

ATTACHMENT B



Metro Express, Inc.
State Wide General Engineering Contractors
 CGCO50965- E-201301

Licensed
 Insured
 Bonded

REQUISITION \$ 333,718.00

DATE: 5-29-24

REQ. #: 243686

BUDGET CODE: CAP 63521

PROPOSAL

Quote No. 2024/0420 Date: 5/13/2024

To: The City of Miami Beach
 1700 Convention Center Drive
 Miami Beach, FL 33139

Contact: Michael Atkin
 Phone: 305-673-7620 Fax:

Job: Collins Avenue Project
 63rd to 71st Street & 71st St.
 Collins Ave to Bridge

We hereby propose to furnish all labor, material and equipment subject to terms and conditions as follows:

The job will include and be limited to the following:

	Unit	Qty	UP	Total
Add A Pave	4037.00	SF	\$74.00	\$298,738.00
New Irrigation Canisters (No Irrigation Connected)	224.00	EA	\$145.00	\$32,480.00
Removal and Disposal of Bonded Aggregate and Tree Braces	1.00	LS	\$2,500.00	\$2,500.00

OK to Proceed

TOTAL \$333,718.00

Notes:

- **All other job not listed above will be billed at additional charge.
- **Price do not include any permit (to be obtained by others), MOT, surveying, tree removal, valve adjustment, testing, layout, marking, painting, as-built, regrading, landscaping, etc
- **Not responsible for area not ready, cars or any other obstacle in the area of work.
- **All work to be performed in regular daily operation hours during weekdays.

5-21-24

We hereby propose to furnish labor and materials, complete in accordance with above specifications, for the sum shown above, with payment to be made within 30 days after work completed.

THIS PROPOSAL SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF METRO EXPRESS INC.

Authorized Signature: _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are hereby accepted. You are authorized to do work as specified. Payment will be made as outline above and interest charges may be charged upon delinquent accounts.

ACCEPTED BY: _____ name _____ signature _____

DATE: _____