CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	**3/3/25**	**CWP #:**	**CC-341**
TO:	**Lisa Emrekovic**	**CONTRACT #:**	**PNC2123416B1**
	Cooper City Utilities	**EIN #:**	**81-1696911**
	Administrative Specialist	**Shipping:**	**Not Applicable**
	11791 SW 49 Street	**Date Shipped:**	**Not Applicable**
	Cooper City, FL, 33330	**Applicable Discount:**	**Not Applicable**
	Tel: (954) 434-4300 #110		
	Email: LEmrekovic@coopercity.gov		
CONTRACT:	**Concrete/Asphalt Restoration Services**		
PROJECT:	**11808 SW 48 St.**	**P.O. #**	**2024-8762**
	25' x 5' (Concrete) / 20' x 13' (Asphalt)		

	ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	1	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	2	Standard mobilization for Concrete Work	1	EA	$ 200.00	$ 200.00
x	6	Work Zone Signs, F&I one sign/each day	4	EA	$ 1.00	$ 4.00
x	13	Traffic Cones, F&I	25	EA	$ 1.00	$ 25.00
x	17	FDOT Certified Flag Person	8	HR	$ 20.00	$ 160.00
x	25	Removal of Existing Concrete Pavement	14	SY	$ 12.00	$ 168.00
x	26	Regular Excavation	5	CY	$ 3.50	$ 17.50
x	31	Reworking Limerock Base, 4"	43	SY	$ 18.00	$ 774.00
x	38	Type S Asphaltic Concrete	5	TN	$ 325.00	$ 1,625.00
x	70	Concrete Sidewalk, 6" Thick (3000 PSI)	14	SY	$ 53.50	$ 749.00
x	95	Tri-Axle Dump truck & Operator	8	HR	$ 50.00	$ 400.00
x	96	Skid Steer & Operator(Bobcat)	8	HR	$ 50.00	$ 400.00
x	135	Specialty Contractor Services = Sealcoat Driveway	1	LS	$ 950.00	$ 950.00
		TOTAL INVOICE				**$ 5,542.50**

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	**4/4/25**	**CWP #:**	**CC-343**
TO:	**Lisa Emrekovic** **Cooper City Utilities** **Administrative Specialist** **11791 SW 49 Street** **Cooper City, FL, 33330** **Tel: (954) 434-4300 #110** **Email: LEmrekovic@coopercity.gov**	**CONTRACT #:**	**PNC2123416B1**
CONTRACT:	**Concrete/Asphalt Restoration Services**		
PROJECT:	**4973 SW 123 Ter.** **11' x 11' (Asphalt)**		

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	**1**	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	**6**	Work Zone Signs, F&I one sign/each day	2	EA	$ 1.00	$ 2.00
x	**13**	Traffic Cones, F&I	10	EA	$ 1.00	$ 10.00
x	**17**	FDOT Certified Flag Person	3	HR	$ 20.00	$ 60.00
x	**26**	Regular Excavation	2	CY	$ 3.50	$ 7.00
x	**31**	Reworking Limerock Base, 4"	14	SY	$ 18.00	$ 252.00
x	**38**	Type S Asphaltic Concrete	2	TN	$ 325.00	$ 650.00
x	**95**	Tri-Axle Dump truck & Operator	3	HR	$ 50.00	$ 150.00
x	**96**	Skid Steer & Operator(Bobcat)	3	HR	$ 50.00	$ 150.00
		TOTAL INVOICE				**$ 1,351.00**


4979
4973

CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	4/4/25	CWP #:	CC-344
TO:	Lisa Emrekovic Cooper City Utilities Administrative Specialist 11791 SW 49 Street Cooper City, FL, 33330 Tel: (954) 434-4300 #110 Email: LEmrekovic@coopercity.gov	CONTRACT #:	PNC2123416B1
CONTRACT:	Concrete/Asphalt Restoration Services		
PROJECT:	8720 SW 57 Pl. 4' x 37' (Asphalt)		

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	1	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	6	Work Zone Signs, F&I one sign/each day	2	EA	$ 1.00	$ 2.00
x	13	Traffic Cones, F&I	10	EA	$ 1.00	$ 10.00
x	17	FDOT Certified Flag Person	3	HR	$ 20.00	$ 60.00
x	26	Regular Excavation	3	CY	$ 3.50	$ 10.50
x	31	Reworking Limerock Base, 4"	17	SY	$ 18.00	$ 306.00
x	38	Type S Asphaltic Concrete	3	TN	$ 325.00	$ 975.00
x	95	Tri-Axle Dump truck & Operator	3	HR	$ 50.00	$ 150.00
x	96	Skid Steer & Operator(Bobcat)	3	HR	$ 50.00	$ 150.00
		TOTAL INVOICE				**$ 1,733.50**

CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	6/2/25	CWP #:	CC-346
TO:	Lisa Emrekovic Cooper City Utilities Administrative Specialist 11791 SW 49 Street Cooper City, FL, 33330 Tel: (954) 434-4300 #110 Email: LEmrekovic@coopercity.gov	CONTRACT #:	PNC2123416B1
CONTRACT:	Concrete/Asphalt Restoration Services		
PROJECT:	5012 SW 121 Ave. 8' x 19' / 33' x 4' (Asphalt)		

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	1	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	6	Work Zone Signs, F&I one sign/each day	2	EA	$ 1.00	$ 2.00
x	13	Traffic Cones, F&I	10	EA	$ 1.00	$ 10.00
x	17	FDOT Certified Flag Person	4	HR	$ 20.00	$ 80.00
x	26	Regular Excavation	5	CY	$ 3.50	$ 17.50
x	31	Reworking Limerock Base, 4"	32	SY	$ 18.00	$ 576.00
x	38	Type S Asphaltic Concrete	5	TN	$ 325.00	$ 1,625.00
x	95	Tri-Axle Dump truck & Operator	4	HR	$ 50.00	$ 200.00
x	96	Skid Steer & Operator(Bobcat)	4	HR	$ 50.00	$ 200.00
x	106	Painted Pavement Markings, Standard, Blue, Yellow or White, Solid, 6"	45	LF	$ 0.75	$ 33.75
x	122	Minimum Charge for Striping for Each Project (Paint)	1	EA	$ 300.00	$ 300.00
		TOTAL INVOICE				**$ 3,114.25**


5012

CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	**6/2/25**	**CWP #:**	**CC-347**
TO:	**Lisa Emrekovic** **Cooper City Utilities** **Administrative Specialist** **11791 SW 49 Street** **Cooper City, FL, 33330** **Tel: (954) 434-4300 #110** **Email: LEmrekovic@coopercity.gov**	**CONTRACT #:**	**PNC2123416B1**
CONTRACT:	**Concrete/Asphalt Restoration Services**		
PROJECT:	**4979 SW 92 Ave.** **12' x 13' (Asphalt) / 4' x 24' (Concrete)**		

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	**1**	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	**2**	Standard mobilization for Concrete Work	1	EA	$ 200.00	$ 200.00
x	**6**	Work Zone Signs, F&I one sign/each day	4	EA	$ 1.00	$ 4.00
x	**13**	Traffic Cones, F&I	20	EA	$ 1.00	$ 20.00
x	**17**	FDOT Certified Flag Person	8	HR	$ 20.00	$ 160.00
x	**25**	Removal of Existing Concrete Pavement	11	SY	$ 12.00	$ 132.00
x	**26**	Regular Excavation	3	CY	$ 3.50	$ 10.50
x	**31**	Reworking Limerock Base, 4"	29	SY	$ 18.00	$ 522.00
x	**38**	Type S Asphaltic Concrete	3	TN	$ 325.00	$ 975.00
x	**70**	Concrete Sidewalk, 6" Thick (3000 PSI)	11	SY	$ 53.50	$ 588.50
x	**95**	Tri-Axle Dump truck & Operator	8	HR	$ 50.00	$ 400.00
x	**96**	Skid Steer & Operator(Bobcat)	8	HR	$ 50.00	$ 400.00
		TOTAL INVOICE				**$ 3,482.00**

CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE:	**6/2/25**	**CWP #:**	**CC-348**
TO:	**Lisa Emrekovic** **Cooper City Utilities** **Administrative Specialist** **11791 SW 49 Street** **Cooper City, FL, 33330** **Tel: (954) 434-4300 #110** **Email: LEmrekovic@coopercity.gov**	**CONTRACT #:**	**PNC2123416B1**
CONTRACT:	**Concrete/Asphalt Restoration Services**		
PROJECT:	**8979 SW 52 St.** **7' x 5' (Asphalt)**		

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	**1**	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	**6**	Work Zone Signs, F&I one sign/each day	2	EA	$ 1.00	$ 2.00
x	**13**	Traffic Cones, F&I	10	EA	$ 1.00	$ 10.00
x	**17**	FDOT Certified Flag Person	3	HR	$ 20.00	$ 60.00
x	**26**	Regular Excavation	2	CY	$ 3.50	$ 7.00
x	**31**	Reworking Limerock Base, 4"	4	SY	$ 18.00	$ 72.00
x	**38**	Type S Asphaltic Concrete	2	TN	$ 325.00	$ 650.00
x	**95**	Tri-Axle Dump truck & Operator	3	HR	$ 50.00	$ 150.00
x	**96**	Skid Steer & Operator(Bobcat)	3	HR	$ 50.00	$ 150.00
		TOTAL INVOICE				**$ 1,171.00**

CONCRETE WORKS & PAVING, INC.

CGC 1526499
5322 Chesterfield Drive, Ave Maria, FL, 34142
PH: (305) 218-4816 FAX: (305) 230-7555

DATE: 6/2/25
TO: Lisa Emrekovic
Cooper City Utilities
Administrative Specialist
11791 SW 49 Street
Cooper City, FL, 33330
Tel: (954) 434-4300 #110
Email: LEmrekovic@coopercity.gov
CONTRACT: Concrete/Asphalt Restoration Services
PROJECT: 3703 NW 100 Ave.
7' x 22' (Asphalt)

CWP #: CC-349
CONTRACT #: PNC2123416B1

	ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
x	1	Standard mobilization for Asphalt Work	1	EA	$ 70.00	$ 70.00
x	6	Work Zone Signs, F&I one sign/each day	3	EA	$ 1.00	$ 3.00
x	13	Traffic Cones, F&I	20	EA	$ 1.00	$ 20.00
x	17	FDOT Certified Flag Person	4	HR	$ 20.00	$ 80.00
x	26	Regular Excavation	4	CY	$ 3.50	$ 14.00
x	31	Reworking Limerock Base, 4"	18	SY	$ 18.00	$ 324.00
x	38	Type S Asphaltic Concrete	4	TN	$ 325.00	$ 1,300.00
x	95	Tri-Axle Dump truck & Operator	4	HR	$ 50.00	$ 200.00
x	96	Skid Steer & Operator(Bobcat)	4	HR	$ 50.00	$ 200.00
		TOTAL INVOICE				**$ 2,211.00**