## Proposal AUM CONSTRUCTION INC

8950 NW 119 St Hialeah Gardens FL 33018 (305)-456-4848

PROPOSAL S	UBMITTED TO	PHONE	DA	TE		
Yamilet A. Senespleda, P.E.		(305) 460-5034	<b>DATE</b> 2/26/2016			
STREET		(555)		JOB DESCRIPTION		
	d Avenue, Miami, F	lorida 33155 City of Coral Gables Public	Works Dan	adment	30	B DESCRIPTION
EMAIL:	Transfer Maring	JOB LOCATION	AT			
ysenespleda@	coralgables.com	Ingraham Terr and SW 42 Ave			ممدر	oloda P.E
ARCHITECT/DESIGNER		Ingraham Terr and SW 42 Ave Yamilet A. Senespleda, P.E.  DATE OF PLANS FAX				
Jeff Cohen P.	.Е		<b>4/2015</b> (30		เก	
		5.68		0) 400 000	, ,	
Please accer	at our proposal to	provide labor material & acuitament	f = - 4l= = f = 11			
110030 0000	or our proposar to	provide labor, material & equipment	for the foll	owing wor	K a	escriptions.
	···	INGRAHAM PARK ITEMS OF PROPOSA	A I			<del></del>
Item No	Qty Unit	Description of Item		it Price	To	tal Amount
102-74-1A	1200 each day	Barricades type II	\$	0.35	\$	420.00
102-76	60 each day	Flashing Arrow board	S	13.00	\$	780.00
110-4-10C	30 LF	Remove and dispose existing curb & gutter	\$	10.00	\$	300.00
522-2-1(1)	80 SY	Concrete side walk 4"	S	30.00	\$	2,400.00
520-2	100 LF	Curbing concrete gutter	S	20.00	Š	2,000.00
527-2	60 SF	Detectable warning surfaces	\$	25.00	Š	1,500.00
620-1-1	80 LF	Grounding Electrode	-	\$4.00	\$	320.00
630-1-12	100 LF	Conduit 2" PVC Underground		10.00	\$	1,000.00
630-1-13	200 LF	Conduit 2" PVC underpavement		\$20.00	\$	4,000.00
632-71-B	400 LF	Traffic Control Cable		\$8.00	\$	3,200.00
635-1-11	5 AS	Pull Box Meter Type ( Polymer)		\$900.00	\$	4,500.00
646-1-11	4 EA	Aluminum Signal Pole (F&I) Pedestal	··-	\$1,200.00	\$	4,800.00
653-191	4 AS	Pedestrian signal 1 way( LED Countdown)		\$1,200.00	\$	4,800.00
665-11	2 EA	Pedestrian Detector (including button&sign		\$400.00	\$	800.00
672-1-4	1 AS	Modification of Existing Traffic Controller	Ass	\$4,000.00	\$	4,000.00
700-402	7 EA	Road sign		\$600.00	\$	4,200.00
700-46-01	4 AS	Removal sign & Post	···	\$20.00	\$	80.00
	1 LS	Mobilization 2% of contract			\$	782.00
		TOTAL			\$	39,882.00
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Terms and Co						
2 Paymont de	permis and bon	ds shall be obtain by AUM Constructio	n, Inc and	reimburse	d b	y owner.
	ue Net 30 days					
on nees die Di	asea rosn-bonton	contract 2014-0221 MDCPW		··-		
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til matematic management on	. h	and the state of t	Tota		\$	<u>39,882.00                                  </u>
All material is guaranteed to be as specified. All work to be completed in a workmanlike			AUTHORIZED			
namer according to standard practice. Any alteration or derivation from above specifications avolving extra costs will be executed only upon written orders, and will become an extra charge.			SIGNATURE / W De Note: This proposal may be			
ver and above the estimate.	. All agreements contingents upon	strikes, accidents or delays Withdo	awn by us if n	ot accepted w	ithin	30 days.
	to carry fire, tornado and other net en's Compensation insurance.	essary insurance. Our workers				
		above prices, specifications				
		e hereby accepted. You are		SICNIATI ISC		
		ayment will be made as outlined above.	•	SIGNATURE		
DATE OF ACCEPT		-, as made as oddined apore.				