

MIAMI-DADE COUNTY
DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS (DTPW)

ADDENDUM NO. 7
November 18, 2021

PROJECT: Roadway Improvements to NW 37th Avenue from NW 36th Street to NW 79th Street. Project No. 20210093

BID DUE DATE: November 24, 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 BID FORM:

- A. Delete Revised Bid Form for Addendum No. 6 dated 11/15/2021 in its entirety and replace it with the attached Revised Bid Form for Addendum No. 7, dated 11/17/2021. Changes are as follows:
1. Pay item No. WS-1050-13-226 For furnishing and delivering to the Department 10-inch PVC C900 pipe and fittings for water main, EA. has been deleted.
 2. Pay item note for item No. WS-1050-13-426A For installing (10"-11.9")-inch pipe and fittings for water main, L.F. has been changed.

END OF ADDENDUM NO. 7



Alfredo E. Muñoz, P.E.
Chief, Capital Improvements Division
Department of Transportation and Public Works (DTPW)

AM/rb

cc: Roxana Bayarre, P.E. DTPW	Fernando Mardones, DTPW	Alejandro Barrios, DTPW
Rene Idarraga, P.E., DTPW	Marcia Martin, ISD	Clerk of the Board
Katherine Fernandez, DTPW	Jackeline Fusel, ISD	Project File
Miguel Soria, DTPW	Luis, Eduardo M., WASD	

Revised Bid Form for Addendum No. 7

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	L.F.	PAVEMENT MARKING TEMPORARY (Solid) (Any width) (Yellow or White) (Paint)			
102-99	1,488.0	EA/DAY	VARIABLE MESSAGE SIGN (Temporary)			
102-60A	32,250.0	EA/DAY	WORK ZONE SIGNS			
102-76A	4,410.0	EA/DAY	ADVANCE WARNING ARROW PANEL			

CSCCRP_PROJECT_BID_ITEMS

11/17/2021 05:35 PM

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

Page 1 of 30

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. 64 and 66 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. 68 from the Water Main.						

Revised Bid Form for Addendum No. 7

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. 70 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. 67 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 (approximately 521.7 Tons) of WASD Item No. 65 from the Water Main, and 4,200 SY (approximately 231 Tons) of WASD Item No. 53 from 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 (approximately 66.4 Tons) of WASD Item No. 70 from the Water Main.						
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. 69 from the Water Main.						
339-1	307.0	TON	MISCELLANEOUS ASPHALT PAVEMENT			
Pay Item No. 339-1 contains 1,036 SY (approximately 57 Tons) of WASD Item No. 56 from the Gravity Sewer.						

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	EA.	INLETS (Curb) (TYPE P-5) (>10')			
425-1-361	2.0	EA.	INLET, CURB (Type P-6)< 10'			
425-1-451B	1.0	EA.	INLET (Curb) Type J-5 (<10')			
425-1-452	1.0	EA	INLET (Curb) Type J-5 (>10')			

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	EA.	MANHOLE (J-7) (<10')			
425-2-71B	10.0	EA.	MANHOLE J-7 > 10'			

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			
Pay Item 430-1-136 is WASD Pay Item No. 47 from the Sanitary Sewer System.						
430-175-115	3,251.0	L.F.	PIPE 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)			
Pay Item No. 520-1-10 contains 50 LF of WASD Item No. 75 from the Water Main, and 42 LF of WASD Item No. 58 from the Gravity Sewer.						

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 (approximately 40.25 SY) and 10 EA (approximately 53 SY) of WASD Items No. 74 and 80 from the Water Main, and 270 SF (approximately 30 SY) 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. 81 from the Water Main.						
536-1-01	400.0	L.F.	GUARDRAIL (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			

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. 76 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	EA.	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)]			

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			

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			
Pay Item No. 660-2-106 contains 5 EA of WASD Item No. 82 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			

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. 79 from the Water Main						
706-1-12	50.0	EA.	REFLECTIVE PAVEMENT MARKERS (class B, mono or bi-directional, all colors)			
Pay Item 706-1-12 is part of WASD Item No. 79 from the Water Main						
706-1-12A	1,310.0	EA.	REFLECTIVE PAVEMENT MARKERS PERMANENT (Bi-Directional) amber/amber			

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")			

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 WASD Item No. 79 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 WASD Item No. 79 from the Water Main.						
711-11-160	72.0	EA.	THERMOPLASTIC (White) (Message)			
711-11-170	171.0	EA	THERMOPLASTIC (White) (Arrows)			
Pay Item No. 711-11-170 contains 4 EA of WASD Item No. 79 from the Water Main.						
711-11-224	456.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (18")			
711-11-221	28,257.0	L.F.	THERMOPLASTIC (Yellow) (Solid) (6")			
Pay Item No. 711-11-221 contains 1280 LF of WASD Item No. 79 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 WASD Item No. 79 from the Water Main.						

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)			

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 item WS-1050-10-006 corresponds to pay item no.61 of Proposed Water Main of WASD and pay item 48 of Proposed Sanitary Sewer of WASD						
WS-1050-10-010	800.0	S.F.	For sheeting and shoring ordered left in place by the Engineer.			
Pay item WS-1050-10-010 corresponds to pay item no.78 of Proposed Water Main of WASD and pay item 51 of Proposed Sanitary Sewer of WASD						
WS-1050-10-011	900.0	L.F.	For trench overcut in one-foot depth increments			
Pay item WS-1050-10-011 corresponds to pay item no.77 of Proposed Water Main of WASD and pay item 50 of Proposed Sanitary Sewer of WASD						
WS-1050-10-012	500.0	C.Y.	For furnishing and installing additional suitable backfill material.			
Pay item WS-1050-10-012 corresponds to pay item no.62 of Proposed Water Main of WASD and pay item 49 of Proposed Sanitary Sewer of WASD						
WS-1050-10-1316A	1.0	L.S.	Furnish and Install Microtunnel			
Pay item WS-1050-10-1316A corresponds to pay item no.22 of Proposed Water Main of WASD						
WS-1050-10-1316B	1.0	L.S.	Furnish and Install Microtunnel			
Pay item WS-1050-10-1316B corresponds to pay item no.23 of Proposed Water Main of WASD						

Revised Bid Form for Addendum No. 7

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-1050-10-1316C	1.0	L.S.	Furnish and Install Microtunnel			
Pay item WS-1050-10-1316C corresponds to pay item no.24 of Proposed Water Main of WASD						
WS-1050-11-0013	42.0	EA.	For constructing Air Release Valve Assemblies (ARV's)			
Pay item WS-1050-11-0013 corresponds to pay item no.55 of Proposed Water Main of WASD						
WS-1050-11-014	37.0	EA.	For constructing Flushing Valve Outlet assemblies (FVO's).			
Pay item WS-1050-11-014 corresponds to pay item no.56 and 57 of Proposed Water Main of WASD. It contains a quantity of 17 EA from pay item no. 56 and 20 EA from pay item no. 57 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			
Pay item WS-1050-11-0015A corresponds to pay item no.63 of Proposed Water Main of WASD						
WS-1050-11-0017A	13.0	EA	Furnish and Install 1-inch single service, complete.			
Pay item WS-1050-11-0017A corresponds to pay item no.48 of Proposed Water Main of WASD						
WS-1050-11-0019	10,122.0	L.F.	For furnishing & Install polyethylene encasement as directed by the Engineer.			
Pay item WS-1050-11-0019 corresponds to pay item no.73 of Proposed Water Main of WASD						
WS-1050-11-0019A	5,906.0	L.F.	For furnishing & Install V-Bio polyethylene encasement as directed by the Engineer.			
Pay item WS-1050-11-0019A corresponds to pay item no.72 of Proposed Water Main of WASD						

CSCCRP_PROJECT_BID_ITEMS

11/17/2021 05:35 PM

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

Page 16 of 30

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-1050-11-0020A	5.0	EA	Furnish and Install Dual Service (1")- All incidentals, Complete.			
Pay item WS-1050-11-0020A corresponds to pay item no.49 of Proposed Water Main of WASD						
WS-1050-11-0022	45.0	EA	Furnish and Install Water Meters			
Pay item WS-1050-11-0022 corresponds to pay item no.54 of Proposed Water Main of WASD. It includes removal of existing meters, meter transfers and capping existing service lines						
WS-1050-11-0120A	6.0	EA	Furnish and Install Dual Service (1 1/2")- All incidentals, Complete.			
Pay item WS-1050-11-0120A corresponds to pay item no.50 of Proposed Water Main of WASD						
WS-1050-11-0217A	19.0	EA	Furnish and Install Single Service (2")-All incidentals included			
Pay item WS-1050-11-0217A corresponds to pay item no.51 of Proposed Water Main of WASD						
WS-1050-11-0220A	2.0	EA	Furnish and Install Dual Service (2")-All incidentals included			
Pay item WS-1050-11-0220A corresponds to pay item no.52 of Proposed Water Main of WASD						
WS-1050-11-0403	1.0	EA	Furnish and Install Tapping Sleeve (6.0" – 7.9")			
Pay item WS-1050-11-0403 corresponds to pay item no.28 of Proposed Water Main of WASD						
WS-1050-11-0503	1.0	EA	Furnish and Install Tapping Sleeve (8.0" – 9.9")			
Pay item WS-1050-11-0503 corresponds to pay item no.27 of Proposed Water Main of WASD						

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-1050-11-0703	1.0	EA.	Furnish and Install Tapping Sleeve (12" – 13.9")			
Pay item WS-1050-11-0703 corresponds to pay item no.25 of Proposed Water Main of WASD						
WS-1050-11-0703A	2.0	EA	Furnish and Install Tapping Sleeve (12" – 13.9"), Cut and Cap Existing Water Main.			
Pay item WS-1050-11-0703A corresponds to pay item no.26 of Proposed Water Main of WASD						
WS-1050-11-1803	1.0	EA	Furnish and Install Tapping Sleeve (60.0" or larger)			
Pay item WS-1050-11-1803 corresponds to pay item no.29 of Proposed Water Main of WASD						
WS-1050-11-5213	100.0	L.F.	For Furnishing and Installing 30" Steel Casings for Water Main			
Pay item WS-1050-11-5213 corresponds to pay item no.21 of Proposed Water Main of WASD						
WS-1050-12-0016	27.0	EA.	Selling and Delivering to the Department Fire Hydrant Assemblies, Complete.			
Pay item WS-1050-12-0016 corresponds to pay item no.59 of Proposed Water Main of WASD						
WS-1060-12-111	11.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (0-6').			
Pay item WS-1060-12-111 corresponds to pay item no.2 of Proposed Gravity Sewer						
WS-1060-12-112	10.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (6-8').			
Pay item WS-1060-12-112 corresponds to pay item no.4 of Proposed Gravity Sewer						

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-1060-12-113	8.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (8-10').			
Pay item WS-1060-12-113 corresponds to pay item no.6 of Proposed Gravity Sewer						
WS-1060-12-114	2.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Manhole (10-12').			
Pay item WS-1060-12-114 corresponds to pay item no.8 of Proposed Gravity Sewer						
WS-1060-12-165	1.0	EA	For Selling and Delivering to the Department Sanitary Sewer Fiberglass Reinforced Plastic (FRP) Manhole (12-14').			
Pay item WS-1060-12-165 corresponds to pay item no.10 of Proposed Gravity Sewer						
WS-1060-12-213	1.0	EA	For Selling and Delivering to the Department Sanitary Sewer Precast Drop Manhole (8-10').			
Pay item WS-1060-12-213 corresponds to pay item no.12 of Proposed Gravity Sewer						
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 item WS-1050-12-226 corresponds to pay item no.11 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 item WS-1060-12-265 corresponds to pay item no.14 of Proposed Gravity Sewer						
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 item WS-1050-12-0412 corresponds to pay item no.46 of Proposed Water Main of WASD						

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-1050-12-0424	537.0	L.F.	For selling and delivering to the Department ductile iron pipe (6"-7.9") and fittings for water main.			
Pay item WS-1050-12-0424 corresponds to pay item no.18 and 19 of Proposed Water Main of WASD. It contains a quantity of 447 LF from pay item no. 18 and 90 LF from pay item no. 19 of Proposed Water Main 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.			
Pay item WS-1050-12-0424A corresponds to pay item no.17 of Proposed Water Main of WASD						
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 item WS-1050-12-425 corresponds to pay item no.14 and 15 of Proposed Water Main of WASD. It contains a quantity of 63 LF from pay item no. 14 and 60 LF from pay item no. 15 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 item WS-1050-12-425A corresponds to pay item no.13 of Proposed Water Main 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 item WS-1050-12-426 corresponds to pay item no.10 of Proposed Water Main of WASD						
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 item WS-1050-12-427 corresponds to pay item no.7 and 8 of Proposed Water Main of WASD. It contains a quantity of 1258 LF from pay item no. 7 and 20 LF from pay item no. 8 of Proposed Water Main of WASD.						

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-1050-12-427A	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.5 and 6 of Proposed Water Main of WASD. It contains a quantity of 208 LF from pay item no. 5 and 25 LF from 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 item WS-1050-12-0429 corresponds to pay item no.3 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 item WS-1050-12-0429A corresponds to pay item no. 2 of Proposed Water Main 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 item WS-1050-12-0512 corresponds to pay item no.44 of Proposed Water Main 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 item WS-1050-12-0612 corresponds to pay item no.42 of Proposed Water Main of WASD						
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 item WS-1050-12-0712 corresponds to pay item no.40 of Proposed Water Main of WASD						
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 item WS-1050-12-0912 corresponds to pay item no.38 of Proposed Water Main of WASD						

CSCCRP_PROJECT_BID_ITEMS

11/17/2021 05:35 PM

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

Page 21 of 30

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 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 item WS-1060-12-2260 corresponds to pay item no.21 of Proposed Gravity Sewer						
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 item WS-1060-12-2270 corresponds to pay item no.27 of Proposed Gravity Sewer						
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 item WS-1060-12-2280 corresponds to pay item no.29 of Proposed Gravity Sewer						
WS-1050-13-0016	27.0	EA.	installing fire hydrant assemblies with guard posts, complete.			
Pay item WS-1050-13-0016 corresponds to pay item no.60 of Proposed Water Main of WASD						
WS-1060-13-111	11.0	EA	For Installing Sanitary Sewer Precast Manhole (6-6').			
Pay item WS-1060-13-111 corresponds to pay item no.3 of Proposed Gravity Sewer						
WS-1060-13-112	10.0	EA	For Installing Sanitary Sewer Precast Manhole (6-8').			
Pay item WS-1060-13-112 corresponds to pay item no.5 of Proposed Gravity Sewer						
WS-1060-13-113	8.0	EA	For Installing Sanitary Sewer Precast Manhole (8-10').			
Pay item WS-1060-13-113 corresponds to pay item no.7 of Proposed Gravity Sewer						

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 item WS-1060-13-114 corresponds to pay item no.9 of Proposed Gravity Sewer						
WS-1060-13-165	1.0	EA	For Installing Sanitary Sewer Fiberglass Reinforced Plastic (FRP) Manhole (12-14').			
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 item WS-1060-13-213 corresponds to pay item no.13 of Proposed Gravity Sewer						
WS-1060-13-265	1.0	EA	For Installing Sanitary Sewer Precast Fiberglass Reinforced Plastic (FRP) Drop Manhole (12-14').			
Pay item WS-1060-13-265 corresponds to pay item no.15 of Proposed Gravity Sewer						
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 item WS-1050-13-0412 corresponds to pay item no.47 of Proposed Water Main 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 item WS-1050-13-424 corresponds to pay item no.20 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 item WS-1050-13-425 corresponds to pay item no.16 of Proposed Water Main of WASD						

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-1050-13-426A	120.0	L.F.	For installing (10"-11.9")-inch pipe and fittings for water main.			
Pay item WS-1050-13-426A corresponds to pay item no.12 of Proposed Water Main of WASD. It includes the PVC C900 pipe, the Ductile Iron Pipe and Ductile Iron fittings. It includes the installation of 50 LF from pay item no. 10 and 70 LF from 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 item WS-1050-13-427 corresponds to pay item no.9 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 item WS-1050-13-429A corresponds to pay item no.4 of Proposed Water Main 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 item WS-1050-13-0512 corresponds to pay item no.45 of Proposed Water Main 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 item WS-1050-13-0612 corresponds to pay item no.43 of Proposed Water Main 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 item WS-1050-13-0712 corresponds to pay item no.41 of Proposed Water Main 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 item WS-1050-13-0912 corresponds to pay item no.39 of Proposed Water Main of WASD						

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-1060-13-2251	1,208.0	L.F.	For Installing (8.0 -9.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (0 - 6').			
Pay item WS-1060-13-2251 corresponds to pay item no.17 of Proposed Gravity Sewer						
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 item WS-1060-13-2253 corresponds to pay item no.19 of Proposed Gravity Sewer						
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 item WS-1060-13-2254 corresponds to pay item no.20 of Proposed Gravity Sewer						
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 item WS-1060-13-2261 corresponds to pay item no.22 of Proposed Gravity Sewer						
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 item WS-1060-13-2262 corresponds to pay item no.23 of Proposed Gravity Sewer						
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 item WS-1060-13-2263 corresponds to pay item no.24 of Proposed Gravity Sewer						
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 item WS-1060-13-2264 corresponds to pay item no.25 of Proposed Gravity Sewer						

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-1060-13-2265	402.0	L.F.	For Installing (10.0 -11.9") PVC (C900) Pipe and Fittings for Gravity Sewer Main (12 - 14').			
Pay item WS-1060-13-2265 corresponds to pay item no.26 of Proposed Gravity Sewer						
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 item WS-1060-13-2273 corresponds to pay item no.28 of Proposed Gravity Sewer						
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 item WS-1060-13-2285 corresponds to pay item no.30 of Proposed Gravity Sewer						
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 item WS-1050-14-0214 corresponds to pay item no.37 of Proposed Water Main of WASD						
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 item WS-1050-14-0414 corresponds to pay item no.36 of Proposed Water Main 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 item WS-1050-14-0514 corresponds to pay item no.34 and 35 of Proposed Water Main of WASD. It contains a quantity of 4 EA from pay item no. 34 and 2 EA from pay item no. 35 of Proposed Water Main of WASD.						
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 item WS-1050-14-0614 corresponds to pay item no.32 and 33 of Proposed Water Main of WASD. It contains a quantity of 3 EA from pay item no. 32 and 2 EA from pay item no. 33 of Proposed Water Main of WASD.						

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-1050-14-0714	2.0	EA.	For making cut-in connection to existing (12.0" - 13.9")-inch water main, including capping the existing water main.			
Pay item WS-1050-14-0714 corresponds to pay item no.30 and 31 of Proposed Water Main of WASD. It contains a quantity of 1 EA from pay item no. 30 and 1 EA from pay item no. 31 of Proposed Water Main of WASD.						
WS-1050-17-0016	4.0	EA	Remove and Salvage Existing Fire Hydrant Assembly with Elbow/Shoe and Guard Posts			
Pay item WS-1050-17-0016 corresponds to pay item no.58 of Proposed Water Main of WASD						
WS-1060-21-2740	48.0	EA	Furnishing and Installing (6.0-7.9") Clean-Out Assembly for Sewer Laterals			
Pay item WS-1060-21-2740 corresponds to pay item no.33 of Proposed Gravity Sewer						
WS-1060-22-2252	7.0	EA	For Selling and Delivering to the Department 8"x6" PVC Tee Branch Connection for Deep Sewers			
Pay item WS-1060-22-2252 corresponds to pay item no.38 of Proposed Gravity Sewer						
WS-1060-22-2262	13.0	EA	For Selling and Delivering to the Department 10"x6" PVC Tee Branch Connection for Deep Sewers			
Pay item WS-1060-22-2262 corresponds to pay item no.40 of Proposed Gravity Sewer						
WS-1060-22-2651	18.0	EA	For Selling and Delivering to the Department 8"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay item WS-1060-22-2651 corresponds to pay item no.34 of Proposed Gravity Sewer						
WS-1060-22-2661	10.0	EA	For Selling and Delivering to the Department 10"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay item WS-1060-22-2661 corresponds to pay item no.36 of Proposed Gravity Sewer						

Revised Bid Form for Addendum No. 7

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-1060-22-2840	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 item WS-1060-22-2840 corresponds to pay item no.31 of Proposed Gravity Sewer						
WS-1060-23-2252	7.0	EA	For Installing 8"x6" PVC Tee Branch Connection for Deep Sewers			
Pay item WS-1060-23-2252 corresponds to pay item no.39 of Proposed Gravity Sewer						
WS-1060-23-2262	13.0	EA	For Installing 10"x6" PVC Tee Branch Connection for Deep Sewers			
Pay item WS-1060-23-2262 corresponds to pay item no.41 of Proposed Gravity Sewer						
WS-1060-23-2651	18.0	EA	For Installing 8"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay item WS-1060-23-2651 corresponds to pay item no.35 of Proposed Gravity Sewer						
WS-1060-23-2661	10.0	EA	For Installing 10"x6" PVC Wye Branch Connection for Shallow Sewers			
Pay item WS-1060-23-2661 corresponds to pay item no.37 of Proposed Gravity Sewer						
WS-1060-23-2840	1,047.0	L.F.	For Installing (6.0-7.9") PVC (C-900) Pipe for Sanitary Sewer Lateral.			
Pay item WS-1060-23-2840 corresponds to pay item no.32 of Proposed Gravity Sewer						

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*.

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.					
B.					
C.					
D.					

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