

Government of Puerto Rico  
Department of Transportation and Public Works  
**HIGHWAY AND TRANSPORTATION AUTHORITY**  
Estimates and Bids Advisory Office

Effective Date From: MARCH 1 01 2019 To: FEBRUARY 24 2020

Accounts: \_\_\_\_\_

**CONTRACT**

Contract No. 2019-000212

THIS AGREEMENT, made and executed on the 01 day of MARCH in the year of Our Lord, two thousand and nineteen, by the between the Executive Director in the name of the Puerto Rico Highway and Transportation Authority, party of the first part, and Antonio & M. Construction, Inc. his (or their) executors, administrators, heirs, successors or assignees, party of the second part; and hereinafter designated as Contractor domiciled and doing business in Carolina, Puerto Rico witnesses that the parties hereto do mutually agree as follows:

THAT, for and in consideration of the acceptance of the Contractor's proposal and the award of this contract to said contractor by the Board of Awards, and in further consideration of the covenants and agreements of the parties herein contained, to be well and truly observed and faithfully kept by them, and each of them, it is mutually agreed between the parties as follows, to wit:

THAT, for and in consideration of the price and agreement in his proposal hereto attached and made a part of this contract, the said Contractor agrees to perform at this own proper cost and expense, all the work required, and to furnish all materials, equipment and labor required, an to furnish all materials, thorough and workman-like manner, as required in the plans and specification of the Puerto Rico Highway and Transportation Authority for Project:

AC-800549 (B009999549) ZP-9999 (365)  
Scouring Mitigation for Bridges 1316, 1343, 2508, 2511, 1082 and  
Exterior Girders Replacement of Bridge 574  
Various Municipalities, Puerto Rico  
with a contract amount of: \$ 1,137,607.90

in strict accordance with the, plans and specifications, which shall also include the Advertisement, Proposal, this Contract, Contract Bonds, Special Provisions, Instructions to Bidders, the Standard Specifications for Road and Bridge Construction of the Puerto Rico Highway and Transportation Authority in effect at the time this project was advertised for bids, Supplemental Specifications, Notice to Proceed and all Work Orders and Supplemental Agreements, and of said documents are part and parcel of this contract

and are by this reference, incorporated in this contract as fully and effectively as if set forth in detail herein.

The Contractor agrees that he is fully informed regarding all the conditions affecting the work to be done and labor and materials to be furnished for the completion of the contract, and that he has been engaged in and now does such work and represents that he is fully equipped, competent and capable of performing the work and is ready and willing to perform such work.

The Contractor agrees further to begin work not later than the date indicated on the formal notice to proceed and to complete the work within the number of days specified in the proposal or as extended in accordance with the Standard Specifications for Road and Bridge Construction of the Puerto Rico Highway and Transportation Authority.

The work shall be done under the direct supervision and to the complete satisfaction of the Executive Director of the Puerto Rico Highway and Transportation Authority, and in accordance with the laws of Puerto Rico and any and all applicable Federal rules and regulations. The parties hereto agree that this contract in all things be governed by the laws of Puerto Rico.

The Contractor expressly warrants that he has employed no person to solicit or obtain this contract in his behalf, or to cause or procure the same to be obtained upon compensation in any way, contingent, in whole or in part, upon such procurement, and that he has not paid, or promised or agreed to pay to any person, in consideration of such procurement, or in compensation for services in connection therewith, any brokerage, commission, or percentage upon the amount receivable by him hereunder; and that he has not, in estimating the contract price demanded by him included any sum by reason of such brokerage, commission or percentage and that all moneys payable to him hereunder are free from obligation to any other person for services rendered, or supposed to have been rendered, in the procurement of this contract. Breach of this warranty shall give the Puerto Rico Highway and Transportation Authority the right to terminate this contract, or at its discretion, to deduct from the contract price or consideration the amount of such commission, percentage, brokerage or contingent fees.

THE CONTRACTOR certifies and guarantees that as of the date of execution of this contract it/he/she has filed an income tax statement for each of the previous five (5) years and that it/he/she has no tax liability with the Commonwealth of Puerto Rico or that it/he/she has a tax liability for which a payment plan was approved by the Secretary of the Treasury and said payment plan is not in arrears. It is expressly recognized, by all parties, that this is an essential condition for this contract and in the case that the aforementioned certification is partially or totally incorrect, this shall be enough cause for THE AUTHORITY to "consider in default" the contract and THE CONTRACTOR expressly agrees to waive any claim or legal action against THE AUTHORITY for this reason.

The party of the first part, for and on behalf of the Puerto Rico Highway and Transportation Authority, and in consideration of the full and true performance of the work by the Contractor will pay the prices set forth in the attached proposal, in lawful money of the United States, and the payment shall be made at the time and in the manner set forth in the Standard Specification for Road and Bridge Construction of the Puerto Rico Highway and Transportation Authority.


The CONTRACTOR acknowledges and agrees that the contracted services may be provided to any entity of the Executive Branch with which the contracting entity makes an interagency agreement or by direct provision of the Chief of Staff of the Governor of Puerto Rico. These services will be performed under the same terms and conditions in terms of hours of work and compensation set forth in this contract. For purposes of this clause, the term "Executive Branch entity" includes all agencies of the Government of Puerto Rico, as well as public instrumentalities and corporations and the Office of the Governor.

The Chief of Staff of the Governor of Puerto Rico shall have the power to terminate this contract at any time.

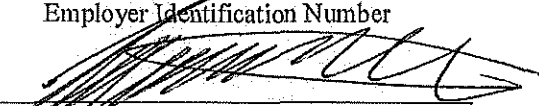
This Contract shall become effective immediately upon and as of the date of signature by the Executive Director of the Puerto Rico Highway and Transportation Authority.

IN WITNESS WHEREOF, the parties hereto have executed this contract as of the day and year first written above.

\_\_\_\_\_  
(WITNESS)

  
\_\_\_\_\_  
EXECUTIVE DIRECTOR  
Puerto Rico Highway and  
Transportation Authority  
Party of the First Part.

\_\_\_\_\_  
(WITNESS)

\_\_\_\_\_  
Employer Identification Number  
  
\_\_\_\_\_  
SECRETARY  
Department of Transportation and  
Public Works

(If a Firm or Individual)

\_\_\_\_\_  
(WITNESS)

*[Handwritten Signature]*

\_\_\_\_\_  
CONTRACTOR  
Party of the Second Part.

\_\_\_\_\_  
Employer Identification Number

By: Samuel Santiago  
(Print Name)

Project Manager  
(Title)

PO Box 9344  
Carolina, PR 00988  
\_\_\_\_\_  
(Business Address)



CORPORATE SEAL

*[Handwritten Signature]*

*[Handwritten Signature]*



# GOBIERNO DE PUERTO RICO

Autoridad de Carreteras y Transportación

1 de marzo de 2019

**Antonio & M. Construction, Inc.**  
PO Box 9344  
Carolina, Puerto Rico 00988

## ORDEN DE COMIENZO

**PREYECTO CON AYUDA FEDERAL ZP-9999 (365)**

**MITIGACIÓN DE SOCAVACIÓN EN PUENTES:**

**NÚM. 1316 SOBRE RÍO EMAJAGUA EN CARRETERA LOCAL (OFF) PR-745 KM. 4.4;**

**NÚM. 1343 SOBRE RÍO EMAJAGUA EN CARRETERA LOCAL (OFF) PR-745 KM. 3.8;**

**NÚM. 2508 SOBRE QUEBRADA HONDA EN PR-913 KM. 1.0;**

**NÚM. 2511 SOBRE QUEBRADA SIN NOMBRE EN PR-916 KM. 3.0; Y**

**NÚM. 1082 SOBRE QUEBRADA LOS CHINOS EN PR-935 KM. 4.0, Y**

**REEMPLAZO DE VIGA EXTERIOR DE ACERO PARA PUENTE**

**NÚM. 574 SOBRE RÍO SANTIAGO EN PR-971 KM. 1.9**

**MUNICIPIOS DE SAN LORENZO-JUNCOS-NAGUABO**

**AC-800549 / B009999549**

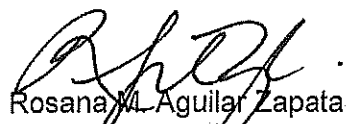
Estimados señores:

Por la presente se les autoriza a comenzar la construcción del proyecto de referencia. La ejecución de este proyecto deberá comenzar el viernes 1 de marzo de 2019. Sin embargo, no podrán comenzar los trabajos propuestos en los puentes que aún no tengan la autorización escrita del Cuerpo de Ingenieros (USACE).

Los documentos del contrato especifican una duración de ciento ochenta (180) días calendario, término que vence el 28 de agosto de 2018.

La vigencia del contrato para propósitos administrativos y sin afectar el "Contract Time", el cual incluye, pero sin limitarse a procedimientos de liquidación, será el 24 de febrero de 2020.

Sin nada más al respecto, me despido muy respetuosamente,

  
Rosana M. Aguilar Zapata, PE  
Directora Ejecutiva



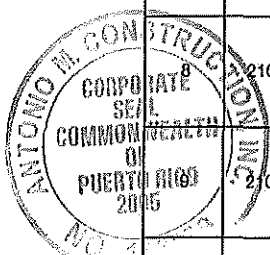
**SCOURING MITIGATION FOR BRIDGES:**  
 No. 1316 OVER EMAJAGUA RIVER, OFF PR-745, KM 4.4, SAN LORENZO;  
 No. 1343 OVER EMAJAGUA RIVER, OFF PR-745, KM 3.8, SAN LORENZO;  
 No. 2508 OVER HONDA CREEK, PR-913, KM. 1.0, SAN LORENZO;  
 No. 2511 OVER UNKNOWN CREEK, PR-916, KM 3.0, SAN LORENZO;  
 No. 1082, OVER LOS CHINOS CREEK, PR-935, KM. 4.0, JUNCOS  
 AND EXTERIOR STEEL GIRDER REPLACEMENT FOR BRIDGE  
 No. 574 OVER SANTIAGO RIVER, PR-971, KM. 1.9, NAGUABO  
 AC-800549/B00999549/ZP-9999(365)

**PROPOSAL SCHEDULE**

Item No.	Spec.	Approx. Quantity	Unit	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS IN THE BLANK SPACES	Unit Bid Price	Amount (\$)
1	151-001	1.00	LS	Mobilization at <u>one hundred three thousand four hundred eighty dollars and ninety cents</u> Per LS	\$103,418.90	\$103,418.90
2	201-002	1.00	LS	Clearing and Grubbing at <u>sixty thousand dollars</u> Per LS	\$69,000.00	\$69,000.00
3	202-033	1.00	LS	Removal of Structures and Obstruction, at <u>fifty seven thousand nine hundred dollars</u> Per LS	\$57,900.00	\$57,900.00
4	203-008	40.00	CUM	Borrow Clas B at <u>one hundred twenty dollars</u> Per CuM	\$120.00	\$4,800.00
5	206-001	174.00	CUM	Unclassified Excavation for Structures at <u>one hundred dollars</u> Per CuM	\$100.00	\$17,400.00
6	210-001	100.00	Each	Straw Bales at <u>Twelve dollars with Zero Cents</u> Per Each	\$12.00	\$1,200.00
7	210-005	150.00	LnM	Earth Berms at <u>one hundred thirty five dollars</u> Per LnM	\$135.00	\$20,250.00
9	210-012	6.00	Each	Construction Exit at <u>twenty thousand dollars</u> Per Each	\$20,000.00	\$120,000.00
9	210-015	180.00	LnM	Stake Silt Fence at <u>Eight dollars With Zero Cents</u> Per LnM	\$8.00	\$1,440.00
10	401-032	52.00	Ton	Hot Plant Bituminous Pavment S(75) (12) at <u>three hundred thirty five dollars</u> Per Ton	\$335.00	\$17,420.00
11	403-001	10.00	CuM	Cold Milling Bituminous Concrete pavement at <u>eight hundred dollars</u> Per CuM	\$800.00	\$8,000.00
12	601-001	84.00	CuM	Class "A" Concrete at <u>seven hundred forty one dollars</u> Per CuM	\$741.00	\$62,244.00

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*Handwritten initials*



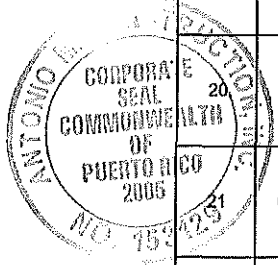
**SCOURING MITIGATION FOR BRIDGES:**  
 No. 1316 OVER EMAJAGUA RIVER, OFF PR-745, KM 4.4, SAN LORENZO;  
 No. 1343 OVER EMAJAGUA RIVER, OFF PR-745, KM 3.8, SAN LORENZO;  
 No.2508 OVER HONDA CREEK, PR-913, KM. 1.0, SAN LORENZO;  
 No. 2511 OVER UNKNOWN CREEK, PR-916, KM 3.0, SAN LORENZO;  
 No. 1082, OVER LOS CHINOS CREEK, PR-935, KM. 4.0, JUNCOS  
 AND EXTERIOR STEEL GIRDER REPLACEMENT FOR BRIDGE  
 No. 574 OVER SANTIAGO RIVER, PR-971, KM. 1.9, NAGUABO  
 AC-800549/B009999549/ZP-9999(365)

**PROPOSAL SCHEDULE**

Item No.	Spec.	Approx. Quantity	Unit	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS IN THE BLANK SPACES	Unit Bid Price	Amount (\$)
13	601-007	49.00	CuM	Class "B" Concrete at <u>eight hundred fifty dollars</u> Per CuM	\$850.00	\$41,650.00
14	602-001	700.00	Pounds	Reinforcing Steel (Grade 60) at <u>four dollars</u> Per Pounds	\$4.00	\$2,800.00
15	606-059	80.00	LnM	Corrugated Steel Beam Guardrail, Single Face at <u>two hundred dollars</u> Per LnM	\$200.00	\$16,000.00
16	606-004	80.00	LnM	Removal Storage and Delivery of Existing Guardrail (any type) at <u>twenty five dollars</u> Per LnM	\$25.00	\$2,000.00
17	607-001	50.00	LnM	Barbed Wire Fence, Type A at <u>two hundred dollars</u> Per LnM	\$200.00	\$10,000.00
18	611-011	7	Month	Field and Laboratory Office Model 2 at <u>two thousand five hundred dollars</u> Per Month	\$2,500.00	\$17,500.00
19	613-001	2	Each	Traffic Sign Assembly Code OM-3R at <u>four hundred dollars</u> Per Each	\$400.00	\$800.00
	613-001	2	Each	Traffic Sign Assembly Code OM-3L at <u>four hundred dollars</u> Per Each	\$400.00	\$800.00
	614-001	290	CuM	Gabions at <u>five hundred eighty dollars</u> Per CuM	\$580.00	\$168,200.00
22	616-001	6,000	Pound	Structural Steel, Furnished, Fabricated and Erected, at <u>sixteen dollars sixty cents</u> Per Pound	\$16.60	\$99,600.00
23	618-008	115	LnM	Thermoplastic Pavement Marking Stripes, (All Colors) at <u>twenty five dollars</u> Per LnM	\$25.00	\$2,875.00
24	622-003	437	CuM	Dumped Rip Rap, Class II at <u>two hundred fifty dollars</u> Per CuM	\$250.00	\$109,250.00

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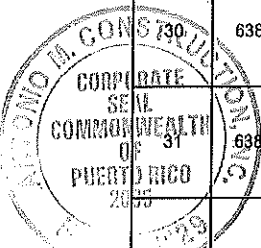
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**SCOURING MITIGATION FOR BRIDGES:**  
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 No. 1343 OVER EMAJAGUA RIVER, OFF PR-745, KM 3.8, SAN LORENZO;  
 No. 2508 OVER HONDA CREEK, PR-913, KM. 1.0, SAN LORENZO;  
 No. 2511 OVER UNKNOWN CREEK, PR-916, KM 3.0, SAN LORENZO;  
 No. 1082, OVER LOS CHINOS CREEK, PR-935, KM. 4.0, JUNCOS  
 AND EXTERIOR STEEL GIRDER REPLACEMENT FOR BRIDGE  
 No. 574 OVER SANTIAGO RIVER, PR-971, KM. 1.9, NAGUABO  
 AC-800549/B009999549/ZP-9999(365)

**PROPOSAL SCHEDULE**

Item No.	Spec.	Approx. Quantity	Unit	ITEMS WITH UNIT BID PRICES WRITTEN IN WORDS IN THE BLANK SPACES	Unit BID Price	Amount (\$)
25	622-010	36	CuM	Concrete Rip Rap In Bags at <u>one thousand thirty five dollars</u> Per CuM	\$ 1,035	\$ 37,260.00
26	800-151	1	FA	Adjustment of PRASA Facilities at <u>five thousand dollars</u> Per FA	\$ 5,000.00	\$ 5,000.00
27	800-150	1	FA	Allowance of PREPA Works at <u>five thousand dollars</u> Per FA	\$ 5,000.00	\$ 5,000.00
28	638-001	90	SqM	Construction Signs at <u>three hundred forty seven dollars</u> Per SqM	\$ 347.00	\$ 31,230.00
29	638-005	155	Each	Drums at <u>one hundred dollars</u> Per Each	\$ 100.00	\$ 15,500.00
30	638-010	90	LnM	Temporary Concrete Barrier at <u>two hundred seventy five dollars</u> Per LnM	\$ 275.00	\$ 24,750.00
31	638-047	120	days	Flashing Arrow Signs at <u>thirty five dollars</u> Per Each	\$ 35.00	\$ 4,200.00
32	640-017	10	Each	Reflective Rise Pavement Marking, One Way, (Any Color) at <u>twelve dollars</u> Per Each	\$ 12.00	\$ 120.00
33	827-001	1	Each	Bridge Load Rating, Bridge No. 1082 (Concrete slab, single span) at <u>seven thousand dollars</u> Per Each	\$ 7,000.00	\$ 7,000.00
34	827-001	1	Each	Bridge Load Rating, Bridge No. 1316 (Concrete tee-beam, single span) at <u>seven thousand dollars</u> Per Each	\$ 7,000.00	\$ 7,000.00







**GOBIERNO DE PUERTO RICO**  
Autoridad de Carreteras y Transportación

26 de febrero de 2019

**Antonio & M. Construcción, Inc.**  
PO Box 9344  
Carolina, Puerto Rico 00988

**Desarrolladora JA, Inc.**  
PO Box 343  
Isabela, Puerto Rico 00662

**L.P.C. & D., Inc.**  
PO Box 2025  
Las Piedras, Puerto Rico 00771

**Norvan General Contractor, Inc.**  
PO Box 150  
Orocovis, Puerto Rico 00720

**Gill Engineering Group, Inc.**  
823 Santana  
Arecibo, Puerto Rico 00612-6815

**SUBASTA POR INVITACIÓN**

AC-800549/ ZP-9999(365) / B009999549

MITIGACIÓN DE SOCAVACIÓN EN PUENTES: NÚM. 1316 SOBRE RÍO EMAJAGUA EN CARRETERA LOCAL (OFF) PR-745 KM. 4.4, SAN LORENZO; NÚM. 1343 SOBRE RÍO EMAJAGUA EN CARRETERA LOCAL (OFF) PR-745 KM. 3.8, SAN LORENZO; NÚM. 2508 SOBRE QUEBRADA HONDA EN PR-913 KM. 1.0, SAN LORENZO; NÚM. 2511 SOBRE QUEBRADA SIN NOMBRE EN PR-916 KM. 3.0, SAN LORENZO; Y NÚM. 1082 SOBRE QUEBRADA LOS CHINOS EN PR-935 KM. 4.0, JUNCOS, Y REEMPLAZO DE VIGA EXTERIOR DE ACERO PARA PUENTE NÚM. 574 SOBRE RÍO SANTIAGO EN PR-971 KM. 1.9, NAGUABO  
MUNICIPIOS DE SAN LORENZO-JUNCOS-NAGUABO

Estimados señores:

Conforme a lo establecido, el día 31 de enero de 2019, el Área de Construcción de la Autoridad de Carreteras y Transportación (ACT) celebró la subasta por invitación para el



proyecto antes descrito. A la misma se invitó a los siguientes licitadores: Desarrolladora JA, Inc.; L.P.C. & D., Inc.; Norvan General Contractor, Inc.; Antonio & M. Construction, Inc.; y Gill Engineering Group, Inc., los cuales sometieron propuesta.

Las propuestas sometidas y aceptadas por la Autoridad fueron las siguientes:

<b>LICITADOR</b>	<b>PROPOSICION SOMETIDA</b>	<b>PROPOSICION REVISADA</b>
Antonio & M. Construction, Inc.	\$ 1,137,607.90	\$ 1,137,607.90
Desarrolladora JA, Inc.	\$ 1,298,865.00	\$ 1,298,865.00
L.P.C. & D., Inc.	\$ 1,400,000.00	\$ 1,400,000.00
Norvan General Contractor, Inc.	\$ 1,881,523.00	\$ 1,656,523.00
Gill Engineering Group, Inc.	\$ 1,764,910.00	\$ 1,764,910.00

Durante el análisis de las propuestas no se encontraron irregularidades.

El Área de Construcción les notifica que, luego de evaluar cuidadosamente las propuestas sometidas que cumplieran con todos los requisitos de la Subasta, la misma es adjudicada, en reconsideración, al postor más bajo que cumple con las especificaciones y con la ley, **Antonio & M. Construction, Inc.**, por la cantidad de su proposición de **\$1,137,607.90**.

La compañía **Antonio & M. Construction, Inc.**, quien fue el postor agraciado, deberá radicar los siguientes documentos en original y una (1) copia en nuestra Oficina de Gerencia de Construcción, dentro de los próximos dos (2) días laborables contados a partir de la fecha de recibo de esta carta. También incluirá sellos de Rentas Internas por **\$3.00** y del Colegio de Ingenieros por **\$1,138.00**, de manera que se pueda formalizar el contrato dentro de un término de 15 días.

- Performance Bond 100%
- Payment Bond 100%
- Workmen's Compensation
- Employer's Liability
- Comprehensive General Liability, incluyendo:
  - Contractor's Protective Liability
  - Contractual Liability with Indemnity Wording
  - Complete Operations extending twelve (12) months beyond completion of the work
  - Explosion, Collapse and Underground Coverage

**SUBASTA POR INVITACIÓN**

**AC-800549 / ZP-9999(365) / B009999549**

**Página 3**

**26 de febrero de 2019**

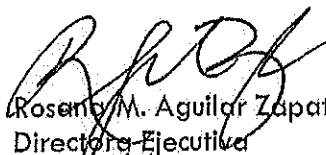
- Owners and Protective Liability in the name of the Authority
- Thirty (30) days cancellation notice endorsement on all policies (other than bonds)
- Additional Insured Endorsement (P.R.H.A) on all policies
- Automobile Comprehensive Liability
- Hold Harmless Agreement
- Certificación Departamento de Hacienda de Planilla de Contribución sobre Ingresos durante los últimos cinco (5) años
- Certificación de Deuda del Departamento de Hacienda
- Certificación Centro de Recaudaciones de Impuestos Municipales (CRIM)
- Certificación contribución sobre salario por desempleo
- Seguro de Incapacidad
- Seguro Choferil
- Certificado de Elegibilidad del Registro Único de Licitadores
- Fianza del Departamento del Trabajo para garantizar Pago de Salarios a Obreros
- Certificación de Utilización de Empresas en Desventaja Económica (Certificate of DBE Utilization) o Contratista participante del Programa DBE (Certification of Contractor, Consultant or Offeror for DBE Annual State Goal)

Tan pronto el documento de contrato esté listo para la firma le notificaremos a **Antonio & M. Construction, Inc.**, para que pase por la Oficina de Gerencia del Área de Construcción, a firmar el contrato para el desarrollo del proyecto de referencia.

Certifico además que, en el día de hoy, se notificó vía correo electrónico, los resultados a los licitadores, a sus direcciones de correos electrónicos indicados, habiendo en esta misma fecha archivado copia de esta notificación.

Gracias por su participación en nuestra subasta.

Cordialmente,

  
Rosendo M. Aguilar Zapata, P.E.  
Directora Ejecutiva

6512/15TC

*WPE*

**SCOURING MITIGATION FOR BRIDGES:**  
**No. 1316 OVER EMAJAGUA RIVER, OFF PR-745, KM 4.4, SAN LORENZO;**  
**No. 1343 OVER EMAJAGUA RIVER, OFF PR-745, KM 3.8, SAN LORENZO;**  
**No.2508 OVER HONDA CREEK, PR-913, KM. 1.0, SAN LORENZO;**  
**No. 2511 OVER UNKNOWN CREEK, PR-916, KM 3.0, SAN LORENZO;**  
**No. 1082, OVER LOS CHINOS CREEK, PR-935, KM. 4.0, JUNCOS**  
**AND EXTERIOR STEEL GIRDER REPLACEMENT FOR BRIDGE**  
**No. 574 OVER SANTIAGO RIVER, PR-971, KM. 1.9, NAGUABO**  
**AC-800549/B009999549/ZP-9999(365)**

**PROPOSAL SCHEDULE**

Item No.	Spec.	Approx. Quantity	Unit	ITEM WITH UNIT BID PRICES WRITTEN IN WORDS IN THE BLANK SPACES	Unit	Amount (\$)
35	827-001	1	Each	Bridge Load Rating, Bridge No. 1343 (Concrete slab, 3 at <u>nine thousand</u> <u>dollars</u> Per Each	\$9,000.00	\$9,000.00-
36	827-001	1	Each	Bridge Load Rating, Bridge No. 2508 (Concrete culvert, at <u>five thousand</u> <u>dollars</u> Per Each	\$5,000.00	\$5,000.00
37	827-001	1	Each	Bridge Load Rating, Bridge No. 2511 (Concrete culvert, at <u>five thousand</u> <u>dollars</u> Per Each	\$5,000.00	\$5,000.00
38	827-001	1	Each	Bridge Load Rating, Bridge No. 574 (steel girder, single span) at <u>seven thousand</u> <u>dollars</u> Per Each	\$7,000.00	\$7,000.00-
39	827-002	1	Each	As-built Drawings, Bridge No. 1082 at <u>five thousand</u> <u>dollars</u> Per Each	\$5,000.00	\$5,000.00-
40	827-002	1	Each	As-built Drawings, Bridge No. 1316 at <u>five thousand</u> <u>dollars</u> Per Each	\$5,000.00	\$5,000.00-
41	827-002	1	Each	As-built Drawings, Bridge No. 1343 at <u>six thousand</u> <u>dollars</u> Per Each	\$6,000.00	\$6,000.00-
42	827-002	1	Each	As-built Drawings, Bridge No. 2508 at <u>four thousand</u> <u>dollars</u> Per Each	\$4,000.00	\$4,000.00-
43	827-002	1	Each	As-built Drawings, Bridge No. 2511 at <u>four thousand</u> <u>dollars</u> Per Each	\$4,000.00	\$4,000.00-
44	827-002	1	Each	As-built Drawings, Bridge No. 574 at <u>five thousand</u> <u>dollars</u> Per Each	\$5,000.00	\$5,000.00-

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TOTAL BID \$1,137,607.90

*Handwritten signature*  
 CONTRACTOR'S SIGNATURE

