CITY OF HOLLYWOOD

PURCHASE ORDER ITEMS FOR ACCOUNTS PAYABLE
09/05/14
PO NUMBER P202613

PO DATE 09/03/14 APPROVED

VENDOR 21083 ADDR # 0
RANCO CONSTRUCTION CORP
OF SOUTH FLORIDA
2514 HOLLYWOOD BLVD STE 501
HOLLYWOOD FL 33020

ENGINEERING DIVISION
CITY OF HOLLYWOOD
2600 HOLLYWOOD BLVD. ROOM 308
HOLLYWOOD FL 33020
954 921-3254

ENCUMBERED DATE 09/04/14
FOB DEST

ORDER TOTAL 69760.00
TERMS N30

LINE REQ # / ENC SHIP DATE	TRANS #	TYPE WHSE / UOM	STOCK # / QUANTITY	BPO # / PRICE	ACCOUNT # / ITEM TOTAL
1 R224207	285900000328	N			34.1400.14491.541.006303
Y 090914		EA	54.0000	230.00000	12420.00

DESCRIPTION: GENERAL CONTRACTOR SERVICES:
PEMBROKE ROAD WALL MAINTENANCE
REPAIRS AS SPECIFIED IN BID NUMBER
#F-4430-14-RD

54 - SLATS REPLACE (LONG)@ $230 = $12,420.00

12 - SLATS REPLACE (SHORT) @ $180 = $2,160.00

9 - COLUMN REPLACE @$550 = $4,950.00

11 - COLUMN TILTED @ $450 = $4,950.00

20 - COLUMN DAMAGE BOTTOM LEFT @ $250 = $5,000.00

41 - COLUMN DAMAGE BOTTOM RIGHT @ $250 = $10,250.00

LUMP SUM REMOVE 6 LONG TOP CAP BEAMS = $4,950.00

160 - CONCERT CAP @ $50 = $8,000.00

LUMP SUM PAINTING WALL = $13,500.00

4 - REMOVAL AND REPLACEMENT OF WRONG IRON FENCE MATERIAL @ $895 = 3,580.00

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TOTAL BID COST = $69,790.00

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 2 R224207 285900000329 N                                    34.1400.14491.541.006303
 Y  090914         EA          12.0000          180.00000                    2160.00

DESCRIPTION:  12 - SLATS REPLACE (SHORT)

 3 R224207 285900000330 N                                    34.1400.14491.541.006303
 Y  090914         EA           9.0000          550.00000                    4950.00

DESCRIPTION:  9 - COLUMN REPLACE

 4 R224207 285900000331 N                                    34.1400.14491.541.006303
 Y  090914         EA          11.0000          450.00000                    4950.00

DESCRIPTION:  11 - COLUMN TILTED

 5 R224207 285900000332 N                                    34.1400.14491.541.006303
 Y  090914         EA          20.0000          250.00000                    5000.00

DESCRIPTION:  20 - COLUMN DAMAGE BOTTOM LEFT

 6 R224207 285900000333 N                                    34.1400.14491.541.006303
 Y  090914         EA          41.0000          250.00000                   10250.00

DESCRIPTION:  41 - COLUMN DAMAGE BOTTOM RIGHT

 7 R224207 285900000334 N                                    34.1400.14491.541.006303
 Y  090914         LS           1.0000         4950.00000                    4950.00

DESCRIPTION:  LUMP SUM REMOVE 6 LONG TOP CAP BEAM

 8 R224207 285900000335 N                                    34.1400.14491.541.006303
 Y  090914         EA         160.0000           50.00000                    8000.00

DESCRIPTION:  160 - CONCRETE CAP

 9 R224207 285900000336 N                                    34.1400.14491.541.006303
 Y  090914         LS           1.0000        13500.00000                   13500.00

DESCRIPTION:  LUMP SUM PAINTING OF WALL, M.O.T.
              AND REPAIR

              - PAINTING - $5,800.00
              - M.O.T. - $1,200.00
              - REPAIRING OF SLANTED SECTIONS -
                $6,500.00

10 R224207 285900000337 N                                    34.1400.14491.541.006303
 Y  090914         EA           4.0000          895.00000                    3580.00
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DESCRIPTION: 4 - REMOVAL AND REPLACEMENT OF
WROUGHT IRON FENCE MATERIAL

PEMBROKE ROAD WALL MAINTENANCE
REPAIRS AS SPECIFIED IN BID NUMBER
#F-4430-14-RD

CITY COMMISSION AWARD DATE:
RESOLUTION #

CITY P.O.C. - FRANK LEON
PH.#954-921-2985