



May 7th, 2019

Town of Miami Lakes
Public Works Department
6601 Main Street,
Miami Lakes FL, 33014

Attn: Omar Santos
Public Works Engineer

Re: *Town of Miami Lakes, NW 67th Avenue Intersection Improvements*
City Project No. 2018-31
Project Direct Purchase Order

Mr. Santos:

Please find as follows the list of items with their respective cost as well as the taxes associated with the material and services provided. If purchased under the tax saving program it would represent a total savings to the city of \$7,340.22.

Description	Price	Savings Tax (6%)
Superpave Asphaltic Concrete – Traffic C	\$8,781.50	\$526.89
Asph Conc FC, TRAF C, FC-9.5, PG76-22	\$62,857.50	\$3,771.45
Steel Mast Arm Assembly, Furnish and Install, Single Arm 40'	\$16,092.00	\$965.52
Traffic Control Assembly, F & 1, 170 (M-660x)	\$34,606.00	\$2,076.36
TOTAL	\$122,337.00	\$7,340.22

If any doubt emerges please do not hesitate to get in contact with Southeastern Engineering Contractors.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Eduardo Dominguez', with a long, sweeping horizontal stroke at the end.

Eduardo Dominguez
Vice-President



QUOTATION

Bid Date: 09/17/2018

Project #: Town of Miami Lakes

Location: NW 67th Avenue & SR 826 - Miami-Dade County

Bid To: Signal Contractors

Contact: Estimating Department

Item #	Description	Quantity	Unit Price	
650-1-14	3S1W 12" All LED	7	\$ 270.00	1890
	Astrobrackets	6	\$ 145.00	870
	Side of Pole Brackets	1	\$ 86.00	86
	Backplates, Reflective	7	\$ 45.00	315
650-1-18	5S1W 12" All LED	2	\$ 470.00	940
	Astrobrackets	2	\$ 155.00	310
	Backplates, Reflective	2	\$ 65.00	130
653-1-11	1W 16" Countdown Ped Signals	4	\$ 210.00	840
	Side of Pole or Post Top Hdwr	4	\$ 82.00	328
653-1-12	2W 16" Countdown Ped Signals	1	\$ 420.00	420
	Side of Pole or Post Top Hdwr	1	\$ 125.00	125
660-4-11	FLIR Video Detection, Cabinet Eqpt	3	\$ 2,500.00	7500
660-4-12	Broadsight Cameras with Enclosure	3	\$ 995.00	2985
665-1-11	Pedestrian Pushbutton	6	\$ 59.00	354
	Pedestrian Sign	6	\$ 20.00	120
670-5-120	MD660X/D170 Cabinet Assembly	1	\$16,498.00	
	Digi Cellular Modem with Antennas	1	\$ 895.00	

\$ 34,606

Notes:

1. Quantities are estimates. Final quantities are the Contractors responsibility.
2. Price does not include applicable sales tax.
3. Price effective for 120 days from bid date.
4. All quotes are governed by Control Technologies Standard Terms and Conditions.

Terms: Net 30

Freight: FOB Jobsite Prepaid.

Delivery: 60 to 90 Days after submittal approval and/or written release.

Price effective only for the subject project.

Under Power Corp.
7900 NW 60 Street

Purchase Order

DATE	P.O. NO.
4/12/2019	M1967-1547

Vendor
Torres Electrical Supply Co., Inc. P.O. Box 1908 Stuart, FL 34995

SHIP TO
Under Power Corp. 7900 NW 60 Street

DESCRIPTION	QTY	U/M	RATE	AMOUNT
STEPHEN LEWIS [PROJECT M1967]				
647-11-28 DS-10 TYPE 1 GALVANIZED ONLY	1		4,577.00	4,577.00
647-11-40 DS-16 TYPE 1 GALVANIZED ONLY	1		5,648.00	5,648.00
647-11-44 DS-18 TYPE 1 GALVANIZED ONLY	1		5,867.00	5,867.00
			Total	\$16,092.00

Phone #	Fax #
(305) 468-9900	305-468-9955

PROPOSAL

CTL5872

Arrow Asphalt & Engineering, Inc.

3051 N.W. 129 Street Opa Locka, FL 33054
(305) 688-8686 Voice (305) 688-8484 Fax

PROPOSAL SUBMITTED TO:

Date: Tuesday, May 7, 2019

Client Information

Jose Perello
Southeastern Engineering Contractors
12054 N.W. 98th Ave.
Hialeah Gardens, FL 33018
(305) 557-4226 Email: BID@SECONTRS.BIZ

Job Site Information

ITB 2018-31 NW 67 Ave Widening
Miami Lakes, FL

We hereby submit specifications and estimates to perform work at the above job site:

1. Mill 1" existing asphalt. Load and dispose of debris. Approx. 7,005.5 SY.....\$22,766.41
2. Install SP 9.5 level C asphalt. 67.55 tons.....\$8,781.50
3. Install FC 9.5 Level C with PG 76-22. 419.05 tons.....\$62,857.50

Sales tax savings:

Item 334-1-13 \$500 (Qty 67.55 Ton)
Item 337-7-82 \$2800 (Qty 419.05 Ton)

Total Sales Tax Savings.....<\$3,300.00>

Total: \$91,054.10

We hereby propose to furnish labor and materials -- complete in accordance with the above specifications, for the sum of:

Ninety One Thousand Fifty Four and 10/100 (\$91,054.10) with progress payments.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. We have reviewed the important Disclosures and have provided any special billing instructions on the reverse side. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED:

AUTHORIZED SIGNATURE:

Signature: _____

Arrow Asphalt & Engineering, Inc

Date: _____

Southeastern Engineering Town Of Miami Lakes Widening SO CTL5872

IMPORTANT DISCLOSURES AND DESIGNATION OF SPECIAL BILLING INSTRUCTIONS

Disclosures:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Any restitution for a lien will be at client's cost. This proposal subject to acceptance within thirty (30) days and is void thereafter.

According to Florida's Construction Lien Law (Sections 713.001 - 713.37, Florida Statutes), those who work on your property or provide materials and are not paid in full have a right to claim for payment against your property. This claim is known as a construction lien. If your contractor or a subcontractor fails to pay sub contractors, sub-sub contractors, or materials suppliers or neglects to make other legally required payments, the people who are owed money may look to your property for payment, even if you have paid your contractor in full. If you fail to pay your contractor, your contractor may also have a lien on your property. This means if a lien is filed your property could be sold against your will to pay for labor, materials, or other services that your contractor or a subcontractor may have failed to pay. Florida's construction lien law is complex and it is recommended that whenever a specific problem arises, you contact an attorney.

Permit Fees and Processing Costs:

Arrow Asphalt & Engineering, Inc. uses a professional and experienced firm to procure the required permits for work to be performed. The costs and fees associated with this service as well as any permit fees and costs are **in addition to** the amount listed on this proposal.

Special Billing Instructions:

Please fill out the information below:

Specify Billing Information:

Company Name: _____

Contact Person: _____

Address: _____

Phone Number: _____

Purchase Order: _____

Provide email for eBilling: _____

Please note any particular forms, documents, and/or procedures required prior to release of payment:
