13- 2262	1,596.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (6 - 8').						
Pay iter	n WS-1060-13	-2262 cor	responds to pay item no.23 of Proposed Gravity Se	ewer					
WS-1060-13- 2263	958.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (8 - 10").						
Pay iter	n WS-1060-13	-2263 cor	responds to pay item no.24 of Proposed Gravity Se	wer					
WS-1060-13- 2264	384.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (10 - 12').						
Pay iter	n WS-1060-13	-2264 cor	responds to pay item no.25 of Proposed Gravity Se	ewer					
WS-1060-13- 2265	402.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (12 - 14').						
Pay iter	n WS-1060-13	-2265 cor	responds to pay item no.26 of Proposed Gravity Se	wer					

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 24 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1060-13- 2273	60.0	L.F.	For Installing (12.0 -13.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (8 - 10').			
Pay iter	n WS-1060-13	-2273 cor	responds to pay item no.28 of Proposed Gravity Se	ewer		
WS-1060-13- 2285	40.0	L.F.	For Installing (14.0 -15.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (12 - 14').			
Pay iter	n WS-1060-13	-2285 cor	responds to pay item no.30 of Proposed Gravity Se	ewer		•
WS-1050-14- 0214	1.0	EA.	For making cut-in connection to existing (2" - 3.9")- inch water main, including capping the existing water main.			
Pay iter	n WS-1050-14	-0214 cor	responds to pay item no.35 of Proposed Water Ma	in of WASD		I
WS-1050-14- 0414	3.0	EA	For making cut-in connection to existing (6.0" - 7.9")-inch water main, including capping the existing water main.			
Pay iter	n WS-1050-14	-0414 cor	responds to pay item no.34 of Proposed Water Ma	in of WASD		•
WS-1050-14- 0514	7.0	EA.	For making cut-in connection to existing (8.0" - 9.9")-inch water main, including capping the existing water main.			
Pay iter	n WS-1050-14	-0514 cor	responds to pay item no.33 of Proposed Water Ma	in of WASD		1
WS-1050-14- 0614	5.0	EA.	For making cut-in connection to existing (10.0" - 11.9")-inch water main, including capping the existing water main.			
Pay iter	n WS-1050-14	-0614 cor	responds to pay item no.32 of Proposed Water Ma	in of WASD		
WS-1050-14- 0714	2.0	EA.	For making cut-in connection to existing (12.0" - 13.9")-inch water main, including capping the existing water main.			
Pay iter	n WS-1050-14	-0714 cor	responds to pay item no.31 of Proposed Water Mai	in of WASD		
WS-1050-17- 0016	4.0	EA	Remove and Salvage Existing Fire Hydrant Assembly with Elbow/Shoe and Guard Posts			
Pay iter	n WS-1050-17	-0016 cor	responds to pay item no.54 of Proposed Water Ma	in of WASD		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 25 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1060-21- 2740	48.0	EA	Furnishing and Installing (6.0-7.9") Clean-Out Assembly for Sewer Laterals			
Pay iter	n WS-1060-21	-2740 cor	responds to pay item no.33 of Proposed Gravity Se	ewer		
WS-1060-22- 2252	7.0	EA	For Selling and Delivering to the Department 8"x6" PVC Tee Branch Connection for Deep Sewers			
Pay iter	n WS-1060-22	-2252 cor	responds to pay item no.38 of Proposed Gravity Se	ewer		
WS-1060-22- 2262	13.0	EA	For Selling and Delivering to the Department 10"x6" PVC Tee Branch Connection for Deep Sewers			
Pay iter	n WS-1060-22	-2262 cor	responds to pay item no.40 of Proposed Gravity Se	ewer		•
WS-1060-22- 2651	18.0	EA	For Selling and Delivering to the Department 8"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay iter	n WS-1060-22	-2651 cor	responds to pay item no.34 of Proposed Gravity Se	ewer	-	-
WS-1060-22- 2661	10.0	EA	For Selling and Delivering to the Department 10"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay iter	n WS-1060-22	-2661 cor	responds to pay item no.36 of Proposed Gravity Se	ewer	-	
WS-1060-22- 2840	1,047.0	L.F.	For Selling and Delivering to the Department (6.0- 7.9") PVC (C-900) Pipe for Sanitary Sewer Lateral.			
Pay iter	n WS-1060-22	-2840 cor	responds to pay item no.31 of Proposed Gravity Se	ewer		
WS-1060-23- 2252	7.0	EA	For Installing 8"x6" PVC Tee Branch Connection for Deep Sewers			
Pay iter	n WS-1060-23	-2252 cor	responds to pay item no.39 of Proposed Gravity Se	ewer		
WS-1060-23- 2262	13.0	EA	For Installing 10"x6" PVC Tee Branch Connection for Deep Sewers			
Pay iter	n WS-1060-23	-2262 cor	responds to pay item no.41 of Proposed Gravity Se	ewer		

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 26 of 28

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

Item No	Quantity	Unit	Description	Written Unit Amount	Unit Price	Total
WS-1060-23- 2651	18.0	EA	For Installing 8"x6" PVC Wye Branch Connection for Shallow Sewers			
-		-2651 cor	responds to pay item no.35 of Proposed Gravity S	ewer		
WS-1060-23- 2661	10.0	EA	For Installing 10"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay iter	m WS-1060-23	-2661 cor	responds to pay item no.37 of Proposed Gravity S	ewer		
WS-1060-23- 2840	1,047.0	L.F.	For Installing (6.0-7.9") PVC (C-900) Pipe for Sanitary Sewer Lateral.			
Pay iter	m WS-1060-23	-2840 cor	responds to pay item no.32 of Proposed Gravity S	ewer		

Total:

The bidder understands and agrees that the above total is inclusive of all work necessary to complete the job as described in the plans and specifications.

Quantities are established and are included only for the purpose of facilitating the uniform comparison of bids submitted. The County shall not be held responsible if the quantities are not accurate and all computations for compensation shall be based upon the actual work performed, whether greater or less than estimated quantities.

Tax Identification Number:

D.C. Certificate of competency No:

Bidder's Name: _____

Bidder's telephone Number: _____

Bidder's address: _____

Bid Form

 PROJECT TITLE:
 Roadway Improvements to NW 37th Avenue from NW 36 St to NW 79th Street
 PROJECT NO: 20210093

 IF THIS PROPOSAL IS ACCEPTED, THE UNDERSIGNED AGREES TO COMPLETE ALL WORK UNDER THIS CONTRACT WITHIN ONE THOUSAND NINETY FIVE (1095) CALENDAR DAYS AFTER THE EFFECTIVE DATE ESTABLISHED IN THE *NOTICE TO PROCEED WITH CONTRACT WORK*.

BIDDER ACKNOWLEDGES THAT INCLUDED IN THE VARIOUS ITEMS OF THE PROPOSAL AND IN THE TOTAL BID PRICE ARE COSTS FOR COMPLYING WITH THE FLORIDA TRENCH SAFETY ACT (90-96), LAWS OF FLA. EFFECTIVE OCTOBER 1st, 1990. THE BIDDER FURTHER IDENTIFIES THE COSTS TO BE SUMMARIZED BELOW:

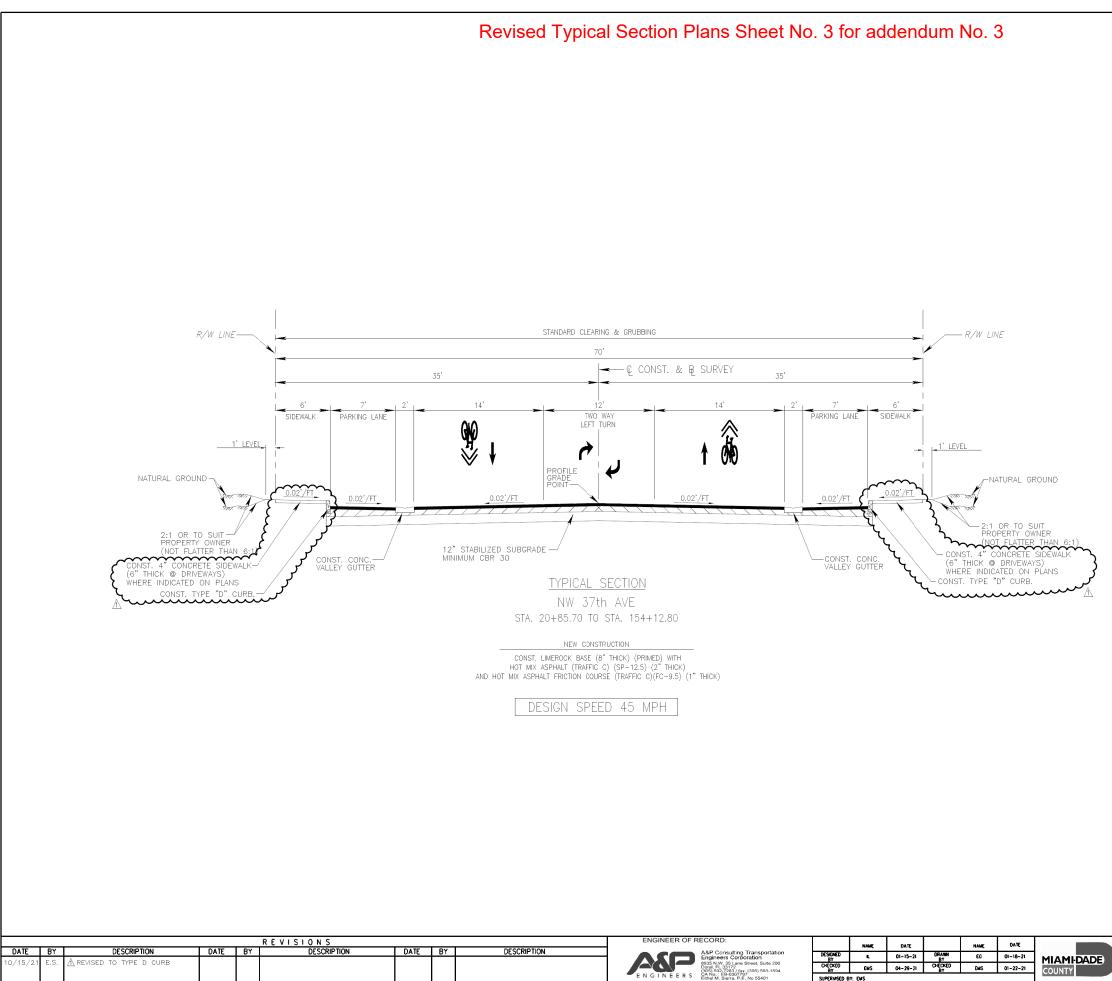
	Trench Safety Measure (Description)	Units of Measure (LF, SY)	Unit (Quantity)	Unit Cost	Extended Cost
A. –					
В.					
C.					
D					

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE BID BEING DECLARED NON-RESPONSIVE

CSCCRP_PROJECT_BID_ITEMS 10/28/2021 08:06 PM

Bidder must fill-in completely the next page for the bid to be valid.

Page 28 of 28



APCTE

MIAMI-DADE COUNTY PUBLIC WORKS DEPT. HIGHWAY DIVISION N.W. 37TH AVENUE FROM N.W. 36TH STREET O N.W. 79TH STREET PROJECT NO. 20040330 SHEET 3 OF 371

TYPICAL SECTION NOTES:

- ALL EXISTING LIMEROCK BASE THAT IS REMOVED IS TO BE INCORPORATED INTO THE STABILIZED PORTION OF THE SUBGRADE AND IS NOT TO BE USED IN CONSTRUCTION OF THE PROPOSED BASE.
- EXTEND LIMEROCK BASE (8" THICK) 6" OUTSIDE EDGES OF PAVEMENT AT ALL CONNECTIONS AND INTERSECTIONS TO COUNTY STREETS AND ROADS.
- STABILIZE ALL TURNOUTS AND INTERSECTIONS TO COUNTY ROADS AND STREETS TO A DEPTH OF 12" (MIN CBR OF 30) AND 12" OUTSIDE EDGES OF PAVEMENT, 6" BACK OF CURB.
- 4. DROP CURB & DRIVEWAY CONNECTIONS SHALL BE PROVIDED FOR ACCESS TO ALL PRIVATE PROPERTIES ADJACENT TO THE PROJECT CONSTRUCTION. FINAL LOCATION OF DRIVEWAY ACCESS TO BE DETERMINED BY THE ENGINEER.

▲ 5. COST OF LIMEROCK BASE BENEATH CURB & GUTTER AND TYPE D CURB. ARE TO BE INCLUDED IN COST OF C & G (ITEM 520-1-10), AND TYPE D CURB (ITEM 520-2-12).

> MILLING AT S.R.25 / NW 36TH STREET AND NW 37TH AVE (STA. 18+20.00 TO STA. 20+85.70)

RESURFACING S.R.25 / NW 36TH STREET AND NW 37TH AVE (STA. 18+20.00 TO STA. 20+85.70)

TYPE 'SP' STRUCTURAL COURSE (TRAFFIC C) (1" THICK) AND FRICTION COURSE FC-9.5 (1" THICK)

TYPICAL SECTION

Revised Lighting Tabulation Of Quantities Sheet No. 264 for addendum No. 3

LIGHTING TABULATION OF QUANTITIES

PAY ITEM NO.	DESCRIPTION	UNIT	268	3	269		270	, T	27'	1	272		SHEET N		274	1	27	5	276				TOT THIS SHE	6	GRA TOT		REF. SHEET
			PLAN		PLAN	FINAL	PLAN	FINAL		FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	PLAN	FINAL	
630-2-11	2" PVC CONDUIT SCHEDULE 40 UNDERGROUND	LF	193		660		610		633		610		752		615		620		435				5128			_	
630-2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF																									
635-2-11	PULL BOX (13" X 24" COVER SIZE)	EA	1		5		3		4		4		7		4		4		4				36				
																										[
715-1-12	CONDUCTOR (INSULATED No.6)	LF																									
715-1-13	CONDUCTOR (INSULATED No.4)	1.5	603		2220		1974		2091		2022		2616		2037		2052		1449				17064				
/ 10-1-10		LF	003		2220		10/4		2031		2022		2010		2031		2002		1440				17004				
715-1-14	CONDUCTOR (F&I) (INSULATED NO. 1)	LF							220														220				
												1															
715-4-70	LIGHTING POLE COMPLETE (REMOVE)	EA	1		3		3		2		2		4		3		3		4				25				
715-4-122	LIGHTING POLE COMPLETE (45' MOUNTING HEIGHT)	EA	1		4		3		3		4		4		4		4		4				31				
713-4-122		LA	<u> '</u>		4		5		5						4				4							1 1	
715-5-50	LUMINAIRE & BRACKET ARM (REMOVE)	EA									1												1				
																											-
715-7-11A	LOAD CENTER (SECONDARY VOLTAGE)	EA							1														1				· · · · · · · · · · · · · · · · · · ·
715-11-11F	LUMINAIRE (FURNISH & INSTALL) (ROADWAY) (COBRA HEAD)	EA	2																				2				
		830/6																			1						
715-500-1C	POLE CABLE DISTRIBUTION (F&I) ALTERNATE SYSTEM CONVENTIONAL	EA	1		4		3		3		4		6		4		4		4				33				
715 511 105		F A																					2				
715-511-135	LIGHT POLE COMPLETE-SPECIAL DESIGN, F&I, SINGLE ARM SHOULDER MOUNT, ALUMINUM, 35'	EA	-										2										2				
																							1				
																	1										
																							1				
]				
																							-				
																	-	-									
																							1				
]				
																							1				
																				-							
																	-	-				1	1				
																	-						1				

PAY ITEM FOOTNOTES

ITEMS 715-1-12, 715-1-13 & 715-4-122: INCLUDE CONDUCTORS AS INDICATED IN THE PLANS, THE FDOT DESIGN STANDARDS AND MIAMI - DADE COUNTY MAINTENANCE AGENCY SPECIFICATIONS PAYMENT SHALL BE MADE BASED ON LINEAR FEET OF SINGLE CONDUCTOR. CONDUCTOR SHALL BE ALUMINUM.

2. ITEMS 630-2-11 AND 630-2-12 INCLUDE CONDUIT, ELBOWS, SWEEPS, CONNECTING HARDWARE,

TRENCHING AND BACKFILL AS INDICATED IN THE PLANS, THE FDOT DESIGN STANDARDS, AND MIAMI-DADE COUNTY MAINTENANCE AGENCY SPECIFICATIONS .THE LINEAR FOOT PRICE FOR CONDUIT SHALL ALSO INCLUDE THE COST OF RESTORING CUT PAVEMENT, SIDEWALKS, SOD, ETC., TO ITS ORIGINAL OR BETTER CONDITION. SOD SHALL BE REPLACED IN LIKE KIND OF THE ADJACENT SURROUNDINGS.

3. ITEM 715-7-11A INCLUDES SERVICE POLE INSULATORS, WEATHERHEADS, TRANSFORMERS, ENCLOSURES, PANEL BOARDS, BREAKERS, FUSES, LIGHTNING PROTECTOR, PHOTO-ELECTRIC ASSEMBLY, CONDUIT, FEEDER CONDUCTORS, PULL BOX AND ALL MISCELLANEOUS HARDWARE FOR A COMPLETE INSTALLATION AS PER PLANS AND MIAMI - DADE COUNTY STANDARD SERVICE POINT DETAIL, ALSO INCLUDES THE COST OF FURNISHING AND INSTALLING TYPE N-11 CONCRETE POLE.

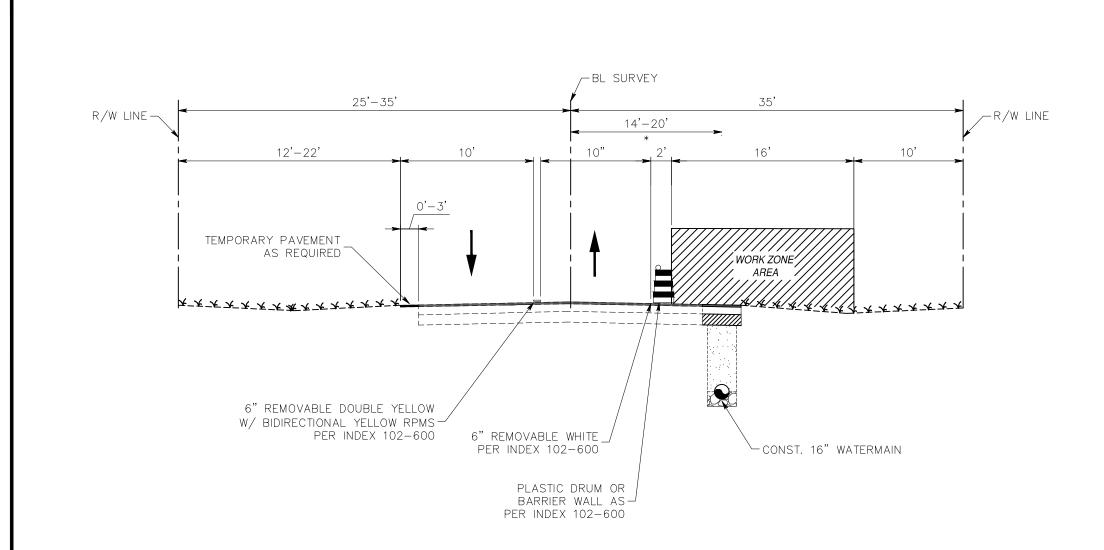
- 4. ITEM 715-500-1C: THE POLE CABLE DISTRIBUTION SYSTEM (PCDS) MG SQUARE SHALL BE INSTALLED IN THE PULL BOX ADJACENT TO THE LIGHT POLE AND SHALL BE OF THE MODULAR SUBMERSIBLE TYPE AS PER THE STANDARD SPECIFICATIONS AND THE DESIGN STANDARDS. THE PCDS THAT IS INSTALLED ON THE BASE OF THE LIGHT POLE IS NOT ACCEPTABLE.
- 5. ITEMS 715-4-70 INCLUDES THE POLE, BRACKET ARM, LUMINAIRE WITH LAMP, ANCHOR BOLTS WITH LOCK NUTS AND WASHERS, FRANGIBLE BASE, FOUNDATION AND SURGE PROTECTOR AS INDICATED IN THE DESIGN STANDARDS. THE COST OF RESTORING SOD IN LIKE KIND OF THE ADJACENT SURROUNDINGS, AROUND EACH POLE, TO ITS ORIGINAL OR BETTER CONDITION IS INCLUDED IN THIS PAY ITEM WHEN APPLICABLE.
- 6. ITEM 630-2-12 INCLUDES ANY DIRECTIONAL BORING UNDER RAILROAD CROSSING SHOWN ON THE PLAN AT APPROXIMATELY STATION 88+95

										ENGINEERS CANo.: EB-0007797 Alex F. Guon, P.E. No 53247	SUPERVISED E	Y: AFG					b.b.b.d.b.b.b.B
10-	-15-21	DS	A REVISED NOTE 1							8035 N.W. 36 Lane Street, Sulte 200 Doral, FL 33172 (305) 592-7283 / fax: (305) 593-1594	CHECKED	AFG	01-19-21	CHECKED BY	AFG	01-22-21	COUNTY
		01	*	DAIL		DESCRIPTION	DAIL		DESCRIPTION	Engineers Corporation	DESIGNED	DS	01-15-21	DRAWN BY	ER	01-18-21	
	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	A&P Consulting Transportation		ILINAL	UNIL	DRAWA			
1.0						REVISIONS				ENGINEER OF RECORD:		NAME	DATE		NAME	DATE	

MIAMI-DADE COUNTY PUBLIC WORKS DEPT. HIGHWAY DIVISION N.W. 37TH AVENUE FROM N.W. 36TH STREET TO N.W. 79TH STREET PROJECT NO. 20040330 SHEET 264 OF 371







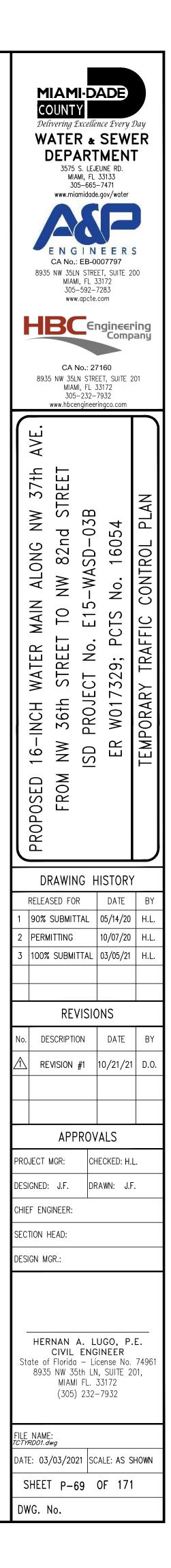
NW 37TH AVENUE STA. 20+75.00 TO STA 165+00.00

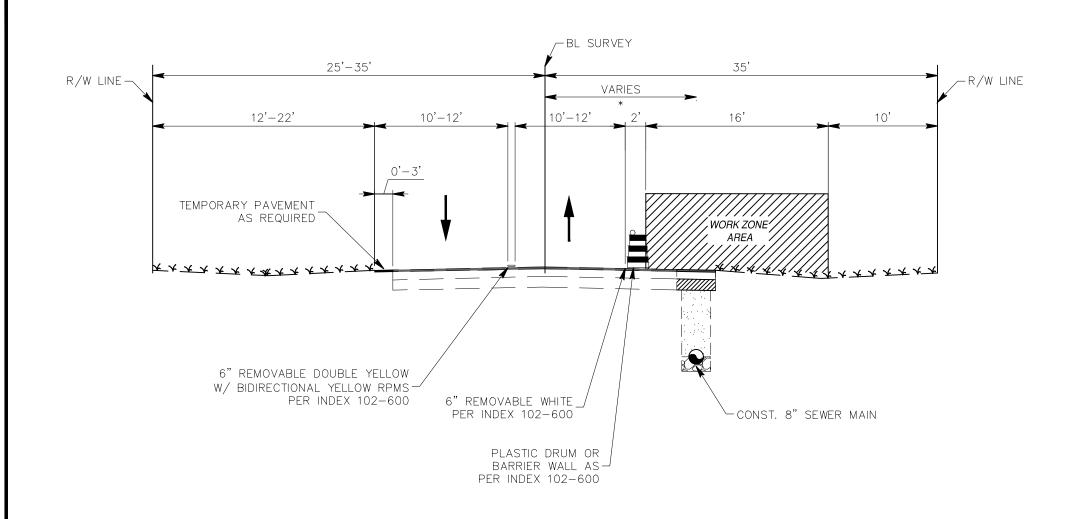
<u>PHASE I</u>

- 1. INSTALL TEMPORARY TRAFFIC CONTROL DEVICES AND SIGNS PER TRAFFIC CONTROL PLAN AND CHANNELIZING DEVICES IN CONFORMANCE WITH REQUIREMENTS
- OF INDEX 102-600, 102-601, 102-602, 102-603, AND 102-660.
- 2. MAINTAIN CROSS STREET TRAFFIC IN ACCORDANCE WITH INDEXES 102-604 AND 102-605.
- 3. INSTALL WATER MAIN PIPE.
- 4. RESTORE ROADWAY PAVEMENT ASPHALT, REMOVE TEMPORARY PAVEMENT MARKINGS, INSTALL SIGNING AND PAVEMENT MARKINGS WITHIN THE ENTIRE WORK AREA.
- 5. OPEN LANES TO TRAFFIC.

NOTES:

* DISTANCE FROM CENTERLINE OF PROPOSED WATER MAIN PIPE TO BL SURVEY POSTED SPEED LIMIT: 20 MPH WITHIN THE WORK ZONE TRAVEL WAYS 1





NW 37TH AVENUE STA. 28+34.63 TO STA 164+19.06

ALL PHASES

- 1. INSTALL TEMPORARY TRAFFIC CONTROL DEVICES AND SIGNS PER TRAFFIC CONTROL PLAN AND CHANNELIZING DEVICES IN CONFORMANCE WITH REQUIREMENTS OF INDEX 102-600, 102-601, 102-602, 102-603, AND 102-660.
- 2. MAINTAIN CROSS STREET TRAFFIC IN ACCORDANCE WITH INDEXES 102-604 AND 102-605.
- 3. INSTALL SEWER MAIN PIPE.
- 4. RESTORE ROADWAY PAVEMENT ASPHALT, REMOVE TEMPORARY PAVEMENT MARKINGS,
- INSTALL SIGNING AND PAVEMENT MARKINGS WITHIN THE ENTIRE WORK AREA.
- 5. OPEN LANES TO TRAFFIC.

NOTES:

- * DISTANCE FROM CENTERLINE OF PROPOSED SEWER MAIN PIPE TO BL SURVEY POSTED SPEED LIMIT: 20 MPH WITHIN THE WORK ZONE TRAVEL WAYS 1

	Defiv WA D	MIAM	xcelle xcelle RT .ILEJII, FL .ILEJII, FL .ILEJII, FL .ILEJII, FL .ILEJII .ILEJII 	mce Ev SE ME EUNE RI 33133 -7471 2.gov/wc G G G T160 ET, SUI 3172 7932	ery 1 WE NT D. bter ECP	ing
	PROPOSED SANITARY SEWER SYSTEM ALONG NW 37th AVE.	FROM SR 112 TO NW 82ND STREET – PHASE I	ISD PROJECT No. E15-WASD-03B	FR SO50015, PCTS No 16073		TEMPORARY TRAFFIC CONTROL PLAN
	DR.	AWIN	G H	IISTO)RY	
	RELEAS	ED FOR		DA	TE	BY
		UBMITT	AL	08/21	1/20	H.L.
1	90% S	UBMITT SUBMIT		08/21 10/28		H.L. H.L.
1	90% S PERMIT PERMIT		ITAL		3/20 /21	
1 1 1	90% S PERMIT PERMIT	SUBMIT RESUBMI JBMITTAL	ITAL ITTAL -	10/28 1/20 03/0	3/20 /21	H.L. H.L.
1 1 1	90% S PERMIT PERMIT 100% SI	SUBMIT RESUBMI JBMITTAL REV	ITTAL ITTAL	10/28 1/20 03/0)NS	3/20 /21 5/21	H.L. H.L. H.L.
1 1 1	90% S PERMIT 100% SI DES	SUBMIT RESUBMI JBMITTAL REV CRIPTIO	ITAL ITTAL ISIC	10/28 1/20 03/0 DNS	3/20 /21 15/21 TE	H.L. H.L. H.L. BY
1 1 1	90% S PERMIT 100% SI DES	SUBMIT RESUBMI JBMITTAL REV	ITAL ITTAL ISIC	10/28 1/20 03/0)NS	3/20 /21 15/21 TE	H.L. H.L. H.L.
1 1 1	90% S PERMIT 100% SI DES	SUBMIT RESUBMI JBMITTAL REV CRIPTIO	ITAL ITTAL ISIC	10/28 1/20 03/0 DNS	3/20 /21 15/21 TE	H.L. H.L. H.L. BY
1 1 1	90% S PERMIT 100% SI DES	SUBMIT RESUBMI JBMITTAL REV CRIPTIO	ITAL ITTAL - ISIC	10/28 1/20 03/0 DNS DA ⁻ 10/21	3/20 /21 15/21 TE	H.L. H.L. H.L. BY
1 1 1 No.	90% S PERMIT PERMIT 100% SI DES REVI	SUBMIT RESUBMI JBMITTAL REV CRIPTIO ISION # APPF GR:	ITAL ITTAL ISIC N ISIC	10/28 1/20 03/0 DNS DA ⁻¹ 10/21	3/20 /21 5/21 TE /21	H.L. H.L. H.L. BY D.O.
1 1 1 No. PRO. DESI	90% S Permit 100% SI DES REVI	SUBMIT RESUBMI JBMITTAL REV CRIPTIO ISION # APPF GR: J.F.	ITAL ITTAL ISIC N ISIC	10/28 1/20 03/0 DNS DA ⁻¹ 10/21	3/20 /21 5/21 TE /21	H.L. H.L. H.L. BY D.O.
1 1 1 No. PRO. DESI CHIE	90% S PERMIT PERMIT 100% SU DES REVI JECT MI	SUBMIT RESUBMI JBMITTAL REV CRIPTIO ISION # APPI GR: J.F. NEER:	ITAL ITTAL ISIC N ISIC	10/28 1/20 03/0 DNS DA ⁻¹ 10/21	3/20 /21 5/21 TE /21	H.L. H.L. H.L. BY D.O.
1 1 1 No. Mo. PRO. DESI CHIE SEC	90% S PERMIT PERMIT 100% SU DES REVI JECT MI GNED: .	SUBMIT RESUBMI JBMITTAL JBMITTAL CRIPTIO CRIPTIO ISION # ISION # APPF GR: J.F. UEER: AD:	ITAL ITTAL ISIC N ISIC	10/28 1/20 03/0 DNS DA ⁻¹ 10/21	3/20 /21 5/21 TE /21	H.L. H.L. H.L. BY D.O.
1 1 1 No. Mo. PRO DESI CHIE SEC DESI	90% S PERMIT PERMIT 100% SU DES REVI JECT MI GNED: . F ENGIN TION HE GN MGF	SUBMIT RESUBMI JBMITTAL JBMITTAL CRIPTIO CRIPTIO ISION # ISION # APPF GR: J.F. UEER: AD:	TTAL ITTAL ITTAL ITTAL ITTAL I I I I I I I I I I I I I	10/28 1/20 03/0 DNS DA 10/21 7ALS ECKEE AWN: CAUS	3/20 /21 5/21 TE /21 D.O. D.O. R R No.	H.L. H.L. H.L. D.O. L.
1 1 1 1 No. PRO. DESI SEC DESI SEC 	90% S PERMIT PERMIT 100% SU DES REVI JECT MI GNED: . F ENGIN GNED: . F ENGIN GN MGF	SUBMIT RESUBMI JBMITTAL JBMITTAL CRIPTIO ISION # APPF GR: J.F. GR: J.F. GR: J.F. S.C. S.C. S.C. S.C. S.C. S.C. S.C. S	ITTAL ITTAL ITTAL ITTAL ITTAL ITTAL I I I I I I I I I I I I I I I I I I I	10/28 1/20 03/0 DNS DA 10/21 7ALS ECKEE AWN: CAUS	3/20 /21 5/21 TE /21 D.O. D.O. R R No.	H.L. H.L. H.L. D.O. L.
1 1 1 1 No. Mo. PRO. DESI CHIE SEC DESI SEC FILE	90% S PERMIT PERMIT 100% SU DES REVI JECT MI GNED: , F ENGIN TION HE GN MGF	SUBMIT RESUBMI JBMITTAL JBMITTAL CRIPTIO CRIPTIO ISION # APPI GR: J.F. J.F. VEER: CAD: CAD: CAD: CAD: CAD: CAD: CAD: CAD	ITTAL ITTAL ITTAL ITTAL ITTAL ITTAL ITTAL N I I I I I I I I I I I I I I I I I I	10/28 1/20 03/0 DNS DA 10/21 /ALS ECKEE AWN: CAUS CONSCIENCE CONSC	3/20 /21 5/21 TE /21 D.0. D.0. P.1 R No. E 20	H.L. H.L. BY D.O.
1 1 1 1 No. Mo. PRO. DESI CHIE SEC DESI DESI FILE DATI	90% S PERMIT PERMIT 100% SU DES REVI JECT MI GNED: GNED: GNED: GN MGF GN MGF Conte of 1 8935	SUBMIT RESUBMI JBMITTAL JBMITTAL CRIPTIO CRIPTIO ISION # APPI GR: J.F. J.F. J.F. VEER: CAD: CAD: CAD: CAD: CAD: CAD: CAD: CAD	ITTAL ITTAL ITTAL ITTAL ITTAL ROV I CH DR CH DR CH DR I SC 232- 1 SWG	10/28 1/20 03/0 DNS DA 10/21 /ALS /ALS /ALS //ALS //ALS //ALS //ALS	3/20 /21 5/21 TE /21 D: H. D.O. P.I R No. E 20 AS S	H.L. H.L. BY D.O. L.

FLORIDA EAST COAST RAILWAY, L.L.C. INSURANCE REQUIREMENTS

Liability Insurance. During the Term of this Contract, Contractor shall purchase and Α. maintain: (i) Commercial General Liability Insurance ("CGL"), with contractual liability covering obligations assumed in this Contract (including any agreements entered into between the parties pursuant hereto) by Contractor, providing for available limits of not less than \$6,000,000 single limit, bodily injury and/or property damage combined, for damages arising out of bodily injuries to or death of all persons in each occurrence and for damage to or destruction of property. including the loss of use thereof, in each occurrence, including Federal Employers Liability Act claims ("FELA") against the FECR, or other liability arising out of or incidental to railroad operations; (ii) at FECR's option, Contractor will obtain a policy of Railroad Protective Liability with liability limits of \$2,000,000 per occurrence, \$6,000,000 aggregate with FECR as the only named insured.(iii) Statutory Workers' Compensation, Employer's Liability Insurance with available limits of not less than \$1,000,000 and Occupational Disease Insurance; (iv) if any motor vehicles are used in connection with the Services to be performed hereunder (or in connection with any agreements entered into between the parties pursuant hereto), Business Automobile Liability Insurance with limits of not less than \$1,000,000 single limit, bodily injury and/or property damage combined, for damages to or destruction of property including the loss of use thereof, in any one occurrence; and (v) if professional services are being rendered by Contractor, Professional Liability coverage in an amount not less than \$1,000,000. If, in FECR's opinion, a higher limit of liability is necessary for any insurance policy required hereunder, FECR shall so notify Contractor and Contractor shall, within thirty (30) days of receipt of such notice, provide a copy of the endorsement to the appropriate policy increasing the liability coverage to the required limit. Such insurance will include a minimum of two years' tail coverage necessary to cover claims occurring during the Term but which may not be brought until after termination of this Contract.

Β. Policy Requirements. All insurance required hereunder shall be affected by valid and enforceable policies issued by insurer(s) of financial responsibility and authorized to do business in all necessary states, all subject to the reasonable prior approval of FECR. Contractor's liability insurance policies shall name FECR, its parent, affiliates and subsidiaries as additional insureds and will not have any exclusion for liability relating to railroad operations or contractual liability for construction or demolition within fifty (50) feet of FECR's tracks by endorsement. Contractor's Workers' Compensation and property insurance policies shall include waivers of subrogation rights endorsements in favor of FECR. All policies shall contain a provision for thirty (30) days' written notice to FECR prior to any expiration or termination of, or any change in, the coverage provided. Contractor shall provide FECR with at least thirty (30) days' written notice prior to such expiration, termination or change in any insurance coverage. Insurance Company must be issued by a casualty company/insurance company authorized to do business in the State of Florida that has a "Best's" rating of A or A+ and a financial category size of Class XII or higher. Prior to any entry upon FECR property pursuant to this Contract and upon FECR's request thereafter, Contractor shall provide or shall cause its insurer or insurance agent to provide FECR with a certificate of insurance certifying the liability insurance policies in effect for the Term of this Contract. The liability assumed by Contractor under this Contract, including, but not limited to, Contractor's indemnification obligations, shall not be limited to the insurance coverage stipulated herein.

EXHIBIT G - INSURANCE REQUIREMENTS FOR FDOT, SFRTA AND CSXT CROSSINGS.

All contractors working in the SFRC are required to have Railroad Protective Public Liability and Railroad Protective Property Damage Liability insurance where the Florida Department of Transportation (FDOT), South Florida Regional Transportation Authority (SFRTA), and CSX Transportation, INC (CSXT) are named insureds, and with limits not less than \$ 2,000,000.00 combined single limit for bodily injury and/or property damage per occurrence and with an annual aggregate limit of no less than \$ 6,000,000.00. Contractor will furnish the FDOT and SFRTA a Certificate of Insurance showing that the contractor carries liability insurance (applicable to the job in question) in the amounts set forth above. Such insurance is to conform with the requirements of the U.S. Department of Transportation, Federal Highway Administration, Federal Aid Policy Guide.