



Event # 468-1

Name: Annual Construction of General Stormwater Infrastructure

Description: The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, hereinafter referred to as the Contractor, to provide general stormwater construction services for the City's Public Works Department, in accordance with the terms, conditions, and specifications contained in this Invitation To Bid (ITB).

This project is located in various locations, in the City of Fort Lauderdale. The work to be accomplished under this contract includes but is not limited to stormwater construction and various restoration services.

Buyer: HEMMINGS TURNER, PAULETTE

Status: Pending Award

Event Type: IFB

Currency: USD

Sealed Bid: Yes

Respond To All Lines: Yes

Q & A Allowed: Yes

Number Of Amendments: 1

Display Bid Tabulation: Do Not Display

Event Dates

Preview:

Q & A Open: 05/14/2025 05:00:00 PM

Open: 05/14/2025 05:00:00 PM

Q & A Close: 06/09/2025 05:00:00 PM

Close: 06/23/2025 02:00:00 PM

Dispute Close:

Questions

Question	Response Type	Attachment
Did you sign and attach the Required Forms	Yes No	Event 468 - Required Forms (1).pdf
The attached Anti-Human Trafficking Affidavit will be requested by the City from the awarded Bidder. This is an exhibit only and is not needed as part of your initial bid response.	Yes No	Anti-Human Trafficking Affidavit (1).pdf

Attachments

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Name	Description	Attachment
Event 468 Annual Construction of General Stormwater.pdf	Event 468 Annual Construction of General Stormwater.	Event 468 Annual Construction of General Stormwater.pdf
Event 468 Annual Construction Specifications.Rev.pdf		Event 468 Annual Construction Specifications.Rev.pdf
Event 468 - Bid Line Items.pdf		Event 468 - Bid Line Items.pdf
Addendum 1.pdf		Addendum 1.pdf

Contacts

Name	Email Address
PAULETTE HEMMINGS TURNER	pturner@fortlauderdale.gov

Commodity Codes

Commodity Code	Description
913-45	Construction, Sewer and Storm Drain
913-56	Construction, Utility/Underground Projects
913-81	Maintenance and Repair, Sewer and Storm Drain (Including Rem
913-89	Maintenance and Repair, Utility/Underground Projects
968-73	Storm Drain Cleaning, Repair, and Sludge Removal Services
992-87	Underground Leak Testing Services

Line Details

Line 1: See ITB Specifications

Description: See ITB Specifications

Item: MOBILIZATION - NIGHT WORK See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Quantity: 20.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 2: See ITB Specifications

Description: See ITB Specifications

Item: EMERGENCY MOBILIZATION - MOBILIZ See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 3: See ITB Specifications

Description: See ITB Specifications

Item: TRAFFIC CONTROL OFFICER See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5,000.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Response:

Add On No
Charges
Allowed:

Allowed:

Responses:

Line 4: See ITB Specifications

Description: See ITB Specifications

Item: WORK ZONE SIGN, F&I See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 15,000.0000

Unit of DA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 5: See ITB Specifications

Description: See ITB Specifications

Item: TEMPORARY BARRIER, F&I See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 750.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 6: See ITB Specifications

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Description: See ITB Specifications

Item: CHANNELIZING DEVICE, TYPES I, II See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 15,000.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 7: See ITB Specifications

Description: See ITB Specifications

Item: CHANNELIZING DEVICE, TYPE III, 6 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 15,000.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 8: See ITB Specifications

Description: See ITB Specifications

Item: TRAFFIC CONES, F&I See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 40,000.0000

Unit of Measure: DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 9: See ITB Specifications

Description: See ITB Specifications

Item: ARROW BOARD/ADVANCE WARNING ARRO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 900.0000

Unit of Measure: DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 10: See ITB Specifications

Description: See ITB Specifications

Item: PORTABLE CHANGEABLE MESSAGE SIGN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000

Unit of Measure: DA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 11: See ITB Specifications

Description: See ITB Specifications

Item: LIGHT TOWER, AMIDA/TEREX AL4000 See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 40.0000

Unit of DA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 12: See ITB Specifications

Description: See ITB Specifications

Item: FDOT CERTIFIED FLAG PERSON (FDOT) See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 9,000.0000

Unit of HR
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 13: See ITB Specifications

Description: See ITB Specifications

Item: ORANGE PLASTIC MESH & POST, F&I See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 8,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 14: See ITB Specifications

Description: See ITB Specifications

Item: STEEL TRAFFIC PLATES FOR UP TO 1 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 15: See ITB Specifications

Description: See ITB Specifications

Item: SEDIMENT BARRIER See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 1,500.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 16: See ITB Specifications

Description: See ITB Specifications

Item: SEDIMENT BASIN/CONTAINMENT SYSTE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 300.0000

Unit of Measure: DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 17: See ITB Specifications

Description: See ITB Specifications

Item: FLOATING TURBIDITY BARRIER See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 18: See ITB Specifications

Description: See ITB Specifications

Item: INLET PROTECTION SYSTEM See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,000.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 19: See ITB Specifications

Description: See ITB Specifications

Item: TREE PROTECTION BARRIER See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,500.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 20: See ITB Specifications

Description: See ITB Specifications

Item: SURVEY FIELD WORK AS PERFORMED B See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000 **Unit of Measure:** HR

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 21: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY LOCATING & EXCAVATION TE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 22: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY LOCATING & EXCAVATION TE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 200.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 23: See ITB Specifications

Description: See ITB Specifications

Item: REGULAR EXCAVATION See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 12,000.0000

Unit of Measure: CY

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 24: See ITB Specifications

Description: See ITB Specifications

Item: EMBANKMENT See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 3,000.0000

Unit of Measure: CY

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 25: See ITB Specifications

Description: See ITB Specifications

Item: FLOWABLE FILL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 3,000.0000

Unit of CY
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 26: See ITB Specifications

Description: See ITB Specifications

Item: FILL SAND, F&I (FDOT PAY ITEM NO See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 3,000.0000

Unit of CY
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 27: See ITB Specifications

Description: See ITB Specifications

Item: SWALE EXCAVATION/GRADING/RESTORA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 8,000.0000 **Unit of Measure:** SY

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 28: See ITB Specifications

Description: See ITB Specifications

Item: RIPRAP, SAND-CEMENT BAGS See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** CY

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 29: See ITB Specifications

Description: See ITB Specifications

Item: RIPRAP- RUBBLE, BANK & SHORE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 5.0000

Unit of Measure: TN

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 30: See ITB Specifications

Description: See ITB Specifications

Item: RIPRAP, RUBBLE, F&I, DITCH LININ See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: TN

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 31: See ITB Specifications

Description: See ITB Specifications

Item: SINGLE COLUMN GROUND SIGN ASSEMB See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 25.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 32: See ITB Specifications

Description: See ITB Specifications

Item: SINGLE COLUMN GROUND SIGN ASSEMB See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 25.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 33: See ITB Specifications

Description: See ITB Specifications

Item: SINGLE COLUMN GROUND SIGN ASSEMB See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 25.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 34: See ITB Specifications

Description: See ITB Specifications

Item: RAISED PAVEMENT MARKERS See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 35: See ITB Specifications

Description: See ITB Specifications

Item: PAINTED PAVEMENT MARKINGS, STAND See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 36: See ITB Specifications

Description: See ITB Specifications

Item: PAINTED PAVEMENT MARKINGS, STAND See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 100.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 37: See ITB Specifications

Description: See ITB Specifications

Item: PAINTED PAVEMENT MARKINGS, STAND See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 38: See ITB Specifications

Description: See ITB Specifications

Item: PAINTED PAVEMENT MARKINGS, STAND See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 39: See ITB Specifications

Description: See ITB Specifications

Item: PAINTED PAVEMENT MARKINGS, STAND See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of SF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 40: See ITB Specifications

Description: See ITB Specifications

Item: THERMOPLASTIC PAVEMENT MARKINGS, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 12,000.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 41: See ITB Specifications

Description: See ITB Specifications

Item: THERMOPLASTIC PAVEMENT MARKINGS, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 42: See ITB Specifications

Description: See ITB Specifications

Item: THERMOPLASTIC PAVEMENT MARKINGS, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 43: See ITB Specifications

Description: See ITB Specifications

Item: THERMOPLASTIC PAVEMENT MARKINGS, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 12,000.0000

**Unit of SF
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

**Add On Charges
Allowed:** No

Line 44: See ITB Specifications

Description: See ITB Specifications

Item: CURB OR CURB & GUTTER REMOVAL (F See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,500.0000

**Unit of LF
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

**Add On Charges
Allowed:** No

Line 45: See ITB Specifications

Description: See ITB Specifications

Item: REMOVAL OF EX. CONCRETE PAVEMENT See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 3,000.0000

**Unit of SY
Measure:**

**Requested Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 46: See ITB Specifications

Description: See ITB Specifications

Item: PAVER BLOCK REMOVAL (FDOT PAY IT See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,500.0000

Unit of SY
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 47: See ITB Specifications

Description: See ITB Specifications

Item: REMOVAL & DISPOSAL OF UNSUITABLE See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,200.0000

Unit of CY
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 48: See ITB Specifications

Description: See ITB Specifications

Item: LIMEROCK REMOVAL TO A DEPTH OF 1 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 6,000.0000 **Unit of Measure:** SY

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 49: See ITB Specifications

Description: See ITB Specifications

Item: REWORKING LIMEROCK BASE, 6 INCHE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 3,000.0000 **Unit of Measure:** SY

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 50: See ITB Specifications

Description: See ITB Specifications

Item: REWORKING LIMEROCK BASE, 12 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 1,500.0000

**Unit of SY
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

**Price Breaks No
Allowed:**

**Allow Alternate No
Responses:**

**Add On No
Charges
Allowed:**

Line 51: See ITB Specifications

Description: See ITB Specifications

Item: MILLING EX. ASPHALT PAVEMENT, 1 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 40,000.0000

**Unit of SY
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

**Price Breaks No
Allowed:**

**Allow Alternate No
Responses:**

**Add On No
Charges
Allowed:**

Line 52: See ITB Specifications

Description: See ITB Specifications

Item: TEMPORARY PATCH USING COLD ASPHA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000

**Unit of CF
Measure:**

**Requested Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 53: See ITB Specifications

Description: See ITB Specifications

Item: TEMPORARY PATCH USING HOT ASPHAL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 2,000.0000

Unit of CF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 54: See ITB Specifications

Description: See ITB Specifications

Item: SUPERPAVE ASPHALTIC CONCRETE TRA See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 3,000.0000

Unit of TN
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 55: See ITB Specifications

Description: See ITB Specifications

Item: CONCRETE CURB & GUTTER TYPE E See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 56: See ITB Specifications

Description: See ITB Specifications

Item: CONCRETE CURB & GUTTER TYPE F See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 57: See ITB Specifications

Description: See ITB Specifications

Item: CONCRETE CURB TYPE D See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 58: See ITB Specifications

Description: See ITB Specifications

Item: VALLEY GUTTER- CONCRETE See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 1,000.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 59: See ITB Specifications

Description: See ITB Specifications

Item: CONCRETE SIDEWALK & DRIVEWAYS, 6 See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 4,000.0000

**Unit of
Measure:** SY

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 60: See ITB Specifications

Description: See ITB Specifications

Item: PAVERS, ARCHITECTURAL, ROADWAY See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 500.0000

Unit of SY
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 61: See ITB Specifications

Description: See ITB Specifications

Item: DETECTABLE WARNINGS See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of SF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 62: See ITB Specifications

Description: See ITB Specifications

Item: ADA COMPLIANT CURB RAMP (FDOT PA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 63: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, REMOVE & DISPOSE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 64: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, REMOVE & DISPOSE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 4,000.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 65: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, REMOVE & DISPOSE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 66: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, REMOVE & DISPOSE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 400.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 67: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, PLUG & PLACE OUT O See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 68: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, PLUG & PLACE OUT O See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 300.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 69: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, PLUG & PLACE OUT O See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
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Add On Charges Allowed: No

Line 70: See ITB Specifications

Description: See ITB Specifications

Item: UTILITY PIPE, PLUG & PLACE OUT O See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
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Add On Charges Allowed: No

Line 71: See ITB Specifications

Description: See ITB Specifications

Item: STORM/SANITARY STRUCTURE REMOVAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 72: See ITB Specifications

Description: See ITB Specifications

Item: FIRE HYDRANT, ADJUST & MODIFY See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 73: See ITB Specifications

Description: See ITB Specifications

Item: FIRE HYDRANT, RELOCATE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 74: See ITB Specifications

Description: See ITB Specifications

Item: FIRE HYDRANT, F&I See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 10.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 75: See ITB Specifications

Description: See ITB Specifications

Item: WATER METER, F&I, UP TO 1 INCH See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 10.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 76: See ITB Specifications

Description: See ITB Specifications

Item: WATER METER, F&I, 1 INCH TO 1-1/ See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 77: See ITB Specifications

Description: See ITB Specifications

Item: WATER METER, F&I, 2 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 78: See ITB Specifications

Description: See ITB Specifications

Item: EX. WATER SERVICE, RELOCATE (FDO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 79: See ITB Specifications

Description: See ITB Specifications

Item: EX. SEWER LATERAL, RELOCATE (FDO) See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 80: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, ADJUST See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 81: See ITB Specifications

Description: See ITB Specifications

Item: MANHOLE, ADJUST See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 82: See ITB Specifications

Description: See ITB Specifications

Item: VALVE BOXES, ADJUST See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 83: See ITB Specifications

Description: See ITB Specifications

Item: METER BOXES, ADJUST See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 84: See ITB Specifications

Description: See ITB Specifications

Item: DRAINAGE STRUCTURES, MISCELLANEO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 85: See ITB Specifications

Description: See ITB Specifications

Item: MODIFY EX. DRAINAGE STRUCTURE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 100.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 86: See ITB Specifications

Description: See ITB Specifications

Item: INLETS RELOCATING See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 25.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 87: See ITB Specifications

Description: See ITB Specifications

Item: MANHOLES & INLETS CLEANING & SEA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 88: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE C, < See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 89: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE D, < See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 10.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 90: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE E, < See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 91: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE F, < See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 92: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE G, < See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 93: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE C, J See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 150.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 94: See ITB Specifications

Description: See ITB Specifications

Item: INLETS, DITCH BOTTOM, TYPE C, PA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 95: See ITB Specifications

Description: See ITB Specifications

Item: MANHOLES, J-7, <10' See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 40.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 96: See ITB Specifications

Description: See ITB Specifications

Item: MANHOLES, J-7, PARTIAL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 97: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 98: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 99: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 1,500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 100: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 1,500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 101: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 1,500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 102: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,000.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 103: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 500.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 104: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 105: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 106: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 50.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 107: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 108: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 109: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 110: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 111: See ITB Specifications

Description: See ITB Specifications

Item: PIPE CULVERT OPTIONAL MATERIAL, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 112: See ITB Specifications

Description: See ITB Specifications

Item: MITERED END SECTION, OPTIONAL RO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 113: See ITB Specifications

Description: See ITB Specifications

Item: MITERED END SECTION, OPTIONAL RO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 114: See ITB Specifications

Description: See ITB Specifications

Item: MITERED END SECTION, OPTIONAL RO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 115: See ITB Specifications

Description: See ITB Specifications

Item: CONCRETE COLLAR AT JOINTS FOR CO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 116: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, SLIPLINING, 0-24 INC See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,000.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 117: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, SLIPLINING, 25-36 IN See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 500.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 118: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, SLIPLINING, 37-48 IN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 119: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, SLIPLINING, 49-60 IN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 120: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, SLIPLINING, 61 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 100.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 121: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, CURED IN PLACE, 0-24 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 122: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, CURED IN PLACE, 25-3 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 123: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, CURED IN PLACE, 37-4 See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 200.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 124: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, CURED IN PLACE, 49-6 See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 125: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, CURED IN PLACE, 61 I See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 126: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, BURSTING, 0-24 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 127: See ITB Specifications

Description: See ITB Specifications

Item: PIPE LINER, BURSTING, 25-36 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 128: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 15 INCH (FDOT) See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 800.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 129: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 18 INCH (FDOT) See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 800.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 130: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 24 INCH (FDOT) See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 131: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 30 INCH (FDOT) See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 132: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 36 INCH (FDOT See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 133: See ITB Specifications

Description: See ITB Specifications

Item: DIRECTIONAL BORE, 42 INCH (FDOT See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 134: See ITB Specifications

Description: See ITB Specifications

Item: OUTFALL BARNACLE REMOVAL, 0-24 I See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 135: See ITB Specifications

Description: See ITB Specifications

Item: OUTFALL BARNACLE REMOVAL, 25-36 See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 136: See ITB Specifications

Description: See ITB Specifications

Item: OUTFALL BARNACLE REMOVAL, 37-48 See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 137: See ITB Specifications

Description: See ITB Specifications

Item: OUTFALL BARNACLE REMOVAL, 49-60 See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 138: See ITB Specifications

Description: See ITB Specifications

Item: OUTFALL BARNACLE REMOVAL FOR 61 See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 139: See ITB Specifications

Description: See ITB Specifications

Item: DESILT PIPE, 0 TO 24 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 2,500.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 140: See ITB Specifications

Description: See ITB Specifications

Item: DESILT PIPE, 25 TO 36 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 141: See ITB Specifications

Description: See ITB Specifications

Item: DESILT PIPE, 37 TO 48 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 142: See ITB Specifications

Description: See ITB Specifications

Item: DESILT PIPE, 49 TO 60 INCH See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 143: See ITB Specifications

Description: See ITB Specifications

Item: DESILT PIPE, 61 INCH & GREATER See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 200.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 144: See ITB Specifications

Description: See ITB Specifications

Item: CLEANING & SEALING EX. PIPE JOIN See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 145: See ITB Specifications

Description: See ITB Specifications

Item: CLEANING & SEALING EX. PIPE JOIN See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 146: See ITB Specifications

Description: See ITB Specifications

Item: CLEANING & SEALING EX. PIPE JOIN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 147: See ITB Specifications

Description: See ITB Specifications

Item: CLEANING & SEALING EX. PIPE JOIN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 148: See ITB Specifications

Description: See ITB Specifications

Item: CLEANING & SEALING EX. PIPE JOIN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 25.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 149: See ITB Specifications

Description: See ITB Specifications

Item: STORM SEWER INSPECTION (VIDEO CA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5,000.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 150: See ITB Specifications

Description: See ITB Specifications

Item: 18 INCH ADS DRAIN BASIN OR APPRO See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 151: See ITB Specifications

Description: See ITB Specifications

Item: 24 INCH ADS DRAIN BASIN OR APPRO See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 152: See ITB Specifications

Description: See ITB Specifications

Item: 10 INCH TRENCH DRAIN WITH GRATE See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 153: See ITB Specifications

Description: See ITB Specifications

Item: 12 INCH TRENCH DRAIN WITH GRATE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 154: See ITB Specifications

Description: See ITB Specifications

Item: 15 INCH TRENCH DRAIN WITH GRATE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 155: See ITB Specifications

Description: See ITB Specifications

Item: FRENCH DRAIN, 18 INCH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 156: See ITB Specifications

Description: See ITB Specifications

Item: FRENCH DRAIN, 24 INCH See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 500.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 157: See ITB Specifications

Description: See ITB Specifications

Item: BALLAST ROCK, FRENCH DRAIN AGGRE See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** CY

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 158: See ITB Specifications

Description: See ITB Specifications

Item: DEEP WELL INJECTION BOX, STRUCTU See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 159: See ITB Specifications

Description: See ITB Specifications

Item: DEEP WELL INJECTION BOX, STRUCTU See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 160: See ITB Specifications

Description: See ITB Specifications

Item: DEEP WELL CLEANING, 0-23 INCHES See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 161: See ITB Specifications

Description: See ITB Specifications

Item: DEEP WELL CLEANING, 24 INCHES See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,000.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 162: See ITB Specifications

Description: See ITB Specifications

Item: DEEP WELL CLEANING, 25 INCHES & See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 1,000.0000

**Unit of
Measure:** LF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 163: See ITB Specifications

Description: See ITB Specifications

Item: SHEET PILING, STEEL TEMPORARY-CR See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 3,000.0000

**Unit of
Measure:** SF

**Requested
Delivery
Date:** 10/01/2025

**Require
Response:** Yes

**Price Breaks
Allowed:** No

**Allow Alternate
Responses:** No

**Add On
Charges
Allowed:** No

Line 164: See ITB Specifications

Description: See ITB Specifications

Item: WELL POINT SYSTEM COMPLETE, 4 IN See ITB Specifications

**Commodity
Code:** 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of
Measure:** DA

**Requested
Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 165: See ITB Specifications

Description: See ITB Specifications

Item: WELL POINT SYSTEM COMPLETE, 6 IN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 40.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

**Add On No
Charges
Allowed:**

Line 166: See ITB Specifications

Description: See ITB Specifications

Item: WELL POINT SYSTEM COMPLETE, 8 IN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

Add On Charges Allowed: No

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 167: See ITB Specifications

Description: See ITB Specifications

Item: BY-PASS PUMP 4 INCH, F&I (FDOT P See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 168: See ITB Specifications

Description: See ITB Specifications

Item: BY-PASS PUMP 6 INCH, F&I (FDOT P See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 80.0000 **Unit of Measure:** DA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 169: See ITB Specifications

Description: See ITB Specifications

Item: BY-PASS PUMP 8 INCH, F&I (FDOT P See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 40.0000

Unit of Measure: DA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 170: See ITB Specifications

Description: See ITB Specifications

Item: 8 TO 12 INCH PLUG FOR BLOCKING D See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 171: See ITB Specifications

Description: See ITB Specifications

Item: 15-24 INCH PLUG FOR BLOCKING DRA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 172: See ITB Specifications

Description: See ITB Specifications

Item: 30-42 INCH PLUG FOR BLOCKING DRA See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 20.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 173: See ITB Specifications

Description: See ITB Specifications

Item: 48-60 INCH PLUG FOR BLOCKING DRA See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 20.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 174: See ITB Specifications

Description: See ITB Specifications

Item: 60 INCH & ABOVE PLUG FOR BLOCKIN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 175: See ITB Specifications

Description: See ITB Specifications

Item: POLLUTION RETARDANT BAFFLE WITH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 176: See ITB Specifications

Description: See ITB Specifications

Item: POLLUTION RETARDANT BAFFLE WITH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 20.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 177: See ITB Specifications

Description: See ITB Specifications

Item: POLLUTION RETARDANT BAFFLE WITH See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 178: See ITB Specifications

Description: See ITB Specifications

Item: F&I 12 INCH INLINE WASTOP CHECK See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 179: See ITB Specifications

Description: See ITB Specifications

Item: F&I 15 INCH INLINE WASTOP CHECK See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 30.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 180: See ITB Specifications

Description: See ITB Specifications

Item: F&I 18 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 30.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 181: See ITB Specifications

Description: See ITB Specifications

Item: F&I 24 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 182: See ITB Specifications

Description: See ITB Specifications

Item: F&I 30 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 183: See ITB Specifications

Description: See ITB Specifications

Item: F&I 36 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 184: See ITB Specifications

Description: See ITB Specifications

Item: F&I 42 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 185: See ITB Specifications

Description: See ITB Specifications

Item: F&I 48 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 186: See ITB Specifications

Description: See ITB Specifications

Item: F&I 54 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 187: See ITB Specifications

Description: See ITB Specifications

Item: F&I 60 INCH WASTOP INLINE TIDAL See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 188: See ITB Specifications

Description: See ITB Specifications

Item: MANATEE GRATE, HINGED OR SLIDE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 189: See ITB Specifications

Description: See ITB Specifications

Item: MANATEE GRATE, HINGED OR SLIDE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 190: See ITB Specifications

Description: See ITB Specifications

Item: MANATEE GRATE, HINGED OR SLIDE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 191: See ITB Specifications

Description: See ITB Specifications

Item: MANATEE GRATE, HINGED OR SLIDE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 192: See ITB Specifications

Description: See ITB Specifications

Item: MANATEE GRATE, HINGED OR SLIDE, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 193: See ITB Specifications

Description: See ITB Specifications

Item: F&I 8 INCH TO 15 INCH DRAINAGE O See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 20.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 194: See ITB Specifications

Description: See ITB Specifications

Item: F&I 18 INCH TO 24 INCH DRAINAGE See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 20.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 195: See ITB Specifications

Description: See ITB Specifications

Item: F&I 30 INCH TO 36 INCH DRAINAGE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 196: See ITB Specifications

Description: See ITB Specifications

Item: F&I 42 INCH TO 48 INCH DRAINAGE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 197: See ITB Specifications

Description: See ITB Specifications

Item: ADDITIONAL LABORER (FDOT PAY ITE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 3,000.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 198: See ITB Specifications

Description: See ITB Specifications

Item: MASTER ELECTRICIAN (FDOT PAY ITE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 199: See ITB Specifications

Description: See ITB Specifications

Item: DIVER (REGULAR TIME) (FDOT PAY I See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 1,500.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 200: See ITB Specifications

Description: See ITB Specifications

Item: SERVICE TRUCK & OPERATOR, PERSON See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of HR
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 201: See ITB Specifications

Description: See ITB Specifications

Item: BUCKET TRUCK & OPERATOR, 50 FT R See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 100.0000

Unit of HR
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 202: See ITB Specifications

Description: See ITB Specifications

Item: D3 OR D5 DOZER & OPERATOR (FDOT See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** HR

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 203: See ITB Specifications

Description: See ITB Specifications

Item: CRANE & OPERATOR, INSTALLATIONS See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000 **Unit of Measure:** HR

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 204: See ITB Specifications

Description: See ITB Specifications

Item: VAC TRUCK, 3-PERSON CREW, 4 HR M See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 1,000.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 205: See ITB Specifications

Description: See ITB Specifications

Item: SKID STEER LOADER & OPERATOR, 1, See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 3,000.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 206: See ITB Specifications

Description: See ITB Specifications

Item: BOAT/WATERCRAFT WITH MOTOR, 30 F See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

Unit of Measure: HR

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 207: See ITB Specifications

Description: See ITB Specifications

Item: DUMP TRUCK & OPERATOR, SINGLE-AX See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 3,000.0000

Unit of HR
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 208: See ITB Specifications

Description: See ITB Specifications

Item: ROOT PRUNING/TREE TRIMMING CREW, See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 50.0000

Unit of HR
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 209: See ITB Specifications

Description: See ITB Specifications

Item: CERTIFIED ARBORIST (FDOT PAY ITE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** HR

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 210: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT CHAIN LINK FENCE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000 **Unit of Measure:** LF

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 211: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT CHAIN LINK FENCE See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 30.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 212: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT WOOD PANEL PRESS See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 500.0000

Unit of Measure: LF

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 213: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT WOOD PANEL PRESS See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 214: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT VINYL FENCE (FDO See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 200.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 215: See ITB Specifications

Description: See ITB Specifications

Item: STANDARD 6 FOOT VINYL FENCE GATE See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 216: See ITB Specifications

Description: See ITB Specifications

Item: FENCE GATE, TYPE B, SINGLE, 0-6. See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 217: See ITB Specifications

Description: See ITB Specifications

Item: FENCE GATE, TYPE B, DOUBLE, 0-6. See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 218: See ITB Specifications

Description: See ITB Specifications

Item: FENCE GATE, TYPE B, SINGLE, 6.1- See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 219: See ITB Specifications

Description: See ITB Specifications

Item: FENCE GATE, TYPE B, DOUBLE, 6.1- See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 220: See ITB Specifications

Description: See ITB Specifications

Item: TREE REMOVAL, 0-12 INCHES TRUNK See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

**Add On No
Charges
Allowed:**

Line 221: See ITB Specifications

Description: See ITB Specifications

Item: TREE REMOVAL, 12.1-24 INCHES TRU See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 40.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

**Add On No
Charges
Allowed:**

Line 222: See ITB Specifications

Description: See ITB Specifications

Item: TREE REMOVAL, 24.1-48 INCHES TRU See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 20.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

Add On Charges Allowed: No

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 223: See ITB Specifications

Description: See ITB Specifications

Item: TREE REMOVAL, 48.1-60 INCHES TRU See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 224: See ITB Specifications

Description: See ITB Specifications

Item: TREE REMOVAL, GREATER THAN 60 IN See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes	Price Breaks Allowed: No	Allow Alternate Responses: No
Add On Charges Allowed: No		

Line 225: See ITB Specifications

Description: See ITB Specifications

Item: STUMP GRINDING/REMOVAL, 0-24 INC See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 100.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 226: See ITB Specifications

Description: See ITB Specifications

Item: STUMP GRINDING/REMOVAL, 24.1-48 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 50.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks Allowed: No

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 227: See ITB Specifications

Description: See ITB Specifications

Item: STUMP GRINDING/REMOVAL, 48.1-60 See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 10.0000

Unit of Measure: EA

Requested Delivery Date: 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 228: See ITB Specifications

Description: See ITB Specifications

Item: STUMP GRINDING/REMOVAL, GREATER See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 5.0000

Unit of EA
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Line 229: See ITB Specifications

Description: See ITB Specifications

Item: HEDGES & SHRUBS REMOVAL (FDOT PA See ITB Specifications

Commodity 906-38 General Construction - Architectural
Code:

Quantity: 1,000.0000

Unit of LF
Measure:

Requested 10/01/2025
Delivery
Date:

Require Yes
Response:

Price Breaks No
Allowed:

Allow Alternate No
Responses:

Add On No
Charges
Allowed:

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Line 230: See ITB Specifications

Description: See ITB Specifications

Item: BAHIA SOD (FDOT PAY ITEM NO. NA) See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 200.0000 **Unit of Measure:** SY

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 231: See ITB Specifications

Description: See ITB Specifications

Item: PERFORMANCE TURF, SOD (ST AUGUST) See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 5,000.0000 **Unit of Measure:** SY

Requested Delivery Date: 10/01/2025

Require Response: Yes **Price Breaks Allowed:** No **Allow Alternate Responses:** No

Add On Charges Allowed: No

Line 232: See ITB Specifications

Description: See ITB Specifications

Item: SALT TOLERANT TURF, SOD (SEASHOR) See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Code:

Quantity: 2,000.0000

**Unit of SY
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

**Price Breaks No
Allowed:**

**Allow Alternate No
Responses:**

**Add On No
Charges
Allowed:**

Line 233: See ITB Specifications

Description: See ITB Specifications

Item: HEDGE REPLACEMENT WITH COMMON NU See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of EA
Measure:**

**Requested Delivery
Date:** 10/01/2025

Require Response: Yes

**Price Breaks No
Allowed:**

**Allow Alternate No
Responses:**

**Add On No
Charges
Allowed:**

Line 234: See ITB Specifications

Description: See ITB Specifications

Item: HEDGE REPLACEMENT WITH COMMON NU See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 100.0000

**Unit of EA
Measure:**

**Requested Delivery
Date:** 10/01/2025

Event # 468-1: Annual Construction of General Stormwater Infrastructure

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

Add On Charges Allowed: No

Line 235: See ITB Specifications

Description: See ITB Specifications

Item: COMMON PALM SPECIES (BISMARK, DA See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 25.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

**Add On No
Charges
Allowed:**

Line 236: See ITB Specifications

Description: See ITB Specifications

Item: COMMON TREE SPECIES (LIVE OAK, W See ITB Specifications

Commodity Code: 906-38 General Construction - Architectural

Quantity: 25.0000 **Unit of Measure:** EA

Requested Delivery Date: 10/01/2025

Require Response: Yes

Price Breaks No Allowed:

Allow Alternate Responses: No

Add On Charges Allowed: No

**CITY OF FORT LAUDERDALE
CONTRACT AND SPECIFICATIONS PACKAGE**

EVENT NO. 468

PROJECT NO. 12220

**GENERAL STORMWATER ANNUAL CONSTRUCTION
CONTRACT**



**PAULETTE HEMMINGS TURNER
SENIOR PROCUREMENT SPECIALIST**
Telephone: (954) 828-5139 E-mail: PTurner@fortlauderdale.gov

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Note: The following documents are available electronically for completion and must be returned with your bid along with your bid security, proof of insurance, and proof of required licenses/certifications.

CITB Questionnaire Sheet
CITB Specific References
CITB Trench Safety
Non-Collusion Statement
Non-Discrimination Certification Form
E-Verify Statement
Drug Free Work Place
Contract Payment Method
Construction Bid Certification Page
Affidavit of Compliance with Foreign Entity Laws

INVITATION TO BID

Sealed bids will be received electronically until **2:00 p.m.**, local time, on **June 18, 2025**, and opened online immediately thereafter at 101 Northeast 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301, for **EVENT NO., 468, PROJECT NO.,12220, GENERAL STORMWATER ANNUAL CONSTRUCTION CONTRACT**

All openings will be held on the [City's on-line strategic sourcing platform](#). Once the Procurement Specialist opens the solicitation, the bid tabulations may be viewed immediately on a computer, laptop, cell phone, or any other device with Wi-Fi access. In the event of any conflict or discrepancy between bid price(s) submitted by bidder electronically into the City's online strategic sourcing platform Unit Price field(s), any other forms or attachments (whether part of the City's solicitation documents or documents created and uploaded by the bidder, or another section/field of the System, the online unit price(s) **inputted** electronically into the System by the bidder shall govern.

Anyone requesting assistance or having further inquiry in this matter must contact the Procurement Specialist indicated in the solicitation, via the Question and Answer (Q&A) forum on the City's online strategic sourcing platform before the Last Day for Questions indicated in the Solicitation.

This Project is located at various locations in the City of Fort Lauderdale. The work includes, but is not limited to, Stormwater Construction and Various Restoration Services.

Drawing Plans:

There are no drawing plans for this Project.

Licensing Requirements: Possession of an Underground Construction, Certified General Contractor, or any other State or County License(s), Certification(s) or Registration(s) deemed legally permissible by the City to conduct the nature of the work required in this solicitation is required.

NOTE: Payment on this contract will be made by Visa or MasterCard

Pre-Bid Meeting/Site visit:

There will not be a pre-bid meeting for this Invitation to Bid.

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

Bid Security: A certified check, cashier's check, bank officer's check or bid bond for **five percent (5%)** of the bid amount, made payable to the City of Fort Lauderdale, Florida, shall accompany each offer.

Bid Bonds:

Bidders can submit bid bonds **three** different ways.

- 1) Bidders may **upload** their original executed bid bond on the City's online strategic sourcing platform to accompany their electronic bids and deliver the original, signed and sealed hard copy to the Finance Department, Procurement Services Division, 101 NE 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301-1016,

within five (5) business days after bid opening, with the company name, bid number and title clearly indicated on the envelope.

- 2) Bidders can **hand deliver** their original, signed and sealed bid bond in a sealed envelope to the Finance Department, Procurement Services Division, 101 NE 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301-1016, **before time of bid opening**, with the company name, bid number and title clearly indicated on the envelope.
- 3) Bidders can **mail** their original, signed and sealed bid bond to the Finance Department, Procurement Services Division, 101 NE 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301-1016, **before time of bid opening**, with the company name, bid number and title clearly indicated on the envelope. **NOTE: Bond must be received in Procurement and time stamped before bid opening.**

It will be the sole responsibility of the bidder to ensure that - its bid is submitted prior to the bid opening date and time listed. **PAPER BID SUBMITTALS WILL NOT BE ACCEPTED. BIDS MUST BE SUBMITTED ELECTRONICALLY VIA THE CITY'S ONLINE STRATEGIC SOURCING PLATFORM.**

Certified Checks, Cashier's Checks and Bank Drafts:

These **CANNOT** be submitted via the City's online strategic sourcing platform, nor are their images allowed to be uploaded and submitted with your electronic bid. These forms of securities, as well as hard copy bid bonds, must be received on or before the Invitation to Bid (ITB) opening date and time, at the Finance Department, Procurement Services Division, 101 Northeast 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301-1016, with the bid number and title clearly indicated on the envelope.

It is the bidder's sole responsibility to ensure that its bid bond or other bid security is received by the Procurement Services Division before the time of bid opening. Failure to adhere to this requirement may be grounds to consider the bid as non-responsive.

The City of Fort Lauderdale reserves the right to waive any informality in any or all bids and to reject any or all bids.

For information concerning technical specifications, please utilize the Q&A platform provided on the City's online strategic sourcing platform. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures, will only be transmitted by written addendum. **Bidders please note:** No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the bidder has familiarized himself with the nature and extent of the work, equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation.

Information on bid results and projects currently out to bid can be obtained on the City's website - <https://www.fortlauderdale.gov/procurement>. For general inquiries, please call (954) 828-5933.

-END OF SECTION-

INSTRUCTIONS TO BIDDERS

The following instructions are given for the purpose of guiding bidders in properly preparing their bids or proposals. These directions have equal force and weight with the specifications, and strict compliance is required with all these provisions.

QUALIFICATIONS OF BIDDERS - No bid will be accepted from, nor will any contract be awarded to, any person who is in arrears to the City of Fort Lauderdale, upon any debt or contract, or who has defaulted, as surety or otherwise, upon any obligation to the City, or who is deemed irresponsible or unreliable by the City Commission of Fort Lauderdale.

CONCERNING SUB-CONTRACTORS, SUPPLIERS, AND OTHERS - The amount of work that is sublet by the Bidder shall be limited by the condition that the Bidder shall, with his own organization, perform at least forty percent (40%) of the total dollar amount of the Work to be performed under the Agreement.

PERSONAL INVESTIGATION - Bidders shall satisfy themselves by personal investigation, and by such other means as they may think necessary or desirable, as to the conditions affecting the proposed work and the cost. No information derived from maps, plans, specifications, or from the Engineer, or City staff, shall relieve the Contractor of any risk or from fulfilling all terms of the contract.

INCONSISTENCIES - Any inconsistency between different provisions of the plans, specifications, bid or contract, or any point requiring explanation must be inquired by the bidder, in writing, at least ten (10) days prior to the time set for opening bids. After bids are opened, the bidders shall abide by the decision of the Engineer as to such interpretation.

ADDENDA AND INTERPRETATIONS - No interpretations of the meaning of the plans, specifications or other contract documents will be made orally to any bidder. Prospective bidders must request such interpretation in writing as instructed in the bid package. To be considered, such request must be received by the Questions and Answers deadline as indicated in the City's online strategic sourcing platform. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. **It is the bidder's responsibility to verify if addenda have been issued in the City's online strategic sourcing platform.** Failure of any bidder to receive any such addenda or interpretation shall not relieve any bidder from any obligation under his bid as submitted. All addenda so issued shall become a part of the contract document. **Bidder** shall verify in the City's online strategic sourcing platform that it has all addenda before submitting a bid.

LEGAL CONDITIONS - Bidders are notified to familiarize themselves with the provisions of the laws of the State of Florida relating to hours of labor on municipal work, and with the provisions of the laws of the State of Florida and the Charter and the ordinances of the City of Fort Lauderdale.

PUBLIC ENTITY CRIMES - A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

FORMS OF BIDS - Each bid and its accompanying statements **MUST BE SUBMITTED ELECTRONICALLY, IN GOOD ORDER WITH ALL BLANKS COMPLETED,** and must show the name of the bidder and a statement as to its contents. In the event of any conflict or discrepancy between bid price(s) submitted by bidder electronically into the City's online strategic sourcing platform Unit Price

field(s), any other forms or attachments (whether part of the City's solicitation documents or documents created and uploaded by the bidder, or another section/field of the System, the online unit price(s) **inputted** electronically into the System by the bidder shall govern.

The bid must be signed by one duly authorized to do so, and in case signed by a deputy or subordinate, the principal's properly written authority to such deputy or subordinate must accompany the bid. No bid will be accepted, for any reason whatsoever, which is not submitted to the City as stated above, within the specified time.

INSURANCE - Contractor shall provide and shall require all of its sub-contractors to provide, pay for, and maintain in force at all times during the term of the Agreement, such insurance, including Property Insurance (Builder's Risk), Commercial General Liability Insurance, Business Automobile Liability Insurance, Workers' Compensation Insurance, Employer's Liability Insurance, and Umbrella/Excess Liability, as stated below. Such policy or policies shall be issued by companies authorized to do business in the State of Florida and having agents upon whom service of process may be made in the State of Florida.

BID BOND - A certified check, cashier's check or bank officer's check made payable to the City of Fort Lauderdale, or a bid bond in favor of the City of Fort Lauderdale shall accompany each bid as evidence of the good faith and responsibility of the bidder. The amount of the check or bond shall be retained by the City as liquidated damages in the event the bidder whose bid is accepted refuses to or fails to enter into a contract for the execution of the work solicited in this Invitation to Bid.

The bid bond or check shall be a guarantee that the successful bidder will promptly execute a contract satisfactory to the City for the work solicited in this Invitation to Bid and furnish good and sufficient bonds.

Following the full execution of a contract for the work solicited in this Invitation to Bid and the successful bidder's provision of good and sufficient bonds, in the event bid security was provided by check, the amount of the bid security accompanying the successful bidder's bid will be refunded to the successful bidder, or in the event bid security was provided by a bond, the bond accompanying the successful bidder's bid will be returned to the successful bidder. In the event the successful bidder fails to enter into, execute, and deliver a contract and furnish the required bonds within ten (10) days after the City provides notice to the successful bidder to deliver the executed contract and the required bonds, the bid bond shall immediately be payable to the City of Fort Lauderdale, or in the case of a check, the City shall retain the amount of the check, as liquidated damages. The City's retention of such amount shall not be construed as a penalty or forfeiture.

FILLING IN BIDS - All prices must be electronically submitted on the bid pages, and bids must fully cover all items for which prices are asked and no other. Where more than one person is interested, it is required that all persons interested, or their legal representative, make all verification and subscribe to the bid. In the event of any conflict or discrepancy between bid price(s) submitted by bidder electronically into the City's online strategic sourcing platform Unit Price field(s), any other forms or attachments (whether part of the City's solicitation documents or documents created and uploaded by the bidder, or another section/field of the System, the online unit price(s) **inputted** electronically into the System by the bidder shall govern.

PRICES QUOTED - Deduct any discount offered and quote firm net unit prices. In the case of a discrepancy in computing the amount of the bid, the unit price quoted will govern. All prices quoted shall be F.O.B. destination, freight prepaid (Bidder pays and bears freight charges, Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Each item must be bid separately. No attempt shall be made to tie any item or items contained in the ITB with any other business with the City.

BIDS FIRM FOR ACCEPTANCE - Bidder warrants, by virtue of bidding, that his bid and the prices quoted in his bid will be firm for acceptance by the City for a period of one hundred and twenty (120) days from the date of bid opening unless otherwise stated in the ITB. The City shall award contract within this period or shall request the recommended awarded vendor an extension to hold pricing, until products/services have been awarded.

ADDITIONAL ITEMS OR SERVICES - The City may require additional items or services of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services and shall provide the City prices on such additional items or services. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to procure those items or services from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

DELETION OR MODIFICATION OF SERVICES - The City reserves the right to delete any portion of the Contract at any time without cause, and if such right is exercised by the City, the total fee shall be reduced in the same ratio as the estimated cost of the work deleted bears to the estimated cost of the work originally planned. If work has already been accomplished on the portion of the Contract to be deleted, the Contractor shall be paid for the deleted portion based on the estimated percentage of completion of such portion.

If the Contractor and the City agree on modifications or revisions to the task elements, after the City has approved work to begin on a particular task or project, and a budget has been established for that task or project, the Contractor will submit a revised cost to the City for approval prior to proceeding with the work.

TERMINATION FOR UNAPPROPRIATED FUNDS - The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the contract into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

CAUSES FOR REJECTION - No bid will be canvassed, considered or accepted which, in the opinion of the City is informal or unbalanced, or contains inadequate or unreasonable prices for any items. Each item must carry its own proportion of the cost as nearly as is practicable. Any alteration, erasure, interlineation, or failure to specify bids for all items called for in the schedule shall render the bid informal.

REJECTION OF BIDS - The City reserves the right to reject any bid if the evidence submitted by the bidder, or if the investigation of such bidder, fails to satisfy the City that such bidder is properly qualified to carry out the obligations and to complete the work contemplated. Any or all bids will be rejected, if there is reason to believe that collusion exists among bidders. A bid will be considered irregular and may be rejected, if it shows serious omissions, alterations in form, additions not called for, conditions or unauthorized alternates, or irregularities of any kind. The City reserves the right to reject any or all bids and to waive such technical errors as may be deemed best in the interests of the City.

BID PROTEST PROCEDURE - Any bidder who is not recommended for award of a contract and who alleges a failure by the City to follow the City's procurement ordinance or any applicable law may protest to the Procurement Division – Deputy Director of Finance, by delivering a letter of protest within five (5) days after a Notice of Intent to award is posted on the City's website at the following link:
<https://www.fortlauderdale.gov/government/departments-a-h/finance/procurement-services/notices-of-intent-to-award>

The complete protest ordinance may be found on the City's website at the following link:
https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_ARTVFI_DIV2PR_S2-182DIREPRAWINAW

WITHDRAWALS - Any bidder may, without prejudice to himself, withdraw its bid at any time prior to the expiration of the time during which bids may be submitted. Such a request for withdrawal must be in writing and signed in the same manner and by the same person who signed the bid. After expiration of the period for receiving bids, no bid can be withdrawn, modified, or explained.

CONTRACT - The bidder to whom award is made shall execute a written contract to do the work and maintain the same in good repair until final acceptance by the proper authorities and shall furnish good and sufficient bonds as specified within ten (10) days after receiving such contract for execution. If the bidder to whom the first award is made fails to enter a contract as provided, the award may be annulled and the contract let to the next lowest bidder who is responsive and responsible, and that bidder shall fulfill every stipulation and obligation as if such bidder were the original party to whom award was made.

The contract shall provide that the Contractor agrees to correct any defective or faulty work or material, which may appear within one (1) year after completion of the work and receipt of final payment.

ENFORCEMENT OF SPECIFICATIONS - Copies of the specifications will be placed in the hands of all the assistants to the Engineer and Inspectors employed on the Work, who shall enforce every requirement of the contract. Such assistants shall have no authority to vary from such requirements.

DRAWING PLANS -

There are no drawing plans for this Project.

SURETY BOND - The Contractor shall execute and record in the public records of Broward County, Florida, a payment and performance bond in an amount at least equal to the Contract Price with a surety insurer authorized to do business in the State of Florida as surety, ("Bond"), in accordance with Section 255.05, Florida Statutes (2024), as may be amended or revised, as security for the faithful performance and payment of all of the Contractor's obligations under the Contract Documents.

The successful bidder shall furnish a performance and payment bond in compliance with Section 255.05, Florida Statutes (2024), written by a Corporate Surety company, holding a Certificate of Authority from the Secretary of the Treasury of the United States as acceptable sureties on federal bonds, in an amount equal to the total amount payable by the terms of the contract, executed and issued by a Resident Agent licensed by and having an office in the State of Florida, representing such Corporate Surety, conditioned for the due and faithful performance of the work, and providing in addition to all other conditions, that if the Contractor, or his or its subcontractors, fail to duly pay for any labor, materials, or other supplies used or consumed by such Contractor, or his or its subcontractor or subcontractors, in performance of the work contracted to be done, the Surety will pay the same in the amount not exceeding the sum provided in such bonds, together with interest at the rate of fifteen percent (15%) per annum, and that they shall indemnify and hold harmless the City of Fort Lauderdale to the extent of any and all payments in connection with carrying out of the contract, which the City may be required to make under the law.

The Contractor is always required to have a valid surety bond in force covering the work being performed. A failure to have such bond in force at any time shall constitute a default on the part of the Contractor. A bond written by a surety, which becomes disqualified to do business in the State of Florida, shall automatically constitute a failure on the part of the Contractor to meet the above requirements.

Such bond shall continue in effect for one (1) year after completion and acceptance of the work with liability equal to at least twenty-five percent (25%) of contract price, or an additional bond shall be conditioned that the Contractor will correct any defective or faulty work or material which appear within one (1) year after completion of the contract, upon notification by the City, except in contracts which are concerned solely with demolition work, in which cases twenty-five percent (25%) liability will not be applicable.

AUDIT OF CONTRACTOR'S RECORDS - Upon execution of the Contract, the City reserves the right to conduct any necessary audit of the Contractor's records. Such an audit, or audits, may be conducted by the City or its representatives at any time prior to final payment, or thereafter, for a period up to three (3) years. The City may also require submittal of the records from either the Contractor, the Subcontractor, or both. To this Section, records shall include all books of account, supporting documents and papers deemed necessary by the City to assure compliance with the contract provisions.

Failure of the Contractor or Subcontractor to comply with these requirements may result in disqualification or suspension from bidding for future contracts or disapproval as a Subcontractor at the option of the City.

The Contractor shall assure that each of its Subcontractors will provide access to its records pertaining to the project upon request by the City.

PERIODIC ESTIMATE FOR PARTIAL PAYMENT - After the Contractor has submitted a periodic estimate for partial payment, approved and certified by the Public Works Department, the City shall make payment in the manner provided in the Contract Documents and in accordance with Florida's Prompt Payment Act, Section 218, Florida Statutes (2024).

RESERVATION FOR AWARD AND REJECTION OF BIDS - The City reserves the right to accept or reject any or all bids, part of bids, and to waive minor irregularities or variations to specifications contained in bids, and minor irregularities in the bidding process. The City also reserves the right to award the contract on a split order basis, lump sum basis, individual item basis, or such combination as shall best serve the interest of the City. The City reserves the right to make an award to the responsive and responsible bidder whose product or service meets the terms, conditions, and specifications of the ITB and whose bid is considered to best serve the City's interest. In determining the responsiveness of the offer and the responsibility of the Bidder, the following shall be considered when applicable: the ability, capacity and skill of the Bidder to perform as required; whether the Bidder can perform promptly, or within the time specified, without delay or interference; the character, integrity, reputation, judgment, experience and efficiency of the Bidder; the quality of past performance by the Bidder; the previous and existing compliance by the Bidder with related laws and ordinances; the sufficiency of the Bidder's financial resources; the availability, quality and adaptability of the Bidder's supplies or services to the required use; the ability of the Bidder to provide future maintenance, service or parts; the number and scope of conditions attached to the bid.

LOCAL BUSINESS PREFERENCE - Section 2-186, Code of Ordinances of the City of Fort Lauderdale, provides for a local business preference. To be considered for a local business preference, a proposer must include the Local Business Preference Certification Statement of this ITB, as applicable to the local business preference class claimed at the time of Proposal submittal.

Upon formal request of the City, based on the application of a Local Business Preference, the Proposer shall, within ten (10) calendar days, submit the following documentation to the Local Business Preference Class claimed:

- a. Copy of City of Fort Lauderdale current year business tax receipt, or Broward County current year business tax receipt, and
- b. List of the names of all employees of the proposer and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or Broward County such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of proposal submittal shall result in the Proposer being found ineligible for the local business preference.

Definitions:

- a. The term "Class A business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, and shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.
- b. The term "Class B business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of the city, or shall maintain a staffing level for the proposed work of at least fifty percent (50%) who are residents of the City of Fort Lauderdale.
- c. The term "Class C business" shall mean any business that has established and agrees to maintain a permanent place of business located in a non-residential zone, staffed with full-time employees within the limits of Broward County.
- c. The term "Class D business" shall mean any business that does not qualify as a Class A, Class B, or Class C business.

The complete local business preference ordinance may be found on the City's web site at the following link:

https://library.municode.com/fl/fort_lauderdale/codes/code_of_ordinances?nodeId=COOR_CH2AD_A_RTVFI_DIV2PR_S2-186LOBUPR

DISADVANTAGED BUSINESS ENTERPRISE PREFERENCE - Section 2-185, Code of Ordinances of the City of Fort Lauderdale, provides for a disadvantaged business preference. To be considered for a disadvantaged business preference, a proposer must include a certification from a government agency, as applicable to the disadvantaged business preference class claimed at the time of Proposal submittal.

Upon formal request of the City, based on the application of a Disadvantaged Business Preference the Proposer shall within ten (10) calendar days submit the following documentation to the Disadvantaged Business Enterprise Preference Class claimed:

- a. Copy of City of Fort Lauderdale current year business tax receipt, or the Tri-County (Broward, Dade, West Palm Beach) current year business tax receipt, or proof of [active SunBiz status](#); and
- b. List of the names of all employees of the proposer and evidence of employees' residence within the geographic bounds of the City of Fort Lauderdale or the Tri-County such as current Florida driver license, residential utility bill (water, electric, telephone, cable television), or other type of similar documentation acceptable to the City.

Failure to comply at time of proposal submittal shall result in the Proposer being found ineligible for the Disadvantaged Business Enterprise Preference business preference.

The complete Disadvantaged Business Preference ordinance may be found on the City's website at the following link: <https://www.fortlauderdale.gov/home/showpublisheddocument?id=56883>

DEBARRED OR SUSPENDED BIDDERS OR PROPOSERS - The bidder or proposer certifies, by submission of a response to this solicitation, that neither it nor its principals and subcontractors are presently debarred or suspended by any Federal department or agency.

LOBBYING ACTIVITIES - **ALL CONTRACTORS PLEASE NOTE:** Any contractor submitting a response to this solicitation must comply, if applicable, with City of Fort Lauderdale Ordinance No. C-11-42 & Resolution No. 07-101, Lobbying Activities. Copies of Ordinance No., C-11-42, and Resolution No. 07-101, may be obtained from the City Clerk's Office, 1 East Broward Boulevard, Suite 444, Fort Lauderdale, Florida 33301. The Ordinance may also be viewed on the City's website at <https://www.fortlauderdale.gov/home/showdocument?id=6036>.

-END OF SECTION-

GENERAL CONDITIONS

Unless otherwise modified in the Project's Special Conditions, the following General Conditions shall be part of the Contract:

GC - 01 - DEFINITIONS - The following words and expressions, or pronouns used in their stead, shall wherever they appear in the Contract and the Contract Documents, be construed as follows:

"Addendum" or "Addenda" - shall mean the additional Contract provisions issued in writing, by the Engineer, prior to the receipt of bids.

"Bid" - shall mean the offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

"Bidder" - shall mean any person, firm, company, corporation or entity submitting a bid for the Work.

"Bonds" - shall mean bid, performance and payment bonds and other instruments of security, furnished by Contractor and his surety in accordance with the Contract Documents.

"City" - shall mean the City of Fort Lauderdale, Florida, a Florida municipal corporation. In the event the City exercises its regulatory authority as a government body, the exercise of such regulatory authority and the enforcement of any rules, regulations, codes, laws and ordinances shall be deemed to have occurred pursuant to City's authority as a governmental body and shall not be attributable in any manner to the City as a party to this Contract.

"Consultant" - shall mean a person, firm, company, corporation or other entity employed by the City to perform the professional services for the project.

"Contractor" - shall mean the successful Bidder who has been employed by the City to perform the construction and related services for the project.

"Contract Work" - shall mean everything expressed or implied to be required to be furnished and furnished by the Contractor by any one or more of the parts of the Contract Documents referred to in the Contract hereof. In the case of any inconsistency in or between any parts of this Contract, the Project Manager shall determine which shall prevail.

"Design Documents" - shall mean the construction plans and specifications included as part of a Bid/Proposal Solicitation prepared either by the City or by the Consultant under a separate Agreement with the City.

"Engineer" - shall include the terms "professional engineer" and "licensed engineer" and means a person who is licensed to engage in the practice of engineering under Florida Statute, Chapter 471. An Engineer may be a City employee or a consultant hired by the City.

"Extra Work" - shall mean work other than that required by the Contract.

"Inspector" - shall mean an authorized representative of the City assigned to make necessary inspections of materials furnished by Contractor and of the Work performed by Contractor.

"Notice" - shall mean written notice sent by certified United States mail, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or via fax or email, or by hand delivery with a request for a written receipt of acknowledgment of delivery and shall be served upon the Contractor either personally or to its place of business listed in the Bid.

"Owner" - shall mean the City of Fort Lauderdale.

"Project Manager" - shall mean a professional designated by the City to manage the Project under the supervision and direction of the Public Works Director or designee.

"Public Works Director" - shall mean the Public Works Director of the City of Fort Lauderdale.

"Site" - shall mean the area upon or in which the Contractor's operations are carried out and such other areas adjacent thereto as may be designated as such by the Project Manager.

"Sub-contractor" - shall mean any person, firm, company, corporation or other entity, other than employees of the Contractor, who or which contracts with the contractor, to furnish, or furnishes labor and materials, or labor and equipment, or labor, materials and equipment at the site.

"Surety" - shall mean any corporation or entity that executes, as Surety, the Contractor's performance and payment bond securing the performance of this Contract.

GC - 02 - SITE INVESTIGATION AND REPRESENTATION - The Contractor acknowledges that it has satisfied itself as to the nature and location of the Work under the Contract Documents, the general and local conditions of the Site, particularly those bearing upon availability of transportation, disposal, handling and storage of materials, availability of labor, water, electric power, and roads, field conditions, the type of equipment and facilities needed preliminary to and during the prosecution of the Work and all other matters which can in any way affect the Work or the cost thereof under the Contract Documents.

The Contractor acknowledges that it has conducted extensive tests, examinations and investigations and represents and warrants a thorough familiarization with the nature and extent of the Contract Documents, the Work, locality, soil conditions, moisture conditions and all year-round local weather and climate conditions (past and present), and, in reliance on such tests, examination and investigations conducted by Contractor and the Contractor's experts, has determined that no conditions exist that would in any manner affect the Bid Price and that the project can be completed for the Bid Price submitted.

Any failure by the Contractor to acquaint itself with all the Site conditions shall not relieve Contractor from responsibility for properly estimating the difficulty or cost thereof under the Contract Documents.

GC - 03 - SUBSTITUTIONS - If the Contractor desires to use materials and/or products of manufacturer's names different from those specified in the Contract Documents, the Bidder requesting the substitution shall make written application as described herein. The burden of proving the equality of the proposed substitution rests on the Contractor making the request. To be acceptable, the proposed substitution shall meet or exceed all expressed requirements of the Contract Documents and shall be submitted upon the Contractor's letterhead. The following requirements shall be met for the substitution to be considered:

1. Requests for substitution shall be accompanied by such technical data, as the party making the request desires to submit. The Project Manager will consider reports from reputable independent testing laboratories, verified experience records from previous users and other written information valid in the circumstances; and
2. Requests for substitution shall completely and clearly indicate in what respects the materials and/or products differ from those indicated in the Contract Documents; and

3. Requests for substitution shall be accompanied by the manufacturer's printed recommendations clearly describing the installation, use and care, as applicable, of the proposed substitutions; and
4. Requests for substitution shall be accompanied by a complete schedule of changes in the Contract Documents, if any, which must be made to permit the use of the proposed substitution.

If a proposed substitution is approved by the Project Manager, an addendum will be issued to prospective bidders not less than three (3) working days prior to the date set for opening of bids. Unless substitutions are received and approved as described above, the successful Bidder shall be responsible for furnishing materials and products in strict accordance with the Contract Documents.

GC- 04 - CONSTRUCTION RESOURCES - Contractor shall provide all labor and equipment necessary to complete the installation within a timely manner. Contractor shall provide details as to manpower and equipment to be dedicated to the project in its Work Plan. Contractor is responsible for obtaining and purchasing construction water services if required to complete the work.

GC - 05 - CONTROL OF THE WORK - The Project Manager shall have full control and direction of the Work in all respects. The Project Manager and/or his authorized designee(s) shall, always, have the right to inspect the Work and materials. The Contractor shall furnish all reasonable facilities for obtaining such information, as the Project Manager may desire respecting the quality of the Work and materials and the manner of conducting the Work. Should the Contractor be permitted to perform night Work, or to vary the period during which work is ordinarily carried out in the daytime, he shall give ample notice to the Project Manager so that proper and adequate inspection may be provided. Such Work shall be done only under such regulations as are furnished in writing by the Project Manager, and no extra compensation shall be allowed to the Contractor therefore. In the event of night work, the Contractor shall furnish such light, satisfactory to the Project Manager, as will ensure proper inspection. Nothing herein contained shall relieve the Contractor from compliance with any and all City ordinances relating to noise or Work during prohibited hours.

GC - 06 - SUB-CONTRACTOR - The Contractor shall not sublet, in whole or any part of the Work without the written consent and approval of the Project Manager. Within ten (10) days after official notification of the starting date, the Contractor must submit, in writing, to the Project Manager, a list of all Sub-contractors. No Work shall be done by any sub-contractor until such Sub-contractor has been officially approved by the Project Manager. A sub-contractor not appearing on the original list will not be approved without written request submitted to the Project Manager and approved by the Public Works Director. In all cases, the Contractor shall give his personal attention to the Work of the Sub-contractors and the Sub-contractor is liable to be discharged by the Contractor, at the direction of the Project Manager, for neglect of duty, incompetence or misconduct.

Acceptance of any subcontractor, other person, or organization by the Project Manager shall not constitute a waiver of any right of Project Manager to reject defective Work or Work not in conformance with the Contract Documents.

Contractor shall be fully responsible for all acts and omissions of its Sub-contractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts any of them may be liable to the same extent that he is responsible for the acts and omissions of persons directly employed by him. Nothing in the Contract Documents shall create any contractual relationship between City and any sub-contractor or other person or organization having a direct contract with Contractor, nor shall it create any obligation on the part of City to pay or to see to the payment of any moneys due to any sub-contractor or other person, or organization, except as may otherwise be required by law.

GC - 07 - QUANTITIES - Contractor recognizes and agrees that the quantities shown on plans and Bid/Price Schedule are estimates only and may vary during actual construction. No change shall be made involving any departure from the general scheme of the Work and no such change involving a material change in cost, either to the City or Contractor, shall be made, except upon written permission of the City. However, the Project Manager shall have the right to make minor alternations in the line, grade, plan, form or materials of the Work herein contemplated any time before the completion of the same. That if such alterations shall diminish the quantity of the Work to be done, such alterations shall not constitute a claim for damages or anticipated profits. That if such alterations increase the amount of the Work to be done, such increase shall be paid for according to the quantity performed and at the unit price or prices stipulated therefore in the Contract. The City shall, in all cases of dispute, determine the amount or quantity of the several kinds of Work which are to be paid for under this Contract, and shall decide all questions relative to the execution of the same, and such estimates and decisions shall be final and binding.

Any Work not herein specified, which might be fairly implied as included in the Contract, of which the City shall judge, shall be done by the Contractor without extra charge. However, such cost increases shall be authorized either by the Public Works Director or designee, or the City Commission based upon the purchasing threshold amounts provided for in Chapter 2 of the City of Fort Lauderdale's Code of Ordinances.

GC - 08 - NO ORAL CHANGES - Except to the extent expressly set forth in the Contract, no change in, or modification, termination or discharge of the Contract in any form whatsoever, shall be valid or enforceable unless it is in writing and signed by the parties charged, therewith or their duly authorized representative.

GC - 09 - PERMITS AND PROTECTION OF PUBLIC - Permits on file with the City and/or those permits to be obtained by the Contractor, shall be considered directive in nature, and will be considered a part of this Contract. A copy of all permits shall be given to the City and become part of the Contract Documents. Terms of permits shall be met prior to acceptance of the Work and release of the final payment.

Contractor shall secure all permits and licenses required for completing the Project. Contractor will obtain the necessary State, County, and City construction/work permits if required.

The Contractor shall comply with all applicable Codes, Standards, Specifications, etc. related to all aspects of the Project.

Where there are telephones, light or power poles, water mains, conduits, pipes or drains or other construction, either public or private, in or on the streets or alleys, the Work shall be so conducted that no interruption or delay will be caused in the operation or use of the same. Proper written notice shall be given to all affected parties prior to proceeding with the Work. The Contractor shall not be permitted to interfere with public travel and convenience by grading or tearing up streets indiscriminately, but the Work of constructing the various items in this contract shall proceed in an orderly, systematic and progressive manner.

GC - 10 - DISEASE REGULATIONS - The Contractor shall enforce all sanitary regulations and take all precautions against infectious diseases as the Project Manager may deem necessary. Should any infectious or contagious diseases occur among his employees, he shall arrange for the immediate removal of the employee from the Site and isolation of all persons connected with the Work.

GC - 11 - CONTRACTOR TO CHECK PLANS, SPECIFICATIONS, AND DATA - The Contractor shall verify all dimensions, quantities, and details shown on the plans, supplementary drawings, schedules, and shall notify the Project Manager of all errors, omissions, conflicts and discrepancies

found therein within three (3) working days of discovery. Failure to discover or correct errors, conflicts, or discrepancies shall not relieve the Contractor of full responsibility for unsatisfactory Work, faulty construction, or improper operation resulting therefrom nor from rectifying such condition at its own expense.

GC - 12 - MATERIALS AND WORKMANSHIP - All material shall be new and the workmanship shall, in every respect, be in conformity with approved modern practice and with prevailing standards of performance and quality. In the event of a dispute, the Project Manager's decision shall be final. Wherever the Plans, Specifications, Contract Documents, or the directions of the Project Manager are unclear as to what is permissible and/or fail to note the quality of any Work, that interpretation will be made by the Project Manager, which is in accordance with approved modern practice, to meet the requirements of the Contract.

GC - 13 - SAFEGUARDING MARKS - The Contractor shall safeguard all points, stakes, grade marks, monuments, and benchmarks made or established on the Work, bear the cost of re-establishing same if disturbed, or bear the entire expense of rectifying Work improperly installed due to not maintaining or protecting or for removing without authorization, such established points, stakes and marks. The Contractor shall safeguard all existing and known property corners, monuments and marks not related to the Work and, if required, shall bear the cost of having them re-established by a licensed Professional surveyor registered in the State of Florida if disturbed or destroyed during construction.

GC - 14 - RESTROOM FACILITIES - Contractor shall provide portable toilet facilities for employee's use at a location within the Work site to be determined by the City.

GC - 15 - PROGRESS MEETINGS - Weekly Status meetings will be conducted with representatives from the City and the Contractor. Contractor shall budget time to participate in such meetings. A well-run Project should result in short meetings.

GC - 16 - ISSUE RESOLUTION - Should Contractor become engaged in a dispute with a resident or a City employee, the Contractor shall report the situation to the Project Manager immediately. It shall be mandatory that the City participate in any dispute resolution. Failure of Contractor personnel to notify the City shall obligate Contractor to replace the offending employee immediately if requested by the City.

GC - 17 - CITY SECURITY-CONTRACTOR AND SUBCONTRACTOR EMPLOYEE INFORMATION - Prior to commencing work, Contractor shall provide to the City a list of all personnel and subcontractors on site. The list will include the name, address, birth date and driver's license number for all personnel. All personnel and subcontractors on site will have on their person a company photo ID during all stages of the construction. Contractor shall provide standard required personal information per current City procedures.

GC - 18 - POST-CONSTRUCTION SURVEY - The Contractor shall provide as-built survey, sealed and signed by a registered surveyor in the State of Florida, as a condition of final payment.

GC - 19 - KEY PERSONNEL - Contractor shall provide as part of the Work Plan, resumes for all key project personnel providing supervision and project management functions. Resumes shall include work history and years of experience performing this type of work.

GC - 20 - EXISTING UTILITY SERVICE - All existing utility service shall be maintained with a minimum of interruption at the expense of the Contractor.

GC - 21 - JOB DESCRIPTION SIGNS - Contractor, at Contractor's expense, shall furnish, erect, and maintain suitable weatherproof signs on jobs over \$100,000 containing the following information:

1. City Seal (in colors)
2. Project or Improvement Number
3. Job Description
4. Estimated Cost
5. Completion Date

The minimum size of the sign shall be four feet high, eight feet wide and shall be suitably anchored. The entire sign shall be painted and present a pleasing appearance. Exact location of signs will be determined in the field. Two (2) signs will be required, one at each end of the job. All costs of this work shall be included in other parts of the work.

GC - 22 - FLORIDA EAST COAST RIGHT-OF-WAY - Whenever a City contractor is constructing within the Florida East Coast Railway Company's Right-of-Way, it will be mandatory that the contractor carry bodily injury and property damage insurance in amounts satisfactory to the Florida East Coast Company. This insurance requirement shall be verified by the contractor with the Florida East Coast Company prior to commencing work and maintained during the life of the Contract.

GC - 23 - ACCIDENTS - The Contractor shall provide such equipment and facilities as are necessary and/or required, in the case of accidents, for first aide services to be provided to a person who may be injured during the project duration. The Contractor shall also comply with the OSHA requirements as defined in the United States Labor Code 29 CFR 1926.50.

In addition, the Contractor must report immediately to the Project Manager every accident to persons or damage to property, and shall furnish in writing full information, including testimony of witnesses regarding all accidents.

GC - 24 - SAFETY PRECAUTIONS - Contractor must adhere to the applicable environmental protection guidelines for the duration of a project. If hazardous waste materials are used, detected or generated at any time, the Project Manager must be immediately notified of every occurrence. The Contractor shall comply with all codes, ordinances, rules, orders and other legal requirements of public authorities (including OSHA, EPA, DERM, the City, Broward County, State of Florida, and Florida Building Code), which bear on the performance of the Work. The Contractor shall take the responsibility to ensure that all Work is performed using adequate safeguards, including but not limited to proper safe rigging, safety nets, fencing, scaffolding, barricades, chain link fencing, railings, barricades, steel plates, safety lights, and ladders that are necessary for the protection of its employees, as well as the public and City employees. All riggings and scaffolding shall be constructed with good sound materials, of adequate dimensions for their intended use, and substantially braced, tied or secured to ensure absolute safety for those required to use it, as well as those in the vicinity. All riggings, scaffolding, platforms, equipment guards, trenching, shoring, ladders and similar actions or equipment shall be OSHA approved, as applicable, and in accordance with all Federal, State and local regulations.

GC - 25 - DUST PREVENTION - The Contractor shall, by means of a water spray, or temporary asphalt pavement, take all necessary precautions to prevent or abate a dust nuisance arising from dry weather or Work in an incomplete stage. All costs of this Work shall be included in the cost of other parts of the Work.

Should the Contractor fail to abate a dust nuisance the Project Manager may stop the Work until the issue is resolved to the City's satisfaction.

GC - 26 - SITE CLEANUP AND RESTORATION - The Contractor shall remove all debris and unused or discarded materials from the work site daily. Contractor shall clean the work site to remove all directional drilling "Driller's Mud" materials. No "Driller's Mud" residue shall be allowed to remain in

the soil or on the surface of the land or vegetation. All debris and drilling materials must be disposed of offsite at an approved location.

The Contractor shall promptly restore all areas disturbed that are outside the Project limits in equal or better condition at no additional cost to the City.

GC - 27 - COURTEOUS BEHAVIOR AND RESPECT FOR RESIDENTS AND PROPERTY - The Contractor and its employees, associates and sub-contractors shall always maintain courteous behavior and not engage in yelling, loud music, or other such activities. Contractor's employees shall not leave trash or other discarded items at the Work Site, especially on any private property. In the event complaints arise, Contractor shall immediately remove such offending employees from the project if requested to do so by the Project Manager. Contractor's employees shall not trespass on any private property unless necessary to complete the work but with prior permission from the owner.

Contractor shall notify and obtain permission from the residents 24 hours in advance when planning to work within the resident's property. In addition, Contractor shall notify the resident prior to entering their property to perform work or inspect/investigate the work site. Contractor shall not block residents' driveways unnecessarily. Contractor shall not park equipment on landscaped areas when the vehicle is not needed for the current construction activities. Contractor shall be responsible for repair and/or replacement of all damaged landscaping within 48 hours including repairing vehicle wheel impressions, irrigation systems, lighting systems, structures, or any other items of resident's property. Contractor shall not destroy, damage, remove, or otherwise negatively impact any landscaping within or outside the right-of-way without prior approval from the Project Manager.

GC - 28 - PLACING BARRICADES AND WARNING LIGHTS - The Contractor shall furnish and place, at Contractor's own expense, all barricades, warning lights, automatic blinker lights and such devices necessary to properly protect the work and vehicular and pedestrian traffic. Should the Contractor fail to erect or maintain such barricades, warning lights, etc., the Project Manager may, after 24 hours' notice to the Contractor, proceed to have such barricades and warning lights placed and maintained by City or other forces and all costs incurred thereof charged to the Contractor and may be retained by the City from any monies due, or to become due, to the Contractor. **TRAFFIC CONTROL** - The Contractor shall coordinate all Work and obtain, through the City's Transportation and Mobility Department, Broward County, Florida Department of Transportation, as applicable, any permits required to detour traffic or close any street before starting to work in the road.

All traffic control devices, flashing lights, signs and barricades shall be maintained in always working condition and conform to Manual of Uniform Traffic Control Devices (MUTCD), latest edition.

GC - 29 - COORDINATION - The Contractor shall notify all utilities, transportation department, etc., in writing, with a copy to the Project Manager before construction is started and shall coordinate its Work with them. The Contractor shall cooperate with the owners of any underground or overhead utility lines in their removal, construction and rearrangement operations in order that services rendered by these parties will not be unnecessarily interrupted.

The Contractor shall arrange its Work and dispose of its materials to not interfere with the operation of other contractors engaged upon adjacent work, and to join its Work to that of others in a proper manner, and to perform its Work in the proper sequence in relation to that of other contractors as may be directed by the Project Manager.

Each Contractor shall be responsible for any damage done by it or its agents to the work performed by another contractor.

GC - 30 - WATER - Bulk water used for construction, flushing pipelines, and testing shall be obtained from fire hydrants. Contractor shall make payment for hydrant meter at the Utility Billing Office, 700 Northwest 19th Avenue, Fort Lauderdale, Florida 33311. With the paid receipt, Contractor can pick up hydrant meter at the utility billing office. No connection shall be made to a fire hydrant without a meter connected.

GC - 32 - PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES - Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), *affirmed*, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the “Cuba Amendment,” the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2024), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City’s option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2024), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, relating to scrutinized active business operations in Iran, or been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or Syria, as defined in Section 287.135, Florida Statutes (2024), as may be amended or revised.

By submitting a bid or response, the company, principals, or owners certify that it is not listed on the Scrutinized Companies with Activities in Sudan List or listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

GC - 33 - USE OF FLORIDA LUMBER TIMBER AND OTHER FOREST PRODUCTS - In accordance with Florida Statute 255.20 (3) (2024), the City specifies that lumber, timber, and other forest products used for this Project shall be produced and manufactured in the State of Florida if such products are available and their price, fitness, and quality are equal. This requirement does not apply to plywood specified for monolithic concrete forms, if the structural or service requirements for timber for a particular job cannot be supplied by native species, or if the construction is financed in whole or in part from federal funds with the requirement that there be no restrictions as to species or place of manufacture.

The Bidder affirms by submitting a bid response to this solicitation that they will comply with section 255.20 (3) Florida Statutes (2024).

GC - 34 - PUBLIC RECORDS/TRADE SECRETS/COPYRIGHT - The Proposer’s response to the Solicitation is a public record pursuant to Florida law, which is subject to disclosure by the City under the State of Florida Public Records Law, Florida Statutes Chapter 119.07 (2024) (“Public Records Law”). The City shall permit public access to all documents, papers, letters or other material submitted in connection with this Solicitation and the Contract to be executed for this Solicitation, subject to the provisions of Chapter 119.07 of the Florida Statutes (2024).

Any language contained in the Bidder’s response to the Solicitation purporting to require confidentiality of any portion of the Bidder’s response to the Solicitation, except to the extent that certain information is in the City’s opinion a Trade Secret pursuant to Florida law, shall be void. If a Bidder submits any documents or other information to the City which the Bidder claims is Trade

Secret information and exempt from Florida Statutes Chapter 119.07 (2024) ("Public Records Laws"), the Bidder shall clearly designate that it is a Trade Secret and that it is asserting that the document or information is exempt. The Bidder must specifically identify the exemption being claimed under Florida Statutes 119.07 (2024). The City shall be the final arbiter of whether any information contained in the Bidder's response to the Solicitation constitutes a Trade Secret. The City's determination of whether an exemption applies shall be final, and the bidder agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agent, against any loss or damages incurred by any person or entity because of the City's treatment of records as public records. In addition, the proposer agrees to defend, indemnify, and hold harmless the City and the City's officers, employees, and agents, against any loss or damages incurred by any person or entity because of the City's treatment of records as exempt from disclosure or confidential. Proposals purporting to be subject to copyright protection in full or in part will be rejected. The bidder authorizes the City to publish, copy, and reproduce all documents submitted to the City bearing copyright symbols or otherwise purporting to be subject to copyright protection.

EXCEPT FOR CLEARLY MARKED PORTIONS THAT ARE BONA FIDE TRADE SECRETS PURSUANT TO FLORIDA LAW, DO NOT MARK YOUR RESPONSE TO THE SOLICITATION AS PROPRIETARY OR CONFIDENTIAL. DO NOT MARK YOUR RESPONSE TO THE SOLICITATION OR ANY PART THEREOF AS COPYRIGHTED.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (2024), TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 1 EAST BROWARD BOULEVARD, SUITE 444, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2024), as may be amended or revised, or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Contractor does not transfer the records to the City.
4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

GC - 35 - NON-DISCRIMINATION - The Contractor shall not discriminate against its employees based on the employee's race, color, religion, gender, gender identity, gender expression, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

1. The Contractor certifies and represents that the Contractor offers the same health benefits to the domestic partners of its employees as are offered its employees' spouses or offers its employees the cash equivalent of such health benefits because it is unable to provide health benefits to its employees' domestic partners, and that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in Section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

GC - 36 - E-VERIFY - As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2024), as may be amended or revised, the Contractor and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Contractor shall require each of its subcontractors, if any, to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.
2. The City, the Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes (2024), as may be amended or revised, shall terminate the Agreement with the person or entity.
3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Section 448.095(5), Florida Statutes (2024), as may be amended or revised, but that the Contractor otherwise complied with Section 448.095(5), Florida Statutes (2024), as may be amended or revised, shall promptly notify Contractor and order the Contractor to immediately terminate the contract with the subcontractor, and the Contractor shall comply with such order.
4. An Agreement terminated under Sections 448.095(5)(c)1. or 2., Florida Statutes (2024), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this Agreement under Section 448.095(5)(c), Florida Statutes (2024), as may be amended or revised, the Contractor may not be awarded a public contract for at least one year after the date on which the Agreement was terminated. The Contractor is liable for any additional costs incurred by the City as a result of termination of this Agreement.

5. Contractor shall include in each of its subcontracts, if any, the requirements set forth in this Section, including this subparagraph, requiring any and all subcontractors, as defined in Section 448.095(1)(e), Florida Statutes (2024), as maybe amended or revised, to include all of the requirements of this Section in its subcontracts. Contractor shall be responsible for compliance by any and all subcontractors, as defined in Section 448.095(1)(e), Florida Statutes (2024), as maybe amended or revised, with the requirements of Section 448.095, Florida Statutes (2024), as may be amended or revised.

GC - 37 - ANTI-HUMAN TRAFFICKING, KIDNAPPING, CUSTODY AND RELATED OFFENSES - Bidder, proposer, quoter, or any other respondent to any City solicitation/notice or serving as a City consultant, contractor, vendor or otherwise entering into any contract (including, without limitation, contract renewal, extension, amendment as applicable) with the City affirms and stipulates that it is not in violation of Section 787.06(13) of the 2024 Florida Statutes entitled "Kidnapping; Custody Offenses; Human Trafficking and Related Offenses." The entity (which includes any business entity however formed/ incorporated) intending to provide goods or services by submitting a response to a city solicitation further affirms to the City as a governmental entity defined in Section 287.138(1) of the 2024 Florida Statutes that it does not use coercion for labor or services as defined in Section 787.06 of the 2024 Florida Statutes.

-END OF SECTION-

SPECIAL CONDITIONS

01. PURPOSE

The City of Fort Lauderdale, Florida (City) is seeking bids from qualified bidders, for construction services in accordance with the terms, conditions, and specifications contained in this Invitation to Bid (ITB).

02. TRANSACTION FEES

The City uses the City's online strategic sourcing platform, INFOR (www.INFOR.com) to distribute and receive bids and proposals. There is no charge for vendors/contractors to register and participate in the solicitation process, nor will any fees be charged to the awarded contractor.

03. SUBMISSION OF BIDS

It is the sole responsibility of the Contractor to ensure that its bid is submitted electronically through the City's online strategic sourcing platform, www.INFOR.com, and that any bid security reaches the City of Fort Lauderdale, Procurement Services Division, 101 North East 3rd Avenue, Suite 1650, Fort Lauderdale, Florida 33301-1016, in a sealed envelope marked on the outside with the ITB solicitation number and Contractor's name, no later than the time and date specified in this solicitation. **PAPER BID SUBMITTALS WILL NOT BE. PLEASE SUBMIT YOUR BID RESPONSE ELECTRONICALLY.** In the event of any conflict or discrepancy between bid price(s) submitted by bidder electronically into the City's online strategic sourcing platform Unit Price field(s), any other forms or attachments (whether part of the City's solicitation documents or documents created and uploaded by the bidder, or another section/field of the System, the online unit price(s) inputted electronically into the System by the bidder shall govern.

04. INFORMATION OR CLARIFICATION

For information concerning procedures for responding to this solicitation, contact Paulette Hemmings Turner, **Senior Procurement Specialist**, at (954) 828-5139 or email PTurner@fortlauderdale.gov. Such contact shall be for clarification purposes only.

For information concerning technical specifications please utilize the Question/Answer forum provided in the City's online strategic sourcing platform. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the scope of services or bidding procedures will only be transmitted by written addendum. **Bidders please note:** No part of your bid can be submitted via FAX. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid will be considered evidence that the bidder has familiarized himself with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid response must be submitted in accordance with all specifications contained in this solicitation. The questions and answers submitted in the City's online strategic sourcing platform shall become part of any contract that is created from this ITB.

05. CONTRACT TIME

5.1 The initial contract term shall commence upon the date specified in the Notice To Proceed given by the City and shall expire two (2) years from that date. The City reserves the right to extend the contract for **three (3) additional one (1) year terms**, providing all terms, conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.

- 5.2 The Contractor recognizes that **TIME IS OF THE ESSENCE**. The Work on each Task Order shall commence immediately upon the Contractor's receipt of an executed Task Order.
- 5.3 The Contractor shall mobilize the project site and begin construction activities within N/A calendar days of receipt of the executed Task Order or by the specific date noted within the Task Order (whichever applies).
- 5.4 The Work on each Task Order shall be substantially completed within the timeframe agreed upon and noted in each executed Task Order.
- 5.5 The Work on each Task Order shall be finally completed on or before the Final Completion Date and ready for final payment in accordance with Final Completion Date agreed upon and noted in each executed Task Order.
- 5.6 In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than two hundred and seventy (270) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City. No new Task Orders will be assigned after the contract's expiration, nor will any new work be performed after that date.
- 5.7 The termination date for issuance of Task Orders shall be when the funds are depleted or **five (5) years** from effective date of the agreement, whichever comes first. All task orders issued before the contract termination must be completed under this contract even if the contract has expired.

06. BID SECURITY

A certified check, cashier's check, bank officer's check or bid bond for **FIVE/Percent (5%)** of the bid amount, made payable to the City of Fort Lauderdale, shall accompany each offer.

07. REQUIRED LICENSES/CERTIFICATIONS

Contractor must possess the following licenses/certifications to be considered for award: Possession of an Underground Construction, Certified General Contractor, or any other State or County License(s), Certification(s) or Registration(s) deemed legally permissible by the City to conduct the nature of the work required in this solicitation is required.

Note: Contractor must have proper licensing and shall submit evidence of same with its bid response.

08. SPECIFIC EXPERIENCE REQUIRED

The following expertise is required to be considered for this Contract. Specific references attesting to this expertise must be submitted with the bid response.

The contractor must have extensive experience with underground infrastructure replacement, specifically storm water pipe, structures, pavement restoration, concrete work, tidal valve installation and landscape installation and removal. Additionally, the contractor shall have previous construction experience in storm water infrastructure projects, in the State of Florida within the last ten (10) years. Bidder shall submit proof of construction experience for a minimum of three (3) storm water infrastructure projects with a construction budget of \$500,000 (or larger) and shall, for each project listed, identify location; dates of construction; project name and overall

scope; scope of work that was self-performed by Contractor; and client's name, address, telephone number and e-mail address.

NOTE: REFERENCES SHALL NOT INCLUDE CITY OF FORT LAUDERDALE EMPLOYEES OR WORK PERFORMED FOR THE CITY. THE CITY IS ALSO INTERESTED IN WORK EXPERIENCE AND REFERENCES FROM ENTITIES OTHER THAN THE CITY OF FORT LAUDERDALE.

By signing this bid solicitation, contractor is affirming that this expertise will be provided for this Contract at no additional charge.

09. BID ALLOWANCE

Allowance for permits: Payments will be made to the contractor based on the actual cost of permits upon submission of paid permit receipts. The City shall not pay for other costs related to obtaining or securing permits.

The amount indicated is intended to be sufficient to cover the entire Project. If the City's permit fees exceed the allowance indicated, the City will reimburse the contractor the actual amount of the City's permit fees required for project completion.

Allowances	Amount \$
Permit and Construction Testing Allowance	50,000
Irrigation System Allowance	25,000
Landscape Allowance	25,000
Parts, Materials and Hardscape Items Allowance	50,000
Specialized Construction Activities Allowance	50,000
TOTAL:	\$200,000.00

Contingencies	Amount
Unforeseen Underground Condition	500,000

10. INSURANCE REQUIREMENTS *(See Article 10, Bonds and Insurance, of the Contract for details)*

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, Contractor shall, at its sole expense, provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of Contractor. Contractor shall provide the City a certificate of insurance evidencing such coverage. Contractor's insurance coverage shall be primary insurance for all applicable policies, in respect to the City's interests for this Agreement. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

The coverages, limits, and/or endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by Contractor for assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The

requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Agreement.

The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$5,000,000 each occurrence and \$5,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$5,000,000 each occurrence and \$5,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be included as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Pollution and Remediation Legal Liability (Hazardous Materials)

For the purpose of this section, the term "hazardous materials" includes all materials and substances that are designated or defined as hazardous by Florida or federal law or by the rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, Contractor shall procure and maintain any or all of the following coverages (which will be specifically addressed upon review of exposure):

Contractors Pollution Liability Coverage

For sudden and gradual occurrences and in an amount not less than \$1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

Business Automobile Liability

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If Contractor does not own vehicles, Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Crane and Rigging Liability

If the contractor will be utilizing crane and rigging, coverage must be afforded for any crane operations under the Commercial General or Business Automobile Liability policy as necessary, in line with the limits of the associated policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

Contractor waives, and Contractor shall ensure that Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

Contractor must be in compliance with all applicable State and federal workers' compensation laws.

Insurance Certificate Requirements

- a) Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- b) Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.
- c) In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- d) In the event the Agreement term or any surviving obligation of Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- e) The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- f) The City shall be included as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- g) The City shall be granted a Waiver of Subrogation on Contractor's Workers' Compensation insurance policy.
- h) The title of the Agreement, Bid/Contract number, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale
c/o Procurement Division
401 SE 21st Street
Fort Lauderdale, FL 33316

Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for including the City as an Additional Insured shall be at Contractor's expense.

If Contractor's primary insurance policy/policies do not meet the minimum requirements as set forth in this Agreement, Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

Contractor's insurance coverage shall be primary insurance in respect to the City's interests for this Agreement, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be non-contributory.

Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the Agreement work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.

It is Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

NOTE: CITY PROJECT NUMBER, PROJECT NAME AND BID NUMBER MUST APPEAR ON EACH CERTIFICATE, AND THE CITY OF FORT LAUDERDALE MUST BE NAMED ON THE CERTIFICATE AS AN "ADDITIONAL INSURED" ON REQUIRED LIABILITY POLICIES.

A Sample Insurance Certificate shall be included with the bid to demonstrate the firm's ability to comply with insurance requirements. Provide a previous certificate or other evidence listing the insurance companies' names for all required coverage, and the dollar amounts of the coverage.

11. **PERFORMANCE AND PAYMENT BOND:** 100%

12. **NUMBER OF AWARDS ANTICIPATED**

The City may award up to **seven (7)** Contracts to responsive and responsible contractors providing the lowest bid amounts in sequential order. The selected contractors will receive Task Orders during the effective term of the contract. **Each Task Order shall require surety bonds equal to 100% of the Task Order total.** (See complete Performance bond requirements under Article 10 of the Sample Agreement.

13. **CITY PROJECT MANAGER**

The Project Manager is hereby designated by the City as Deborah Cueva whose address is 101 NE 3rd Avenue, Suite 1410, Fort Lauderdale, FL 33301, telephone number: (954) 828-5807, and e-mail address is DCueva@fortlauderdale.gov. The Project Manager will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract Documents in connection with completion of the Work in accordance with this Agreement.

14. LIQUIDATED DAMAGES *(See Article 16, Liquidated Damages, of the Contract for details)*

Upon failure of the Contractor to complete the Work of an executed task order within the agreed upon and approved time for said Task Order, the Contractor shall pay to the City the sum of **Two Hundred & Fifty Dollars (\$250.00)** for each and every calendar day that the completion of the Task Order is delayed beyond the time agreed upon for said Task Order, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the Contractor. (See Article 16, Liquidated Damages Clause, of the Contract)

15. PAYMENT *(See Article 7, Payment, of the Contract for other details)*

The City shall make payment to the Contractor through utilization of the City's Purchasing Card (P-Card) Program. The City has implemented a P-Card Program utilizing the MASTERCARD and VISA networks. Purchases for this Agreement will be made utilizing the City's P-Card. Contractor will receive payment from the purchasing card in the same manner as other credit card purchases. Accordingly, Contractor must presently have the ability to accept these credit cards or take whatever steps necessary to implement the ability before the start of the contract term, or contract award by the City. All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

Payment Card Industry (PCI) Compliance

Contractor agrees to comply with all applicable state, federal and international laws, as well as industry best practices, governing the collection, access, use, disclosure, safeguarding and destruction of Protected Information.

Contractor and/or any subcontractor that handles credit card data must be, and remain, PCI compliant under the current standards and will provide documentation confirming compliance upon request by the City of Fort Lauderdale, failure to produce documentation could result in termination of the contract.

16. WORK SCHEDULE (including overtime hours):

Regular work hours: **8:00 am to 5:00 pm, Monday through Friday.**

City Inspector Hours: **8:00 am to 4:30 pm, Monday through Friday.**

Any inspection requested by the contractor outside those hours will be considered overtime to be paid by the Contractor.

17. INSPECTION OVERTIME COST: \$170/hr.

-END OF SECTION-

CITY OF FORT LAUDERDALE
CONSTRUCTION AGREEMENT

THIS Agreement made and entered into this _____ day of _____, 20____, by and between the City of Fort Lauderdale, a Florida municipal corporation ("City") and _____, a Florida _____ company/corporation ("Contractor"), ("Party" or collectively "Parties");

WHEREAS, the City desires to retain a contractor for the Project as expressed in its Invitation to Bid No. 458, Project Number P12220 which was opened on _____; and

WHEREAS, the Contractor has expressed its willingness and capability to perform the necessary work to accomplish the Project;

NOW, THEREFORE, the City and the Contractor, in consideration of the mutual covenants and conditions contained herein and for other good and valuable consideration, the receipt and sufficiency is hereby acknowledged, agree as follows:

ARTICLE 1 – DEFINITIONS

Whenever used in this Agreement or in other Contract Documents, the following terms have the meanings indicated which are applicable to both the singular and plural forms:

- 1.1 Agreement – This written Agreement between the City and the Contractor covering the work to be performed including other Contract Documents that are attached to or incorporated in the Agreement.
- 1.2 Application for Payment – The form accepted by the City which is to be used by the Contractor in requesting progress or final payment and which is to include such supporting documentation as is required by the Contract Documents.
- 1.3 Approve – The word approve is defined to mean review of the material, equipment or methods for general compliance with design concepts and with the information given in the Contract Documents. It does not imply a responsibility on the part of the City to verify in every detail conformance with plans and specifications.
- 1.4 Bid – The offer or Bid of the Contractor submitted on the prescribed form setting forth the total prices for the Work to be performed.
- 1.5 Bid Documents – Advertisement for Invitation to Bids, the Instructions to Bidders, the Bid Form (with supplemental affidavits and sample agreements), the Contract Forms, General Conditions, the Supplementary Conditions, the Specifications, and the Plans, which documents all become an integral part of the Contract Documents.
- 1.6 Certificate of Substantial Completion - Certificate provided by the City certifying that all Work, excluding the punch list items, has been completed, inspected, and accepted by the City.

- 1.7 Change Order - A written order, executed by both Parties, to the CONTRACTOR and approved by the CITY authorizing a revision of this Agreement between the CITY and CONTRACTOR that is directly related to the original scope of work or an adjustment in the original contract price or the contract time directly related to the original scope of work, issued on or after the effective date of this Agreement.
- 1.8 City – The City of Fort Lauderdale, Florida including but not limited to its employees, agents, officials, representatives, contractors, subcontractors, volunteers, successors and assigns, with whom the Contractor has entered into the Agreement and for whom the Work is to be provided.
- 1.9 Contract Documents – The Contract Documents shall consist of this Agreement, Exhibits to this Agreement, Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance, Notice of Award and Notice to Proceed, Task Orders, General Conditions, Special Conditions, Technical Specifications, Plans/Drawings, Addenda, Bid Form and supplement Affidavits and Agreements, all applicable provisions of State and Federal Law and any modification, including Change Orders or written amendments duly delivered after execution of Agreement, Invitation to Bid, Instructions to Bidders and Bid Bond, Contractor's response to the City's Invitation to Bid, Schedule of Completion, Schedule of Values, all amendments, modifications and supplements, work directive changes issued on or after the Effective Date of the Agreement, as well as any additional documents that are required to be submitted under the Agreement.

Permits on file with the City and/or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement. A copy of all permits shall be given to the City for inclusion in the Contract Documents. Terms of permits shall be met prior to acceptance of the Work and release of the final payment.

- 1.10 Contract Price – The amount established in the bid submittal and award by the City's City Commission, as may be amended by Change Order.
- 1.11 Contract Time – The number of calendar days stated in the Agreement for the completion of the Work. The dates on which the work shall be started and shall be completed as stated in the Notice to Proceed and each subsequent Task Order.
- 1.12 Contractor – The person, firm, company, or corporation with whom the City has entered into the Agreement, including but not limited to its employees, agents, representatives, contractors, subcontractors, their subcontractors and their other successors and assigns.
- 1.13 Day – A calendar day of twenty-four (24) hours ending at midnight.
- 1.14 Defective – When modifying the word "Work" refers to work that is unsatisfactory, faulty, or deficient, or does not conform to the Contract Documents or does not meet the requirements of any inspection, test or approval referred to in the Contract Documents, or has been damaged prior to the Project Manager's recommendation of final payment.
- 1.15 Effective Date of the Agreement – The effective date of the Agreement shall be the date the City Commission approves the work.

- 1.16 Final Completion Date – The date the Task Order Work is completed, including completion of the final punch list, and delivered along with those items specified in the Contract Documents and is accepted by the City.
- 1.17 Hazardous Materials (HAZMAT) - Any solid, liquid, or gaseous material that is toxic, flammable, radioactive, corrosive, chemically reactive, or unstable upon prolonged storage in quantities that could pose a threat to life, property, or the environment defined in Section 101(14) of Comprehensive Environmental Response, Compensation and Liability Act of 1980 and in 40 CFR 300.6. Also defined by 49 CFR 171.8 as a substance or material designated by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated.
- 1.18 Hazardous Substance - As defined by Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act; any substance designated pursuant to Section 311(b) (2) (A) of the Clean Water Act; any element, compound, mixture, solution or substance designated pursuant to Section 102 identified under or listed pursuant to Section 3001 of the Solid Waste Disposal Act {but not including any waste listed under Section 307[a] of the Clean Water Act}; any hazardous air pollutant listed under Section 112 of the Clean Air Act; and any imminently hazardous chemical substance or mixture pursuant to Section 7 of the Toxic Substances Control Act. The term does not include petroleum, including crude oil or any fraction thereof, which is not otherwise specifically listed or designated as a hazardous substance in the first sentence of this paragraph, and the term does not include natural gas, natural gas liquids, liquefied natural gas, or synthetic gas usable for fuel (or mixtures of natural gas and such synthetic gas).
- 1.19 Hazardous Waste - Those solid wastes designated by OSHA in accordance with 40 CFR 261 due to the properties of ignitability, corrosivity, reactivity, or toxicity. Any material that is subject to the Hazardous Waste Manifest requirements of the EPA specified in 40 CFR Part 262.
- 1.20 Holidays - Those designated non-work days as established by the City Commission of the City of Fort Lauderdale.
- 1.21 Inspection – The term “inspection” and the act of inspecting as used in this Agreement is defined to mean the examination of construction to ensure that it conforms to the design concept expressed in the plans and specifications. This term shall not be construed to mean supervision, superintending and/or overseeing.
- 1.22 Notice of Award - The written notice by City to the Contractor stating that upon compliance by the Contractor with the conditions precedent enumerated therein, within the time specified that the City will sign and deliver this Agreement.
- 1.23 Notice to Proceed – A written notice given by the City to the Contractor authorizing the commencement of the activities identified in the notice or as described in the Contract Documents. Task Orders executed under this Contract will contain set timeframes in which the Task Order work shall be started and completed.

- 1.24 Plans - The official graphic representations of this Project that are a part of the Contract Documents and/or are referred to in the Contract Documents and/or Task Orders.
- 1.25 Premises (otherwise known as Site or Work Site) – means the land, buildings, facilities, etc. upon which the Work is to be performed.
- 1.26 Project – The construction project described in the Contract Documents, including the Work described therein, and each executed Task Order.
- 1.27 Project Manager - The employee of the City, or other designated individual who is herein referred to as the Project Manager, will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the contract Documents in connection with completion of the Work in accordance with this Agreement. The Project Manager, or designee, shall be the authorized agent for the City unless otherwise specified.
- 1.28 Punch List - The City's list of Work yet to be done or be corrected by the Contractor, before the Final Completion date can be determined by the City.
- 1.29 Record Documents - A complete set of all specifications, drawings, addenda, modifications, shop drawings, submittals and samples annotated to show all changes made during the construction process.
- 1.30 Record Drawings or "As-Built" - A set of drawings which show significant changes in the work made during construction and which are usually based on drawings marked up in the field and other data furnished by the Contractor. These documents will be signed and sealed by a Professional Engineer or a Professional Land Surveyor licensed in the State of Florida and employed by the Contractor at no cost to the City.
- 1.31 Substantially Completed Date – A date when written notice is provided by the City to the Contractor stating that the Work is substantially completed. If, at the time of inspection, it is determined the project is substantially completed, the City will also issue a letter of Substantial Completion along with a punch list of incomplete or deficient items to be completed prior to requesting a Final Completion inspection.
- 1.32 Task Order – A written agreement between the City and Contractor defining the particular scope of work to be performed under this Contract. When necessary, plans, permits and specifications may be provided by the City to clarify the requirements of the Task Order work. Each Task Order will contain a timeframe in which the work shall be completed in order for the Contractor to avoid being subjected to liquidated damages.
- 1.33 Work – The construction and services required by the Contract Documents required to be furnished under the Contract Documents and/or Task Order, whether completed or partially completed, and includes all labor, materials, equipment, and services provided or to be provided by Contractor to fulfill Contractor's obligations. The Work may constitute the whole or a part of the Project.

ARTICLE 2 – SCOPE OF WORK

- 2.1 The Contractor shall complete all Work as specified or indicated in the Contract Documents. The Project for which the Work under the Contract Documents may be the whole or only part is generally described as follows:

General Stormwater Annual Construction ITB #468 Project Number P12220

- 2.2 All Work for the Project shall be constructed in accordance with the approved plans and Specifications. The Work generally involves:

This project is located City-wide in the City of Fort Lauderdale. The work to be accomplished under this contract includes, but is not limited to stormwater construction and various restoration services.

- 2.3 Within ten (10) days of the execution of this Agreement on each Task Order, the Contractor shall submit a Construction Schedule, Schedule of Values and a listing of all personnel employed. The general sequence of the Work shall be submitted by the Contractor and approved by the City before any work commences. The City reserves the right to issue construction directives necessary to facilitate the Work or to minimize any conflict with operations.

ARTICLE 3 – PROJECT MANAGER

- 3.1 The Project Manager is hereby designated by the City as Deborah Cueva, whose address is 101 NE 3 Ave, Ste 1410, 14th Floor, Fort Lauderdale, FL 33301, telephone number is (954) 828-5807, and email address is DCueva@fortlauderdale.gov. The Project Manager will assume all duties and responsibilities and will have the rights and authorities assigned to the Project Manager in the Contract Documents in connection with completion of the Work in accordance with this Agreement.

ARTICLE 4 – CONTRACT DOCUMENTS

The Contract Documents which comprise the entire Agreement between the City and Contractor are incorporated herein and attached to this Agreement, and consist of the following:

- 4.1 This Agreement.
- 4.2 Exhibits to this Agreement [Plans (sheets [] to [] inclusive)].
- 4.3 Public Construction Bond, Performance Bond, Payment Bond and Certificates of Insurance.
- 4.4 Notice of Award and Notice to Proceed.

- 4.5 General Conditions as amended by the Special Conditions.
- 4.6 Technical Specifications.
- 4.7 Plans/Drawings.
- 4.8 Addenda number _____ through _____, inclusive.
- 4.9 Bid Form and supplement Affidavits and Agreements.
- 4.10 All applicable provisions of State and Federal Law.
- 4.11 Invitation to Bid No. , Instructions to Bidders and Bid Bond.
- 4.12 Contractor's response to the City's Invitation to Bid No. , dated _____.
- 4.13 Schedule of Completion.
- 4.14 All amendments, modifications, supplements, Task Orders, change orders, and work directive changes, issued on or after the Effective Date of the Agreement.
- 4.15 Any Additional documents that are required to be submitted under the Agreement.
- 4.16 Permits on file with the City and or those permits to be obtained shall be considered directive in nature and will be considered a part of this Agreement.

In the event of any conflict between the documents or any ambiguity or missing specification or instruction, the following priority is established:

- a. Approved change orders, addenda or amendments.
- b. Specifications and Drawings.
- c. Special Conditions.
- d. General Conditions.
- e. This Agreement dated _____, and any attachments.
- f. Invitation to Bid No. and the specifications prepared by the City.
- g. Contractor's response to the City's Invitation to Bid No. , dated _____.
- h. Schedule of Values.

i. Schedule of Completion.

If during the performance of the Work, Contractor finds a conflict, error or discrepancy in the Contract Documents, Contractor shall so report to the Project Manager, in writing, within five (5) calendar days, and before proceeding with the Work affected shall obtain a written interpretation or clarification from the City.

Any Work that may reasonably be inferred from the specifications or plans as being required to produce the intended result shall be supplied whether or not it is specifically called for. When words which have a well-known technical or trade meaning are used to describe Work, materials, or equipment, such works shall be interpreted in accordance with such meaning. Reference to standard specifications, manuals or codes of any technical society, organization or associations, or to the code of any governmental authority whether such reference be specific or implied, shall mean the latest standard specification, manual or code in effect as of the Effective Date of this Agreement, except as may be otherwise specifically stated. However, no provision of any referenced standard specification, manual or code (whether or not specifically incorporated by reference in the Contract Documents) shall change the duties and responsibilities of the City, the Contractor, or any of their agents or employees from those set forth in the Contract Documents.

ARTICLE 5 – CONTRACT TIME

- 5.1 The initial contract term shall commence upon the date of award by the City and shall expire two (2) years from that date. The City reserves the right to extend the contract for three (3) additional one (1) year terms, providing all terms, conditions and specifications remain the same, both parties agree to the extension, and such extension is approved by the City.
- 5.2 The Contractor recognizes that **TIME IS OF THE ESSENCE**. The Work on each Task Order shall commence immediately upon the Contractor's receipt of an executed Task Order.
- 5.3 The Contractor shall mobilize to the project site and begin construction activities upon receipt of the executed Task Order or by the specific date noted within the Task Order (whichever applies).
- 5.4 The Work on each Task Order shall be substantially completed within the timeframe agreed upon and noted in each executed Task Order.
- 5.5 The Work on each Task Order shall be finally completed on or before the Final Completion Date and ready for final payment in accordance with the Final Completion Date agreed upon and noted in each executed Task Order.
- 5.6 In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the City as authorized by the awarding authority. The extension period shall not extend for more than two hundred and seventy (270) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City. No new Task Orders will be assigned after the contract's expiration nor will any new work be performed after that date.

ARTICLE 6 – CONTRACT PRICE

- 6.1 City shall pay Contractor for performance of the Work in accordance with Article 7 based on the value of the executed Task Orders issued for this Contract.
- 6.2 The Parties expressly agree that the Contract Price is a unit price contract, in accordance with those line items' unit prices contained in the Contractor's ITB response and incorporated by reference herein. The quantities of work in the Proposal are a rough approximation only. The total quantities of work to be included in this Contract and actually performed may vary widely depending upon the work that will be authorized by the City through Task Orders during the period of this Contract.
- 6.3 The Contract Price constitutes the total compensation payable to Contractor for the cumulative value of each executed Task Order. All duties, responsibilities and obligations assigned to or undertaken by Contractor shall be at Contractor's expense without change in the Contract Price.

ARTICLE 7 – PAYMENT

- 7.1 Contractor shall submit Applications for Payment for each executed Task Order, in accordance with the Contract Documents. Applications for Payment will be processed by the City as provided for in the General Conditions.
- 7.2 Progress Payments. City shall make progress payments on account of the Contract Price on the basis of Contractor's executed Task Order and corresponding Application for Payment, which shall be submitted by the Contractor between the first (1st) and the tenth (10th) day after the end of each calendar month for which payment is requested, or upon completion of the work of the executed Task Order. All progress payments will be made on the basis of the progress of the Work completed on the executed Task Order.
- 7.3 Prior to Final Completion of each Task Order, progress payments will be made in an amount equal to ninety-five percent (95%) of the value of Work completed less in each case the aggregate of payments previously made.
- 7.4 Final Payment: Upon final completion of the Work under each Task Order, the City shall pay Contractor an amount sufficient to increase total payments to one hundred percent (100%) of the Contract Price. However, not less than five percent (5%) of the Contract Price shall be retained until Record Drawings (as-builts), specifications, addenda, modifications and shop drawings, including all manufacturers' instructional and parts manuals are delivered to and accepted by the City.
- 7.5 City may withhold, in whole or in part, payment to such extent as may be necessary to protect itself from loss on account of:
 - 7.5.1 Defective work not remedied.
 - 7.5.2 Claims filed or reasonable evidence indicating probable filing of claims by other parties against Contractor or City because of Contractor's performance.
 - 7.5.3 Failure of Contractor to make payments properly to subcontractors or for material or labor.
 - 7.5.4 Damage to another contractor not remedied.

- 7.5.5 Liquidated damages and costs incurred by Consultant for extended construction administration, if applicable.
- 7.5.6 Failure of Contractor to provide any and all documents required by the Contract Documents.

When the above grounds are removed or resolved satisfactory to the Project Manager, payment shall be made in whole or in part.

- 7.6 The City shall make payment to the Contractor in accordance with the Florida Prompt Payment Act, Section 218.70, Florida Statutes (2024), as amended or revised, provided however, complete and error free pay application is submitted.
- 7.7 The City shall make payment to the Contractor by check.

ARTICLE 8 – CONTRACTOR’S REPRESENTATIONS

In order to induce the City to enter into this Agreement, and prior to agreeing to and execution of each Task Order under this Contract, Contractor makes the following representations upon which the City has relied:

- 8.1 Contractor is qualified in the field of public construction and in particular to perform the Work and services set forth in this Agreement.
- 8.2 Contractor has visited the Work Site, has conducted extensive tests, examinations and investigations and represents and warrants a thorough familiarization with the nature and extent of each Task Order and associated Contract Documents, the Work, locality, soil conditions, water table condition, moisture conditions and all year-round local weather and climate conditions (past and present), and examination and investigations conducted by Contractor and the Contractor's experts, has determined that no conditions exist that would in any manner affect the Proposed Price and that the project can be completed for the Proposed Price submitted within the Contract Time as defined in each Task Order.

Furthermore, Contractor warrants and confirms that it is totally familiar with, understands and obligates Contractor to comply with all federal, state and local laws, ordinances, rules, regulations and all market conditions that affect or may affect the cost and price of materials and labor needed to fulfill all provisions of this Agreement or that in any manner may affect cost, progress or performance of the Work.

- 8.3 The Contractor has satisfied itself as to the nature and location of the Work under each Task Order, the general and local conditions of the Project, particularly those bearing upon availability of transportation, disposal, handling and storage of materials, availability of labor, water, electric power, and roads, the conformation and conditions at the ground based on City provided reports, the type of equipment and facilities needed preliminary to and during the prosecution of the Task Order and all other matters which can in any way affect the Work, schedule, or the cost thereof under the Task Order and associated Contract Documents.
- 8.4 The Contractor has also studied on its own, investigations and tests of subsurface and latent physical conditions at the site or otherwise affecting cost, progress or performance of the Works, and finds and has further determined that no conditions exist that would

in any manner affect the Proposed Price and that the Task Order Work can be completed for the Proposed Price submitted and within the timeframe agreed upon within each Task Order.

- 8.5 Contractor has made or cause to be made, examinations, investigations, tests and studies of such reports and related data in addition to those referred to in Paragraphs 8.2, 8.3 and 8.4 above as it deems necessary for the performance of the Work under each Task Order at the Contract Prices, within the Contract Time of the specified Task Order and in accordance with the other terms and conditions of the Contract Documents; and no additional examinations, investigations, tests, reports or similar data are, or will be, required by Contractor for such purposes.
- 8.6 Contractor has correlated the results of all such observations, examinations, investigations, tests, reports and data related to each Task Order with the terms and conditions of the Contract Documents.
- 8.7 Contractor has given City written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents related to each Task Order and the written resolution by City is acceptable to the Contractor.
- 8.8 Labor
- 8.8.1 The Contractor shall provide competent, suitable qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents for each Task Order. The Contractor shall at all times maintain good discipline and order at the site.
- 8.8.2 The Contractor shall, at all times, have a competent superintendent, capable of reading and thoroughly understanding the drawings and specifications, as the Contractor's agent on the Work, who shall, as the Contractor's agent, supervise, direct and otherwise conduct the Work under each Task Order.
- 8.8.3 The Contractor shall designate the superintendent on the job to the City, in writing, immediately after receipt of each Task Order. The Contractor understands and agrees that the superintendent's physical presence on the job site is indispensable to the successful completion of the Work. If the superintendent is frequently absent from the job site, the Project Manager may deliver written notice to the Contractor to stop work or terminate the Agreement in accordance with Article 17.
- 8.8.4 Where required and necessary, the Contractor shall, at all times, have a certified "competent person" assigned to the job site for each Task Order. The Contractor shall assign personnel to the job site that have successfully completed training programs related to trench safety, confined space work, and maintenance of traffic (MOT). Personnel certified by the International Municipal Signal Associations with Florida Department of Transportation qualifications are required relative to MOT. Any other certifications that may be required by applicable permitting agencies for the Work assigned under each Task Order shall also be complied with by the Contractor. Failure to pursue the Work with the properly certified supervisory staff may result in a notice to stop work on a Task Order or terminate the Agreement in accordance with Article 17.

8.9 Materials:

8.9.1 The Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of Work under each Task Order.

8.9.2 All materials and equipment shall be of good quality and new, except as otherwise provided in the Contract Documents. Suppliers shall be selected and paid by the Contractor; the City reserves the right to approve all suppliers and materials.

8.10 Work Hours: Except in connection with the safety or protection of persons, or the Work, or property at the site or adjacent thereto, and except as otherwise indicated in the Supplementary Conditions, all work at the site shall be performed during regular working hours between 8 a.m. and 5:00 p.m., Monday through Friday. Unless approved by the City in advance, the Contractor will not perform work on Saturday, Sunday or any legal holiday (designated by the City of Fort Lauderdale) without the Project Manager's written consent at least seventy-two (72) hours in advance of starting such work. For any overtime inspection required by City personnel, the Contractor shall pay for the additional charges to the City with respect to such overtime work. Such additional charges shall be a subsidiary obligation of the Contractor and no extra payment shall be made to the Contractor for overtime work. **It shall be noted that the City's Inspector work hours are from 8:00 a.m. to 4:30 p.m., Monday through Friday, and any work requiring inspection oversight being performed outside of this timeframe shall be paid for by the Contractor as Inspector overtime at a rate of \$170.00 per hour.** The cost to the Contractor to reimburse the City for overtime inspection is established at direct-labor and overtime costs for each person or inspector required. Incidental overtime costs for engineering, testing and other related services will also be charged to the Contractor at the actual rate accrued.

8.11 Patent Fee and Royalties: The Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work, or any invention, design, process, product or device which is the subject of patent rights or copyrights held by others. The Contractor hereby expressly binds itself to indemnify and hold harmless the City from all such claims and fees and from any and all suits and action of every name and description that may be brought against City on account of any such claims, fees, royalties, or costs for any such invention or patent, and from any and all suits or actions that may be brought against said City for the infringement of any and all patents or patent rights claimed by any person, firm corporation or other entity.

8.12 Permits: The Contractor shall obtain and pay for all permits and licenses. There shall be no allowance for Contractor markup, overhead or profit for permits and licenses.

The Contractor shall pay all government charges which are applicable at the time of opening of proposals. It shall be the responsibility of the Contractor to secure and pay for all necessary licenses and permits of a temporary nature necessary for the prosecution of Work.

- 8.13 Law and Regulations: The Contractor shall give all notices and comply with all laws, ordinances, rules and regulations applicable to the Work. If the Contractor observes that the specifications or plans are in conflict, the Contractor shall give the Project Manager prompt written notice thereof within five (5) calendar days, and any necessary changes shall be adjusted by any appropriate modifications. If the Contractor performs any work knowing or having reason to know that it is contrary to such laws, ordinances, rules, standards, specifications and regulations, and without such notice to the Project Manager, the Contractor shall bear all costs arising therefrom.
- 8.14 Taxes: The Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with the laws of the City of Fort Lauderdale, County of Broward, and the State of Florida.
- 8.15 Contractor Use of Premises: The Contractor shall confine construction equipment, the storage of materials and equipment and the operations of workmen to areas permitted by law, ordinances, permits and/or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment.

The Contractor shall not enter upon private property for any purpose without first securing the permission of the property owner in writing and furnishing the Project Manager with a copy of said permission. This requirement will be strictly enforced, particularly with regard to such vacant properties as may be utilized for storage or staging by the Contractor.

The Contractor shall conduct its work in such a manner as to avoid damage to adjacent private or public property. Any damage to existing structures of work of any kind, including permanent reference markers or property corner markers, or the interruption of a utility service, shall be repaired or restored promptly at no expense to the City or property owner.

The Contractor will preserve and protect all existing vegetation such as trees, shrubs and grass on or adjacent to the site which do not reasonably interfere with the construction, as determined by the Project Manager. The Contractor will be responsible for repairing or replacing any trees, shrubs, lawns and landscaping that may be damaged due to careless operation of equipment, stockpiling of materials, tracking of grass by equipment or other construction activity. The Contractor will be liable for, or will be required to replace or restore at no expense to the City, all properties and areas not protected or preserved as may be required that is destroyed or damaged.

During the progress of the Work, the Contractor shall keep the premises free from accumulation of waste materials, rubbish and debris resulting from the Work. At the completion of the Work, the Contractor shall remove all waste materials, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment and machinery, and surplus materials and shall leave the site clean and ready for occupancy by the City. The Contractor shall restore to their original condition those portions of the site not designated for alteration by the Contract Documents at no cost to the City.

8.16 Project Coordination: The Contractor shall provide for the complete coordination of the construction effort. This shall include, but not necessarily be limited to, coordination of the following:

8.16.1 Flow of material and equipment from suppliers.

8.16.2 The interrelated work with affected utility companies.

8.16.3 The interrelated work with the City where tie-ins to existing facilities are required.

8.16.4 The effort of independent testing agencies.

8.16.5 Notice to affected property owners as may be directed by the Project Manager.

8.16.6 Coordination with and scheduling of all required inspections from all permitting agencies.

8.17 Project Record Documents and Final As-Builts (Record Drawings): Contractor shall be responsible for maintaining up-to-date redline as-built drawings, on site, at all times during construction. All as-built information shall be surveyed and verified by a professional land surveyor registered in the State of Florida. Contractor shall provide the City with a minimum of three (3) sets of signed and sealed record drawings (Final As-builts) and a CD of the electronic drawing files created in AutoCAD 2014 or later. All costs associated with survey work required for construction layout and as-built preparation shall be the responsibility of the Contractor.

8.18 Safety and Protection:

8.18.1 The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

8.18.1.1 All employees working on the project and other persons who may be affected thereby.

8.18.1.2 All the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site.

8.18.1.3 Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

8.18.2 The Contractor shall comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. The Contractor shall notify owners of adjacent property and utilities when execution of the Work may affect them at least seventy-two (72) hours in advance (unless

otherwise required). All damage, injury or loss to any property caused, directly or indirectly, in whole or in part by the Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. The Contractor's duties and responsibilities for safety and protection of the Work shall continue until such time as all the Work is completed and accepted by the City.

- 8.19 Emergencies: In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, the Contractor, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. The Contractor shall give the Project Manager prompt written notice of any significant changes in the Work or deviations from the Contract Documents caused thereby.
- 8.21 Risk of Loss: The risk of loss, injury or destruction shall be on the Contractor until acceptance of the Work by the City. Title to the Work shall pass to the City upon acceptance of the Work by the City.
- 8.22 Environmental: The Contractor has fully inspected the Premises and agrees, except as to the presence of any asbestos, to accept the Premises in an "as is" physical condition, without representation or warranty by the City of any kind, including, without limitation, any and all existing environmental claims or obligations that may arise from the presence of any "contamination" on, in or about the Premises. Further, Contractor and all entities claiming by, through or under the Contractor, releases and discharges the City, from any claim, demand, or cause of action arising out of or relating to the Contractor's use, handling, storage, release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of any hazardous substances including asbestos on, under, from or about the Premises. The Contractor shall have no liability for any pre-existing claims or "contamination" on the Premises.

The Contractor shall not use, handle, store, discharge, treat, remove, transport, or dispose of Hazardous Substances including asbestos at, in, upon, under, to or from the Premises until receipt of instructions from the City. At such time, a City approved Change Order, which shall not include any profit, shall authorize the Contractor to perform such services.

The Contractor shall immediately deliver to the Project Manager complete copies of all notices, demands, or other communications received by the Contractor from any governmental or quasi-governmental authority or any insurance company or board of fire underwriters or like or similar entities regarding in any way alleged violations or potential violations of any Environmental Law or otherwise asserting the existence or potential existence of any condition or activity on the Premises which is or could be dangerous to life, limb, property, or the environment.

For other and additional consideration, the Contractor hereby agrees, at its sole cost and expense, to indemnify and protect, defend, and hold harmless the City and its respective employees, agents, officials, officers, representatives, contractors and subcontractors, successors, and assigns (hereafter the "City") from and against any and all claims, demands, losses, damages, costs, expenses, including but not limited to mitigation, restoration, and natural restoration expenses, liabilities, assessments, fines, penalties charges, administrative and judicial proceedings and orders, judgments,

causes of action, in law or in equity, remedial action requirements and/or enforcement actions of any kind (including, without limitation, attorneys' fees and costs) directly or indirectly arising out of or attributable to, in whole or in part, the Contractor's use, handling, storage, release, threatened release, discharge, treatment, removal, transport, decontamination, cleanup, disposal and/or presence of a Hazardous Substance (excluding asbestos) on, under, from, to or about the Premises or any other activity carried on or undertaken on or off the Premises by the Contractor or its employees, agents or subcontractors, in connection with the use, handling, storage, release, threatened release, discharge, treatment, mitigation, natural resource restoration, removal, transport, decontamination, cleanup, disposal and/or presence or any Hazardous Substance including asbestos located, transported, or present on, undue, from, to, or about the Premises. This indemnity is intended to be operable under 42 U.S.C. Section 9607, as amended or revised, and any successor section.

The scope of the indemnity obligations includes, but is not limited to: (a) all consequential damages; (b) the cost of any required or necessary repair, cleanup, or detoxification of the applicable real estate and the preparation and implementation of any closure, remedial or other required plan, including without limitation; (i) the costs of removal or remedial action incurred by the United States government or the State of Florida or response costs incurred by any other person, or damages from injury to destruction of, or loss of, natural resources, including the cost of assessing such injury, destruction, or loss, incurred pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, as amended; (ii) the clean-up costs, fines, damages, or penalties incurred pursuant to any applicable provisions of Florida law; and (iii) the cost and expenses of abatement, correction or cleanup, fines, damages, response costs, or penalties which arise from the provisions of any other statute, law, regulation, code ordinance, or legal requirement state or federal; and (c) liability for personal injury or property damage arising under any statutory or common law tort theory, including damages assessed for the maintenance of a public private nuisance, response costs, or for the carrying on of an abnormally dangerous activity.

8.22 No Extended Damages : For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any other reason or allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

8.23 No Liens: If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the Work is performed or any part or against any personal property or improvements or claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or

other items furnished in connection with the Work or any Change Order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within twenty (20) days of the filing or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining such. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments.

- 8.24 Weather Emergencies: Upon issuance of a hurricane watch by the National Weather Service, the Contractor shall submit to the City a plan to secure the work area in the event a hurricane warning is issued. The plan shall detail how the Contractor will secure the Premises, equipment and materials in a manner as to prevent damage to the Work and prevent materials and equipment from becoming a hazard to persons and property on and around the Premises. The plan shall include a time schedule required to accomplish the hurricane preparations and a list of emergency contacts that will be available, and in the City before, during and immediately after the storm.

Upon issuance of a hurricane warning by the National Weather Service, if the Contractor has not already done so, the Contractor shall implement its hurricane preparedness plan. Cost of development and implementation of the hurricane preparedness plan shall be considered as incidental to construction. Cost of any clean up and rework required after the storm will be considered normal construction risk within Florida and shall not entitle the Contractor to any additional compensation. Contractor shall be entitled to request an extension in time for completion of the Work, in accordance with the provisions of Article 15 of this Agreement, equal to the time it is shut down for implementation of the preparedness plan, the duration of the storm and a reasonable period to restore the Premises.

- 8.25 Force Majeure: No Party shall hold the other responsible for damages or for delays in performance caused by force majeure, acts of God, or other acts or circumstances beyond the control of the other Party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or circumstances shall include, but not be limited to weather conditions affecting performance, floods, epidemics, pandemics, war, act of Governmental Authority, state of emergency, riots, strikes, lockouts, or other industrial disturbances, or protest demonstrations. Should such acts or circumstances occur, the Parties shall use their best efforts to overcome the difficulties arising therefrom and to resume the Work as soon as reasonably possible with the normal pursuit of the Work.

Inclement weather, continuous rain for less than three (3) days or the acts or omissions of subcontractors, third-party contractors, materialmen, suppliers, or their subcontractors, shall not be considered acts of force majeure.

No Party shall be liable for its failure to carry out its obligations under the Agreement during a period when such Party is rendered unable by force majeure to carry out its obligation, but the obligation of the Party or Parties relying on such force majeure shall be suspended only during the continuance of the inability and for no longer period than the unexpected or uncontrollable event.

The Contractor further agrees and stipulates, that its right to excuse its failure to perform by reason of force majeure shall be conditioned upon giving written notice of its assertion that a Force Majeure delay has commenced within ninety-six (96) hours after such an occurrence. The Contractor shall use its reasonable efforts to minimize such delays. The Contractor shall promptly provide an estimate of the anticipated additional time required to complete the Project.

- 8.26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assisted Contracts: The recipient shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The recipient shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

Additionally, the Contractor assures that it, the sub-recipient or its subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as the recipient deems appropriate. This additional language must be included in each subcontract the prime Contractor signs with a subcontractor.

ARTICLE 9 – CITY’S RESPONSIBILITIES

- 9.1 The City shall furnish the data required of the City under the Contract Documents promptly and shall make payments to the Contractor promptly after they are due as provided in Article 7.
- 9.2 The City shall provide public rights-of-way and easement, where available, for the installation of conduits, transformers pads and related appurtenances only.
- 9.3 Technical Clarifications and Interpretations:
- 9.3.1 The City shall issue, with reasonable promptness, such written clarifications or interpretations of the Contract Documents as it may determine necessary, which shall be consistent with or reasonably inferable from the overall intent of the Contract Documents. Should the Contractor fail to request interpretation of

questionable items in the Contract Documents, the City shall not entertain any excuse for failure to execute the Work in a satisfactory manner.

9.3.2 The City shall interpret and decide matters concerning performance under the requirements of the Contract Documents, and shall make decisions on all claims, disputes or other matters in question. Written notice of each claim, dispute or other matter will be delivered by claimant to the other Party but in no event later than five (5) days after the occurrence of event, and written supporting data will be submitted to the other Party within five (5) days after such occurrence. All written decisions of the City on any claim or dispute will be final and binding.

9.4 The Contractor shall perform all Work to the reasonable satisfaction of the City in accordance with the Contract Documents. In cases of disagreement or ambiguity, the City shall decide all questions, difficulties, and disputes of whatever nature, which may arise under or by reason of this Agreement or the quality, amount and value of the Work, and the City's decisions on all claims, questions and determination are final.

9.5 Cancellation For Unappropriated Funds: The obligation of the City for payment to a Contractor is limited to the availability of funds appropriated in a current fiscal period, and continuation of the Agreement into a subsequent fiscal period is subject to appropriation of funds, unless otherwise authorized by law.

ARTICLE 10 – BONDS AND INSURANCE

10.1 Public Construction and Other Bonds: The Contractor shall furnish Public Construction or Performance and Payment Bonds ("Bond"), in an amount equal to 100% of the value of each Task Order issued as security for the faithful performance and payment of all the Contractor's obligations under the Contract Documents. These Bonds shall remain in effect until at least one (1) year after the date of final payment, except as otherwise provided by law. All Bonds shall be furnished and provided by the surety and shall be in substantially the same form as prescribed by the Contract Documents and be executed by such sureties as (i) are licensed to conduct business in the State of Florida, and (ii) are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department and (iii) otherwise meet the requirements set forth herein that apply to sureties. All Bonds signed by an agent must be accompanied by a certified copy of the authority to act.

10.1.1 Performance Bond: The Contractor shall execute and record in the public records of Broward County, Florida, a payment and performance bond in an amount at least equal to the Contract Price with a surety insurer authorized to do business in the State of Florida as surety, ("Bond"), in accordance with Section 255.05, Florida Statutes (2024), as may be amended or revised, as security for the faithful performance and payment of all of the Contractor's obligations under the Contract Documents.

A Corporate Surety Bond legally issued, meeting the approval of, and running to the City in an amount not less than the Contract Price of such improvements, conditioned that the Contractor shall maintain and make all repairs to the improvements constructed by the Contractor at their own expense and free of

charge to the City, for the period of one (1) year after the date of acceptance of the Work within such period by reason of any imperfection of the material used or by reason of any defective workmanship, or any improper, imperfect or defective preparation of the base upon which any such improvement shall be laid.

- 10.2 Disqualification of Surety: If the Surety on any Bond furnished by the Contractor is declared bankrupt or becomes insolvent or its right to do business is terminated in the State of Florida or it ceases to meet the requirements of clauses (i) and (ii) of Paragraph 10.1, the Contractor shall within five (5) days thereafter substitute another Bond and Surety, both of which shall be acceptable to the City.

10.3 Insurance

As a condition precedent to the effectiveness of this Agreement, during the term of this Agreement and during any renewal or extension term of this Agreement, Contractor shall, at its sole expense, provide insurance of such types and with such terms and limits as noted below. Providing proof of and maintaining adequate insurance coverage are material obligations of Contractor. Contractor shall provide the City a certificate of insurance evidencing such coverage. Contractor's insurance coverage shall be primary insurance for all applicable policies, in respect to the City's interests for this Agreement. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability and obligations under this Agreement. All insurance policies shall be through insurers authorized or eligible to write policies in the State of Florida and possess an A.M. Best rating of A-, VII or better, subject to approval by the City's Risk Manager.

The coverages, limits, and/or endorsements required herein protect the interests of the City, and these coverages, limits, and/or endorsements shall in no way be relied upon by Contractor for assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of this Agreement or otherwise. The requirements contained herein, as well as the City's review or acknowledgement, are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this Agreement.

The following insurance policies and coverages are required:

Commercial General Liability

Coverage must be afforded under a Commercial General Liability policy with limits not less than:

- \$5,000,000 each occurrence and \$5,000,000 aggregate for Bodily Injury, Property Damage, and Personal and Advertising Injury
- \$5,000,000 each occurrence and \$5,000,000 aggregate for Products and Completed Operations

Policy must include coverage for contractual liability and independent contractors.

The City, a Florida municipality, its officials, employees, and volunteers are to be included as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liability arising out of activities performed

by or on behalf of Contractor. The coverage shall contain no special limitation on the scope of protection afforded to the City, its officials, employees, and volunteers.

Pollution and Remediation Legal Liability (Hazardous Materials)

For the purpose of this section, the term "hazardous materials" includes all materials and substances that are designated or defined as hazardous by Florida or federal law or by the rules or regulations of Florida or any federal agency. If work being performed involves hazardous materials, Contractor shall procure and maintain any or all of the following coverages (which will be specifically addressed upon review of exposure):

Contractors Pollution Liability Coverage

For sudden and gradual occurrences and in an amount not less than \$1,000,000 per claim arising out of this Agreement, including but not limited to, all hazardous materials identified under the Agreement.

Business Automobile Liability

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident.

If Contractor does not own vehicles, Contractor shall maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

Crane and Rigging Liability

If the contractor will be utilizing crane and rigging, coverage must be afforded for any crane operations under the Commercial General or Business Automobile Liability policy as necessary, in line with the limits of the associated policy.

Workers' Compensation and Employer's Liability

Coverage must be afforded per Chapter 440, Florida Statutes. Any person or entity performing work for or on behalf of the City must provide Workers' Compensation insurance. Exceptions and exemptions will be allowed by the City's Risk Manager, if they are in accordance with Florida Statute.

Contractor waives, and Contractor shall ensure that Contractor's insurance carrier waives, all subrogation rights against the City, its officials, employees, and volunteers for all losses or damages. The City requires the policy to be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or equivalent.

Contractor must be in compliance with all applicable State and federal workers' compensation laws.

Insurance Certificate Requirements

- i) Contractor shall provide the City with valid Certificates of Insurance (binders are unacceptable) no later than ten (10) days prior to the start of work contemplated in this Agreement.
- j) Contractor shall provide to the City a Certificate of Insurance having a thirty (30) day notice of cancellation; ten (10) days' notice if cancellation is for nonpayment of premium.

- k) In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification will be in writing by registered mail, return receipt requested, and addressed to the certificate holder.
- l) In the event the Agreement term or any surviving obligation of Contractor following expiration or early termination of the Agreement goes beyond the expiration date of the insurance policy, Contractor shall provide the City with an updated Certificate of Insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The City reserves the right to suspend the Agreement until this requirement is met.
- m) The Certificate of Insurance shall indicate whether coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- n) The City shall be included as an Additional Insured on all liability policies, with the exception of Workers' Compensation.
- o) The City shall be granted a Waiver of Subrogation on Contractor's Workers' Compensation insurance policy.
- p) The title of the Agreement, Bid/Contract number, or other identifying reference must be listed on the Certificate of Insurance.

The Certificate Holder should read as follows:

City of Fort Lauderdale
c/o Procurement Division
401 SE 21st Street
Fort Lauderdale, FL 33316

Contractor has the sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the application of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. Any costs for including the City as an Additional Insured shall be at Contractor's expense.

If Contractor's primary insurance policy/policies do not meet the minimum requirements as set forth in this Agreement, Contractor may provide evidence of an Umbrella/Excess insurance policy to comply with this requirement.

Contractor's insurance coverage shall be primary insurance in respect to the City's interests for this Agreement, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be non-contributory.

Any exclusion or provision in any insurance policy maintained by Contractor that excludes coverage required in this Agreement shall be deemed unacceptable and shall be considered breach of contract.

All required insurance policies must be maintained until the Agreement work has been accepted by the City, or until this Agreement is terminated, whichever is later. Any lapse

in coverage may be considered breach of contract. In addition, Contractor must provide to the City confirmation of coverage renewal via an updated certificate of insurance should any policies expire prior to the expiration of this Agreement. The City reserves the right to review, at any time, coverage forms and limits of Contractor's insurance policies.

Contractor shall provide notice of any and all claims, accidents, and any other occurrences associated with this Agreement to Contractor's insurance company or companies and the City's Risk Management office as soon as practical.

It is Contractor's responsibility to ensure that any and all of Contractor's independent contractors and subcontractors comply with these insurance requirements. All coverages for independent contractors and subcontractors shall be subject to all of the applicable requirements stated herein. Any and all deficiencies are the responsibility of Contractor. The City reserves the right to adjust insurance limits from time to time at its discretion with notice to Contractor.

NOTE: CITY PROJECT NUMBER, PROJECT NAME AND BID NUMBER MUST APPEAR ON EACH CERTIFICATE, AND THE CITY OF FORT LAUDERDALE MUST BE NAMED ON THE CERTIFICATE AS AN "ADDITIONAL INSURED" ON REQUIRED LIABILITY POLICIES.

ARTICLE 11- WARRANTY AND GUARANTEE, TESTS AND INSPECTIONS, CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

11.1 Warranty: The Contractor warrants and guarantees to the City that all Work will be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects shall be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this Article.

11.1.1 Warranty of Title: The Contractor warrants to the City that it possesses good, clear and marketable title to all equipment and materials provided and that there are no pending liens, claims or encumbrances against the equipment and materials.

11.1.2 Warranty of Specifications: The Contractor warrants that all equipment, materials and workmanship furnished, whether furnished by the Contractor, its subcontractors or suppliers, will comply with the specifications, drawings and other descriptions supplied or adopted and that all services will be performed in a workmanlike manner.

11.1.3 Warranty of Merchantability: The Contractor warrants that any and all equipment to be supplied pursuant to this Agreement is merchantable, free from defects, whether patent or latent in material or workmanship, and fit for the ordinary purposes for which it is intended.

11.2 Tests and Inspections: Contractor shall retain the services of an independent, certified, testing lab to perform all testing as required by the specifications, contract drawings, and any applicable permitting agency. Contractor shall provide evidence of certification to the City before the work and testing is done. Testing results shall be submitted to the

Project Manager for review and approval at the time the results are provided to the Contractor. The Contractor shall give the Project Manager and City Inspector a minimum of twenty-four (24) hours' advanced notice of readiness of the Work for all required inspections, tests, or approvals and shall notify all applicable permitting agencies in a timely manner based on requirements set forth in the permit documents. Neither observations by the Project Manager nor inspections, tests or approvals by others shall relieve the Contractor from its obligations to perform the Work in accordance with the Contract Documents.

11.3 Uncovering Work: If any work that is to be inspected, tested or approved is covered without approval or consent of the Project Manager, it must, if requested by the Project Manager, be uncovered for observation and/or testing. Such uncovering and replacement shall be at the Contractor's sole expense unless the Contractor has given the Project Manager timely notice of the Contractor's intention to cover such Work and the Project Manager has not acted with reasonable promptness in response to such notice.

11.3.1 If the Project Manager considers it necessary or advisable that Work covered in accordance with Paragraphs 11.2.1 be observed by the City or inspected or tested by others, the Contractor at the City's request, shall uncover, expose or otherwise make available for observation, inspection or testing as the Project Manager may require, that portion of the Work in question, furnishing all necessary labor, material and equipment. If it is found that such Work is defective, the Contractor shall bear all the expenses of such uncovering, exposure, observation, inspection and testing and of satisfactory reconstruction, including compensation for additional professional services, and an appropriate deductive Change Order shall be issued. If, however, such work is not found to be defective, the Contractor shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to such uncovering, exposure, observation, inspection testing and reconstruction if it makes a claim therefore as provided in Articles 14 and 15.

11.4 City May Stop the Work: If the Work is defective, or the Contractor fails to supply sufficient skilled supervisory personnel or workmen or suitable materials or equipment or the work area is deemed unsafe, the City may order the Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of the City to stop the Work shall not give rise to any duty on the part of the City to exercise this right for the benefit of the Contractor or any other Party. The City will not award any increase in Contract Price or Contract Time if the Work is stopped due to the circumstances described herein.

11.5 Correction or Removal of Defective Work Before Final Payment: If required by the Project Manager, the Contractor shall promptly, without cost to the City and as specified by the Project Manager, either correct any defective Work, whether or not fabricated, installed or completed, or if the Work has been rejected by the City, remove it from the site and replace it with non-defective Work.

11.6 One Year Correction Period After Final Payment: If, within one (1) year after the date of final acceptance of work on each Task Order, or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents, any work is found to be defective, the Contractor shall

promptly, without cost to the City and in accordance with the City's written instructions, either correct such defective Work, or, if it has been rejected by the City, remove it from the site and replace it with non-defective Work. If the Contractor does not promptly comply with the terms of such instructions or in an emergency where delay would cause serious risk of loss or damage, the City may have the defective Work corrected or the rejected Work removed and replaced, and all direct and indirect costs for such removal and replacement, including compensation for additional professional services, shall be paid by the Contractor.

- 11.7 Acceptance of Defective Work, Deductions: If, instead of requiring correction or removal and replacement of defective Work, the City, at the City's sole option, prefers to accept it, the City may do so. In such a case, if acceptance occurs prior to the Project Manager's recommendation of final payments, a Change Order shall be issued incorporating the necessary revisions in the Contract's Documents, including appropriate reduction in the Contract Price; or if the acceptance occurs after such recommendation, an appropriate amount shall be paid by the Contractor to the City.
- 11.8 City May Correct Defective Work: If the Contractor fails within a reasonable time after written notice of the Project Manager to proceed to correct defective Work or to remove and replace rejected Work as required by the Project Manager in accordance with Paragraph 11.5, or if the Contractor fails to perform the Work in accordance with the Contract Documents, the City may, after seven (7) days' written notice to the Contractor, correct and remedy any such deficiency. In exercising its rights under this paragraph, the City shall proceed expeditiously. To the extent necessary to complete corrective and remedial action, the City may exclude the Contractor from all or part of the site, take possession of all or part of the Work, suspend the Contractor's services related thereto and take possession of the Contractor's tools, construction equipment and materials stored at the site or elsewhere. The Contractor shall allow the City's representative agents and employees such access to the site as may be necessary to enable the City to exercise its rights under this paragraph. All direct and indirect costs of the City in exercising such rights shall be charged against the Contractor in an amount verified by the Project Manager, and a Change Order shall be issued incorporating the necessary revisions in the Contract Documents and a reduction in the Contract Price. Such direct and indirect costs shall include, in particular but without limitation, compensation for additional professional services required and costs of repair and replacement of work of others destroyed or damaged by correction, removal or replacement of the Contractor's defective Work. The Contractor shall not be allowed an extension of the Contract Time because of any delay in performance of the Work attributable to the exercise by the City of the City's right hereunder.

ARTICLE 12 – INDEMNIFICATION

- 12.1 Disclaimer of Liability: The City shall not at any time, be liable for injury or damage occurring to any person or property from any cause, whatsoever, arising out of Contractor's construction and fulfillment of this Agreement.
- 12.2 Indemnification: For other, additional good valuable consideration, the receipt and sufficiency of which is hereby acknowledged:
- 12.2.1 Contractor shall, at its sole cost and expense, indemnify and hold harmless the City, its representatives, employees and elected and appointed officials from or

on account of all claims, damages, losses, liabilities and expenses, direct, indirect or consequential including but not limited to fees and charges of engineers, architects, attorneys, consultants and other professionals and court costs arising out of or in consequence of the performance of this Agreement at all trial and appellate levels. Indemnification shall specifically include but not be limited to claims, damages, losses, liabilities and expenses arising out of or from (a) the negligent or defective design of the project and Work of this Agreement; (b) any act, omission or default of the Contractor, its subcontractors, agents, suppliers, employees, or laborers; (c) any and all bodily injuries, sickness, disease or death; (d) injury to or destruction of tangible property, including any resulting loss of use; (e) other such damages, liabilities, or losses received or sustained by any person or persons during or on account of any operations connected with the construction of this Project including the warranty period; (f) the use of any improper materials; (g) any construction defect including both patent and latent defects; (h) failure to timely complete the work; (i) the violation of any federal, state, county or City laws, ordinances or regulations by Contractor, its subcontractors, agents, servants, independent contractors or employees; (j) the breach or alleged breach by Contractor of any term of the Agreement, including the breach or alleged breach of any warranty or guarantee.

12.2.2 Contractor agrees to indemnify, defend, and hold harmless the City, its officers, agents and employees, from all damages, liabilities, losses, claims, fines and fees, and from any and all suits and actions of every name and description that may be brought against City, its officers, agents and employees, on account of any claims, fees, royalties, or costs for any invention or patent and/or for the infringement of any and all copyrights or patent rights claimed by any person, firm, or corporation.

12.2.3 Contractor shall pay all claims, losses, liens, settlements or judgments of any nature in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees and costs for trials and appeals.

12.2.4 If any subcontractor, supplier, laborer, or materialmen of Contractor or any other person directly or indirectly acting for or through Contractor files or attempts to file a mechanic's or construction lien against the real property on which the work is performed or any part or against any personal property or improvements thereon or make a claim against any monies due or to become due from the City to Contractor or from Contractor to a subcontractor, for or on account of any work, labor, services, material, equipment, or other items furnished in connection with the Work or any change order, Contractor agrees to satisfy, remove, or discharge such lien or claim at its own expense by bond, payment, or otherwise within five (5) days of the filing or from receipt of written notice from the City.

Additionally, until such time as such lien or claim is satisfied, removed or discharged by Contractor, all monies due to Contractor, or that become due to Contractor before the lien or claim is satisfied, removed or otherwise discharged, shall be held by City as security for the satisfaction, removal and discharge of such lien and any expense that may be incurred while obtaining the discharge. If Contractor shall fail to do so, City shall have the right, in addition to all other rights and remedies provided by this Agreement or by law, to satisfy, remove, or discharge such lien or claim by whatever means City chooses at the entire and

sole cost and expense of Contractor which costs and expenses shall, without limitation, include attorney's fees, litigation costs, fees and expenses and all court costs and assessments, and which shall be deducted from any amount owing to Contractor. In the event the amount due Contractor is less than the amount required to satisfy Contractor's obligation under this, or any other article, paragraph or section of this Agreement, the Contractor shall be liable for the deficiency due the City.

12.2.5 The Contractor and the City agree that Section 725.06(2), Florida Statutes (2024), as may be amended or revised, controls the extent and limits of the indemnification and hold harmless provisions of this Agreement, if any, and that the Parties waive any defects in the wording of this Article that runs afoul of said statutory section.

ARTICLE 13 – CHANGES IN THE WORK

- 13.1 Without invalidating this Agreement, the City may, at any time or from time to time order additions, deletions or revisions in the Work through the issuance of Task Order Amendments. Upon receipt of a fully executed Task Order Amendment, the Contractor shall proceed with the Work involved. All Work shall be executed under the applicable conditions of the Contract Documents. The City reserves the right to add, delete or modify any or all pay items and/or quantities. All adjustments shall be made on the per unit price basis where unit prices are quoted. Other adjustments, if any, shall be based on a fair and equitable manner per the Contract Documents or mutually negotiated price between the Contractor and City. In the event the Contractor and City cannot come to an agreement on a price or price adjustment, the City shall have the right to complete that item or work by other means without invalidating the Contract. No claim of loss of profit shall be made against the City.
- 13.2 The Project Manager may authorize minor changes in the Work not involving an adjustment in the Contract Price or the Contract Time, which are consistent with the overall intent of the Contract Documents. Such changes must be in writing and signed by the City and the Contractor.
- 13.3 If notice of any change affecting the general scope of the Work or change in the Contract Price is required by the provisions of any Bond to be given to the Surety, it will be the Contractor's responsibility to so notify the Surety, and the amount of each applicable Bond shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

ARTICLE 14 – CHANGE OF CONTRACT PRICE

Contract Price shall not exceed that which is agreed to in this Agreement. Any increase to the Contract Price shall be executed through an Amendment to this Agreement and approved by the City Commission.

- 14.1 Time for the City to Approve Contract Amendment: Should the cumulative amount of the executed Task Orders exceed the Contract Price, a Contract Amendment must be approved by the City Commission authorizing additional funding for this Contract if it exceeds the threshold established in the City Code.

ARTICLE 15 – CHANGE OF THE CONTRACT TIME

- 15.1 The Contract Time shall be for Two (2) years from the date of Commission award subject to three (3) one (1) year renewal terms.
- 15.2 All time limits stated in the Contract Documents and within each executed Task Order are of the essence. The provisions of this Article 15 shall not exclude recovery for damages for delay by the Contractor.
- 15.3 Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor (non-affiliated Contractors) shall not give rise to a claim by the Contractor for damages for increases in material and/or labor costs. Such entities, contractors and subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T and Florida East Coast Railway, LLC.
- 15.4 Rights of Various Interests: Whenever work being done by City's forces or by other contractors is contiguous to or within the limits of work covered by this Agreement, the respective rights of the various interests involved shall be established by the Project Manager to secure the completion of the various portions of the Work in general harmony.

ARTICLE 16 – LIQUIDATED DAMAGES

- 16.1 Upon failure of the Contractor to complete the Work of an executed Task Order within the agreed upon and approved time for said Task Order, the Contractor shall pay to the City the sum of **Five Hundred Dollars (\$500.00)** for each and every calendar day that the completion of the Task Order is delayed beyond the time agreed upon for said Task Order, as fixed and agreed liquidated damages and not as a penalty, so long as the delay is caused by the Contractor. Should an act of God or the acts or omissions of the City, its agents or representatives, in derogation to the terms of this Agreement cause the delay, the Contractor shall not be responsible for the delay nor liquidated damages. Liquidated damages are fixed and agreed upon between the Parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the City as a consequence of such delay and both Parties desiring to obviate any question of dispute concerning the amount of damages and the cost and effect of the failure of the Contractor to complete the Work on time. Liquidated damages shall apply separately to each Task Order for which a time of completion is given. The City shall have the right to deduct from or retain any compensation which may be due or which may become due and payable to the Contractor the amount of liquidated damages, and if the amount retained by the City is insufficient to pay in full such liquidated damages, the Contractor shall pay all liquidated damages in full. The Contractor shall be responsible for reimbursing the City, in addition to liquidated damages or other damages for delay, for all costs of engineering, architectural fees, and inspection and other costs incurred in administering the construction of the Project beyond the completion date specified or beyond an approved extension of time granted to the Contractor whichever is later. Delays caused by or resulting from entities, contractors or subcontractors who are not affiliated with the Contractor shall not give rise to a claim by Contractor for damages for increase in material and/or labor costs. Such entities, contractors and

subcontractors include, but are not limited to, the City's contractors and subcontractors, Florida Power and Light Company, AT&T, and Florida East Coast Railway, LLC.

- 16.2 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

ARTICLE 17 – SUSPENSION OF WORK AND TERMINATION

- 17.1 City May Suspend Work: The City may, at any time and without cause, suspend the Work or any portion of the Work for a period of not more than ninety (90) days by notice in writing to the Contractor which shall fix the date on which Work shall be resumed. The Contractor shall resume the Work on the date fixed. The Contractor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension, if the Contractor makes a claim as provided in Articles 14 and 15.
- 17.2 City's Right to Terminate Task Order: The City may terminate this Agreement as well as any task order upon fifteen (15) calendar days' notice upon the occurrence of any one or more of the following events:
- 17.2.1 If the Contractor makes a general assignment for the benefit of creditors.
- 17.2.2 If a trustee, receiver, custodian or agent of the Contractor is appointed under applicable law or under Agreement, whose appointment or authority to take charge of property of the Contractor is for the purpose of enforcing a lien against such property or for the purpose of general administration of such property for the benefit of the Contractor's creditors.
- 17.2.3 If Contractor fails to begin the Work within fifteen (15) calendar days after the date set forth in the Notice to Proceed, or fails to perform the Work with sufficient workers and equipment or with sufficient materials to ensure the prompt completion of the Work, or shall perform the Work unsuitably, or cause it to be rejected as defective and unsuitable, or shall discontinue the prosecution of the Work pursuant to the accepted schedule or if Contractor shall fail to perform any material term set forth in the Contract Documents, or from any other cause whatsoever shall not carry on the Work in an acceptable manner, Project

Manager may give notice in writing to Contractor and its Surety of such delay, neglect or default, specifying the same.

17.2.4 If the Contractor repeatedly fails to make prompt payments to subcontractors or for labor, material or equipment.

17.2.5 If the Contractor repeatedly disregards proper safety procedures.

17.2.6 If the Contractor disregards any local, state or federal laws or regulations.

17.2.7 If the Contractor otherwise violates any provisions of this Agreement.

17.3 If Contractor, within a period of ten (10) calendar days after such notice, shall not proceed in accordance therewith, the City may exclude the Contractor from the Work site and take the prosecution of the Work out of the hands of the Contractor, and take possession of the Work and all of the Contractor's tools, appliances, construction equipment and machinery at the site and use them without liability to the City for trespass or conversion, incorporate in the Work all materials and equipment stored at the site or for which the City has paid the Contractor but which are stored elsewhere, and finish the Work as the City may deem expedient. In this instance, the Contractor shall not be entitled to receive any further compensation until the Work is finished.

17.3.1 If after notice of termination of Contractor's notice to proceed, it is determined for any reason that Contractor was not in default, the rights and obligations of City and Contractor shall be the same as if the notice of termination had been issued pursuant to the Termination for Convenience clause as set forth in Section 17.5 below.

17.3.2 Upon receipt of Notice of Termination pursuant to Sections 17.2 or 17.5, Contractor shall promptly discontinue all affected work unless the Notice of Termination directs otherwise and deliver or otherwise make available to City all data, drawings, specifications, reports, estimates, summaries and such other information as may have been required by the Contract Documents whether completed or in process.

17.4 If the Contractor commits a default due to its insolvency or bankruptcy, the following shall apply:

17.4.1 Should this Agreement be entered into and fully executed by the Parties, funds released and the Contractor (Debtor) files for bankruptcy, the following shall occur:

17.4.1.1 In the event the Contractor files a voluntary petition under 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303, the Contractor shall acknowledge the extent, validity, and priority of the lien recorded in favor of the City. The Contractor further agrees that in the event of this default, the City shall, at its option, be entitled to seek relief from the automatic stay pursuant to 11 U.S.C. 362. The City shall be entitled to relief from the automatic stay pursuant to 11 U.S.C. 362(d) (1) or (d) (2), and the Contractor agrees to waive the notice provisions in effect pursuant to 11 U.S.C. 362 and any applicable Local Rules of

the United States Bankruptcy Court. The Contractor acknowledges that such waiver is done knowingly and voluntarily.

17.4.1.2 Alternatively, in the event the City does not seek stay relief, or if stay relief is denied, the City shall be entitled to monthly adequate protection payments within the meaning of 11 U.S.C. 361. The monthly adequate protection payments shall each be in an amount determined in accordance with the Note and Mortgage executed by the Contractor in favor of the City.

17.4.1.3 In the event the Contractor files for bankruptcy under Chapter 13 of Title 11, United States Code in addition to the foregoing provisions, the Contractor agrees to cure any amounts in arrears over a period not to exceed twenty-four (24) months from the date of the confirmation order, and such payments shall be made in addition to the regular monthly payments required by the Note and mortgage. Additionally, the Contractor shall agree that the City is over secured and, therefore, entitled to interest and attorney's fees pursuant to 11 U.S.C. 506(b). Such fees shall be allowed and payable as an administrative expense. Further, in the event the Contractor has less than five (5) years of payments remaining on the Note, the Contractor agrees that the treatment afforded to the claim of the City under any confirmed plan of reorganization shall provide that the remaining payments shall be satisfied in accordance with the Note, and that the remaining payments or claim shall not be extended or amortized over a longer period than the time remaining under the Note.

17.4.2 Should this Agreement be entered into and fully executed by the Parties, and the funds have not been forwarded to Contractor, the following shall occur:

17.4.2.1 In the event the Contractor files a voluntary petition pursuant to 11 U.S.C. 301 or 302, or an order for relief is entered under 11 U.S.C. 303., the Contractor acknowledges that the commencement of a bankruptcy proceeding constitutes an event of default under the terms of this Agreement. Further, the Contractor acknowledges that this Agreement constitutes an executory contract within the meaning of 11 U.S.C. 365. The Contractor acknowledges that this Agreement is not capable of being assumed pursuant to 11 U.S.C. 365(c)(2), unless the City expressly consents in writing to the assumption. In the event the City consents to the assumption, the Contractor agrees to file a motion to assume this Agreement within ten (10) days after receipt of written consent from the City, regardless of whether the bankruptcy proceeding is pending under Chapter 7, 11, or 13 of Title 11 of the United States Code. The Contractor further acknowledges that this Agreement is not capable of being assigned pursuant to 11 U.S.C. 365(b)(1).

17.5 Termination for Convenience: This Agreement may be terminated for convenience in writing by City upon thirty (30) days' written notice to Contractor (delivered by certified mail, return receipt requested) of intent to terminate and the date on which such termination becomes effective. In such case, Contractor shall be paid for all work executed and accepted by the City and costs reasonably incurred by Contractor

relating to commitments which had become firm prior to the termination. No payment shall be made for profit for work/services which have not been performed or accepted.

- 17.6 Where the Contractor's service has been so terminated by the City, the termination shall not affect any rights of the City against the Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due the Contractor by the City will not release the Contractor from liability.
- 17.7 The Contractor has no right, authority or ability to terminate the Work except for the wrongful withholding of any payments due the Contractor from the City.

ARTICLE 18 – DISPUTE RESOLUTION

- 18.1 Resolution of Disputes: Questions, claims, difficulties and disputes of whatever nature which may arise relative to the technical interpretation of the Contract Documents and fulfillment of this Agreement as to the character, quality, amount and value of any work done and materials furnished, or proposed to be done or furnished under, or by reason of, the Contract Documents which cannot be resolved by mutual agreement of City Project Manager and Contractor shall be submitted to the City Manager or his designee and Contractor's representative for resolution. Prior to any litigation being commenced, for any disputes which remain unresolved, within sixty (60) days after final completion of the Work, the Parties shall participate in mediation to address all unresolved disputes to a mediator agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies provided under the laws of Florida. Failure by a Party to comply in strict accordance with the requirements of this Article, then said Party specifically waives all of its rights provided hereunder, including its rights and remedies under the laws of Florida.
- 18.1.1 All non-technical administrative disputes (such as billing and payment) shall be determined by Contract Administrator.
- 18.1.2 During the pendency of any dispute and after a determination thereof, Contractor and Contract Administrator shall act in good faith to mitigate any potential damages including utilization of construction schedule changes and alternate means of construction. During the pendency of any dispute arising under this Agreement, other than termination herein, Contractor shall carry on the Work and adhere to the progress schedule. The Work shall not be delayed or postponed pending resolution of any disputes or disagreements.
- 18.1.3 For any disputes which remain unsolved, within sixty (60) calendar days after Final Completion of the Work, the Parties shall participate in mediation to address all unresolved disputes. A mediator shall be mutually agreed upon by the Parties. Should any objection not be resolved in mediation, the Parties retain all their legal rights and remedies under applicable law. If a Party objecting to a determination, fails to comply in strict accordance with the requirements of this Article, said Party specifically waives all of its rights provided hereunder, including its rights and remedies under applicable law.

ARTICLE 19 – NOTICES

- 19.1 All notices required by any of the Contract Documents shall be in writing and shall be deemed delivered upon mailing by certified mail, return receipt requested to the following:

To the City:

Deborah Cueva
Public Works Department
City of Fort Lauderdale
101 North East 3rd Ave, Suite 1410
Fort Lauderdale, FL 33301
Telephone: (954) 828-5807
E-mail: DCueva@fortlauderdale.gov

With a copy to:

City Manager
City of Fort Lauderdale
101 NE 3rd Avenue, Suite 2100
Fort Lauderdale, FL 33301
Telephone: (954) 828-5364

City Attorney
City of Fort Lauderdale
1 East Broward Boulevard, Suite 1605
Fort Lauderdale, FL 33301

To the Contractor:

Telephone: _____
E-mail: _____

ARTICLE 20 – LIMITATION OF LIABILITY

- 20.1 The City desires to enter into this Agreement only if in so doing the City can place a limit on the City's liability for any cause of action arising out of this Agreement, so that the City's liability for any breach never exceeds the sum of \$1,000. For other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor expresses its willingness to enter into this Agreement with the knowledge that the Contractor's recovery from the City to any action or claim arising from the Agreement is limited to a maximum amount of \$1,000, which amount shall be reduced by the amount actually paid by the City to the Contractor pursuant to this Agreement, for any action or claim arising out of this Agreement. Nothing contained in this paragraph or elsewhere in this Agreement is in any way intended either to be a waiver of the limitation placed upon the City's liability as set forth in Section 768.28, Florida Statutes (2024), as may be amended or revised, or to extend the City's liability beyond the limits

established in said Section 768.28 (2024), as may be amended or revised; and no claim or award against the City shall include attorney's fees, investigative costs, expert fees, suit costs or pre-judgment interest.

- 20.2 No Extended Damages: For other and additional good and valuable consideration the receipt and sufficiency of which is hereby acknowledged, the Contractor covenants and agrees that in the event of any delay of construction or for any reason, allegation or claim, and notwithstanding the reason of the delay, reason, claim or allegation or who caused them or the construction delay or whether they were caused by the City, that there will be no entitlement to Contractor to or for any direct or indirect financial damages or losses for extended corporate overhead impact, extended project overhead impacts, project support services, mobilization or demobilization or by whatever other label or legal concept or theory and types of names or labels or basis such claims may have, or any business damages or losses of whatever type or nature, and Contractor hereby waives any right to make any such claim or claims. This provision will have application and effect when construction delays are anticipated and agreed upon by both the City and the Contractor.

ARTICLE 21 – GOVERNING LAW; WAIVER OF JURY TRIAL

- 21.1 The Agreement shall be interpreted and construed in accordance with, and governed by, the laws of the state of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward County, Florida. If any claims arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida. **BY ENTERING INTO THIS AGREEMENT, THE PARTIES HEREBY EXPRESSLY WAIVE ANY AND ALL RIGHTS EITHER PARTY MIGHT HAVE TO A TRIAL BY JURY OF ANY ISSUES RELATED TO THIS AGREEMENT. IF A PARTY FAILS TO WITHDRAW A REQUEST FOR A JURY TRIAL IN A LAWSUIT ARISING OUT OF THIS AGREEMENT AFTER WRITTEN NOTICE BY THE OTHER PARTY OF VIOLATION OF THIS SECTION, THE PARTY MAKING THE REQUEST FOR JURY TRIAL SHALL BE LIABLE FOR THE REASONABLE ATTORNEYS' FEES AND COSTS OF THE OTHER PARTY IN CONTESTING THE REQUEST FOR JURY TRIAL, AND SUCH AMOUNTS SHALL BE AWARDED BY THE COURT IN ADJUDICATING THE MOTION.**

ARTICLE 22 – MISCELLANEOUS

- 22.1 The duties and obligations imposed by this Agreement and the rights and remedies available to the Parties and, in particular but without limitation, the warranties, guaranties and obligations imposed upon the Contractor and all of the rights and remedies available to the City, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this Paragraph will be as effective as if repeated specifically in the Contract Documents, and the provisions of this Paragraph will survive final payment and termination or completion of this Agreement.

- 22.2 The Contractor shall not assign or transfer this Agreement or its rights, title or interests. The obligations undertaken by the Contractor pursuant to this Agreement shall not be delegated or assigned to any other person or firm. Violation of the terms of this Paragraph shall constitute a material breach of Agreement by the Contractor and the City any, at its discretion, cancel this Agreement and all rights, title and interest of the Contractor which shall immediately cease and terminate.
- 22.3 The Contractor and its employees, volunteers and agents shall be and remain an independent contractor and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be constructed to create a partnership, association or any other kind of joint undertaking or venture between the Parties.
- 22.4 The City reserves the right to audit the records of the Contractor relating in any way to the Work to be performed pursuant to this Agreement at any time during the performance and term of this Agreement and for a period of three (3) years after completion and acceptance by the City. If required by the City, the Contractor agrees to submit to an audit by an independent certified public accountant selected by the City. The Contractor shall allow the City to inspect, examine and review the records of the Contractor at any and all times during normal business hours during the term of this Agreement.
- 22.5 The remedies expressly provided in this Agreement to the City shall not be deemed to be exclusive but shall be cumulative and in addition to all other remedies in favor of the City now or later existing at law or in equity.
- 22.6 Should any part, term or provisions of this Agreement be decided by the courts to be invalid, illegal or in conflict with any state or federal law, the validity of the remaining portion or provision shall not be affected.
- 22.7 Prohibition Against Contracting With Scrutinized Companies: Subject to *Odebrecht Construction, Inc., v. Prasad*, 876 F.Supp.2d 1305 (S.D. Fla. 2012), affirmed, *Odebrecht Construction, Inc., v. Secretary, Florida Department of Transportation*, 715 F.3d 1268 (11th Cir. 2013), with regard to the "Cuba Amendment," the Contractor certifies that it is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, and that it does not have business operations in Cuba or Syria, as provided in Section 287.135, Florida Statutes (2024), as may be amended or revised. The Contractor certifies that it is not on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, and that it is not engaged in a boycott of Israel. The City may terminate this Agreement at the City's option if the Contractor is found to have submitted a false certification as provided under subsection (5) of Section 287.135, Florida Statutes (2024), as may be amended or revised, or been placed on the Scrutinized Companies with Activities in Sudan List, or been placed on a list created pursuant to Section 215.473, Florida Statutes (2024), as may be amended or revised, relating to scrutinized active business operations in Iran, or been placed on the Scrutinized Companies that Boycott Israel List created pursuant to Section 215.4725, Florida Statutes (2024), as may be amended or revised, or is engaged in a boycott of Israel, or has been engaged in business operations in Cuba or

Syria, as defined in Section 287.135, Florida Statutes (2024), as may be amended or revised.

By submitting a proposal or response, the company, principals, or owners certify that it is not listed on the Scrutinized Companies with Activities in Sudan List or listed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or is engaged in business operations in Cuba or Syria.

- 22.8 Public Entity Crimes: In accordance with the Public Crimes Act, Section 287.133, Florida Statutes (2024), as may be amended or revised, a person or affiliate who is a contractor, consultant or other provider, who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the City, may not submit a bid on a contract with the City for the construction or repair of a public building or public work, may not submit bids on leases of real property to the City, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the City, and may not transact any business with the City in excess of the threshold amount provided in Section 287.017, Florida Statutes (2024), as may be amended or revised, for category two purchases for a period of thirty-six (36) months from the date of being placed on the convicted vendor list. Violation of this section by Contractor shall result in cancellation of the City purchase and may result in Contractor debarment.
- 22.9 Attorney Fees: If City or Contractor incurs any expense in enforcing the terms of this Agreement through litigation, the prevailing Party in that litigation shall be reimbursed for all such costs and expenses, including but not limited to court costs, and reasonable attorney fees incurred during litigation.

22.10 Public Records

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (2024), TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PRRCONTRACT@FORTLAUDERDALE.GOV, 954-828-5002, CITY CLERK'S OFFICE, 100 N. ANDREWS AVENUE, FORT LAUDERDALE, FLORIDA 33301.

Contractor shall:

1. Keep and maintain public records required by the City in order to perform the service.
2. Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes (2024), as may be amended or revised, or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of this Agreement if the Contractor does not transfer the records to the City.
4. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of the Contractor or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of this Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of this Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

22.12 Non-Discrimination

The Contractor shall not discriminate against its employees based on the employee's race, color, religion, gender, gender identity, gender expression, marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

1. The Contractor certifies and represents that the Contractor offers the same health benefits to the domestic partners of its employees as are offered its employees' spouses or offers its employees the cash equivalent of such health benefits because it is unable to provide health benefits to its employees' domestic partners, and that the Contractor will comply with Section 2-187, Code of Ordinances of the City of Fort Lauderdale, Florida, as may be amended or revised, ("Section 2-187"), during the entire term of this Agreement.
2. The failure of the Contractor to comply with Section 2-187 shall be deemed to be a material breach of this Agreement, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.
3. The City may terminate this Agreement if the Contractor fails to comply with Section 2-187.
4. The City may retain all monies due or to become due until the Contractor complies with Section 2-187.
5. The Contractor may be subject to debarment or suspension proceedings. Such proceedings will be consistent with the procedures in Section 2-183 of the Code of Ordinances of the City of Fort Lauderdale, Florida.

22.13 E-Verify

As a condition precedent to the effectiveness of this Agreement, pursuant to Section 448.095, Florida Statutes (2024), as may be amended or revised, the Contractor and its subcontractors shall register with and use the E-Verify system to electronically verify the employment eligibility of newly hired employees.

1. The Contractor shall require each of its subcontractors, if any, to provide the Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Contractor shall maintain a copy of the subcontractor's affidavit for the duration of this Agreement and in accordance with the public records requirements of this Agreement.
2. The City, the Contractor, or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Subsection 448.09(1), Florida Statutes (2024), as may be amended or revised, shall terminate the contract with the person or entity.
3. The City, upon good faith belief that a subcontractor knowingly violated the provisions of Subsection 448.095(5), Florida Statutes (2024), as may be amended or revised, but that the Contractor otherwise complied with Subsection 448.095(5), Florida Statutes (2024), as may be amended or revised, shall promptly notify Contractor and order the Contractor to immediately terminate the contract with the subcontractor, and the Contractor shall comply with such order.
4. A contract terminated under Subparagraph 448.095(5)(c)1. or 2., Florida Statutes (2024), as may be amended or revised, is not a breach of contract and may not be considered as such. If the City terminates this contract under Paragraph 448.095(5)(c), Florida Statutes (2024), as may be amended or revised, the Contractor may not be awarded a public contract for at least one year after the date on which the contract was terminated. The Contractor is liable for any additional costs incurred by the City as a result of termination of this Agreement.
5. Contractor shall include in each of its subcontracts, if any, the requirements set forth in this Section, including this subparagraph, requiring any and all subcontractors, as defined in Subsection 448.095(1)(e), Florida Statutes (2024), as may be amended or revised, to include all of the requirements of this Section in their subcontracts. Contractor shall be responsible for compliance by any and all subcontractors, as defined in Subsection 448.095(1)(e), Florida Statutes (2024), as may be amended or revised, with the requirements of Section 448.095, Florida Statutes (2024), as may be amended or revised.

22.14 Anti-Human Trafficking

As a condition precedent to the effectiveness of this Agreement, the Contractor shall provide the City with an affidavit signed by an officer or a representative of the Contractor under penalty of perjury attesting that the Contractor does not use coercion for labor or services as defined in Section 787.06, Florida Statutes (2024), as may be amended or revised.

[THIS SPACE WAS INTENTIONALLY LEFT BLANK]

Project Name
(Contractor)
Project #

CITY

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY OF FORT LAUDERDALE, a Florida municipal
corporation

By: _____
Rickelle Williams
City Manager

Date: _____

ATTEST:

By: _____
DAVID R. SOLOMAN
City Clerk

Approved as to Legal Form and correctness:
D'Wayne M. Spence, City Attorney

By: _____
RHONDA MONTOYA HASAN
Assistant City Attorney

CONTRACTOR

WITNESSES:

CONTRACTOR.,
a Florida company/corporation.

By: _____

Print Name: _____

Print Name

Title: _____

ATTEST:

Print Name

By: _____

Secretary

(CORPORATE SEAL)

STATE OF _____:

COUNTY OF _____:

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 2025, by _____, (NAME OF AUTHORIZED OFFICER), as _____ (TITLE OF AUTHORIZED OFFICER,) for _____ (NAME OF COMPANY), a Florida _____ (TYPE OF COMPANY).

(Signature of Notary Public - State of Florida)

(Print, Type, or Stamp Commissioned Name of Notary Public)

Personally Known _____ OR Produced Identification _____
Type of Identification Produced: _____

SPECIFICATIONS GENERAL STORMWATER ANNUAL CONSTRUCTION CONTRACT

For all pay items not detailed below, please reference the FDOT Basis of Estimate, latest edition, for descriptions.

<https://www.fdot.gov/programmanagement/estimates/publications/basis-of-estimates-manual/current-boe-manual>

Additionally, for all pay items, when applicable, reference the City Standard Details which can be assumed to apply unless otherwise detailed below.

<https://www.fortlauderdale.gov/government/departments-i-z/public-works/engineering-division/cadd-standards>

- **ITEM 1- FDOT PAY ITEM #101-1 / MOBILIZATION – NIGHT WORK / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item for projects where the Contractor needs to be mobilized at nighttime, 8 p.m. to 5 a.m., as requested by the City Project Manager or their designee. Night work approval is contingent upon the submission and approval of a Noise Management Plan, prepared by the Contractor, and approved by the City Manager's Office.

- **ITEM 2 - FDOT PAY ITEM #E101-72 / EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item for projects where the Contractor needs to be mobilized within twenty-four (24) hours after requested by the City Project Manager or their designee.

- **ITEM 11 - LIGHT TOWER, AMIDA/TEREX AL 4000 OR EQUIVALENT, INCLUDES POWER SOURCE, FURNISH AND INSTALL / UNIT DAY**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly furnish a light source, operate as needed, and remove after use.

- **ITEM 12 - FDOT CERTIFIED FLAG PERSON / UNIT HR**

Description

Unit price of the item listed above includes full compensation for work performed by a FDOT certified flagman. Proof of certification must be provided to City Project Manager.

- **ITEM 13 - ORANGE PLASTIC MESH AND POST, FURNISH AND INSTALL / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work.

- **ITEM 14 – STEEL TRAFFIC PLATES FOR UP TO 12-FOOT LANES, DAILY RATE, FURNISH AND INSTALL / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work. Reimbursement of this pay item will be based on the daily rates specified.

The steel traffic plates must be able to withstand H-20 traffic loads, meet ASTM A36 steel requirements, and when installed, must extend a minimum of 12-inches beyond the edges of the excavation.

This item includes steel pins and temporary asphalt/plastic transition ramps

- **ITEM 18 – FDOT PAY ITEM #104-18 / INLET PROTECTION SYSTEM / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item. This item includes but is not limited to drop inlet sediment barriers, drop inlet inserts, and curb filters are included in this line item.

The protection of new inlets is considered incidental to the cost of the new inlet and will not be paid under this line item.

- **ITEM 20 - SURVEY FIELD WORK AS PERFORMED BY CREW / UNIT HR**

Description

Unit price of the item listed above includes full compensation for all work performed by a survey crew. This includes boundary and topographic surveys, staking out utility locations and/or as-builts. It shall be noted that layout, staking, construction surveying, data collection, and as-built drawing preparation and certification are required on all pipe and structure installation work and is considered incidental to the work being performed under each Task Order and no other payment will be made for such incidental work. This pay item is intended for survey work and drawings that are outside the scope of work of an approved Task Order.

- **ITEM 21 AND ITEM 22 - UTILITY LOCATING AND EXCAVATION TEST HOLE / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work. The excavation may be hand dug, or equipment may be used to ascertain the horizontal and vertical locations of utility.

- **ITEM 25 – FDOT PAY ITEM #121-70 / FLOWABLE FILL / UNIT CY**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item. Excavatable flowable fill will be utilized for all work unless otherwise specified by the City Project Manager.

- **ITEM 26 – FILL SAND, FURNISH AND INSTALL / UNIT CY**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work.

- **ITEM 27 - SWALE EXCAVATION, GRADING AND RESTORATION (UP TO 36 INCHES DEEP WITH 3:1 SLOPES OR FLATTER) / UNIT SY**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the swale work per the geometry depicted in engineering plans and specifications. The maximum depth of the swale cannot exceed 36" with side slopes 3:1 or less. This item includes the shaping of the swale area, filter fabric or slope stabilization, importing fill material, removal and disposal of excess material, and the sod.

Reimbursement of this item will be based on surface area of the finished swale (SY).

- **ITEM 35 TO ITEM 43 – FDOT PAY ITEM #710-11, #711-11, AND #711-17 / PAVEMENT MARKINGS PAINTED / THERMOPLASTIC / UNIT LF AND SF**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items.

In addition to the FDOT pay item scope, temporary pavement tape/paint shall be included as part of this line item until the permanent markings are applied.

- **ITEM 44 - CURB OR CURB AND GUTTER REMOVAL / UNIT LF**

Description

Unit price of the item listed above includes full compensation for performing and completing all the work of removal and legal disposal of concrete curb or curb and gutter and the underlying limerock layer, if present.

- **ITEM 46 - PAVER BLOCK REMOVAL / UNIT SY**

Description

Unit price of the item listed above includes full compensation for performing and completing all the work of removal and legal disposal of pavers and the underlying support layer. Concrete paver band removal shall be invoiced as curb and gutter removal.

- **ITEM 47 - REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS / UNIT CY**

Description

Unit price of the item listed above includes full compensation for all work necessary for the proper removal and legal disposal of unsuitable materials not covered under other pay items. This pay item also includes the removal and legal disposal of miscellaneous utility infrastructure items which are not specifically addressed in the line items of this contract.

- **ITEM 48 - LIMEROCK REMOVAL TO A DEPTH OF 12 INCHES / UNIT SY**

Description

Unit price of the item listed above include full compensation for removal and disposal of limerock up to 12" thick.

This item does not include the removal of asphalt or other substrate layers. If the limerock thickness being removed exceeds 12", the remaining material removal shall be invoiced on a prorated basis.

- **ITEM 50 – REWORKING LIMEROCK BASE, 12 INCHES / UNIT SY**

Description

Unit price of the item listed above includes full compensation for all work, similar to what is described in the FDOT pay item #210-1-1 except for a thickness of 12 inches.

- **ITEM 52 - TEMPORARY PATCH USING COLD ASPHALTIC MIX, FURNISH AND INSTALL / UNIT CF**

Description

Unit price of the item listed above includes full compensation for placement and removal of cold patch asphalt for temporary applications.

- **ITEM 53 - TEMPORARY PATCH USING HOT ASPHALTIC MIX, FURNISH AND INSTALL / UNIT CF**

Description

Unit price of the item listed above includes full compensation for placement and removal of hot patch asphalt for temporary applications.

- **ITEM 59 - FDOT PAY ITEM #522-2 / CONCRETE SIDEWALK AND DRIVEWAYS, 6 INCHES THICK / UNIT SY**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item.

ADA ramps and detectable warning installation are not covered under this line item.

- **ITEM 61 - FDOT PAY ITEM #527-2 / DETECTABLE WARNING / UNIT SF**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item.

- **ITEM 62 – ADA COMPLIANT CURB RAMP / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work. The item includes full compensation for:

- Detectable warning surface;
- Ramp must conform to FDOT Design Standards Index #300 and #304 or variation

- approved by the City Project Manager; and
- Ramp size area shall not exceed 100 SF. Any area beyond the 100 SF, will be invoiced per the 6" thick concrete sidewalk pay item (FDOT #522-2).

- **ITEM 63 TO ITEM 66 – FDOT PAY ITEM #1050-16-003 TO #1050-16-006 / UTILITY PIPE, REMOVE AND DISPOSE / UNIT LF**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items.

In addition to the pipe itself, this item shall include the removal and disposal of all valves, fittings and appurtenances that are part of the utility pipe.

- **ITEM 71 - STORM/SANITARY STRUCTURE REMOVAL / UNIT EA**

Description

Unit price of the item listed above includes full compensation for removal and disposal of structures less than 7' in diameter or square equivalent.

In addition to the structure itself, this item shall include the removal and disposal of all bedding, frames, grates and appurtenances that are part of the structure. For larger structures, the pass thru item may be used.

- **ITEM 78 – EXISTING WATER SERVICE, RELOCATE / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work for both single and double services.

This item includes but is not limited to installing temporary bypass and/or providing flow diversion or provisions to avoid service interruption, removal and disposal of the existing water service and installation of the relocated water service with reconnection to water main and house service.

This item will be used for existing water services that must be relocated to facilitate the proposed stormwater improvements installation or existing water services that fail due to no fault of the Contractor.

- **ITEM 79 – EXISTING SEWER LATERAL, RELOCATE / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work for both single and double services.

This item includes but is not limited to installing temporary bypass and/or providing flow diversion or provisions to avoid service interruption, removal and disposal of existing sewer service and installation of relocated sewer service with reconnection to sewer main and house service.

This item will be used for existing sewer services that must be relocated to facilitate the proposed stormwater improvements installation or existing sewer services that fail due to no fault of the Contractor.

- **ITEM 85 - FDOT PAY ITEM #425-11 / MODIFY EXISTING DRAINAGE STRUCTURE / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item. The item includes core drilling a new opening for a pipe into an existing structure, enlarging or reducing an existing structure opening to accommodate a new pipe and filling in the existing invert opening.

- **ITEM 88 TO ITEM 96 – FDOT PAY ITEM #425-1-521, #425-1-523, #425-1-525, #425-1-541, #425-1-551, #425-1-561, #425-1-571, #425-2-7 / INLETS AND MANHOLES / UNIT EA**

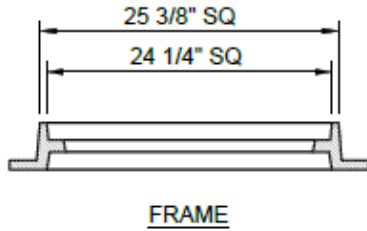
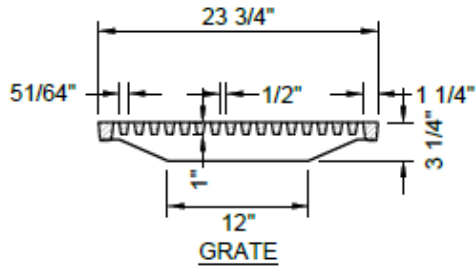
Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items.

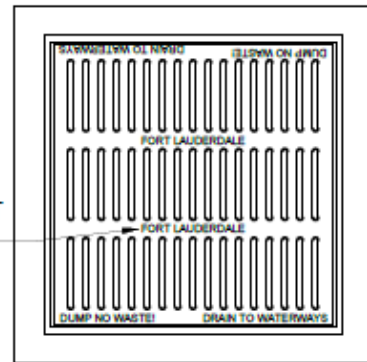
Unit price of the items listed above includes full compensation for all work necessary to place the structure in the ground, this includes gravel for the base, frame and grates and the usage of a trench box, sheeting and/or dewatering pumps during the installation.

Sodding, landscaping and pavement restoration will be paid for under separate items.

The catch basin frames and grates and manhole frames and covers must have the City of Fort Lauderdale Logo embossed, per the details below.



CUSTOM TEXT
(TYP)



US FOUNDRY 4132 FRAME
AND 6001 GRATE

PLAN

23-3/4" SQUARE GRATE

NOTES:

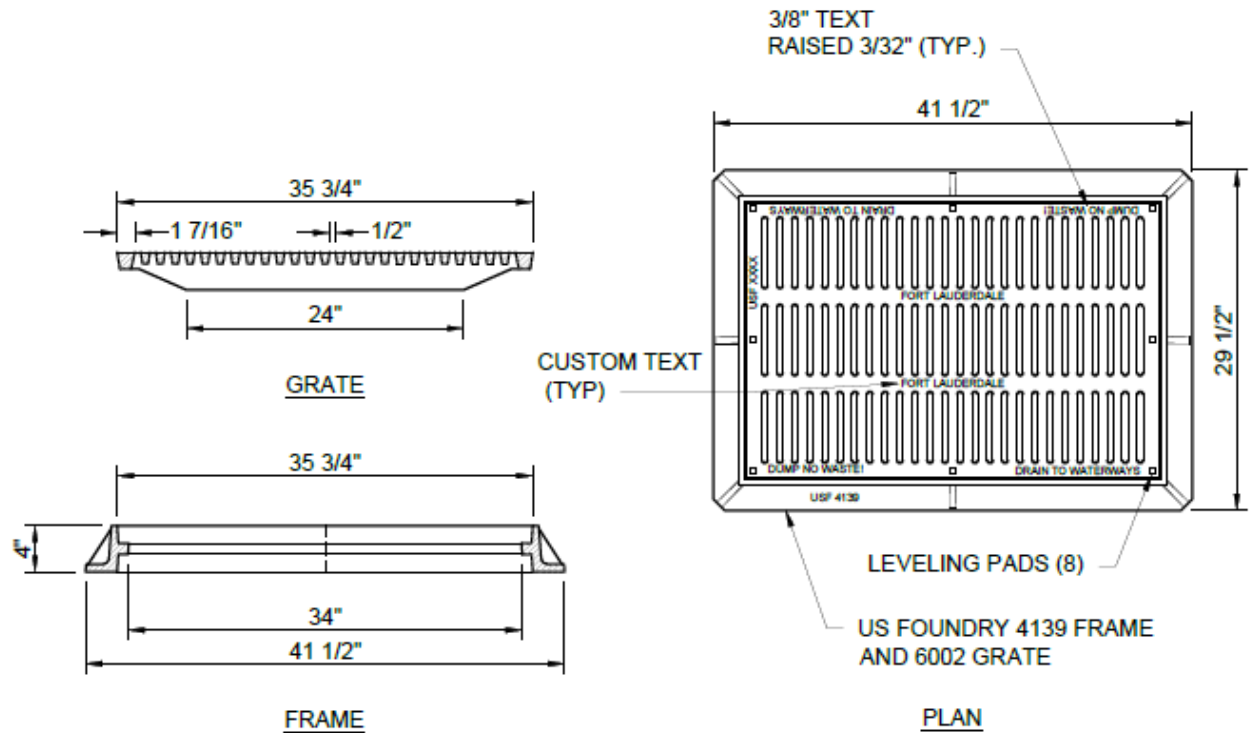
1. FRAME WEIGHT: 160 POUNDS
2. GRATE WEIGHT: 125 POUNDS
3. LOAD RATING: AASHTO H-20
4. OPEN AREA: 153 SQUARE INCHES
5. INSTALL DRAIN MARKER



CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING DETAILS
100 North Andrews Avenue, Fort Lauderdale, Florida 33301

ADA COMPLIANT CATCH BASIN
FRAME AND GRATE
23" x 23"

DESIGN NO.
**STRM
018**
REVISED
2018/1/13



23-3/4" x 35-3/4" RECTANGULAR GRATE

NOTES:

1. FRAME WEIGHT: 165 POUNDS
2. GRATE WEIGHT: 190 POUNDS
3. LOAD RATING: AASHTO H-20
4. OPEN AREA: 233 SQUARE INCHES
5. INSTALL DRAIN MARKER



CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING DETAILS

100 North Andrews Avenue, Fort Lauderdale, Florida 33301

ADA COMPLIANT CATCH BASIN
FRAME AND GRATE
23" x 35"

DESIGN NO.
STRM
019

ISSUED
2018/1/13

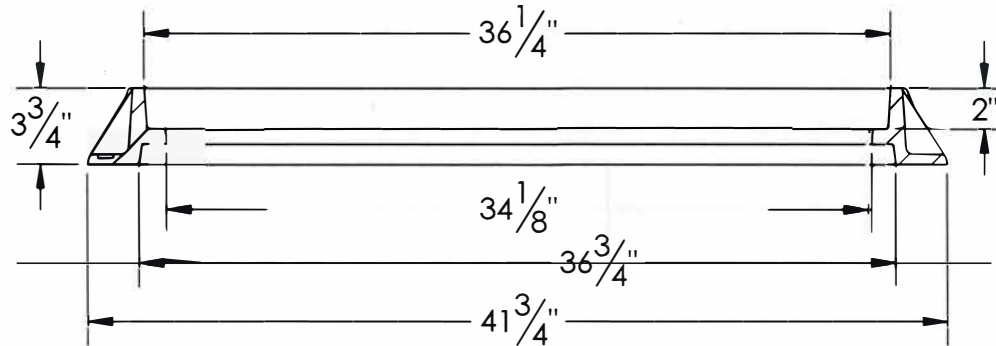
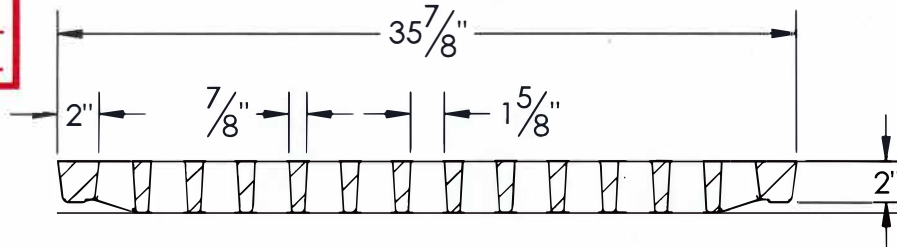
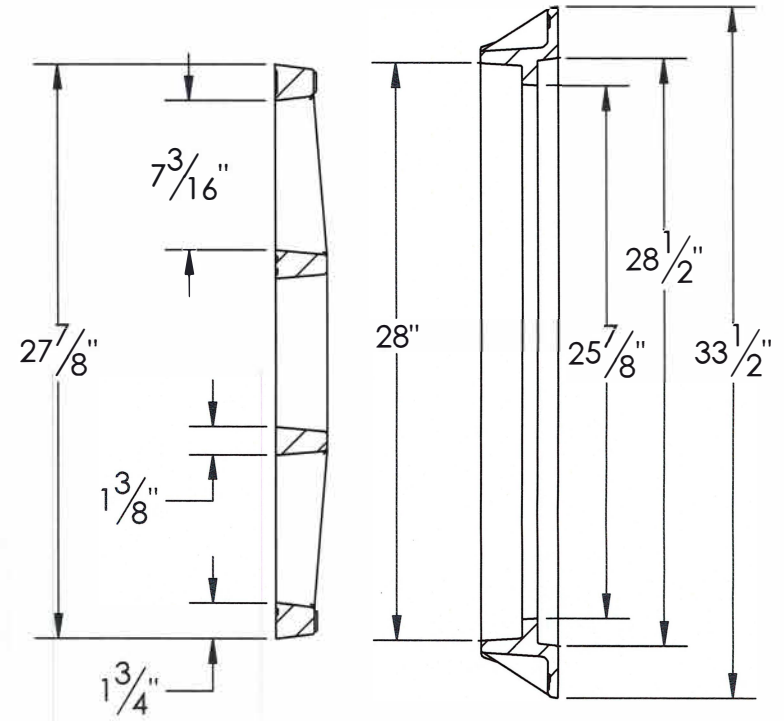
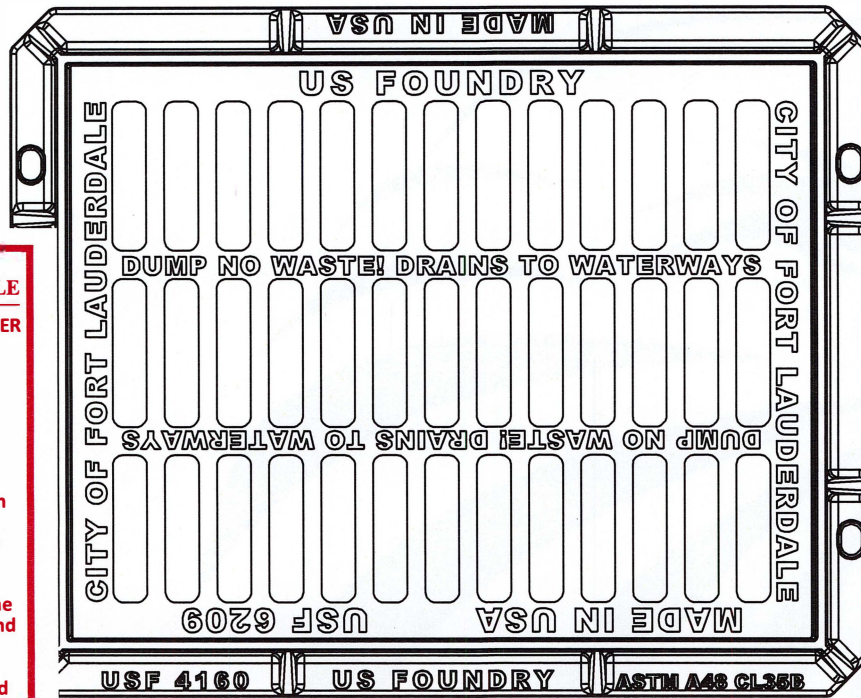


OFFICE OF THE CITY ENGINEER

- ☒ Approved as submitted
- ☐ Approved as noted
- ☐ Revise and resubmit
- ☐ Rejected

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated on the jobsite.

By: Saul Russo
Date: 11/13/19

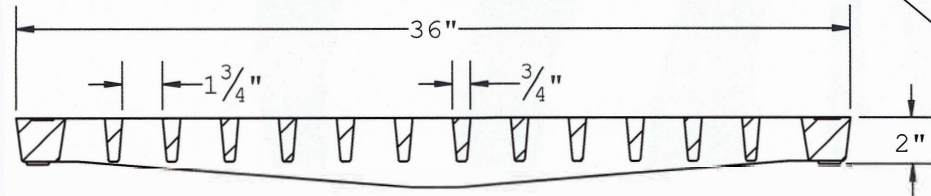
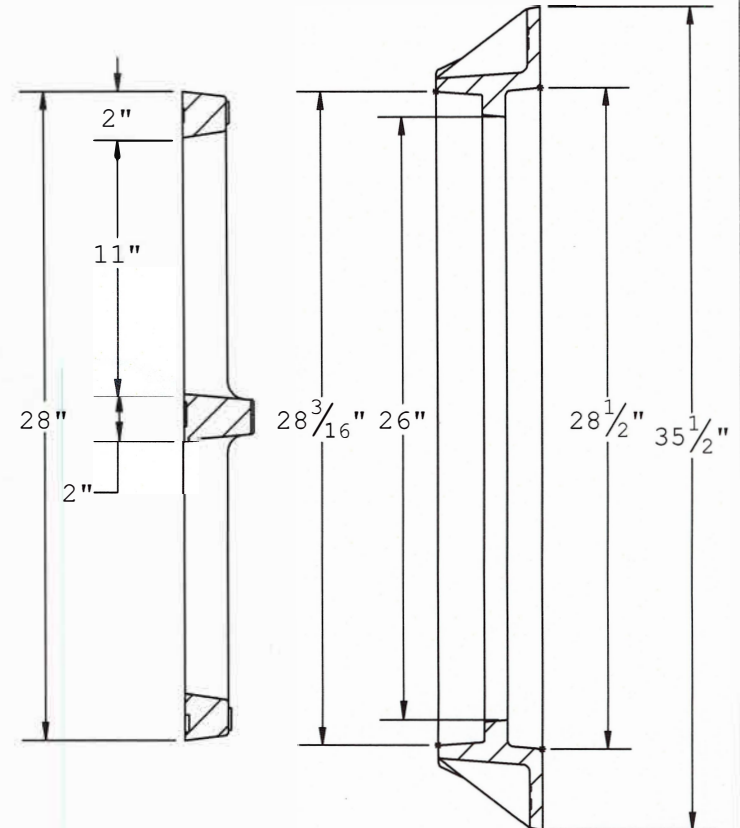
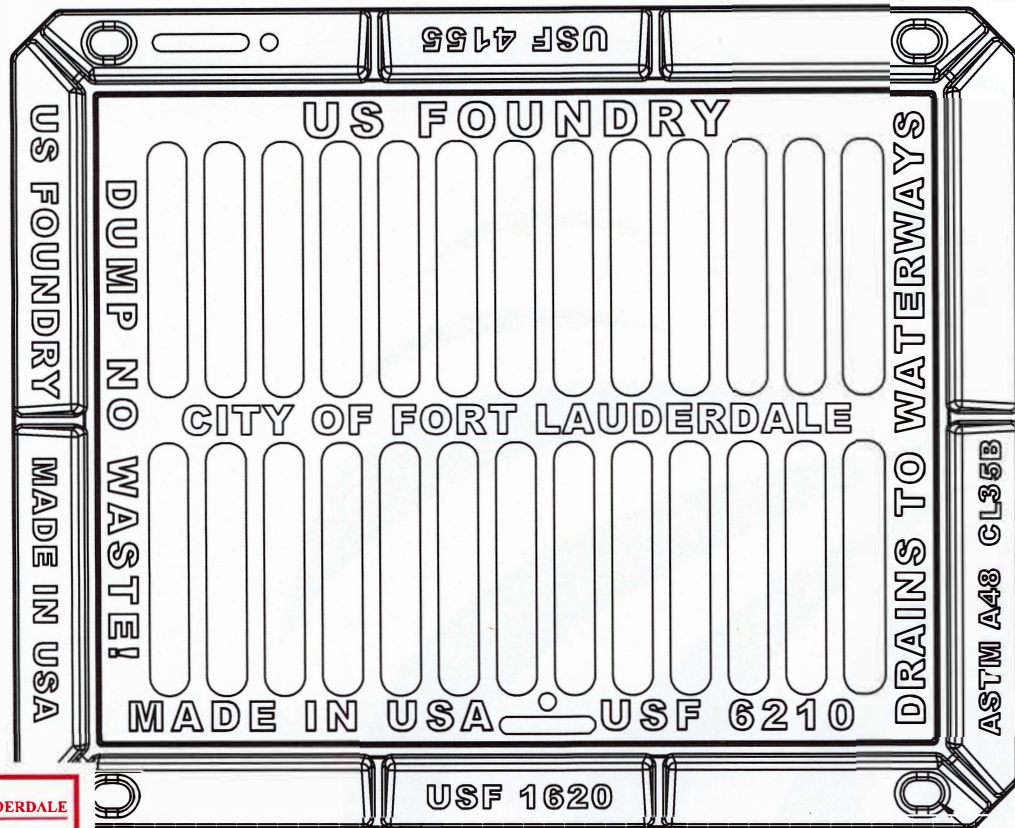


8351 NW 93rd Street Medley, FL, 33166-2025 ph: 1-800-432-9709 fax: 305-887-9429 www.usfoundry.com AN EAGLE MANUFACTURING COMPANY © 2019 All Rights Reserved			
USF 4160 Frame & 6209 Grate			
ITEM	BAAN #	MATERIAL:	
Frame	8030037	Gray Cast Iron	
Grate	8077271	ASTM-A48 Class 35B	
		LOAD CLASSIFICATION:	
		Heavy Duty	
Assembly		FLOW AREA:	
		454 in ²	
REV	REV DATE	REV BY	DRAWN DATE
1	4-4-18	OD	7/26/1996
		DRAWN BY	
		DBB	
		QUOTE #	
		CAM #25-0821	

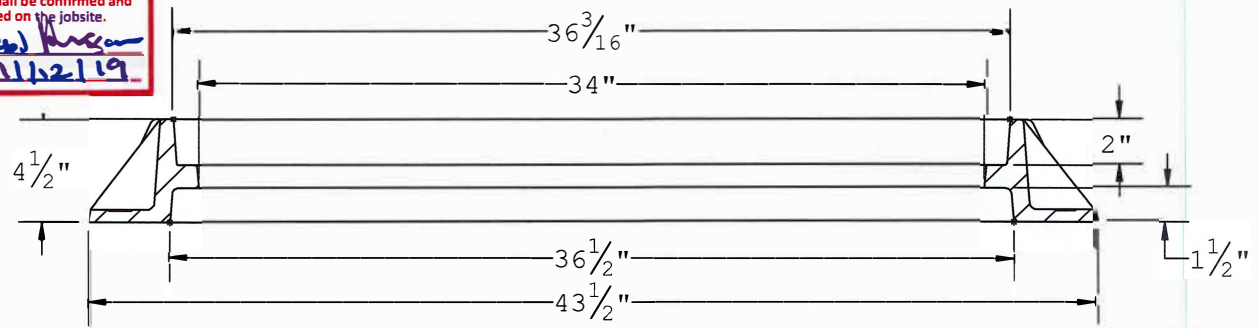
For a complete product offering please visit us at www.usfoundry.com

weight - 234 lbs
Exhibit 1
Page 181 of 337

Customer Drawing



(4) $\varnothing 1\frac{1}{8}$ " Anchor holes




CITY OF FORT LAUDERDALE
OFFICE OF THE CITY ENGINEER

☒ Approved as submitted
☐ Approved as noted
☐ Revise and resubmit
☐ Rejected

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated on the jobsite.

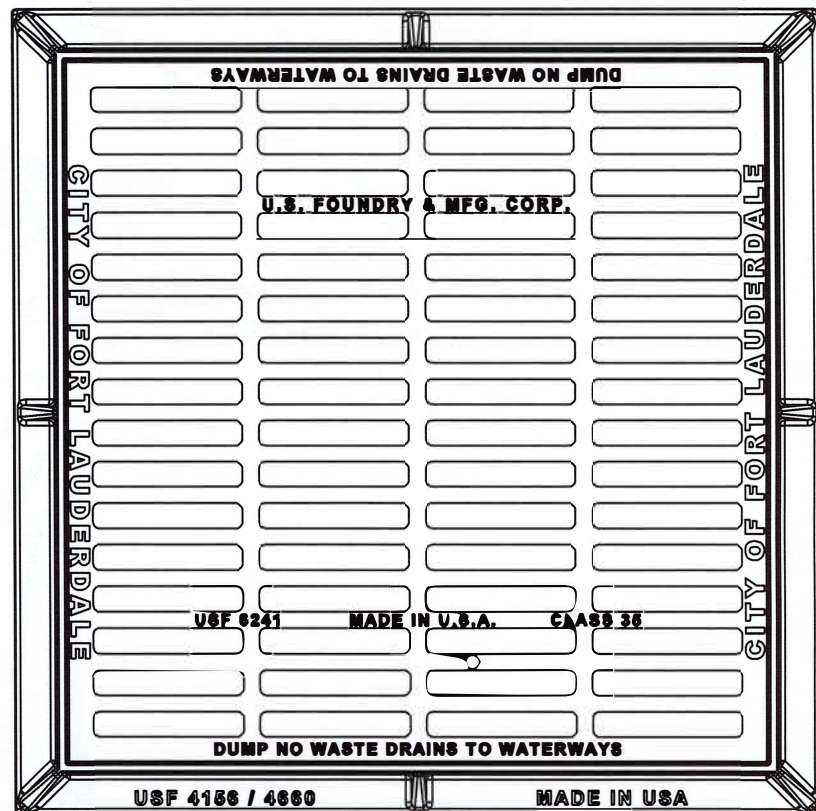
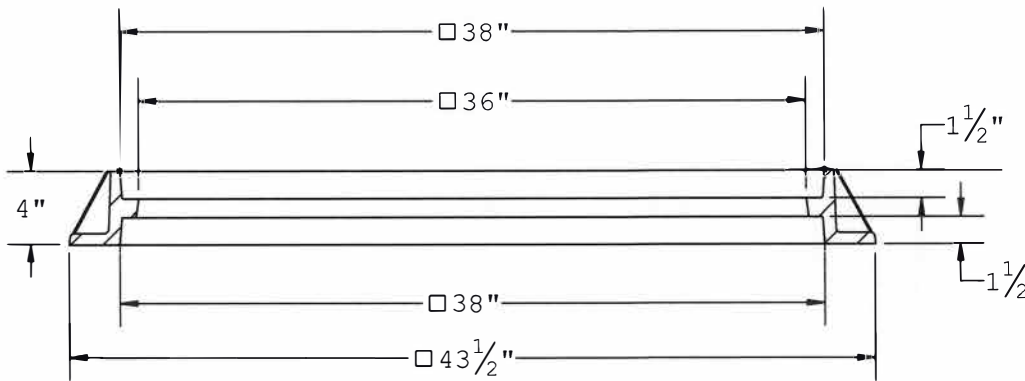
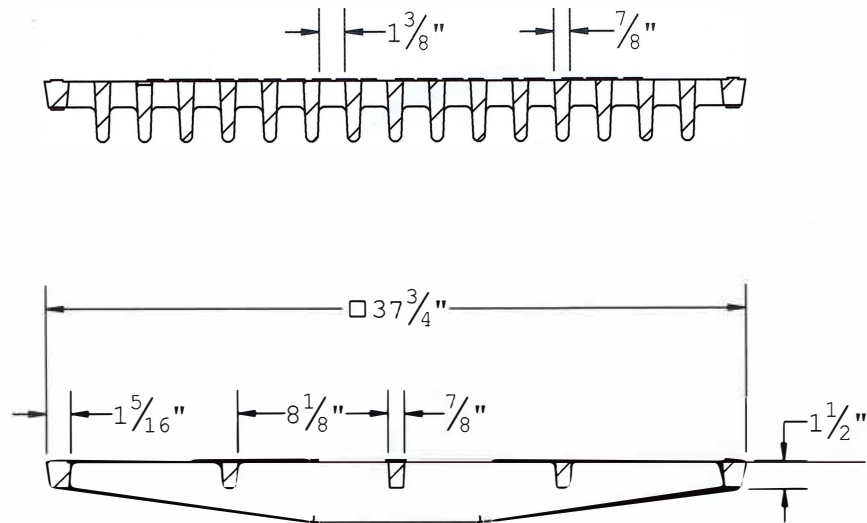
By: *Seal*
Date: 11/21/19

		8351 NW 93rd Street Medley, FL, 33166-2025 ph: 1-800-432-9709 ph: 305-887-9429 www.usfoundry.com	
AN EAGLE MANUFACTURING COMPANY © 2019 All Rights Reserved			
USF 4155 Frame & 6210 Grate			
ITEM		BAAN #	
Frame		8030035	
Grate		8077269	
Assembly			
REV		REV DATE	
0		11/6/2019	
REV BY		DRAWN BY	
		QD	
QUOTE #			

For a complete product offering please visit us at www.usfoundry.com

weight - 226 lbs
CAM #25-0821
Exhibit 1
Page 182 of 337

Customer Drawing



CITY OF FORT LAUDERDALE
OFFICE OF THE CITY ENGINEER

☒ Approved as submitted
☐ Approved as noted
☐ Revise and resubmit
☐ Rejected

Checking is only for general conformance with the design concept of the project and general compliance with the information given in the contract documents. Any action shown is subject to the requirements of the plans and specifications. Contractor is responsible for dimensions which shall be confirmed and correlated on the jobsite.

By: Sayed Hussain
 Date: 11/12/19

8351 NW 93rd Street
 Medley, FL, 33166-2025
 ph: 1-800-432-9709
 fax: 305-887-9429
 www.usfoundry.com
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US FOUNDRY

USF 4156 Frame & 6241 Grate

ITEM	BAAN #	MATERIAL:
Frame	8030036	Gray Cast Iron
Grate		ASTM-A48 Class 35B
Assembly		LOAD CLASSIFICATION: Heavy Duty
		FLOW AREA: 707.3 in ²
REV 0	REV DATE	REV BY
	11/6/2019	OD
	DRAWN DATE	DRAWN BY
		QUOTE #

- **ITEM 97 TO ITEM 111 – FDOT PAY ITEM 430-175-115, #430-175-118, #430-175-124, #430-175-130, #430-175-136, #430-175-142, #430-175-148, #430-175-154, #430-175-160, #430-175-166, #430-175-172, #430-175-1, #430-175-215, #430-175-218, AND #430-175-224 / PIPE CULVERT OPTIONAL MATERIAL / UNIT LF**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items. Pipe material is to be selected by the City Project Manager depending on the field conditions.

Installation to include all pipe bedding, shoring, the usage of a trench box, sheeting and backfilling the trench.

Dewatering activities, sodding, landscaping and asphalt/concrete/paver restoration will be paid for under separate items.

- **ITEM 116 TO ITEM 127 – FDOT PAY ITEM #431-1-1, #431-1-5, AND #431-1-7 / PIPE LINER - SLIPLINING, CURED IN PLACE, BURSTING / UNIT LF**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items.

Furnish all materials, labor, and equipment necessary to replace existing pipe with new HDPE pipe by pipe sliplining, cured in place, or bursting mechanism. Installation includes, but is not limited to, contractor performing CCTV of existing piping condition and post-construction condition, soil boring tests to find out the soil conditions, selection of machinery, unloading, stringing, excavating, dewatering, removal and disposal of unsuitable materials, bedding, pipe laying, core drilling concrete seawalls or catch basins, connecting new pipe to existing catch basins, backfilling, compacting, restoring project area back to original condition or better, including adjustments of valves, rims, covers, and all other necessary appurtenances. Work shall be done in compliance with Florida Safety Act (90-96, Laws of Florida).

- **ITEM 128 TO 133 - DIRECTIONAL BORE / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the work.

Furnish all materials, labor, and equipment necessary to install new HDPE pipe by directional boring mechanism. Installation includes, but is not limited to, contractor performing CCTV of existing piping condition and post-construction condition, soil boring tests to find out the soil conditions, selection of machinery, unloading, stringing, excavating, dewatering, removal and disposal of unsuitable materials, bedding, pipe laying, core drilling concrete seawalls or catch basins, connecting new pipe to existing catch basins, backfilling, compacting, restoring project area back to original condition or better, including adjustments of valves, rims, covers, and all other necessary appurtenances. Work shall be done in compliance with Florida Safety Act (90-96, Laws of Florida).

- **ITEM 139 TO ITEM 143 - FDOT PAY ITEM #E430-94-1 TO #E430-94-5 / DESILT PIPE / UNIT LF**

Description

Unit price of the items listed above includes full compensation for all labor and material necessary to properly complete the work per the FDOT pay items. Siltation is assumed to be at 70%.

In addition to the scope of work outlined above, a video taping of the pipe afterwards will be required for approval by the City Project Manager. The City Project Manager shall issue the Contractor a file-sharing link, which the Contractor will utilize for the submission of the video.

- **ITEM 149 – FDOT PAY ITEM #E432-4 / STORM SEWER INSPECTION (VIDEO CAMERA) / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay items. The City Project Manager shall issue the Contractor a file-sharing link, which the Contractor will utilize for the submission of the video.

- **ITEM 150 TO ITEM 154 - ADS DRAINS AND TRENCH DRAINS / UNIT EA AND LF**

Description

Unit price of the items listed includes full compensation for all the work described under the referenced pay item regardless of the type of structure.

Unit price of the items listed above includes full compensation for all work necessary to place the drains in the ground, this includes gravel for the base, frame and grates and the usage of a trench box, sheeting and/or dewatering pumps during the installation.

Sodding, landscaping and pavement restoration will be paid for under separate items.

- **ITEM 155 TO ITEM 156 - FDOT PAY ITEM #443-70-3 AND #443-70-4 / FRENCH DRAIN / UNIT LF**

Description

Unit price of the items listed above include full compensation for all work and materials needed to install the French drain system per the specifications described in the referenced FDOT pay items. This price must include the perforated/slotted pipe (RCP or optional material), filter fabric, and #57 washed rock. Trench not to exceed maximum 5' width and 6' depth.

- **ITEM 157 – BALLAST ROCK, FRENCH DRAIN AGGREGATE, FURNISH AND INSTALL / UNIT CY**

Description

Unit price of the items listed above includes full compensation for all labor and material necessary to properly complete the work.

- **ITEM 164 TO ITEM 166 - WELL POINT SYSTEM COMPLETE, FURNISH AND INSTALL/ UNIT DAY**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to install and successfully operate the well point dewatering system, including sheet piling, well points, pump and settlement box if necessary.

The line item must cover different sized pit excavations as required to install the stormwater infrastructure.

- **ITEM 167 TO 169 - BY-PASS PUMP, FURNISH AND INSTALL / UNIT DAY**

Description

Unit price of the items listed above includes full compensation for all labor and material necessary to install and successfully operate the by-pass pump for dewatering purposes.

- **ITEM 170 TO ITEM 174 - PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL / UNIT EA**

Description

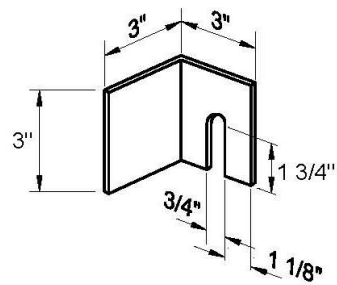
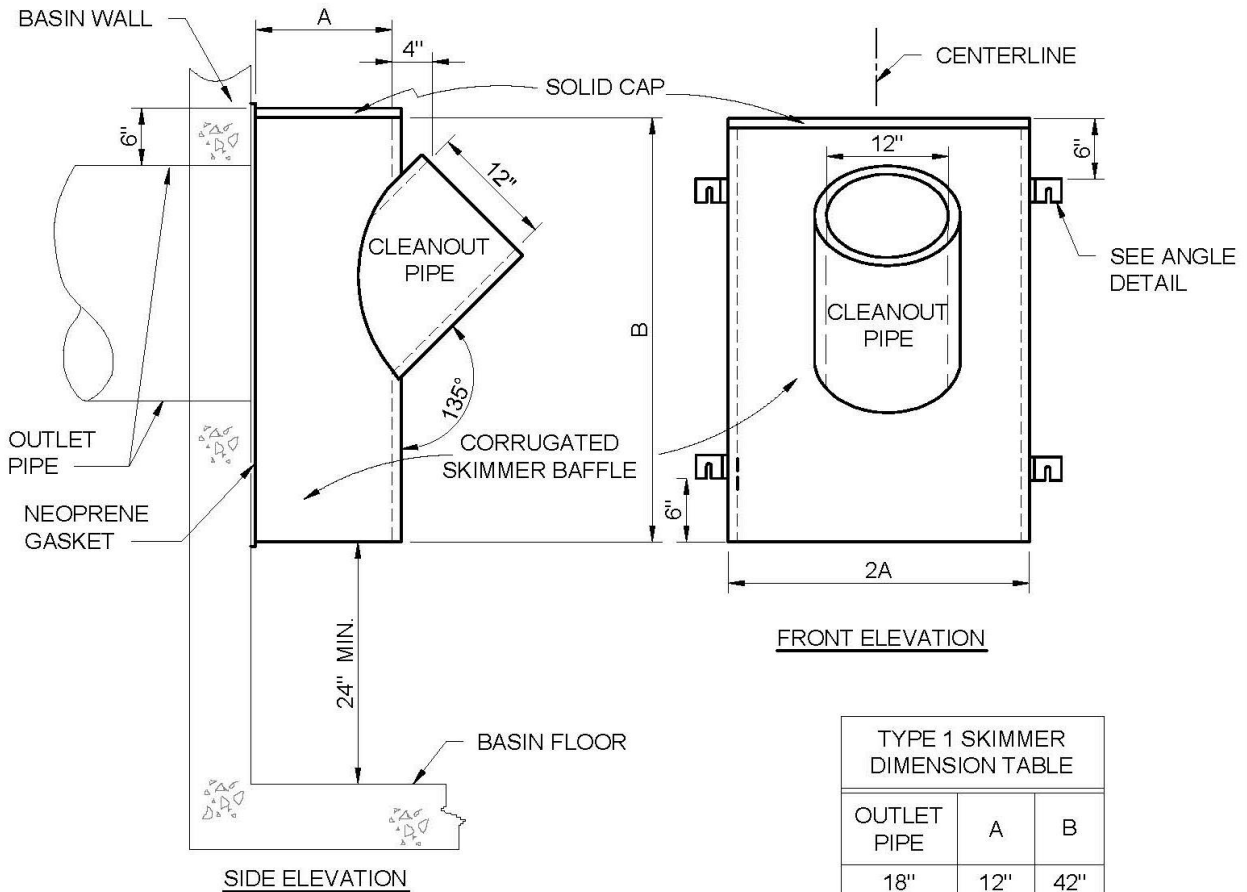
Unit price of the items listed above includes full compensation for all labor and material necessary to install, operate, and remove a drainage line plug.

The type of plug and material will be left to the Contractor's discretion as long as it provides a proper seal with no leaks and as approved by the City Project Manager.

- **ITEM 175 TO ITEM 177 - POLLUTION RETARDANT BAFFLE WITH CLEANOUT ACCESS / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to install the skimmer per the City standard detail below.



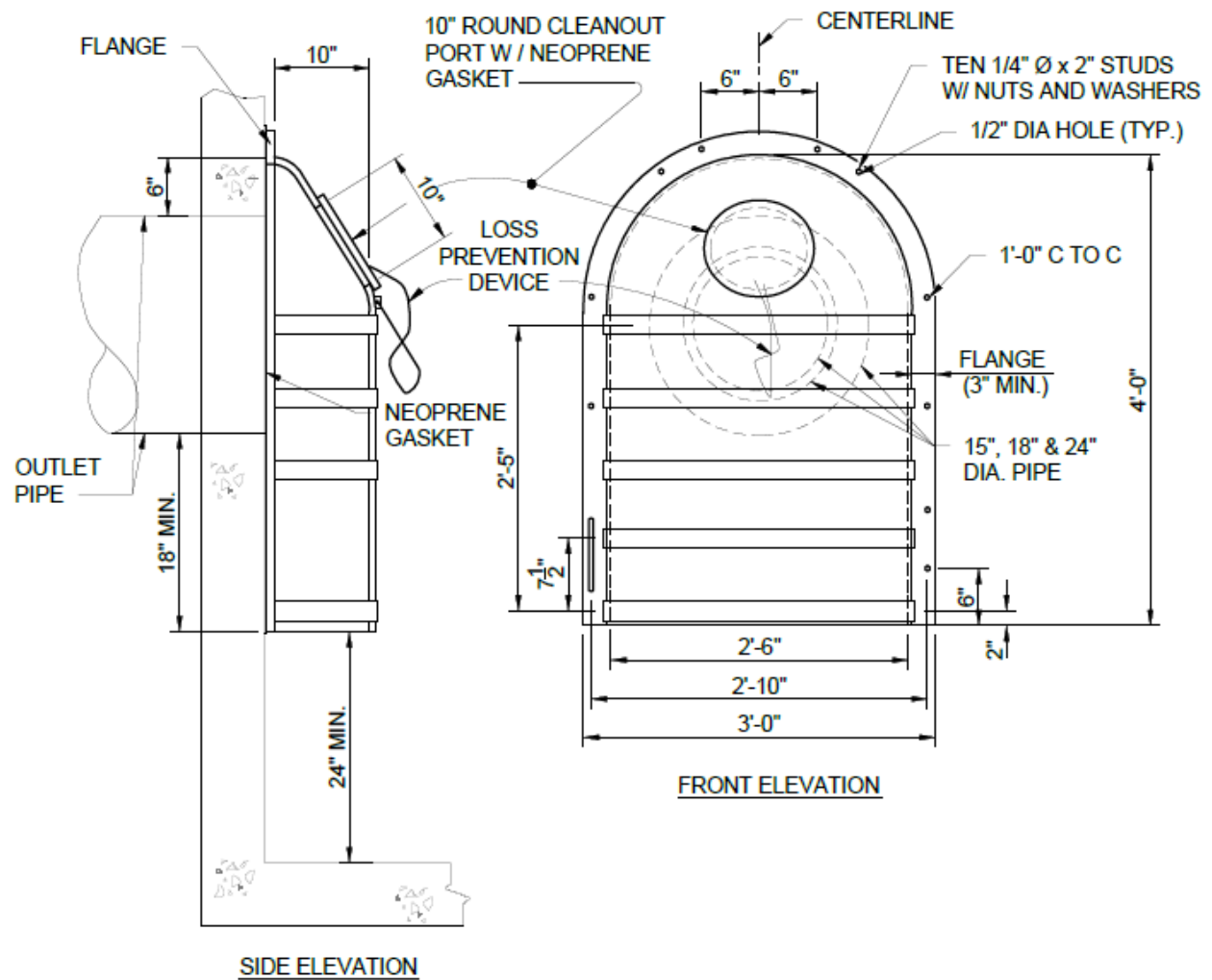
ANGLE DETAIL
 ANGLES ON OTHER SIDE OF SKIMMER ARE MIRROR IMAGE



CITY OF FORT LAUDERDALE
 PUBLIC WORKS DEPARTMENT
 ENGINEERING DETAILS
 100 North Andrews Avenue, Fort Lauderdale, Florida 33301

SKIMMER FOR EXFILTRATION TRENCH OUTLET
 TYPE 1 - SHEET 1

DETAIL NO.
STRM
005
REVISION:
 2016/09/21



NOTES:

1. THE SKIMMER IS A HOODED COVER, MOUNTED OVER AN OUTLET IN A CATCHBASIN, THAT PREVENTS OIL AND FLOATING DEBRIS FROM EXITING THE BASIN. USE THIS SKIMMER IN CATCHBASINS WHERE THERE IS A NEED TO PREVENT OIL, DEBRIS OR OTHER FLOATING CONTAMINANTS FROM EXITING CATCHBASINS THROUGH OUTLET PIPES.
2. PLACE NEOPRENE GASKET MATERIAL BETWEEN THE SKIMMER AND THE CATCHBASIN AT ALL POINTS OF CONTACT. TRIM THE GASKET NEATLY TO EXTEND 1/2 INCH BEYOND THE JOINT ON ALL SIDES.
3. SKIMMER BAFFLE, CLEANOUT PIPE AND ANGLES SHALL BE PRIMARILY CONSTRUCTED OF EITHER GALVANIZED STEEL, ALUMINUM, POLYVINYL CHLORIDE, POLYETHYLENE, FIBERGLASS OR ACRYLONITRILE BUTADIENE STYRENE. ALL STEEL COMPONENTS, OTHER THAN STAINLESS STEEL, SHALL BE HOT-DIP GALVANIZED.
4. MOUNTING HARDWARE, HINGES AND LATCHES SHALL ALL BE 316 STAINLESS STEEL. LOSS PREVENTION DEVICE SHALL BE EITHER 316 STAINLESS STEEL CHAIN OR RIVETED NYLON STRAP.
5. MATERIAL USED IN CONSTRUCTION OF SKIMMER BODIES (BAFFLES) AND CLEANOUT PIPE SHALL COMPLY WITH FDOT STANDARD SPECIFICATION 943 FOR STEEL, 945 FOR ALUMINUM OR 948 FOR PLASTICS.
6. ALL COST FOR FURNISHING AND INSTALLING A SKIMMER SHALL BE INCLUDED IN THE COST OF THE BASIN IN WHICH IT IS INSTALLED.
7. PLASTIC SKIMMER SHALL CONTAIN A MINIMUM OF 1.5% BY WEIGHT OF CARBON BLACK FOR UV PROTECTION.
8. THE BACKS OF SKIMMERS MUST CONFORM TO THE SHAPE OF THE BASIN WALLS ON WHICH THEY ARE MOUNTED.
9. THE CLEANOUT PORT FOR THE TYPE 2 SKIMMER SHALL BE GASKETED, WITH EITHER A THREADED SCREW-IN LID OR A LID SECURED BY FOUR STAINLESS STEEL QUICK-RELEASE LATCHES.
10. TYPE II SKIMMER ARE TO BE USED ONLY WITH OUTLET PIPE DIAMETERS OF 15", 18" AND 24".



CITY OF FORT LAUDERDALE
PUBLIC WORKS DEPARTMENT
ENGINEERING DETAILS

100 North Andrews Avenue, Fort Lauderdale, Florida 33301

SKIMMER FOR EXFILTRATION TRENCH OUTLET
NOTES

DETAIL NO.
**STRM
008**
REVISED:
2016/05/21

- **ITEM 178 TO 187 – FURNISH AND INSTALL WASTOP CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL / UNIT EA**

Description

For this item, “Furnish” includes purchasing the valve and delivering the valve with all fittings, accessories and appurtenances to the Project site. “Install” includes labor, tools and equipment to install a Wastop inline tidal check valve, or approved equal, with all fittings, including excavation, grading, removal, and disposal of soil and debris and all other necessary appurtenances per City and manufacturer’s specifications. See www.wapro.com for the latest Wastop inline tidal check valve details and specifications.

- **ITEM 188 TO ITEM 192 - MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GANVANIZED STEEL WITH ALL FITTINGS / UNIT EA**

Description

Unit price of the items listed above includes full compensation for all labor and material necessary to install an Environmental Composites Inc., or approved equal, hinged or slide manatee grate. This includes but is not limited to, furnishing and installing anchor bolts, grout, and grate.

- **ITEM 193 TO ITEM 196 – FURNISH AND INSTALL OUTFALLS BY CORE DRILLING EXISTING SEAWALLS / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to core drill new drainage outfalls in existing seawalls.

This item also covers enlarging existing outfalls to accommodate larger diameter pipes and grouting associated with the work to ensure a watertight seal between the pipe and the seawall.

- **ITEM 197 TO ITEM 209 - MISCELLANEOUS HOURLY RATES / UNIT HR**

Description

Unit price of the item listed above includes full compensation for all labor and equipment. This is only for work to be performed above and beyond the scope specified in each pay item of this contract.

- **ITEM 210 TO ITEM 219 – FDOT PAY ITEM #550-60-21 AND #550-60-22 / FENCING AND GATES / UNIT LF AND EA**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items and per the City Development Services Department requirements.

This line item does not cover removal of the landscape and hardscape elements, this will be paid under separate line items.

- **ITEM 220 TO ITEM 224 - TREE REMOVAL / UNIT EA**

Description

Unit price of the items listed above include full compensation for all work, labor, equipment, and material required for the tree removal in its entirety. Unit price also must include:

- Any required excavation activities;
- Daily clean up and disposal of the plant material and any other incidental materials created during the plant removal operation such as, all tree trunks, limbs, leaves, twigs, sawdust and chips. Street and sidewalk areas shall be swept, and all other areas shall be raked clean of debris generated through removal operations;
- Removal and/or treatment of any existing bee hives, wasps, hornets, or other hazardous pests within the tree;
- Utility locating; and
- Stumps and all visible surface roots shall be mechanically ground out to a minimum depth of 8 inches below the surrounding grade. For locations where sidewalk and curb exist, the surrounding grade shall be established by means of an imaginary line extending from the top of the curb to the street side edge. All excess stump chips shall be physically removed from the sites. Sufficient stump chips shall be left on site to fill the resulting depression slightly above the surrounding grade (to allow for some settlement).

All work shall be in compliance with ANSI A300 and Z133.1 standards, City ordinances, and City

Tree Removal Permit requirements.

- **ITEM 225 TO ITEM 228 - STUMP GRINDING / REMOVAL / UNIT EA**

Description

Unit price of the items listed above include full compensation for work, labor, material, and equipment required to remove the tree stump in its entirety either by pulling or grinding it out. Unit price also must include:

- Any required excavation activities;
- Daily clean up and disposal of the plant material and any other incidental materials created during the stump removal operation. Street and sidewalk areas shall be swept, and all other areas shall be raked clean of debris generated through removal operations;
- Grading of the landscaping area from which the stump was removed; and
- Utility locating.

All work shall be in compliance with ANSI A300 and Z133.1 standards, City ordinances, and City permit requirements.

- **ITEM 229 - HEDGES & SHRUB REMOVAL / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all work, labor, equipment, and material required for the hedge or shrub removal in its entirety. Unit price also must include:

- Any required excavation activities;
- Daily clean up and disposal of the plant material and any other incidental materials created during the plant removal operation such as, all limbs, leaves, twigs, sawdust and chips. Street and sidewalk areas shall be swept, and all other areas shall be raked clean of debris generated through removal operations;
- Removal and/or treatment of any existing bee hives, wasps, hornets, or other hazardous pests within the tree;
- Utility locating; and
- Stumps and all visible surface roots shall be mechanically ground out to a minimum depth of 8 inches below the surrounding grade. For locations where sidewalk and curb exist, the surrounding grade shall be established by means of an imaginary line extending from the top of the curb to the street side edge. All excess stump chips shall be physically removed from the sites. Sufficient stump chips shall be left on site to fill the resulting depression slightly above the surrounding grade (to allow for some settlement).

All work shall be in compliance with ANSI A300 and Z133.1 standards, City ordinances, and City permit requirements.

- **ITEM 230 TO ITEM 232 – FDOT PAY ITEM #570-1-2 / SOD / UNIT SY**

Description

Unit price of the items listed above includes full compensation for all work described in the referenced FDOT pay items, including, leveling and watering for two weeks as needed.

- **ITEM 233 TO ITEM 236 – HEDGE, PALM, TREE REPLACEMENT / UNIT EA**

Description

Unit price of the items listed above include full compensation for work, labor, material, and equipment required to install the replacement landscaping with similar species and height. The price must include two weeks of watering as needed.

For exotic species replacement not covered under this line items, the landscape pass-thru item may be used.

ALLOWANCES

- **ITEM 237 - IRRIGATION SYSTEM ALLOWANCE**

Description

This item includes full compensation for all labor, materials and equipment needed to install, repair and/or replace sprinkler systems not specifically covered in the pay items of this contract. Contractor shall provide the City's Project Manager with receipts for all materials purchased and used to complete this work. Invoiced amount of this pay item will be based on the Contractor's actual costs plus a maximum 10% markup.

- **ITEM 238 - LANDSCAPE ALLOWANCE**

Description

This item includes full compensation for all labor, materials and equipment needed to install, repair and/or replace landscape not specifically covered in the pay items of this contract. Contractor shall provide the City's Project Manager with receipts for all materials purchased and used to complete this work. Invoiced amount of this pay item will be based on the Contractor's actual costs plus a maximum 10% markup.

- **ITEM 239 - UNFORESEEN UNDERGROUND CONDITION ALLOWANCE**

Description

This item includes full compensation for all labor, materials and equipment needed to install, repair and/or replace underground infrastructure encountered during construction activities, which was not specifically covered in the pay items of this contract and was not identified by utility locators. Contractor shall provide the City's Project Manager with receipts for all materials purchased and used to complete this work. Invoiced amount of this pay item will be based on the Contractor's actual costs plus a maximum 10% markup.

- **ITEM 240 - PARTS, MATERIALS, AND HARDSCAPE ITEMS ALLOWANCE**

Description

This item includes full compensation for miscellaneous materials needed during construction, which was not specifically covered in the pay items of this contract, including precast structures of large sizes and irregular shapes and replacement of hardscape as part of the restoration. Contractor shall provide the City's Project Manager with receipts for all materials purchased and used to complete this work.

- **ITEM 241 - SPECIALIZED CONSTRUCTION ACTIVITIES ALLOWANCE**

Description

This item includes full compensation for miscellaneous labor and equipment needed during construction, which was not specifically covered in the pay items of this contract. Contractor shall provide the City's Project Manager with receipts for all materials purchased and used to complete this work.

- **ITEM 242 –PERMIT AND CONSTRUCTION TESTING ALLOWANCE**

Description

This item includes full compensation for miscellaneous permit fees and construction testing fees, such as geotechnical testing fees, needed during construction, which was not specifically covered in the pay items of this contract. Contractor shall provide the City's Project Manager with receipts for all permits or testing needed to complete this work.

This pay item may not be applied to cover the costs of City Maintenance of Traffic Permits.

Overall Description of the Allowances

The purpose of the Pass-thru allowance items listed above is to provide a means of covering the direct cost of the Contractor for any items not contained within the contract documents. Pass-thru items include construction activities for irrigation system; landscaping; unforeseen underground condition; parts, materials, and hardscape items; specialized construction activities; and permit fees and construction testing fees.

The City Project Manager or their designee must approve use of Pass-thru items.

The City reserves the opinion to purchase and furnish materials or services if the City determines that the prices submitted by the Contractor are not fair and reasonable.

Copy of the Contractor's invoices for materials and services from the supplier(s) or subcontractor(s) will be required before invoice approval.

In cases where the Contractor manufactures its own parts or directly provide the required service, it will charge the City a price within a competitive range. The City reserves the right to request verification or additional quotes.

Should the Contractor elect to subcontract any portion of an individual project, the Contractor must first check with the City Project Manager or his designee to identify if any City contracts can be utilized for the required services. If not available, the Contractor shall obtain a minimum of three (3) quotes and the cost of the "Pass-thru" shall be the lowest of the provided quotes, subject to approval of the City Project Manager or his designee. Parts provided by the subcontractor(s) must also be on a "Pass-Thru" basis.

CONSTRUCTION BID CERTIFICATION

Please Note: It is the sole responsibility of the bidder to ensure that his bid is submitted electronically through www.BidSync.com prior to the bid opening date and time listed. Paper bid submittals will not be accepted. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the Department of State, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: (Legal Registration)

Address:

City: State: Zip:

Telephone No.: FAX No.: Email:

Check box if your firm qualifies for MBE / SBE / WBE:

If a corporation, state the name of the President, Secretary and Resident Agent. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Name	Title	Name	Title
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Name	Title	Name	Title

ADDENDUM ACKNOWLEDGEMENT - Bidder acknowledges that the following addenda have been received and are included in the proposal:

<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>	<u>Addendum No.</u>	<u>Date Issued</u>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

VARIANCES: If you take exception or have variances to any term, condition, specification, or requirement in this bid you must specify such variance in the space provided below or reference in the space provided below all variances contained on other pages within your bid. Additional pages may be attached if necessary. No variances will be deemed to be part of the bid submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. **You must also click the "Take Exception" button.**

The below signatory affirms that he has or will obtain all required permits and licenses from the appropriate agencies, and that his firm is authorized to do business in the State of Florida. The below signatory agrees to furnish all labor, tools, material, equipment and supplies, and to sustain all the expense incurred in doing the work set forth in strict accordance with the bid plans and contract documents at the unit prices indicated if awarded a contract. The below signatory has not divulged to, discussed, or compared this bid with other bidders, and has not colluded with any other bidder or parties to this bid whatsoever. Furthermore, the undersigned guarantees the truth and accuracy of all statements and answers contained in this bid. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a bid, that in no event shall the City's liability for bidder's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

Name (printed)

Signature

Date

Title

SPECIFIC REFERENCES FORM

The contractor shall have previous construction experience in the State of Florida with projects of similar scope and scale (or larger). Complete this form in its entirety. **Note: Do not include proposed team members or parent/subsidiary companies as references in your submittal.**

PRIME BIDDER'S NAME: _____

CLIENT NO. 1 – Name of firm to be contacted: _____

Address: _____

Contact Person: _____

Phone No: _____

Contact E-Mail Address: _____

Project Performance Period: _____ to _____
Dates should be in mm/yy format

Project Name: _____

Location of Project: _____

Description of the overall scope: _____

Description of work that was self-performed by Bidder: _____

SPECIFIC REFERENCES FORM

CLIENT NO. 2 – Name of firm to be contacted: _____

Address: _____

Contact Person: _____

Phone No: _____

Contact E-Mail Address: _____

Project Performance Period: _____ to _____
Dates should be in mm/yy format

Project Name: _____

Location of Project: _____

Description of the overall scope: _____

Description of work that was self-performed by Bidder: _____

SPECIFIC REFERENCES FORM

CLIENT NO. 3 – Name of firm to be contacted: _____

Address: _____

Contact Person: _____

Phone No: _____

Contact E-Mail Address: _____

Project Performance Period: _____ to _____
Dates should be in mm/yy format

Project Name: _____

Location of Project: _____

Description of the overall scope: _____

Description of work that was self-performed by Bidder: _____



NON-COLLUSION STATEMENT

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g., ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents, and children) are also prohibited from contracting with the City subject to the same general rules.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.

NAME

RELATIONSHIPS

In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.

Authorized Signature

Title

Name (Printed)

Date



**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

- A. Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability, or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

Authorized Signature

Print Name and Title

Date

QUESTIONNAIRE SHEET

PLEASE PRINT OR TYPE:

Firm Name: President

Business Address:

Telephone:

Fax:

E-Mail Address:

What was the last project of this nature which you completed? Include the year, description, and contract value.

The following are named as three corporations and representatives of those corporations for which you have performed work similar to that required by this contract, and which the City may contact as your references (include addresses, telephone numbers and e-mail addresses). Include the project name, year, description, and contract value.

<input type="text"/>
<input type="text"/>
<input type="text"/>

How many years has your organization been in business?

Have you ever failed to complete work awarded to you; if so, where and why?

The name of the qualifying agent for the firm and his position is: Certificate of Competency Number of Qualifying Agent: Effective Date: Expiration Date: Licensed in: Engineering Contractor's License #
(County/State)Expiration Date:

NOTE: To be considered for award of this contract, the bidder must submit a financial statement upon request.

NOTE: Contractor must have proper licensing and shall provide copy of same with his proposal.

QUESTIONNAIRE SHEET

1. Have you personally inspected the proposed work and have you a complete plan for its performance?

2. Will you sublet any part of this work? If so, list the portions or specialties of the work that you will.

a)

b)

c)

d)

e)

f)

g)

3. What equipment do you own that is available for the work?

4. What equipment will you purchase for the proposed work?

5. What equipment will you rent for the proposed work?

REFERENCES

A minimum of three (3) references shall be provided:

1. Company Name:

Address:

Contact:

Phone #:

Email:

Contract Value:

Year:

Description:

2. Company Name:

Address:

Contact:

Phone #:

Email:

Contract Value:

Year:

Description:

3. Company Name:

Address:

Contact:

Phone #:

Email:

Contract Value:

Year:

Description:

4. Company Name:

Address:

Contact:

Phone #:

Email:

Contract Value:

Year:

Description:

5. Company Name:

Address:

Contact:

Phone #:

Email:

Contract Value:

Year:

Description:



CITY OF FORT LAUDERDALE

**SWORN STATEMENT PURSUANT TO SECTION 287.087, FLORIDA
STATUTES, ON PREFERENCE TO BUSINESS WITH
DRUG-FREE WORK PLACE PROGRAMS**

I certify that I have established a Drug Free Work Place program and have complied with the following

- a. Published and distributed to each employee a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibitions.
- b. Required all new employees to undergo laboratory testing as a condition of employment and will require all employees, as a condition of their continued employment, to undergo laboratory testing to detect illegal drug or alcohol use according to Florida Statutes 440.101 and 440.102.
- c. Ensured that applicants with a confirmed positive drug or alcohol screening test result are not considered for employment.
- d. Have tested employees when reasonably suspected of illegal drug or alcohol use.
- e. Ensured that any employee refusing to take a drug or alcohol screening test in violation of the Drug Free Work Place Policy is subject to dismissal for failure to abide by the provisions of the Policy.
- f. Informed employees about the dangers of drug abuse in the workplace, the business' policy of maintain a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
- g. In the statement specified in subparagraph a, notified the employees that, as a condition of their employment, the employee will abide by the terms of the statement and will notify their employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States of any state, for a violation occurring in the workplace no later than 5 days after such conviction.

- h. Have required all employees to sign a copy of this statement of compliance acknowledging their understanding and agreeing to abide with the requirements of the Drug Work Place Policy.
- i. Will impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
- j. Am making a good faith effort to continue to maintain a Drug Free Work Place through implementation of this document.

BY: _____ DATE: _____

NAME (Printed) _____ TITLE: _____

COMPANY NAME: _____

Affix Company Seal



CONTRACT PAYMENT METHOD

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to credit card payments via MasterCard or Visa as part of this program.

This allows you as a vendor of the City of Fort Lauderdale to receive your payments fast and safely. No more waiting for checks to be printed and mailed.

In accordance with the contract, payments on this contract will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, bidders must presently have the ability to accept the credit card or take whatever steps necessary to implement acceptance of a card before the start of the contract term, or contract award by the City.

All costs associated with the Contractor's participation in this purchasing program shall be borne by the Contractor. The City reserves the right to revise this program as necessary.

By signing below, you agree with these terms.

Please indicate which credit card payment you prefer:

_____ MasterCard

_____ Visa

Company Name

Name (Printed)

Signature

Title

Date

TRENCH SAFETY

Bidder acknowledges that included in the appropriate bid items of his bid and in the Total Bid Price are costs for complying with the Florida Trench Safety Act, Florida Statutes 553.60 – 553.64. The bidder further identifies the costs of such compliance to be summarized below:

Trench Safety Measure (Description)	Units of Measure (LF/SF)	Unit (Quantity)	Unit Cost	Extended Cost
A.				
B.				
C.				
D.				
Total:				

The bidder certifies that all trench excavation done within his control in excess of five feet (5') in depth shall be in accordance with the Occupational Safety and Health Administration's excavation safety standards, C.F.R. s. 1926.650 Subpart P., and the Florida Trench Safety Act, Florida Statutes 553.60-553.64.

Failure to complete the above may result in the bid being declared non-responsive.

DATE:

(SIGNATURE)

STATE OF: COUNTY OF:

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

(Name of Individual Signing)

who, after first being duly sworn by me,

affixed his/her signature in the space provided above on this

day of , 20

NOTARY PUBLIC

My Commission Expires:



E-VERIFY AFFIRMATION STATEMENT

Solicitation/Bid /Contract No: _____

Project Description:

Contractor/Proposer/Bidder acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of,

- A. all persons employed by Contractor/Proposer/Bidder to perform employment duties within Florida during the term of the Contract, and,
- B. all persons (including subcontractors/vendors) assigned by Contractor/Proposer/Bidder to perform work pursuant to the Contract.

The Contractor/Proposer/Bidder acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the Contract.

Contractor/Proposer/ Bidder Company Name: _____

Authorized Company Person's Signature: _____

Authorized Company Person's Title: _____

Date: _____

AFFIDAVIT OF COMPLIANCE WITH FOREIGN ENTITY LAWS
(Florida Statute- §287.138, 692.201, 692.202, 692.203, and 692.204)

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source:§ 287.138(2)(a), Florida Statutes)
2. The government of a foreign country of concern does not have a controlling interest in Entity. (Source:§ 287.138(2)(b), Florida Statutes)
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes)
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source:§ 288.007(2), Florida Statutes)
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes)
6. Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(I), Florida Statutes)
7. Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.
8. **(Only applicable if purchasing real property)** Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (a) not a person or entity described in Section 692.204(1)(a), Florida Statutes, or (b) authorized under Section 692.204(2), Florida Statutes, to purchase the subject property. Entity is in compliance with the requirements of Section 692.204, Florida Statutes. (Source:§§ 692.203(6)(a), 692.204(6)(a), Florida Statutes)

The undersigned is authorized to execute this affidavit on behalf of Entity.

Name: _____ Title: _____ Entity: _____

Signature: _____ Date: _____

NOTARY PUBLIC ACKNOWLEDGEMENT SECTION

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this ____ day of _____ 20__, by _____, as _____ for _____, who is personally known to me or who has produced _____ as identification.

Notary Public Signature: _____

(Notary Seal)

Print Name: _____

My commission expires: _____

ANTI-HUMAN TRAFFICKING AFFIDAVIT

The undersigned, on behalf of _____
("Nongovernmental Entity"), a _____ (State) _____ (Type of
Entity), under penalty of perjury, hereby deposes and says:

1. My name is _____.
2. I am an _____ officer or _____ authorized representative of the Nongovernmental Entity.
3. I attest that the Nongovernmental Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes (2024), as may be amended or repealed.

Under penalties of perjury, I declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

Signature of Officer or Representative: _____

Name of Officer or Representative: _____ Title: _____

Office Address: _____

Email Address: _____

Main Phone Number: _____ FEM No.: _____

STATE OF _____
COUNTY OF _____

I am sworn to and subscribed before me by means of ☐ physical presence or ☐ online
virtualization, this _____ day of _____, 2024, by _____.

(Signature of Notary Public – State of _____)

Print, Type or Stamp Commissioned Name of
Notary Public)

Personally Known _____ OR Produced Identification _____

Type of Identification Produced _____

**EVENT 468 - ANNUAL CONSTRUCTION OF GENERAL STORMWATER INFRASTRUCTURE
LINE ITEMS**

Line #	Unit of Measure	Amount	Description
1	EACH	20	MOBILIZATION - NIGHT WORK
2	EACH	20	EMERGENCY MOBILIZATION - MOBILIZE WITHIN 24 HR FOR EACH PROJECT
3	HOURLY RATE	5,000	TRAFFIC CONTROL OFFICER
4	DAY	15,000	WORK ZONE SIGN, F&I
5	LINEAR FOOT	750	TEMPORARY BARRIER, F&I
6	DAY	15,000	CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F&I
7	DAY	15,000	CHANNELIZING DEVICE, TYPE III, 6 FEET, F&I
8	DAY	40,000	TRAFFIC CONES, F&I
9	DAY	900	ARROW BOARD/ADVANCE WARNING ARROW PANEL, F&I
10	DAY	500	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I
11	DAY	40	LIGHT TOWER, AMIDA/TEREX AL4000 OR EQUIVALENT, INCLUDES POWER SOURCE, F&I (FDOT PAY ITEM NO. NA)
12	HOURLY RATE	9,000	FDOT CERTIFIED FLAG PERSON (FDOT PAY ITEM NO. NA)
13	LINEAR FOOT	8,000	ORANGE PLASTIC MESH & POST, F&I (FDOT PAY ITEM NO. NA)
14	EACH	2,000	STEEL TRAFFIC PLATES FOR UP TO 12-FOOT LANES – DAILY RATE, F&I (FDOT PAY ITEM NO. NA)
15	LINEAR FOOT	1,500	SEDIMENT BARRIER
16	DAY	300	SEDIMENT BASIN/CONTAINMENT SYSTEM FOR DEWATERING
17	LINEAR FOOT	2,000	FLOATING TURBIDITY BARRIER
18	EACH	1,000	INLET PROTECTION SYSTEM

Line #	Unit of Measure	Amount	Description
19	LINEAR FOOT	1,500	TREE PROTECTION BARRIER
20	HOURLY RATE	2,000	SURVEY FIELD WORK AS PERFORMED BY CREW (FDOT PAY ITEM NO. NA)
21	EACH	200	UTILITY LOCATING & EXCAVATION TEST HOLE IN GREEN AREAS (FDOT PAY ITEM NO. NA)
22	EACH	200	UTILITY LOCATING & EXCAVATION TEST HOLE IN PAVEMENT AREAS (FDOT PAY ITEM NO. NA)
23	CUBIC YARD	12,000	REGULAR EXCAVATION
24	CUBIC YARD	3,000	EMBANKMENT
25	CUBIC YARD	3,000	FLOWABLE FILL
26	CUBIC YARD	3,000	FILL SAND, F&I (FDOT PAY ITEM NO. NA)
27	SQUARE YARD	8,000	SWALE EXCAVATION/GRADING/RESTORATION (UP TO 36 INCHES DEEP WITH 3:1 SLOPES OR FLATTER) (FDOT PAY ITEM NO. NA)
28	CUBIC YARD	100	RIPRAP, SAND-CEMENT BAGS
29	TON	5	RIPRAP- RUBBLE, BANK & SHORE
30	TON	5	RIPRAP, RUBBLE, F&I, DITCH LINING
31	EACH	25	SINGLE COLUMN GROUND SIGN ASSEMBLY, INSTALL
32	EACH	25	SINGLE COLUMN GROUND SIGN ASSEMBLY, RELOCATE
33	EACH	25	SINGLE COLUMN GROUND SIGN ASSEMBLY, REMOVE
34	EACH	100	RAISED PAVEMENT MARKERS
35	LINEAR FOOT	1,000	PAINTED PAVEMENT MARKINGS, STANDARD WHITE YELLOW OR BLUE, SOLID, 6 INCHES
36	LINEAR FOOT	100	PAINTED PAVEMENT MARKINGS, STANDARD WHITE OR YELLOW SOLID, FOR CROSSWALK & ROUNDABOUT, 12 INCHES

Line #	Unit of Measure	Amount	Description
37	LINEAR FOOT	100	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24 INCHES
38	LINEAR FOOT	100	PAINTED PAVEMENT MARKINGS, STANDARD WHITE OR YELLOW, SKIP 10-30 OR 3-9 SKIP, 6 INCHES WIDE
39	SQUARE FOOT	100	PAINTED PAVEMENT MARKINGS, STANDARD WHITE OR YELLOW, ISLAND NOSE
40	LINEAR FOOT	12,000	THERMOPLASTIC PAVEMENT MARKINGS, STANDARD WHITE OR YELLOW, SOLID, 6 INCHES
41	LINEAR FOOT	100	THERMOPLASTIC PAVEMENT MARKINGS, STANDARD WHITE SOLID, 12 INCHES
42	LINEAR FOOT	100	THERMOPLASTIC PAVEMENT MARKINGS, STANDARD WHITE SOLID, 24 INCHES
43	SQUARE FOOT	12,000	THERMOPLASTIC PAVEMENT MARKINGS, REMOVE
44	LINEAR FOOT	1,500	CURB OR CURB & GUTTER REMOVAL (FDOT PAY ITEM NO. NA)
45	SQUARE YARD	3,000	REMOVAL OF EX. CONCRETE PAVEMENT, UP TO 6 INCHES
46	SQUARE YARD	1,500	PAVER BLOCK REMOVAL (FDOT PAY ITEM NO. NA)
47	CUBIC YARD	1,200	REMOVAL & DISPOSAL OF UNSUITABLE NON-CONTAMINATED MATERIALS (FDOT PAY ITEM NO. NA)
48	SQUARE YARD	6,000	LIMEROCK REMOVAL TO A DEPTH OF 12 INCHES (FDOT PAY ITEM NO. NA)
49	SQUARE YARD	3,000	REWORKING LIMEROCK BASE, 6 INCHES
50	SQUARE YARD	1,500	REWORKING LIMEROCK BASE, 12 INCHES (FDOT PAY ITEM NO. NA)
51	SQUARE YARD	40,000	MILLING EX. ASPHALT PAVEMENT, 1 INCH AVG DEPTH
52	CUBIC FOOT	2,000	TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I (FDOT PAY ITEM NO. NA)
53	CUBIC FOOT	2,000	TEMPORARY PATCH USING HOT ASPHALTIC MIX, F&I (FDOT PAY ITEM NO. NA)
54	TON	3,000	SUPERPAVE ASPHALTIC CONCRETE TRAFFIC A, B, C, D, OR E

Line #	Unit of Measure	Amount	Description
55	LINEAR FOOT	500	CONCRETE CURB & GUTTER TYPE E
56	LINEAR FOOT	500	CONCRETE CURB & GUTTER TYPE F
57	LINEAR FOOT	500	CONCRETE CURB TYPE D
58	LINEAR FOOT	1,000	VALLEY GUTTER- CONCRETE
59	SQUARE YARD	4,000	CONCRETE SIDEWALK & DRIVEWAYS, 6 INCHES THICK
60	SQUARE YARD	500	PAVERS, ARCHITECTURAL, ROADWAY
61	SQUARE FOOT	50	DETECTABLE WARNINGS
62	EACH	20	ADA COMPLIANT CURB RAMP (FDOT PAY ITEM NO. NA)
63	LINEAR FOOT	100	UTILITY PIPE, REMOVE & DISPOSE, UP TO 8 INCH
64	LINEAR FOOT	4,000	UTILITY PIPE, REMOVE & DISPOSE, 8-19.9 INCH
65	LINEAR FOOT	2,000	UTILITY PIPE, REMOVE & DISPOSE, 20-49.9 INCH
66	LINEAR FOOT	400	UTILITY PIPE, REMOVE & DISPOSE, 50 INCH OR LARGER
67	LINEAR FOOT	100	UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, UP TO 8 INCH
68	LINEAR FOOT	300	UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 8-19.9 INCH
69	LINEAR FOOT	200	UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 20-49.9 INCH
70	LINEAR FOOT	100	UTILITY PIPE, PLUG & PLACE OUT OF SERVICE, 50 INCH OR LARGER
71	EACH	500	STORM/SANITARY STRUCTURE REMOVAL (FDOT PAY ITEM NO. NA)
72	EACH	10	FIRE HYDRANT, ADJUST & MODIFY

Line #	Unit of Measure	Amount	Description
73	EACH	10	FIRE HYDRANT, RELOCATE
74	EACH	10	FIRE HYDRANT, F&I
75	EACH	10	WATER METER, F&I, UP TO 1 INCH
76	EACH	10	WATER METER, F&I, 1 INCH TO 1-1/2 INCH
77	EACH	10	WATER METER, F&I, 2 INCH
78	EACH	10	EX. WATER SERVICE, RELOCATE (FDOT PAY ITEM NO. NA)
79	EACH	10	EX. SEWER LATERAL, RELOCATE (FDOT PAY ITEM NO. NA)
80	EACH	20	INLETS, ADJUST
81	EACH	50	MANHOLE, ADJUST
82	EACH	50	VALVE BOXES, ADJUST
83	EACH	50	METER BOXES, ADJUST
84	EACH	50	DRAINAGE STRUCTURES, MISCELLANEOUS ADJUST
85	EACH	100	MODIFY EX. DRAINAGE STRUCTURE
86	EACH	25	INLETS RELOCATING
87	EACH	100	MANHOLES & INLETS CLEANING & SEALING, < 10 FEET
88	EACH	50	INLETS, DITCH BOTTOM, TYPE C, < 10'
89	EACH	10	INLETS, DITCH BOTTOM, TYPE D, < 10'
90	EACH	10	INLETS, DITCH BOTTOM, TYPE E, < 10'

Line #	Unit of Measure	Amount	Description
91	EACH	10	INLETS, DITCH BOTTOM, TYPE F, < 10'
92	EACH	10	INLETS, DITCH BOTTOM, TYPE G, < 10'
93	EACH	150	INLETS, DITCH BOTTOM, TYPE C, J BOT, < 10'
94	EACH	50	INLETS, DITCH BOTTOM, TYPE C, PARTIAL
95	EACH	40	MANHOLES, J-7, <10'
96	EACH	5	MANHOLES, J-7, PARTIAL
97	LINEAR FOOT	2,000	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 15 INCH STORM DRAIN
98	LINEAR FOOT	2,000	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 18 INCH STORM DRAIN
99	LINEAR FOOT	1,500	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 24 INCH STORM DRAIN
100	LINEAR FOOT	1,500	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30 INCH STORM DRAIN
101	LINEAR FOOT	1,500	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 36 INCH STORM DRAIN
102	LINEAR FOOT	1,000	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42 INCH STORM DRAIN
103	LINEAR FOOT	500	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 48 INCH STORM DRAIN
104	LINEAR FOOT	200	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 54 INCH STORM DRAIN
105	LINEAR FOOT	200	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 60 INCH STORM DRAIN
106	LINEAR FOOT	50	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 66 INCH STORM DRAIN
107	LINEAR FOOT	50	PIPE CULVERT OPTIONAL MATERIAL, ROUND, 72 INCH STORM DRAIN
108	LINEAR FOOT	50	PIPE CULVERT OPTIONAL MATERIAL, ROUND, > 72 INCH STORM DRAIN

Line #	Unit of Measure	Amount	Description
109	LINEAR FOOT	100	PIPE CULVERT OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15 INCH
110	LINEAR FOOT	100	PIPE CULVERT OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 18 INCH
111	LINEAR FOOT	100	PIPE CULVERT OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24 INCH
112	EACH	10	MITERED END SECTION, OPTIONAL ROUND, 12 INCH, 15 INCH, 18 INCH
113	EACH	5	MITERED END SECTION, OPTIONAL ROUND, 24 INCH
114	EACH	5	MITERED END SECTION, OPTIONAL ROUND, 30 INCH, 36 INCH
115	EACH	50	CONCRETE COLLAR AT JOINTS FOR CONNECTING DISSIMILAR TYPES OF PIPE & CONCRETE PIPES WITH DISSIMILAR JOINTS
116	LINEAR FOOT	1,000	PIPE LINER, SLIPLINING, 0-24 INCH
117	LINEAR FOOT	500	PIPE LINER, SLIPLINING, 25-36 INCH
118	LINEAR FOOT	200	PIPE LINER, SLIPLINING, 37-48 INCH
119	LINEAR FOOT	100	PIPE LINER, SLIPLINING, 49-60 INCH
120	LINEAR FOOT	100	PIPE LINER, SLIPLINING, 61 INCH & GREATER
121	LINEAR FOOT	1,000	PIPE LINER, CURED IN PLACE, 0-24 INCH
122	LINEAR FOOT	500	PIPE LINER, CURED IN PLACE, 25-36 INCH
123	LINEAR FOOT	200	PIPE LINER, CURED IN PLACE, 37-48 INCH
124	LINEAR FOOT	100	PIPE LINER, CURED IN PLACE, 49-60 INCH
125	LINEAR FOOT	100	PIPE LINER, CURED IN PLACE, 61 INCH & GREATER
126	LINEAR FOOT	1,000	PIPE LINER, BURSTING, 0-24 INCH

Line #	Unit of Measure	Amount	Description
127	LINEAR FOOT	500	PIPE LINER, BURSTING, 25-36 INCH
128	LINEAR FOOT	800	DIRECTIONAL BORE, 15 INCH (FDOT PAY ITEM NO. NA)
129	LINEAR FOOT	800	DIRECTIONAL BORE, 18 INCH (FDOT PAY ITEM NO. NA)
130	LINEAR FOOT	100	DIRECTIONAL BORE, 24 INCH (FDOT PAY ITEM NO. NA)
131	LINEAR FOOT	100	DIRECTIONAL BORE, 30 INCH (FDOT PAY ITEM NO. NA)
132	LINEAR FOOT	100	DIRECTIONAL BORE, 36 INCH (FDOT PAY ITEM NO. NA)
133	LINEAR FOOT	100	DIRECTIONAL BORE, 42 INCH (FDOT PAY ITEM NO. NA)
134	LINEAR FOOT	500	OUTFALL BARNACLE REMOVAL, 0-24 INCH
135	LINEAR FOOT	100	OUTFALL BARNACLE REMOVAL, 25-36 INCH
136	LINEAR FOOT	100	OUTFALL BARNACLE REMOVAL, 37-48 INCH
137	LINEAR FOOT	50	OUTFALL BARNACLE REMOVAL, 49-60 INCH
138	LINEAR FOOT	50	OUTFALL BARNACLE REMOVAL FOR 61 INCH & GREATER PIPES
139	LINEAR FOOT	2,500	DESILT PIPE, 0 TO 24 INCH
140	LINEAR FOOT	1,000	DESILT PIPE, 25 TO 36 INCH
141	LINEAR FOOT	500	DESILT PIPE, 37 TO 48 INCH
142	LINEAR FOOT	500	DESILT PIPE, 49 TO 60 INCH
143	LINEAR FOOT	200	DESILT PIPE, 61 INCH & GREATER
144	EACH	100	CLEANING & SEALING EX. PIPE JOINT, 10 INCH TO 24 INCH, STORM SEWER

Line #	Unit of Measure	Amount	Description
145	EACH	50	CLEANING & SEALING EX. PIPE JOINT, 30 INCH, 36 INCH, STORM SEWER
146	EACH	50	CLEANING & SEALING EX. PIPE JOINT, 42 INCH, 48 INCH, STORM SEWER
147	EACH	50	CLEANING & SEALING EX. PIPE JOINT, 54 INCH, 60 INCH, STORM SEWER
148	EACH	25	CLEANING & SEALING EX. PIPE JOINT, > 60 INCH, STORM SEWER
149	LINEAR FOOT	5,000	STORM SEWER INSPECTION (VIDEO CAMERA)
150	EACH	10	18 INCH ADS DRAIN BASIN OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
151	EACH	5	24 INCH ADS DRAIN BASIN OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
152	LINEAR FOOT	50	10 INCH TRENCH DRAIN WITH GRATE 6453 OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
153	LINEAR FOOT	50	12 INCH TRENCH DRAIN WITH GRATE 6454 OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
154	LINEAR FOOT	50	15 INCH TRENCH DRAIN WITH GRATE 6455 OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
155	LINEAR FOOT	500	FRENCH DRAIN, 18 INCH
156	LINEAR FOOT	500	FRENCH DRAIN, 24 INCH
157	CUBIC YARD	100	BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I (FDOT PAY ITEM NO. NA)
158	EACH	5	DEEP WELL INJECTION BOX, STRUCTURE WITH NO OUTFLOW
159	EACH	5	DEEP WELL INJECTION BOX, STRUCTURE WITH OUTFLOW
160	LINEAR FOOT	1,000	DEEP WELL CLEANING, 0-23 INCHES
161	LINEAR FOOT	1,000	DEEP WELL CLEANING, 24 INCHES
162	LINEAR FOOT	1,000	DEEP WELL CLEANING, 25 INCHES & GREATER

Line #	Unit of Measure	Amount	Description
163	SQUARE FOOT	3,000	SHEET PILING, STEEL TEMPORARY-CRITICAL
164	DAY	100	WELL POINT SYSTEM COMPLETE, 4 INCH PUMP, F&I (FDOT PAY ITEM NO. NA)
165	DAY	40	WELL POINT SYSTEM COMPLETE, 6 INCH PUMP, F&I (FDOT PAY ITEM NO. NA)
166	DAY	20	WELL POINT SYSTEM COMPLETE, 8 INCH PUMP, F&I (FDOT PAY ITEM NO. NA)
167	DAY	200	BY-PASS PUMP 4 INCH, F&I (FDOT PAY ITEM NO. NA)
168	DAY	80	BY-PASS PUMP 6 INCH, F&I (FDOT PAY ITEM NO. NA)
169	DAY	40	BY-PASS PUMP 8 INCH, F&I (FDOT PAY ITEM NO. NA)
170	EACH	50	8 TO 12 INCH PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION & REMOVAL (FDOT PAY ITEM NO. NA)
171	EACH	50	15-24 INCH PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE (FDOT PAY ITEM NO. NA)
172	EACH	20	30-42 INCH PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE (FDOT PAY ITEM NO. NA)
173	EACH	20	48-60 INCH PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE (FDOT PAY ITEM NO. NA)
174	EACH	10	60 INCH & ABOVE PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE (FDOT PAY ITEM NO. NA)
175	EACH	20	POLLUTION RETARDANT BAFFLE WITH 12 INCH CLEANOUT ACCESS TO COVER 12-INCH -15 INCH PIPE, F&I (FDOT PAY ITEM NO. NA)
176	EACH	20	POLLUTION RETARDANT BAFFLE WITH 12 INCH CLEANOUT ACCESS TO COVER 18-INCH -24 INCH PIPE, F&I (FDOT PAY ITEM NO. NA)
177	EACH	10	POLLUTION RETARDANT BAFFLE WITH 12 INCH CLEANOUT ACCESS TO COVER 30 INCH & GREATER PIPE, F&I (FDOT PAY ITEM NO. NA)
178	EACH	10	F&I 12 INCH INLINE WASTOP CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
179	EACH	30	F&I 15 INCH INLINE WASTOP CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
180	EACH	30	F&I 18 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)

Line #	Unit of Measure	Amount	Description
181	EACH	10	F&I 24 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
182	EACH	10	F&I 30 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
183	EACH	10	F&I 36 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
184	EACH	5	F&I 42 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
185	EACH	5	F&I 48 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
186	EACH	5	F&I 54 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
187	EACH	5	F&I 60 INCH WASTOP INLINE TIDAL CHECK VALVE WITH ALL FITTINGS OR APPROVED EQUAL (FDOT PAY ITEM NO. NA)
188	EACH	10	MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GALVANIZED STEEL WITH ALL FITTINGS, OUTFALL 15 INCH TO 18 INCH (FDOT PAY ITEM NO. NA)
189	EACH	10	MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GALVANIZED STEEL WITH ALL FITTINGS, OUTFALL 24 INCH TO 36 INCH (FDOT PAY ITEM NO. NA)
190	EACH	5	MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GALVANIZED STEEL WITH ALL FITTINGS, OUTFALL 42 INCH TO 48 INCH (FDOT PAY ITEM NO. NA)
191	EACH	5	MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GALVANIZED STEEL WITH ALL FITTINGS, OUTFALL 54 INCH TO 60 INCH (FDOT PAY ITEM NO. NA)
192	EACH	5	MANATEE GRATE, HINGED OR SLIDE, ALUMINUM OR GALVANIZED STEEL WITH ALL FITTINGS, OUTFALL > 60 INCH (FDOT PAY ITEM NO. NA)
193	EACH	20	F&I 8 INCH TO 15 INCH DRAINAGE OUTFALLS BY CORE DRILLING EX. SEAWALLS (FDOT PAY ITEM NO. NA)
194	EACH	20	F&I 18 INCH TO 24 INCH DRAINAGE OUTFALLS BY CORE DRILLING EX. SEAWALLS (FDOT PAY ITEM NO. NA)
195	EACH	5	F&I 30 INCH TO 36 INCH DRAINAGE OUTFALLS BY CORE DRILLING EX. SEAWALLS (FDOT PAY ITEM NO. NA)
196	EACH	5	F&I 42 INCH TO 48 INCH DRAINAGE OUTFALLS BY CORE DRILLING EX. SEAWALLS (FDOT PAY ITEM NO. NA)
197	HOURLY RATE	3,000	ADDITIONAL LABORER (FDOT PAY ITEM NO. NA)
198	HOURLY RATE	100	MASTER ELECTRICIAN (FDOT PAY ITEM NO. NA)

Line #	Unit of Measure	Amount	Description
199	HOURLY RATE	1,500	DIVER (REGULAR TIME) (FDOT PAY ITEM NO. NA)
200	HOURLY RATE	100	SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
201	HOURLY RATE	100	BUCKET TRUCK & OPERATOR, 50 FT REACH, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
202	HOURLY RATE	100	D3 OR D5 DOZER & OPERATOR (FDOT PAY ITEM NO. NA)
203	HOURLY RATE	100	CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH & 22 TON, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
204	HOURLY RATE	1,000	VAC TRUCK, 3-PERSON CREW, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
205	HOURLY RATE	3,000	SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
206	HOURLY RATE	100	BOAT/WATERCRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
207	HOURLY RATE	3,000	DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE (FDOT PAY ITEM NO. NA)
208	HOURLY RATE	50	ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW (FDOT PAY ITEM NO. NA)
209	HOURLY RATE	10	CERTIFIED ARBORIST (FDOT PAY ITEM NO. NA)
210	LINEAR FOOT	500	STANDARD 6 FOOT CHAIN LINK FENCE (FDOT PAY ITEM NO. NA)
211	EACH	30	STANDARD 6 FOOT CHAIN LINK FENCE GATE OPENING, SINGLE, 0-6' (FDOT PAY ITEM NO. NA)
212	LINEAR FOOT	500	STANDARD 6 FOOT WOOD PANEL PRESSURE-TREATED FENCE (FDOT PAY ITEM NO. NA)
213	EACH	5	STANDARD 6 FOOT WOOD PANEL PRESSURE-TREATED FENCE GATE OPENING, SINGLE, 0-6' (FDOT PAY ITEM NO. NA)
214	LINEAR FOOT	200	STANDARD 6 FOOT VINYL FENCE (FDOT PAY ITEM NO. NA)
215	EACH	5	STANDARD 6 FOOT VINYL FENCE GATE OPENING, SINGLE, 0-6' (FDOT PAY ITEM NO. NA)
216	EACH	10	FENCE GATE, TYPE B, SINGLE, 0-6.0 FEET OPENING

Line #	Unit of Measure	Amount	Description
217	EACH	10	FENCE GATE, TYPE B, DOUBLE, 0-6.0 FEET OPENING
218	EACH	5	FENCE GATE, TYPE B, SINGLE, 6.1-20.0 FEET OPENING
219	EACH	5	FENCE GATE, TYPE B, DOUBLE, 6.1-20.0 FEET OPENING
220	EACH	100	TREE REMOVAL, 0-12 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
221	EACH	40	TREE REMOVAL, 12.1-24 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
222	EACH	20	TREE REMOVAL, 24.1-48 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
223	EACH	5	TREE REMOVAL, 48.1-60 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
224	EACH	5	TREE REMOVAL, GREATER THAN 60 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
225	EACH	100	STUMP GRINDING/REMOVAL, 0-24 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
226	EACH	50	STUMP GRINDING/REMOVAL, 24.1-48 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
227	EACH	10	STUMP GRINDING/REMOVAL, 48.1-60 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
228	EACH	5	STUMP GRINDING/REMOVAL, GREATER THAN 60 INCHES TRUNK DIAMETER AT BREAST HEIGHT (FDOT PAY ITEM NO. NA)
229	LINEAR FOOT	1,000	HEDGES & SHRUBS REMOVAL (FDOT PAY ITEM NO. NA)
230	SQUARE YARD	200	BAHIA SOD (FDOT PAY ITEM NO. NA)
231	SQUARE YARD	5,000	PERFORMANCE TURF, SOD (ST AUGUSTINE, CENTIPEDE, FLORATAM)
232	SQUARE YARD	2,000	SALT TOLERANT TURF, SOD (SEASHORE PASPALUM OR APPROVED EQUAL) (FDOT PAY ITEM NO. NA)
233	EACH	100	HEDGE REPLACEMENT WITH COMMON NURSERY AVAILABLE PLANTINGS, 3-GALLON CONTAINER (FDOT PAY ITEM NO. NA)
234	EACH	100	HEDGE REPLACEMENT WITH COMMON NURSERY AVAILABLE PLANTINGS, 7-GALLON CONTAINER (FDOT PAY ITEM NO. NA)

Line #	Unit of Measure	Amount	Description
235	EACH	25	COMMON PALM SPECIES (BISMARK, DATE, SILVER, CHRISTMAS, ROYAL, THATCH, CABBAGE & FOXTAIL), 5-20 FEET OVERALL HEIGHT (FDOT PAY ITEM NO. NA)
236	EACH	25	COMMON TREE SPECIES (LIVE OAK, WILD TAMARIND, GREEN OR SILVER BUTTONWOOD, BALD OR POND CYPRESS, MAGNOLIA, PONCIANA, SLASH PINE, MAHOGANY, JAMAICAN DOGWOOD, MANGO, SEA GRAPE, GUMBO LIMBO, JACARANDA, JAPANESE FERN), 8'-20' OVERALL HEIGHT (FDOT PAY ITEM NO. NA)

FOR INFORMATIONAL PURPOSES

Executive Summary Report

of

Event: 468-1 - Annual Construction of General Stormwater Infrastructure

Buyer: PAULETTE HEMMINGS TURNER

Date Range: 05/14/2025 05:00:00 PM - 06/23/2025 02:00:00 PM

Suppliers Notified: 30

Notified Suppliers 5
Responding:

All Suppliers 6
Responding:

Suppliers Responding

Supplier	Contact	Phone Number	E Mail	City	State Or Province	Total Bid Amount	Total Awarded	Response Attachment Exists
David Mancini and Sons, Inc	Fabio Angarita	9549773556	bids@dmsi.co	Pompano Beach	FL	24,981,110.00	0.00	Yes
Southeastern Engineering Contractors, Inc.	Eduardo Dominguez	305 557 4226	eddie@SoutheasternEng.com	Pembroke Pines	FL	29,123,375.00	0.00	Yes
Southern Underground Industries, INC	Belseri Comerford	954-590-0322	mikes@southernundergroundindustries.com	Deerfield Beach	FL	24,743,630.60	0.00	Yes
FG Construction LLC	Bao Dang	954-766-4053	bao@fgconstruction.com	Tamarac	FL	18,991,475.00	0.00	Yes
Man-Con Inc.	Kate Hill	954-427-0230	estimating@mancon.com	Deerfield Beach	FL	23,067,457.55	0.00	Yes
DP Development, LLC.	Ron Richards	561-650-1333	sales@dpdevelopment.com	Pompano Beach	FL	43,797,465.50	0.00	Yes

Event Lines And Responses

Item	Description	Unit of Measure	Quantity
MOBILIZATION - NIGHT WORK-	See ITB Specifications	EA	20.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	507.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,350.000	0.00
Southern Underground Industries, INC	20.0000	EA	4,500.000	0.00
FG Construction LLC	20.0000	EA	1,000.000	0.00
Man-Con Inc.	20.0000	EA	5,000.000	0.00
DP Development, LLC.	20.0000	EA	3,100.000	0.00
Item	Description	Unit of Measure		Quantity
EMERGENCY MOBILIZATION - MOBILIZ-	See ITB Specifications	EA		20.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	507.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	20.0000	EA	12,500.000	0.00
FG Construction LLC	20.0000	EA	1,000.000	0.00
Man-Con Inc.	20.0000	EA	5,000.000	0.00
DP Development, LLC.	20.0000	EA	3,625.000	0.00
Item	Description	Unit of Measure	Quantity	
TRAFFIC CONTROL OFFICER-	See ITB Specifications	HR	5,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5,000.0000	HR	115.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	5,000.0000	HR	54.000	0.00
Southern Underground Industries, INC	5,000.0000	HR	110.500	0.00
FG Construction LLC	5,000.0000	HR	55.000	0.00
Man-Con Inc.	5,000.0000	HR	2.000	0.00
DP Development, LLC.	5,000.0000	HR	98.000	0.00
Item	Description	Unit of Measure	Quantity	
WORK ZONE SIGN, F&I-	See ITB Specifications	DA	15,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	15,000.0000	DA	2.000	0.00
Southeastern Engineering Contractors, Inc.	15,000.0000	DA	2.100	0.00
Southern Underground Industries, INC	15,000.0000	DA	1.700	0.00
FG Construction LLC	15,000.0000	DA	10.000	0.00
Man-Con Inc.	15,000.0000	DA	4.000	0.00
DP Development, LLC.	15,000.0000	DA	1.150	0.00
Item	Description	Unit of Measure	Quantity	
TEMPORARY BARRIER, F&I-	See ITB Specifications	LF	750.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	750.0000	LF	105.000	0.00
Southeastern Engineering Contractors, Inc.	750.0000	LF	13.500	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	750.0000	LF	51.000	0.00
FG Construction LLC	750.0000	LF	10.000	0.00
Man-Con Inc.	750.0000	LF	7.000	0.00
DP Development, LLC.	750.0000	LF	60.000	0.00
Item	Description	Unit of Measure	Quantity	
CHANNELIZING DEVICE, TYPES I, II-	See ITB Specifications	DA	15,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	15,000.0000	DA	1.000	0.00
Southeastern Engineering Contractors, Inc.	15,000.0000	DA	2.100	0.00
Southern Underground Industries, INC	15,000.0000	DA	2.000	0.00
FG Construction LLC	15,000.0000	DA	10.000	0.00
Man-Con Inc.	15,000.0000	DA	2.000	0.00
DP Development, LLC.	15,000.0000	DA	0.500	0.00
Item	Description	Unit of Measure	Quantity	
CHANNELIZING DEVICE, TYPE III, 6-	See ITB Specifications	DA	15,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	15,000.0000	DA	1.000	0.00
Southeastern Engineering Contractors, Inc.	15,000.0000	DA	2.700	0.00
Southern Underground Industries, INC	15,000.0000	DA	1.250	0.00
FG Construction LLC	15,000.0000	DA	1.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	15,000.0000	DA	3.000	0.00
DP Development, LLC.	15,000.0000	DA	0.750	0.00
Item	Description	Unit of Measure	Quantity	
TRAFFIC CONES, F&I-	See ITB Specifications	DA	40,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40,000.0000	DA	1.000	0.00
Southeastern Engineering Contractors, Inc.	40,000.0000	DA	1.400	0.00
Southern Underground Industries, INC	40,000.0000	DA	1.500	0.00
FG Construction LLC	40,000.0000	DA	10.000	0.00
Man-Con Inc.	40,000.0000	DA	3.000	0.00
DP Development, LLC.	40,000.0000	DA	0.500	0.00
Item	Description	Unit of Measure	Quantity	
ARROW BOARD/ADVANCE WARNING ARRO-	See ITB Specifications	DA	900.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	900.0000	DA	24.000	0.00
Southeastern Engineering Contractors, Inc.	900.0000	DA	27.000	0.00
Southern Underground Industries, INC	900.0000	DA	25.000	0.00
FG Construction LLC	900.0000	DA	12.000	0.00
Man-Con Inc.	900.0000	DA	15.000	0.00
DP Development, LLC.	900.0000	DA	20.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
PORTABLE CHANGEABLE MESSAGE SIGN-	See ITB Specifications	DA	500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	DA	28.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	DA	33.800	0.00
Southern Underground Industries, INC	500.0000	DA	170.000	0.00
FG Construction LLC	500.0000	DA	25.000	0.00
Man-Con Inc.	500.0000	DA	30.000	0.00
DP Development, LLC.	500.0000	DA	35.000	0.00

Item	Description	Unit of Measure	Quantity
LIGHT TOWER, AMIDA/TEREX AL4000-	See ITB Specifications	DA	40.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40.0000	DA	388.000	0.00
Southeastern Engineering Contractors, Inc.	40.0000	DA	270.000	0.00
Southern Underground Industries, INC	40.0000	DA	127.500	0.00
FG Construction LLC	40.0000	DA	50.000	0.00
Man-Con Inc.	40.0000	DA	133.000	0.00
DP Development, LLC.	40.0000	DA	325.000	0.00

Item	Description	Unit of Measure	Quantity
FDOT CERTIFIED FLAG PERSON (FDOT-	See ITB Specifications	HR	9,000.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	9,000.0000	HR	63.000	0.00
Southeastern Engineering Contractors, Inc.	9,000.0000	HR	27.000	0.00
Southern Underground Industries, INC	9,000.0000	HR	39.100	0.00
FG Construction LLC	9,000.0000	HR	50.000	0.00
Man-Con Inc.	9,000.0000	HR	2.000	0.00
DP Development, LLC.	9,000.0000	HR	62.000	0.00
Item	Description	Unit of Measure	Quantity	
ORANGE PLASTIC MESH & POST, F&I-	See ITB Specifications	LF	8,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	8,000.0000	LF	3.000	0.00
Southeastern Engineering Contractors, Inc.	8,000.0000	LF	6.800	0.00
Southern Underground Industries, INC	8,000.0000	LF	6.500	0.00
FG Construction LLC	8,000.0000	LF	1.000	0.00
Man-Con Inc.	8,000.0000	LF	2.000	0.00
DP Development, LLC.	8,000.0000	LF	26.000	0.00
Item	Description	Unit of Measure	Quantity	
STEEL TRAFFIC PLATES FOR UP TO 1-	See ITB Specifications	EA	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	EA	32.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	2,000.0000	EA	33.800	0.00
Southern Underground Industries, INC	2,000.0000	EA	65.000	0.00
FG Construction LLC	2,000.0000	EA	50.000	0.00
Man-Con Inc.	2,000.0000	EA	4.000	0.00
DP Development, LLC.	2,000.0000	EA	74.000	0.00
Item	Description	Unit of Measure	Quantity	
SEDIMENT BARRIER-	See ITB Specifications	LF	1,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	11.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	2.700	0.00
Southern Underground Industries, INC	1,500.0000	LF	6.000	0.00
FG Construction LLC	1,500.0000	LF	3.000	0.00
Man-Con Inc.	1,500.0000	LF	6.000	0.00
DP Development, LLC.	1,500.0000	LF	7.000	0.00
Item	Description	Unit of Measure	Quantity	
SEDIMENT BASIN/CONTAINMENT SYSTE-	See ITB Specifications	DA	300.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	300.0000	DA	158.000	0.00
Southeastern Engineering Contractors, Inc.	300.0000	DA	337.500	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	300.0000	DA	127.500	0.00
FG Construction LLC	300.0000	DA	150.000	0.00
Man-Con Inc.	300.0000	DA	196.000	0.00
DP Development, LLC.	300.0000	DA	765.000	0.00
Item	Description	Unit of Measure	Quantity	
FLOATING TURBIDITY BARRIER-	See ITB Specifications	LF	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	LF	28.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	LF	16.200	0.00
Southern Underground Industries, INC	2,000.0000	LF	75.000	0.00
FG Construction LLC	2,000.0000	LF	40.000	0.00
Man-Con Inc.	2,000.0000	LF	17.000	0.00
DP Development, LLC.	2,000.0000	LF	26.000	0.00
Item	Description	Unit of Measure	Quantity	
INLET PROTECTION SYSTEM-	See ITB Specifications	EA	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	EA	42.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	EA	94.500	0.00
Southern Underground Industries, INC	1,000.0000	EA	30.000	0.00
FG Construction LLC	1,000.0000	EA	100.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	1,000.0000	EA	47.000	0.00
DP Development, LLC.	1,000.0000	EA	350.000	0.00
Item	Description	Unit of Measure	Quantity	
TREE PROTECTION BARRIER-	See ITB Specifications	LF	1,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	3.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	13.500	0.00
Southern Underground Industries, INC	1,500.0000	LF	25.000	0.00
FG Construction LLC	1,500.0000	LF	40.000	0.00
Man-Con Inc.	1,500.0000	LF	13.000	0.00
DP Development, LLC.	1,500.0000	LF	25.000	0.00
Item	Description	Unit of Measure	Quantity	
SURVEY FIELD WORK AS PERFORMED B-	See ITB Specifications	HR	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	HR	164.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	HR	216.000	0.00
Southern Underground Industries, INC	2,000.0000	HR	136.000	0.00
FG Construction LLC	2,000.0000	HR	200.000	0.00
Man-Con Inc.	2,000.0000	HR	50.000	0.00
DP Development, LLC.	2,000.0000	HR	310.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
UTILITY LOCATING & EXCAVATION TE-	See ITB Specifications	EA	200.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	EA	700.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	EA	878.000	0.00
Southern Underground Industries, INC	200.0000	EA	500.000	0.00
FG Construction LLC	200.0000	EA	300.000	0.00
Man-Con Inc.	200.0000	EA	3,000.000	0.00
DP Development, LLC.	200.0000	EA	760.000	0.00

Item	Description	Unit of Measure	Quantity
UTILITY LOCATING & EXCAVATION TE-	See ITB Specifications	EA	200.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	EA	1,000.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	EA	1,283.000	0.00
Southern Underground Industries, INC	200.0000	EA	600.000	0.00
FG Construction LLC	200.0000	EA	300.000	0.00
Man-Con Inc.	200.0000	EA	3,000.000	0.00
DP Development, LLC.	200.0000	EA	1,200.000	0.00

Item	Description	Unit of Measure	Quantity
REGULAR EXCAVATION-	See ITB Specifications	CY	12,000.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	12,000.0000	CY	50.000	0.00
Southeastern Engineering Contractors, Inc.	12,000.0000	CY	13.500	0.00
Southern Underground Industries, INC	12,000.0000	CY	23.540	0.00
FG Construction LLC	12,000.0000	CY	30.000	0.00
Man-Con Inc.	12,000.0000	CY	3.000	0.00
DP Development, LLC.	12,000.0000	CY	48.000	0.00
Item	Description	Unit of Measure	Quantity	
EMBANKMENT-	See ITB Specifications	CY	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	CY	25.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	CY	20.300	0.00
Southern Underground Industries, INC	3,000.0000	CY	23.540	0.00
FG Construction LLC	3,000.0000	CY	100.000	0.00
Man-Con Inc.	3,000.0000	CY	2.000	0.00
DP Development, LLC.	3,000.0000	CY	65.000	0.00
Item	Description	Unit of Measure	Quantity	
FLOWABLE FILL-	See ITB Specifications	CY	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	CY	350.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	3,000.0000	CY	284.000	0.00
Southern Underground Industries, INC	3,000.0000	CY	455.300	0.00
FG Construction LLC	3,000.0000	CY	170.000	0.00
Man-Con Inc.	3,000.0000	CY	3.000	0.00
DP Development, LLC.	3,000.0000	CY	335.000	0.00
Item	Description	Unit of Measure	Quantity	
FILL SAND, F&I (FDOT PAY ITEM NO-	See ITB Specifications	CY	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	CY	70.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	CY	94.500	0.00
Southern Underground Industries, INC	3,000.0000	CY	110.000	0.00
FG Construction LLC	3,000.0000	CY	20.000	0.00
Man-Con Inc.	3,000.0000	CY	2.000	0.00
DP Development, LLC.	3,000.0000	CY	100.000	0.00
Item	Description	Unit of Measure	Quantity	
SWALE EXCAVATION/GRADING/RESTORA-	See ITB Specifications	SY	8,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	8,000.0000	SY	15.400	0.00
Southeastern Engineering Contractors, Inc.	8,000.0000	SY	20.300	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	8,000.0000	SY	5.000	0.00
FG Construction LLC	8,000.0000	SY	20.000	0.00
Man-Con Inc.	8,000.0000	SY	10.000	0.00
DP Development, LLC.	8,000.0000	SY	68.500	0.00
Item	Description	Unit of Measure	Quantity	
RIPRAP, SAND-CEMENT BAGS-	See ITB Specifications	CY	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	CY	1,100.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	CY	608.000	0.00
Southern Underground Industries, INC	100.0000	CY	200.000	0.00
FG Construction LLC	100.0000	CY	500.000	0.00
Man-Con Inc.	100.0000	CY	2.000	0.00
DP Development, LLC.	100.0000	CY	1,025.000	0.00
Item	Description	Unit of Measure	Quantity	
RIPRAP- RUBBLE, BANK & SHORE-	See ITB Specifications	TN	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	TN	1,563.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	TN	540.000	0.00
Southern Underground Industries, INC	5.0000	TN	225.000	0.00
FG Construction LLC	5.0000	TN	500.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	5.0000	TN	162.000	0.00
DP Development, LLC.	5.0000	TN	610.000	0.00
Item	Description	Unit of Measure	Quantity	
RIPRAP, RUBBLE, F&I, DITCH LININ-	See ITB Specifications	TN	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	TN	1,563.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	TN	608.000	0.00
	5.0000	TN	225.000	0.00
Southern Underground Industries, INC	5.0000	TN	500.000	0.00
FG Construction LLC	5.0000	TN	172.010	0.00
Man-Con Inc.	5.0000	TN	610.000	0.00
DP Development, LLC.	5.0000	TN		
Item	Description	Unit of Measure	Quantity	
SINGLE COLUMN GROUND SIGN ASSEMB-	See ITB Specifications	EA	25.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	621.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	581.000	0.00
	25.0000	EA	950.000	0.00
Southern Underground Industries, INC	25.0000	EA	1,200.000	0.00
FG Construction LLC	25.0000	EA	900.000	0.00
Man-Con Inc.	25.0000	EA	1,350.000	0.00
DP Development, LLC.	25.0000	EA		

continued...

Item	Description	Unit of Measure	Quantity
SINGLE COLUMN GROUND SIGN ASSEMB-	See ITB Specifications	EA	25.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	233.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	203.000	0.00
Southern Underground Industries, INC	25.0000	EA	600.000	0.00
FG Construction LLC	25.0000	EA	250.000	0.00
Man-Con Inc.	25.0000	EA	131.000	0.00
DP Development, LLC.	25.0000	EA	1,475.000	0.00

Item	Description	Unit of Measure	Quantity
SINGLE COLUMN GROUND SIGN ASSEMB-	See ITB Specifications	EA	25.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	117.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	135.000	0.00
Southern Underground Industries, INC	25.0000	EA	500.000	0.00
FG Construction LLC	25.0000	EA	125.000	0.00
Man-Con Inc.	25.0000	EA	65.000	0.00
DP Development, LLC.	25.0000	EA	375.000	0.00

Item	Description	Unit of Measure	Quantity
RAISED PAVEMENT MARKERS-	See ITB Specifications	EA	100.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	19.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	6.800	0.00
Southern Underground Industries, INC	100.0000	EA	15.000	0.00
FG Construction LLC	100.0000	EA	10.000	0.00
Man-Con Inc.	100.0000	EA	10.000	0.00
DP Development, LLC.	100.0000	EA	8.000	0.00
Item	Description	Unit of Measure	Quantity	
PAINTED PAVEMENT MARKINGS, STAND-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	2.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	5.400	0.00
Southern Underground Industries, INC	1,000.0000	LF	3.000	0.00
FG Construction LLC	1,000.0000	LF	4.000	0.00
Man-Con Inc.	1,000.0000	LF	1.000	0.00
DP Development, LLC.	1,000.0000	LF	2.500	0.00
Item	Description	Unit of Measure	Quantity	
PAINTED PAVEMENT MARKINGS, STAND-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	4.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	LF	13.500	0.00
Southern Underground Industries, INC	100.0000	LF	4.000	0.00
FG Construction LLC	100.0000	LF	10.000	0.00
Man-Con Inc.	100.0000	LF	2.000	0.00
DP Development, LLC.	100.0000	LF	3.750	0.00
Item	Description	Unit of Measure	Quantity	
PAINTED PAVEMENT MARKINGS, STAND-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	7.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	16.200	0.00
Southern Underground Industries, INC	100.0000	LF	8.000	0.00
FG Construction LLC	100.0000	LF	50.000	0.00
Man-Con Inc.	100.0000	LF	5.000	0.00
DP Development, LLC.	100.0000	LF	6.250	0.00
Item	Description	Unit of Measure	Quantity	
PAINTED PAVEMENT MARKINGS, STAND-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	2.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	5.400	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	100.0000	LF	3.000	0.00
FG Construction LLC	100.0000	LF	9.000	0.00
Man-Con Inc.	100.0000	LF	2.000	0.00
DP Development, LLC.	100.0000	LF	2.500	0.00
Item	Description	Unit of Measure	Quantity	
PAINTED PAVEMENT MARKINGS, STAND-	See ITB Specifications	SF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	SF	5.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	SF	8.100	0.00
Southern Underground Industries, INC	100.0000	SF	6.000	0.00
FG Construction LLC	100.0000	SF	9.000	0.00
Man-Con Inc.	100.0000	SF	2.000	0.00
DP Development, LLC.	100.0000	SF	7.500	0.00
Item	Description	Unit of Measure	Quantity	
THERMOPLASTIC PAVEMENT MARKINGS,-	See ITB Specifications	LF	12,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	12,000.0000	LF	3.000	0.00
Southeastern Engineering Contractors, Inc.	12,000.0000	LF	6.800	0.00
Southern Underground Industries, INC	12,000.0000	LF	4.000	0.00
FG Construction LLC	12,000.0000	LF	5.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	12,000.0000	LF	2.000	0.00
DP Development, LLC.	12,000.0000	LF	2.500	0.00
Item	Description	Unit of Measure	Quantity	
THERMOPLASTIC PAVEMENT MARKINGS,-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	5.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	16.200	0.00
Southern Underground Industries, INC	100.0000	LF	6.000	0.00
FG Construction LLC	100.0000	LF	20.000	0.00
Man-Con Inc.	100.0000	LF	4.000	0.00
DP Development, LLC.	100.0000	LF	6.250	0.00
Item	Description	Unit of Measure	Quantity	
THERMOPLASTIC PAVEMENT MARKINGS,-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	10.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	18.900	0.00
Southern Underground Industries, INC	100.0000	LF	2.000	0.00
FG Construction LLC	100.0000	LF	100.000	0.00
Man-Con Inc.	100.0000	LF	8.000	0.00
DP Development, LLC.	100.0000	LF	15.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
THERMOPLASTIC PAVEMENT MARKINGS,-	See ITB Specifications	SF	12,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	12,000.0000	SF	4.000	0.00
Southeastern Engineering Contractors, Inc.	12,000.0000	SF	6.800	0.00
Southern Underground Industries, INC	12,000.0000	SF	2.000	0.00
FG Construction LLC	12,000.0000	SF	5.000	0.00
Man-Con Inc.	12,000.0000	SF	3.000	0.00
DP Development, LLC.	12,000.0000	SF	3.000	0.00

Item	Description	Unit of Measure	Quantity
CURB OR CURB & GUTTER REMOVAL (F-	See ITB Specifications	LF	1,500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	13.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	10.000	0.00
Southern Underground Industries, INC	1,500.0000	LF	15.000	0.00
FG Construction LLC	1,500.0000	LF	30.000	0.00
Man-Con Inc.	1,500.0000	LF	15.000	0.00
DP Development, LLC.	1,500.0000	LF	33.000	0.00

Item	Description	Unit of Measure	Quantity
REMOVAL OF EX. CONCRETE PAVEMENT-	See ITB Specifications	SY	3,000.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	SY	20.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	SY	24.300	0.00
Southern Underground Industries, INC	3,000.0000	SY	11.760	0.00
FG Construction LLC	3,000.0000	SY	50.000	0.00
Man-Con Inc.	3,000.0000	SY	15.000	0.00
DP Development, LLC.	3,000.0000	SY	36.000	0.00
Item	Description	Unit of Measure	Quantity	
PAVER BLOCK REMOVAL (FDOT PAY IT-	See ITB Specifications	SY	1,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	SY	19.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	SY	9.500	0.00
Southern Underground Industries, INC	1,500.0000	SY	12.000	0.00
FG Construction LLC	1,500.0000	SY	50.000	0.00
Man-Con Inc.	1,500.0000	SY	7.000	0.00
DP Development, LLC.	1,500.0000	SY	36.000	0.00
Item	Description	Unit of Measure	Quantity	
REMOVAL & DISPOSAL OF UNSUITABLE-	See ITB Specifications	CY	1,200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,200.0000	CY	30.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	1,200.0000	CY	60.800	0.00
Southern Underground Industries, INC	1,200.0000	CY	76.000	0.00
FG Construction LLC	1,200.0000	CY	60.000	0.00
Man-Con Inc.	1,200.0000	CY	47.000	0.00
DP Development, LLC.	1,200.0000	CY	103.000	0.00
Item	Description	Unit of Measure	Quantity	
LIMEROCK REMOVAL TO A DEPTH OF 1-	See ITB Specifications	SY	6,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	6,000.0000	SY	12.000	0.00
Southeastern Engineering Contractors, Inc.	6,000.0000	SY	16.200	0.00
Southern Underground Industries, INC	6,000.0000	SY	18.830	0.00
FG Construction LLC	6,000.0000	SY	60.000	0.00
Man-Con Inc.	6,000.0000	SY	100.000	0.00
DP Development, LLC.	6,000.0000	SY	50.000	0.00
Item	Description	Unit of Measure	Quantity	
REWORKING LIMEROCK BASE, 6 INCHE-	See ITB Specifications	SY	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	SY	20.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	SY	27.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	3,000.0000	SY	18.530	0.00
FG Construction LLC	3,000.0000	SY	60.000	0.00
Man-Con Inc.	3,000.0000	SY	2.000	0.00
DP Development, LLC.	3,000.0000	SY	58.000	0.00
Item	Description	Unit of Measure	Quantity	
REWORKING LIMEROCK BASE, 12 INCH-	See ITB Specifications	SY	1,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	SY	21.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	SY	40.500	0.00
Southern Underground Industries, INC	1,500.0000	SY	49.440	0.00
FG Construction LLC	1,500.0000	SY	70.000	0.00
Man-Con Inc.	1,500.0000	SY	200.000	0.00
DP Development, LLC.	1,500.0000	SY	82.000	0.00
Item	Description	Unit of Measure	Quantity	
MILLING EX. ASPHALT PAVEMENT, 1-	See ITB Specifications	SY	40,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40,000.0000	SY	7.000	0.00
Southeastern Engineering Contractors, Inc.	40,000.0000	SY	10.800	0.00
Southern Underground Industries, INC	40,000.0000	SY	12.000	0.00
FG Construction LLC	40,000.0000	SY	4.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	40,000.0000	SY	4.000	0.00
DP Development, LLC.	40,000.0000	SY	6.750	0.00
Item	Description	Unit of Measure	Quantity	
TEMPORARY PATCH USING COLD ASPHA-	See ITB Specifications	CF	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	CF	38.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	CF	64.800	0.00
Southern Underground Industries, INC	2,000.0000	CF	10.000	0.00
FG Construction LLC	2,000.0000	CF	15.000	0.00
Man-Con Inc.	2,000.0000	CF	2.000	0.00
DP Development, LLC.	2,000.0000	CF	53.000	0.00
Item	Description	Unit of Measure	Quantity	
TEMPORARY PATCH USING HOT ASPHAL-	See ITB Specifications	CF	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	CF	34.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	CF	37.800	0.00
Southern Underground Industries, INC	2,000.0000	CF	125.000	0.00
FG Construction LLC	2,000.0000	CF	50.000	0.00
Man-Con Inc.	2,000.0000	CF	200.000	0.00
DP Development, LLC.	2,000.0000	CF	49.500	0.00

continued...

Item	Description	Unit of Measure	Quantity
SUPERPAVE ASPHALTIC CONCRETE TRA-	See ITB Specifications	TN	3,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	TN	250.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	TN	311.000	0.00
Southern Underground Industries, INC	3,000.0000	TN	225.000	0.00
FG Construction LLC	3,000.0000	TN	180.000	0.00
Man-Con Inc.	3,000.0000	TN	300.000	0.00
DP Development, LLC.	3,000.0000	TN	349.000	0.00

Item	Description	Unit of Measure	Quantity
CONCRETE CURB & GUTTER TYPE E-	See ITB Specifications	LF	500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	53.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	40.500	0.00
Southern Underground Industries, INC	500.0000	LF	93.500	0.00
FG Construction LLC	500.0000	LF	40.000	0.00
Man-Con Inc.	500.0000	LF	3.000	0.00
DP Development, LLC.	500.0000	LF	72.500	0.00

Item	Description	Unit of Measure	Quantity
CONCRETE CURB & GUTTER TYPE F-	See ITB Specifications	LF	500.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	51.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	47.300	0.00
Southern Underground Industries, INC	500.0000	LF	76.500	0.00
FG Construction LLC	500.0000	LF	40.000	0.00
Man-Con Inc.	500.0000	LF	82.000	0.00
DP Development, LLC.	500.0000	LF	72.500	0.00
Item	Description	Unit of Measure	Quantity	
CONCRETE CURB TYPE D-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	42.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	37.800	0.00
Southern Underground Industries, INC	500.0000	LF	51.000	0.00
FG Construction LLC	500.0000	LF	40.000	0.00
Man-Con Inc.	500.0000	LF	62.000	0.00
DP Development, LLC.	500.0000	LF	89.250	0.00
Item	Description	Unit of Measure	Quantity	
VALLEY GUTTER- CONCRETE-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	48.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	40.500	0.00
Southern Underground Industries, INC	1,000.0000	LF	81.950	0.00
FG Construction LLC	1,000.0000	LF	40.000	0.00
Man-Con Inc.	1,000.0000	LF	79.000	0.00
DP Development, LLC.	1,000.0000	LF	72.500	0.00
Item	Description	Unit of Measure	Quantity	
CONCRETE SIDEWALK & DRIVEWAYS, 6-	See ITB Specifications	SY	4,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	4,000.0000	SY	80.000	0.00
Southeastern Engineering Contractors, Inc.	4,000.0000	SY	97.200	0.00
Southern Underground Industries, INC	4,000.0000	SY	81.950	0.00
FG Construction LLC	4,000.0000	SY	100.000	0.00
Man-Con Inc.	4,000.0000	SY	137.000	0.00
DP Development, LLC.	4,000.0000	SY	152.000	0.00
Item	Description	Unit of Measure	Quantity	
PAVERS, ARCHITECTURAL, ROADWAY-	See ITB Specifications	SY	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	SY	125.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	SY	98.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	500.0000	SY	53.580	0.00
FG Construction LLC	500.0000	SY	90.000	0.00
Man-Con Inc.	500.0000	SY	48.000	0.00
DP Development, LLC.	500.0000	SY	260.000	0.00
Item	Description	Unit of Measure	Quantity	
DETECTABLE WARNINGS-	See ITB Specifications	SF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	SF	78.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	SF	47.300	0.00
Southern Underground Industries, INC	50.0000	SF	200.000	0.00
FG Construction LLC	50.0000	SF	300.000	0.00
Man-Con Inc.	50.0000	SF	341.000	0.00
DP Development, LLC.	50.0000	SF	153.000	0.00
Item	Description	Unit of Measure	Quantity	
ADA COMPLIANT CURB RAMP (FDOT PA-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	2,463.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,215.000	0.00
Southern Underground Industries, INC	20.0000	EA	16.580	0.00
FG Construction LLC	20.0000	EA	3,000.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	20.0000	EA	373.000	0.00
DP Development, LLC.	20.0000	EA	4,750.000	0.00
Item	Description	Unit of Measure	Quantity	
UTILITY PIPE, REMOVE & DISPOSE,-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	87.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	10.800	0.00
Southern Underground Industries, INC	100.0000	LF	21.000	0.00
FG Construction LLC	100.0000	LF	13.000	0.00
Man-Con Inc.	100.0000	LF	21.000	0.00
DP Development, LLC.	100.0000	LF	78.500	0.00
Item	Description	Unit of Measure	Quantity	
UTILITY PIPE, REMOVE & DISPOSE,-	See ITB Specifications	LF	4,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	4,000.0000	LF	55.000	0.00
Southeastern Engineering Contractors, Inc.	4,000.0000	LF	20.300	0.00
Southern Underground Industries, INC	4,000.0000	LF	26.000	0.00
FG Construction LLC	4,000.0000	LF	15.000	0.00
Man-Con Inc.	4,000.0000	LF	26.000	0.00
DP Development, LLC.	4,000.0000	LF	108.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
UTILITY PIPE, REMOVE & DISPOSE,-	See ITB Specifications	LF	2,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	LF	60.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	LF	40.500	0.00
Southern Underground Industries, INC	2,000.0000	LF	35.000	0.00
FG Construction LLC	2,000.0000	LF	37.000	0.00
Man-Con Inc.	2,000.0000	LF	49.000	0.00
DP Development, LLC.	2,000.0000	LF	218.000	0.00

Item	Description	Unit of Measure	Quantity
UTILITY PIPE, REMOVE & DISPOSE,-	See ITB Specifications	LF	400.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	400.0000	LF	61.000	0.00
Southeastern Engineering Contractors, Inc.	400.0000	LF	81.000	0.00
Southern Underground Industries, INC	400.0000	LF	145.000	0.00
FG Construction LLC	400.0000	LF	46.000	0.00
Man-Con Inc.	400.0000	LF	116.000	0.00
DP Development, LLC.	400.0000	LF	328.000	0.00

Item	Description	Unit of Measure	Quantity
UTILITY PIPE, PLUG & PLACE OUT O-	See ITB Specifications	LF	100.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	140.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	54.000	0.00
Southern Underground Industries, INC	100.0000	LF	200.000	0.00
FG Construction LLC	100.0000	LF	16.000	0.00
Man-Con Inc.	100.0000	LF	26.000	0.00
DP Development, LLC.	100.0000	LF	52.000	0.00
Item	Description	Unit of Measure	Quantity	
UTILITY PIPE, PLUG & PLACE OUT O-	See ITB Specifications	LF	300.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	300.0000	LF	89.000	0.00
Southeastern Engineering Contractors, Inc.	300.0000	LF	67.500	0.00
Southern Underground Industries, INC	300.0000	LF	52.530	0.00
FG Construction LLC	300.0000	LF	18.000	0.00
Man-Con Inc.	300.0000	LF	40.000	0.00
DP Development, LLC.	300.0000	LF	111.000	0.00
Item	Description	Unit of Measure	Quantity	
UTILITY PIPE, PLUG & PLACE OUT O-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	125.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	200.0000	LF	108.000	0.00
Southern Underground Industries, INC	200.0000	LF	52.990	0.00
FG Construction LLC	200.0000	LF	40.000	0.00
Man-Con Inc.	200.0000	LF	109.000	0.00
DP Development, LLC.	200.0000	LF	391.000	0.00
Item	Description	Unit of Measure	Quantity	
UTILITY PIPE, PLUG & PLACE OUT O-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	250.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	135.000	0.00
Southern Underground Industries, INC	100.0000	LF	312.360	0.00
FG Construction LLC	100.0000	LF	49.000	0.00
Man-Con Inc.	100.0000	LF	248.000	0.00
DP Development, LLC.	100.0000	LF	855.000	0.00
Item	Description	Unit of Measure	Quantity	
STORM/SANITARY STRUCTURE REMOVAL-	See ITB Specifications	EA	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	EA	900.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	EA	1,148.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	500.0000	EA	1,519.480	0.00
FG Construction LLC	500.0000	EA	450.000	0.00
Man-Con Inc.	500.0000	EA	1,058.000	0.00
DP Development, LLC.	500.0000	EA	1,200.000	0.00
Item	Description	Unit of Measure	Quantity	
FIRE HYDRANT, ADJUST & MODIFY-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	3,537.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	4,725.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,500.000	0.00
FG Construction LLC	10.0000	EA	2,000.000	0.00
Man-Con Inc.	10.0000	EA	2.000	0.00
DP Development, LLC.	10.0000	EA	6,775.000	0.00
Item	Description	Unit of Measure	Quantity	
FIRE HYDRANT, RELOCATE-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,496.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	5,535.000	0.00
Southern Underground Industries, INC	10.0000	EA	6,500.000	0.00
FG Construction LLC	10.0000	EA	5,000.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	10.0000	EA	4.000	0.00
DP Development, LLC.	10.0000	EA	7,700.000	0.00
Item	Description	Unit of Measure	Quantity	
FIRE HYDRANT, F&I-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	7,900.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	10,125.000	0.00
Southern Underground Industries, INC	10.0000	EA	15,000.000	0.00
FG Construction LLC	10.0000	EA	10,000.000	0.00
Man-Con Inc.	10.0000	EA	9,800.000	0.00
DP Development, LLC.	10.0000	EA	13,050.000	0.00
Item	Description	Unit of Measure	Quantity	
WATER METER, F&I, UP TO 1 INCH-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	2,700.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,075.000	0.00
Southern Underground Industries, INC	10.0000	EA	3,200.000	0.00
FG Construction LLC	10.0000	EA	3,500.000	0.00
Man-Con Inc.	10.0000	EA	2.000	0.00
DP Development, LLC.	10.0000	EA	6,325.000	0.00

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Item	Description	Unit of Measure	Quantity
WATER METER, F&I, 1 INCH TO 1-1/-	See ITB Specifications	EA	10.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	3,700.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,750.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,100.000	0.00
FG Construction LLC	10.0000	EA	3,500.000	0.00
Man-Con Inc.	10.0000	EA	5.000	0.00
DP Development, LLC.	10.0000	EA	6,575.000	0.00

Item	Description	Unit of Measure	Quantity
WATER METER, F&I, 2 INCH-	See ITB Specifications	EA	10.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,300.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	7,425.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,000.000	0.00
FG Construction LLC	10.0000	EA	3,500.000	0.00
Man-Con Inc.	10.0000	EA	6.000	0.00
DP Development, LLC.	10.0000	EA	6,975.000	0.00

Item	Description	Unit of Measure	Quantity
EX. WATER SERVICE, RELOCATE (FDO-	See ITB Specifications	EA	10.0000

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,277.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	3,375.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,200.000	0.00
FG Construction LLC	10.0000	EA	1,500.000	0.00
Man-Con Inc.	10.0000	EA	20,000.000	0.00
DP Development, LLC.	10.0000	EA	8,700.000	0.00
Item	Description	Unit of Measure	Quantity	
EX. SEWER LATERAL, RELOCATE (FDO-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,585.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,075.000	0.00
Southern Underground Industries, INC	10.0000	EA	5,000.000	0.00
FG Construction LLC	10.0000	EA	1,500.000	0.00
Man-Con Inc.	10.0000	EA	20,000.000	0.00
DP Development, LLC.	10.0000	EA	11,975.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, ADJUST-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	1,909.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	20.0000	EA	1,176.620	0.00
FG Construction LLC	20.0000	EA	750.000	0.00
Man-Con Inc.	20.0000	EA	1,000.000	0.00
DP Development, LLC.	20.0000	EA	3,400.000	0.00
Item	Description	Unit of Measure	Quantity	
MANHOLE, ADJUST-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	1,909.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	50.0000	EA	1,513.530	0.00
FG Construction LLC	50.0000	EA	750.000	0.00
Man-Con Inc.	50.0000	EA	1,000.000	0.00
DP Development, LLC.	50.0000	EA	3,400.000	0.00
Item	Description	Unit of Measure	Quantity	
VALVE BOXES, ADJUST-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	1,378.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	540.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	50.0000	EA	420.650	0.00
FG Construction LLC	50.0000	EA	300.000	0.00
Man-Con Inc.	50.0000	EA	500.000	0.00
DP Development, LLC.	50.0000	EA	1,140.000	0.00
Item	Description	Unit of Measure	Quantity	
METER BOXES, ADJUST-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	664.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	675.000	0.00
Southern Underground Industries, INC	50.0000	EA	300.000	0.00
FG Construction LLC	50.0000	EA	300.000	0.00
Man-Con Inc.	50.0000	EA	84.000	0.00
DP Development, LLC.	50.0000	EA	1,650.000	0.00
Item	Description	Unit of Measure	Quantity	
DRAINAGE STRUCTURES, MISCELLANEO-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	1,809.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	50.0000	EA	2,513.530	0.00
FG Construction LLC	50.0000	EA	750.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	50.0000	EA	389.000	0.00
DP Development, LLC.	50.0000	EA	11,875.000	0.00
Item	Description	Unit of Measure	Quantity	
MODIFY EX. DRAINAGE STRUCTURE-	See ITB Specifications	EA	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	1,822.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	2,565.000	0.00
Southern Underground Industries, INC	100.0000	EA	1,176.610	0.00
FG Construction LLC	100.0000	EA	1,000.000	0.00
Man-Con Inc.	100.0000	EA	3,500.000	0.00
DP Development, LLC.	100.0000	EA	11,000.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS RELOCATING-	See ITB Specifications	EA	25.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	1,000.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	3,915.000	0.00
Southern Underground Industries, INC	25.0000	EA	4,892.980	0.00
FG Construction LLC	25.0000	EA	1,000.000	0.00
Man-Con Inc.	25.0000	EA	10,000.000	0.00
DP Development, LLC.	25.0000	EA	8,475.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
MANHOLES & INLETS CLEANING & SEA-	See ITB Specifications	EA	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	854.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	1,013.000	0.00
Southern Underground Industries, INC	100.0000	EA	255.000	0.00
FG Construction LLC	100.0000	EA	500.000	0.00
Man-Con Inc.	100.0000	EA	653.000	0.00
DP Development, LLC.	100.0000	EA	2,875.000	0.00

Item	Description	Unit of Measure	Quantity
INLETS, DITCH BOTTOM, TYPE C, <-	See ITB Specifications	EA	50.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	6,880.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	5,838.000	0.00
Southern Underground Industries, INC	50.0000	EA	3,500.000	0.00
FG Construction LLC	50.0000	EA	2,500.000	0.00
Man-Con Inc.	50.0000	EA	10,000.000	0.00
DP Development, LLC.	50.0000	EA	8,125.000	0.00

Item	Description	Unit of Measure	Quantity
INLETS, DITCH BOTTOM, TYPE D, <-	See ITB Specifications	EA	10.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,700.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,165.000	0.00
Southern Underground Industries, INC	10.0000	EA	3,800.000	0.00
FG Construction LLC	10.0000	EA	2,900.000	0.00
Man-Con Inc.	10.0000	EA	8,818.000	0.00
DP Development, LLC.	10.0000	EA	9,750.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, DITCH BOTTOM, TYPE E, <-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	1,900.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,745.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,900.000	0.00
FG Construction LLC	10.0000	EA	3,300.000	0.00
Man-Con Inc.	10.0000	EA	8,421.000	0.00
DP Development, LLC.	10.0000	EA	10,200.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, DITCH BOTTOM, TYPE F, <-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	1,900.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,687.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,000.000	0.00
FG Construction LLC	10.0000	EA	3,600.000	0.00
Man-Con Inc.	10.0000	EA	8,214.000	0.00
DP Development, LLC.	10.0000	EA	10,675.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, DITCH BOTTOM, TYPE G, <-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	7,200.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	10,700.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,700.000	0.00
FG Construction LLC	10.0000	EA	5,000.000	0.00
Man-Con Inc.	10.0000	EA	11,734.000	0.00
DP Development, LLC.	10.0000	EA	11,350.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, DITCH BOTTOM, TYPE C, J-	See ITB Specifications	EA	150.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	150.0000	EA	6,000.000	0.00
Southeastern Engineering Contractors, Inc.	150.0000	EA	10,173.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	150.0000	EA	3,200.000	0.00
FG Construction LLC	150.0000	EA	1,500.000	0.00
Man-Con Inc.	150.0000	EA	4,444.000	0.00
DP Development, LLC.	150.0000	EA	14,000.000	0.00
Item	Description	Unit of Measure	Quantity	
INLETS, DITCH BOTTOM, TYPE C, PA-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	2,500.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	4,430.000	0.00
Southern Underground Industries, INC	50.0000	EA	3,000.000	0.00
FG Construction LLC	50.0000	EA	1,500.000	0.00
Man-Con Inc.	50.0000	EA	6,200.000	0.00
DP Development, LLC.	50.0000	EA	5,025.000	0.00
Item	Description	Unit of Measure	Quantity	
MANHOLES, J-7, <10'-	See ITB Specifications	EA	40.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40.0000	EA	11,186.000	0.00
Southeastern Engineering Contractors, Inc.	40.0000	EA	11,020.000	0.00
Southern Underground Industries, INC	40.0000	EA	16,875.000	0.00
FG Construction LLC	40.0000	EA	4,000.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	40.0000	EA	25,000.000	0.00
DP Development, LLC.	40.0000	EA	15,425.000	0.00
Item	Description	Unit of Measure	Quantity	
MANHOLES, J-7, PARTIAL-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	3,600.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	7,101.000	0.00
Southern Underground Industries, INC	5.0000	EA	19,000.000	0.00
FG Construction LLC	5.0000	EA	3,000.000	0.00
Man-Con Inc.	5.0000	EA	20,000.000	0.00
DP Development, LLC.	5.0000	EA	7,825.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	2,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	LF	110.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	LF	157.000	0.00
Southern Underground Industries, INC	2,000.0000	LF	85.000	0.00
FG Construction LLC	2,000.0000	LF	100.000	0.00
Man-Con Inc.	2,000.0000	LF	200.000	0.00
DP Development, LLC.	2,000.0000	LF	301.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	2,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	LF	121.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	LF	165.000	0.00
Southern Underground Industries, INC	2,000.0000	LF	100.000	0.00
FG Construction LLC	2,000.0000	LF	110.000	0.00
Man-Con Inc.	2,000.0000	LF	350.000	0.00
DP Development, LLC.	2,000.0000	LF	310.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	1,500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	171.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	194.000	0.00
Southern Underground Industries, INC	1,500.0000	LF	120.000	0.00
FG Construction LLC	1,500.0000	LF	120.000	0.00
Man-Con Inc.	1,500.0000	LF	400.000	0.00
DP Development, LLC.	1,500.0000	LF	312.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	1,500.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	200.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	236.000	0.00
Southern Underground Industries, INC	1,500.0000	LF	190.000	0.00
FG Construction LLC	1,500.0000	LF	125.000	0.00
Man-Con Inc.	1,500.0000	LF	450.000	0.00
DP Development, LLC.	1,500.0000	LF	315.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	1,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	LF	225.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	LF	250.000	0.00
Southern Underground Industries, INC	1,500.0000	LF	200.000	0.00
FG Construction LLC	1,500.0000	LF	130.000	0.00
Man-Con Inc.	1,500.0000	LF	600.000	0.00
DP Development, LLC.	1,500.0000	LF	517.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	283.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	323.000	0.00
Southern Underground Industries, INC	1,000.0000	LF	283.310	0.00
FG Construction LLC	1,000.0000	LF	135.000	0.00
Man-Con Inc.	1,000.0000	LF	5.000	0.00
DP Development, LLC.	1,000.0000	LF	575.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	340.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	394.000	0.00
Southern Underground Industries, INC	500.0000	LF	210.000	0.00
FG Construction LLC	500.0000	LF	140.000	0.00
Man-Con Inc.	500.0000	LF	750.000	0.00
DP Development, LLC.	500.0000	LF	739.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	450.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	574.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	200.0000	LF	400.000	0.00
FG Construction LLC	200.0000	LF	225.000	0.00
Man-Con Inc.	200.0000	LF	7.000	0.00
DP Development, LLC.	200.0000	LF	805.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	550.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	587.000	0.00
Southern Underground Industries, INC	200.0000	LF	347.690	0.00
FG Construction LLC	200.0000	LF	275.000	0.00
Man-Con Inc.	200.0000	LF	1,000.000	0.00
DP Development, LLC.	200.0000	LF	895.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	700.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	1,072.000	0.00
Southern Underground Industries, INC	50.0000	LF	500.000	0.00
FG Construction LLC	50.0000	LF	600.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	50.0000	LF	2.000	0.00
DP Development, LLC.	50.0000	LF	1,058.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	800.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	1,305.000	0.00
Southern Underground Industries, INC	50.0000	LF	698.330	0.00
FG Construction LLC	50.0000	LF	800.000	0.00
Man-Con Inc.	50.0000	LF	3,500.000	0.00
DP Development, LLC.	50.0000	LF	1,168.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	1,000.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	1,445.000	0.00
Southern Underground Industries, INC	50.0000	LF	1,225.000	0.00
FG Construction LLC	50.0000	LF	1,000.000	0.00
Man-Con Inc.	50.0000	LF	4,000.000	0.00
DP Development, LLC.	50.0000	LF	1,630.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	201.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	226.000	0.00
Southern Underground Industries, INC	100.0000	LF	110.000	0.00
FG Construction LLC	100.0000	LF	200.000	0.00
Man-Con Inc.	100.0000	LF	2.000	0.00
DP Development, LLC.	100.0000	LF	250.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	211.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	252.000	0.00
Southern Underground Industries, INC	100.0000	LF	185.960	0.00
FG Construction LLC	100.0000	LF	250.000	0.00
Man-Con Inc.	100.0000	LF	3.000	0.00
DP Development, LLC.	100.0000	LF	316.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE CULVERT OPTIONAL MATERIAL,-	See ITB Specifications	LF	100.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	256.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	333.000	0.00
Southern Underground Industries, INC	100.0000	LF	150.510	0.00
FG Construction LLC	100.0000	LF	300.000	0.00
Man-Con Inc.	100.0000	LF	5.000	0.00
DP Development, LLC.	100.0000	LF	395.000	0.00
Item	Description	Unit of Measure	Quantity	
MITERED END SECTION, OPTIONAL RO-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	2,300.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	3,192.000	0.00
Southern Underground Industries, INC	10.0000	EA	220.000	0.00
FG Construction LLC	10.0000	EA	750.000	0.00
Man-Con Inc.	10.0000	EA	10.000	0.00
DP Development, LLC.	10.0000	EA	4,425.000	0.00
Item	Description	Unit of Measure	Quantity	
MITERED END SECTION, OPTIONAL RO-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	2,700.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	5.0000	EA	3,628.000	0.00
Southern Underground Industries, INC	5.0000	EA	240.000	0.00
FG Construction LLC	5.0000	EA	1,000.000	0.00
Man-Con Inc.	5.0000	EA	12.000	0.00
DP Development, LLC.	5.0000	EA	4,625.000	0.00
Item	Description	Unit of Measure	Quantity	
MITERED END SECTION, OPTIONAL RO-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	4,700.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	9,969.000	0.00
Southern Underground Industries, INC	5.0000	EA	450.000	0.00
FG Construction LLC	5.0000	EA	1,500.000	0.00
Man-Con Inc.	5.0000	EA	15.000	0.00
DP Development, LLC.	5.0000	EA	8,025.000	0.00
Item	Description	Unit of Measure	Quantity	
CONCRETE COLLAR AT JOINTS FOR CO-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	1,500.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	2,160.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	50.0000	EA	600.000	0.00
FG Construction LLC	50.0000	EA	500.000	0.00
Man-Con Inc.	50.0000	EA	5,000.000	0.00
DP Development, LLC.	50.0000	EA	3,350.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, SLIPLINING, 0-24 INC-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	466.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	372.000	0.00
Southern Underground Industries, INC	1,000.0000	LF	157.350	0.00
FG Construction LLC	1,000.0000	LF	300.000	0.00
Man-Con Inc.	1,000.0000	LF	203.000	0.00
DP Development, LLC.	1,000.0000	LF	347.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, SLIPLINING, 25-36 IN-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	470.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	473.000	0.00
Southern Underground Industries, INC	500.0000	LF	236.030	0.00
FG Construction LLC	500.0000	LF	400.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	500.0000	LF	347.000	0.00
DP Development, LLC.	500.0000	LF	468.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, SLIPLINING, 37-48 IN-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	750.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	783.000	0.00
Southern Underground Industries, INC	200.0000	LF	332.190	0.00
FG Construction LLC	200.0000	LF	600.000	0.00
Man-Con Inc.	200.0000	LF	519.000	0.00
DP Development, LLC.	200.0000	LF	869.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, SLIPLINING, 49-60 IN-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	900.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,013.000	0.00
Southern Underground Industries, INC	100.0000	LF	429.810	0.00
FG Construction LLC	100.0000	LF	800.000	0.00
Man-Con Inc.	100.0000	LF	740.000	0.00
DP Development, LLC.	100.0000	LF	1,303.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
PIPE LINER, SLIPLINING, 61 INCH-	See ITB Specifications	LF	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	900.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,485.000	0.00
Southern Underground Industries, INC	100.0000	LF	947.030	0.00
FG Construction LLC	100.0000	LF	1,000.000	0.00
Man-Con Inc.	100.0000	LF	700.000	0.00
DP Development, LLC.	100.0000	LF	1,954.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE LINER, CURED IN PLACE, 0-24-	See ITB Specifications	LF	1,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	150.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	372.000	0.00
Southern Underground Industries, INC	1,000.0000	LF	252.210	0.00
FG Construction LLC	1,000.0000	LF	350.000	0.00
Man-Con Inc.	1,000.0000	LF	300.000	0.00
DP Development, LLC.	1,000.0000	LF	172.000	0.00

Item	Description	Unit of Measure	Quantity
PIPE LINER, CURED IN PLACE, 25-3-	See ITB Specifications	LF	500.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	270.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	473.000	0.00
Southern Underground Industries, INC	500.0000	LF	295.040	0.00
FG Construction LLC	500.0000	LF	450.000	0.00
Man-Con Inc.	500.0000	LF	450.000	0.00
DP Development, LLC.	500.0000	LF	321.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, CURED IN PLACE, 37-4-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	450.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	783.000	0.00
Southern Underground Industries, INC	200.0000	LF	415.240	0.00
FG Construction LLC	200.0000	LF	650.000	0.00
Man-Con Inc.	200.0000	LF	600.000	0.00
DP Development, LLC.	200.0000	LF	526.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, CURED IN PLACE, 49-6-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	650.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,013.000	0.00
Southern Underground Industries, INC	100.0000	LF	1,404.260	0.00
FG Construction LLC	100.0000	LF	850.000	0.00
Man-Con Inc.	100.0000	LF	1,000.000	0.00
DP Development, LLC.	100.0000	LF	757.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, CURED IN PLACE, 61 I-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	1,100.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,485.000	0.00
Southern Underground Industries, INC	100.0000	LF	1,887.490	0.00
FG Construction LLC	100.0000	LF	1,050.000	0.00
Man-Con Inc.	100.0000	LF	2,000.000	0.00
DP Development, LLC.	100.0000	LF	1,217.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, BURSTING, 0-24 INCH-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	1,000.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	1,249.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	1,000.0000	LF	300.000	0.00
FG Construction LLC	1,000.0000	LF	250.000	0.00
Man-Con Inc.	1,000.0000	LF	2.000	0.00
DP Development, LLC.	1,000.0000	LF	662.000	0.00
Item	Description	Unit of Measure	Quantity	
PIPE LINER, BURSTING, 25-36 INCH-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	1,288.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	1,350.000	0.00
Southern Underground Industries, INC	500.0000	LF	550.000	0.00
FG Construction LLC	500.0000	LF	260.000	0.00
Man-Con Inc.	500.0000	LF	3.000	0.00
DP Development, LLC.	500.0000	LF	1,232.000	0.00
Item	Description	Unit of Measure	Quantity	
DIRECTIONAL BORE, 15 INCH (FDOT-	See ITB Specifications	LF	800.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	800.0000	LF	515.000	0.00
Southeastern Engineering Contractors, Inc.	800.0000	LF	270.000	0.00
Southern Underground Industries, INC	800.0000	LF	225.000	0.00
FG Construction LLC	800.0000	LF	200.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	800.0000	LF	2.000	0.00
DP Development, LLC.	800.0000	LF	624.000	0.00
Item	Description	Unit of Measure	Quantity	
DIRECTIONAL BORE, 18 INCH (FDOT-	See ITB Specifications	LF	800.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	800.0000	LF	540.000	0.00
Southeastern Engineering Contractors, Inc.	800.0000	LF	405.000	0.00
Southern Underground Industries, INC	800.0000	LF	265.000	0.00
FG Construction LLC	800.0000	LF	210.000	0.00
Man-Con Inc.	800.0000	LF	3.000	0.00
DP Development, LLC.	800.0000	LF	725.000	0.00
Item	Description	Unit of Measure	Quantity	
DIRECTIONAL BORE, 24 INCH (FDOT-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	560.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	540.000	0.00
Southern Underground Industries, INC	100.0000	LF	500.000	0.00
FG Construction LLC	100.0000	LF	250.000	0.00
Man-Con Inc.	100.0000	LF	5.000	0.00
DP Development, LLC.	100.0000	LF	1,126.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
DIRECTIONAL BORE, 30 INCH (FDOT-	See ITB Specifications	LF	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	580.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	810.000	0.00
Southern Underground Industries, INC	100.0000	LF	600.000	0.00
FG Construction LLC	100.0000	LF	500.000	0.00
Man-Con Inc.	100.0000	LF	6.000	0.00
DP Development, LLC.	100.0000	LF	1,296.000	0.00

Item	Description	Unit of Measure	Quantity
DIRECTIONAL BORE, 36 INCH (FDOT-	See ITB Specifications	LF	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	600.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,215.000	0.00
Southern Underground Industries, INC	100.0000	LF	1,070.980	0.00
FG Construction LLC	100.0000	LF	700.000	0.00
Man-Con Inc.	100.0000	LF	7.000	0.00
DP Development, LLC.	100.0000	LF	2,189.000	0.00

Item	Description	Unit of Measure	Quantity
DIRECTIONAL BORE, 42 INCH (FDOT-	See ITB Specifications	LF	100.0000

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	620.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	1,755.000	0.00
Southern Underground Industries, INC	100.0000	LF	1,300.000	0.00
FG Construction LLC	100.0000	LF	1,000.000	0.00
Man-Con Inc.	100.0000	LF	8.000	0.00
DP Development, LLC.	100.0000	LF	2,400.000	0.00
Item	Description	Unit of Measure	Quantity	
OUTFALL BARNACLE REMOVAL, 0-24 I-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	28.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	237.000	0.00
Southern Underground Industries, INC	500.0000	LF	17.000	0.00
FG Construction LLC	500.0000	LF	50.000	0.00
Man-Con Inc.	500.0000	LF	240.000	0.00
DP Development, LLC.	500.0000	LF	18.500	0.00
Item	Description	Unit of Measure	Quantity	
OUTFALL BARNACLE REMOVAL, 25-36-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	39.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	LF	338.000	0.00
Southern Underground Industries, INC	100.0000	LF	34.000	0.00
FG Construction LLC	100.0000	LF	60.000	0.00
Man-Con Inc.	100.0000	LF	343.000	0.00
DP Development, LLC.	100.0000	LF	27.750	0.00
Item	Description	Unit of Measure	Quantity	
OUTFALL BARNACLE REMOVAL, 37-48-	See ITB Specifications	LF	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	LF	55.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	LF	405.000	0.00
Southern Underground Industries, INC	100.0000	LF	48.000	0.00
FG Construction LLC	100.0000	LF	70.000	0.00
Man-Con Inc.	100.0000	LF	412.000	0.00
DP Development, LLC.	100.0000	LF	37.000	0.00
Item	Description	Unit of Measure	Quantity	
OUTFALL BARNACLE REMOVAL, 49-60-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	70.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	473.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	50.0000	LF	65.000	0.00
FG Construction LLC	50.0000	LF	120.000	0.00
Man-Con Inc.	50.0000	LF	480.000	0.00
DP Development, LLC.	50.0000	LF	49.250	0.00
Item	Description	Unit of Measure	Quantity	
OUTFALL BARNACLE REMOVAL FOR 61-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	78.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	540.000	0.00
Southern Underground Industries, INC	50.0000	LF	75.000	0.00
FG Construction LLC	50.0000	LF	150.000	0.00
Man-Con Inc.	50.0000	LF	549.000	0.00
DP Development, LLC.	50.0000	LF	49.250	0.00
Item	Description	Unit of Measure	Quantity	
DESILT PIPE, 0 TO 24 INCH-	See ITB Specifications	LF	2,500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,500.0000	LF	16.000	0.00
Southeastern Engineering Contractors, Inc.	2,500.0000	LF	16.200	0.00
Southern Underground Industries, INC	2,500.0000	LF	14.570	0.00
FG Construction LLC	2,500.0000	LF	30.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	2,500.0000	LF	25.000	0.00
DP Development, LLC.	2,500.0000	LF	11.750	0.00
Item	Description	Unit of Measure	Quantity	
DESILT PIPE, 25 TO 36 INCH-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	28.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	20.250	0.00
Southern Underground Industries, INC	1,000.0000	LF	21.850	0.00
FG Construction LLC	1,000.0000	LF	40.000	0.00
Man-Con Inc.	1,000.0000	LF	35.000	0.00
DP Development, LLC.	1,000.0000	LF	18.500	0.00
Item	Description	Unit of Measure	Quantity	
DESILT PIPE, 37 TO 48 INCH-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	33.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	29.700	0.00
Southern Underground Industries, INC	500.0000	LF	24.770	0.00
FG Construction LLC	500.0000	LF	60.000	0.00
Man-Con Inc.	500.0000	LF	60.000	0.00
DP Development, LLC.	500.0000	LF	23.500	0.00

continued...

Item	Description	Unit of Measure	Quantity
DESILT PIPE, 49 TO 60 INCH-	See ITB Specifications	LF	500.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	43.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	60.800	0.00
Southern Underground Industries, INC	500.0000	LF	30.600	0.00
FG Construction LLC	500.0000	LF	80.000	0.00
Man-Con Inc.	500.0000	LF	120.000	0.00
DP Development, LLC.	500.0000	LF	31.000	0.00

Item	Description	Unit of Measure	Quantity
DESILT PIPE, 61 INCH & GREATER-	See ITB Specifications	LF	200.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	55.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	87.800	0.00
Southern Underground Industries, INC	200.0000	LF	18.210	0.00
FG Construction LLC	200.0000	LF	500.000	0.00
Man-Con Inc.	200.0000	LF	200.000	0.00
DP Development, LLC.	200.0000	LF	40.000	0.00

Item	Description	Unit of Measure	Quantity
CLEANING & SEALING EX. PIPE JOIN-	See ITB Specifications	EA	100.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	174.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	877.500	0.00
Southern Underground Industries, INC	100.0000	EA	450.000	0.00
FG Construction LLC	100.0000	EA	400.000	0.00
Man-Con Inc.	100.0000	EA	1,500.000	0.00
DP Development, LLC.	100.0000	EA	5,800.000	0.00
Item	Description	Unit of Measure	Quantity	
CLEANING & SEALING EX. PIPE JOIN-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	220.300	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,147.500	0.00
Southern Underground Industries, INC	50.0000	EA	1,358.730	0.00
FG Construction LLC	50.0000	EA	700.000	0.00
Man-Con Inc.	50.0000	EA	2,000.000	0.00
DP Development, LLC.	50.0000	EA	6,475.000	0.00
Item	Description	Unit of Measure	Quantity	
CLEANING & SEALING EX. PIPE JOIN-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	312.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,687.500	0.00
Southern Underground Industries, INC	50.0000	EA	1,404.260	0.00
FG Construction LLC	50.0000	EA	1,000.000	0.00
Man-Con Inc.	50.0000	EA	3,000.000	0.00
DP Development, LLC.	50.0000	EA	7,400.000	0.00
Item	Description	Unit of Measure	Quantity	
CLEANING & SEALING EX. PIPE JOIN-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	380.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	2,497.500	0.00
Southern Underground Industries, INC	50.0000	EA	1,887.490	0.00
FG Construction LLC	50.0000	EA	1,500.000	0.00
Man-Con Inc.	50.0000	EA	3,500.000	0.00
DP Development, LLC.	50.0000	EA	11,100.000	0.00
Item	Description	Unit of Measure	Quantity	
CLEANING & SEALING EX. PIPE JOIN-	See ITB Specifications	EA	25.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	495.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	2,700.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	25.0000	EA	2,717.450	0.00
FG Construction LLC	25.0000	EA	2,000.000	0.00
Man-Con Inc.	25.0000	EA	4,500.000	0.00
DP Development, LLC.	25.0000	EA	13,325.000	0.00
Item	Description	Unit of Measure	Quantity	
STORM SEWER INSPECTION (VIDEO CA-	See ITB Specifications	LF	5,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5,000.0000	LF	8.000	0.00
Southeastern Engineering Contractors, Inc.	5,000.0000	LF	8.100	0.00
Southern Underground Industries, INC	5,000.0000	LF	12.000	0.00
FG Construction LLC	5,000.0000	LF	12.000	0.00
Man-Con Inc.	5,000.0000	LF	10.000	0.00
DP Development, LLC.	5,000.0000	LF	9.000	0.00
Item	Description	Unit of Measure	Quantity	
18 INCH ADS DRAIN BASIN OR APPRO-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	3,447.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	6,210.000	0.00
Southern Underground Industries, INC	10.0000	EA	3,835.940	0.00
FG Construction LLC	10.0000	EA	3,000.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	10.0000	EA	6,687.000	0.00
DP Development, LLC.	10.0000	EA	5,775.000	0.00
Item	Description	Unit of Measure	Quantity	
24 INCH ADS DRAIN BASIN OR APPRO-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	3,447.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	7,096.000	0.00
Southern Underground Industries, INC	5.0000	EA	5,281.190	0.00
FG Construction LLC	5.0000	EA	3,600.000	0.00
Man-Con Inc.	5.0000	EA	7,429.000	0.00
DP Development, LLC.	5.0000	EA	6,725.000	0.00
Item	Description	Unit of Measure	Quantity	
10 INCH TRENCH DRAIN WITH GRATE-	See ITB Specifications	LF	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	526.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	561.000	0.00
Southern Underground Industries, INC	50.0000	LF	341.210	0.00
FG Construction LLC	50.0000	LF	950.000	0.00
Man-Con Inc.	50.0000	LF	2.000	0.00
DP Development, LLC.	50.0000	LF	1,240.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
12 INCH TRENCH DRAIN WITH GRATE-	See ITB Specifications	LF	50.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	638.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	594.000	0.00
Southern Underground Industries, INC	50.0000	LF	400.000	0.00
FG Construction LLC	50.0000	LF	1,150.000	0.00
Man-Con Inc.	50.0000	LF	3.000	0.00
DP Development, LLC.	50.0000	LF	1,315.000	0.00

Item	Description	Unit of Measure	Quantity
15 INCH TRENCH DRAIN WITH GRATE-	See ITB Specifications	LF	50.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	LF	919.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	LF	702.000	0.00
Southern Underground Industries, INC	50.0000	LF	450.000	0.00
FG Construction LLC	50.0000	LF	1,350.000	0.00
Man-Con Inc.	50.0000	LF	5.000	0.00
DP Development, LLC.	50.0000	LF	1,475.000	0.00

Item	Description	Unit of Measure	Quantity
FRENCH DRAIN, 18 INCH-	See ITB Specifications	LF	500.0000

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	256.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	271.000	0.00
Southern Underground Industries, INC	500.0000	LF	125.000	0.00
FG Construction LLC	500.0000	LF	300.000	0.00
Man-Con Inc.	500.0000	LF	500.000	0.00
DP Development, LLC.	500.0000	LF	250.000	0.00
Item	Description	Unit of Measure	Quantity	
FRENCH DRAIN, 24 INCH-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	291.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	308.000	0.00
Southern Underground Industries, INC	500.0000	LF	180.000	0.00
FG Construction LLC	500.0000	LF	350.000	0.00
Man-Con Inc.	500.0000	LF	850.000	0.00
DP Development, LLC.	500.0000	LF	337.000	0.00
Item	Description	Unit of Measure	Quantity	
BALLAST ROCK, FRENCH DRAIN AGGRE-	See ITB Specifications	CY	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	CY	114.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	CY	81.000	0.00
Southern Underground Industries, INC	100.0000	CY	38.250	0.00
FG Construction LLC	100.0000	CY	100.000	0.00
Man-Con Inc.	100.0000	CY	400.000	0.00
DP Development, LLC.	100.0000	CY	235.000	0.00
Item	Description	Unit of Measure	Quantity	
DEEP WELL INJECTION BOX, STRUCTU-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	18,600.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	20,711.000	0.00
Southern Underground Industries, INC	5.0000	EA	45,000.000	0.00
FG Construction LLC	5.0000	EA	5,000.000	0.00
Man-Con Inc.	5.0000	EA	8,641.000	0.00
DP Development, LLC.	5.0000	EA	77,575.000	0.00
Item	Description	Unit of Measure	Quantity	
DEEP WELL INJECTION BOX, STRUCTU-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	21,900.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	25,393.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	5.0000	EA	45,000.000	0.00
FG Construction LLC	5.0000	EA	9,500.000	0.00
Man-Con Inc.	5.0000	EA	8,641.000	0.00
DP Development, LLC.	5.0000	EA	83,550.000	0.00
Item	Description	Unit of Measure	Quantity	
DEEP WELL CLEANING, 0-23 INCHES-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	0.100	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	67.500	0.00
Southern Underground Industries, INC	1,000.0000	LF	300.000	0.00
FG Construction LLC	1,000.0000	LF	100.000	0.00
Man-Con Inc.	1,000.0000	LF	65.000	0.00
DP Development, LLC.	1,000.0000	LF	119.000	0.00
Item	Description	Unit of Measure	Quantity	
DEEP WELL CLEANING, 24 INCHES-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	0.100	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	81.000	0.00
Southern Underground Industries, INC	1,000.0000	LF	350.000	0.00
FG Construction LLC	1,000.0000	LF	121.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	1,000.0000	LF	65.000	0.00
DP Development, LLC.	1,000.0000	LF	135.000	0.00
Item	Description	Unit of Measure	Quantity	
DEEP WELL CLEANING, 25 INCHES &-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	0.100	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	87.800	0.00
Southern Underground Industries, INC	1,000.0000	LF	320.000	0.00
FG Construction LLC	1,000.0000	LF	137.000	0.00
Man-Con Inc.	1,000.0000	LF	65.000	0.00
DP Development, LLC.	1,000.0000	LF	180.000	0.00
Item	Description	Unit of Measure	Quantity	
SHEET PILING, STEEL TEMPORARY-CR-	See ITB Specifications	SF	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	SF	100.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	SF	37.800	0.00
Southern Underground Industries, INC	3,000.0000	SF	45.000	0.00
FG Construction LLC	3,000.0000	SF	50.000	0.00
Man-Con Inc.	3,000.0000	SF	2.000	0.00
DP Development, LLC.	3,000.0000	SF	80.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
WELL POINT SYSTEM COMPLETE, 4 IN-	See ITB Specifications	DA	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	DA	1,500.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	DA	708.800	0.00
Southern Underground Industries, INC	100.0000	DA	1,000.000	0.00
FG Construction LLC	100.0000	DA	800.000	0.00
Man-Con Inc.	100.0000	DA	10.000	0.00
DP Development, LLC.	100.0000	DA	3,450.000	0.00

Item	Description	Unit of Measure	Quantity
WELL POINT SYSTEM COMPLETE, 6 IN-	See ITB Specifications	DA	40.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40.0000	DA	2,000.000	0.00
Southeastern Engineering Contractors, Inc.	40.0000	DA	742.500	0.00
Southern Underground Industries, INC	40.0000	DA	3,500.000	0.00
FG Construction LLC	40.0000	DA	1,200.000	0.00
Man-Con Inc.	40.0000	DA	2.000	0.00
DP Development, LLC.	40.0000	DA	3,450.000	0.00

Item	Description	Unit of Measure	Quantity
WELL POINT SYSTEM COMPLETE, 8 IN-	See ITB Specifications	DA	20.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	DA	6,375.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	DA	810.000	0.00
Southern Underground Industries, INC	20.0000	DA	4,000.000	0.00
FG Construction LLC	20.0000	DA	1,500.000	0.00
Man-Con Inc.	20.0000	DA	12,000.000	0.00
DP Development, LLC.	20.0000	DA	3,675.000	0.00
Item	Description	Unit of Measure	Quantity	
BY-PASS PUMP 4 INCH, F&I (FDOT P-	See ITB Specifications	DA	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	DA	920.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	DA	472.500	0.00
Southern Underground Industries, INC	200.0000	DA	700.000	0.00
FG Construction LLC	200.0000	DA	600.000	0.00
Man-Con Inc.	200.0000	DA	2.000	0.00
DP Development, LLC.	200.0000	DA	1,050.000	0.00
Item	Description	Unit of Measure	Quantity	
BY-PASS PUMP 6 INCH, F&I (FDOT P-	See ITB Specifications	DA	80.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	80.0000	DA	1,400.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	80.0000	DA	540.000	0.00
Southern Underground Industries, INC	80.0000	DA	705.000	0.00
FG Construction LLC	80.0000	DA	800.000	0.00
Man-Con Inc.	80.0000	DA	5,000.000	0.00
DP Development, LLC.	80.0000	DA	2,100.000	0.00
Item	Description	Unit of Measure	Quantity	
BY-PASS PUMP 8 INCH, F&I (FDOT P-	See ITB Specifications	DA	40.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40.0000	DA	2,123.000	0.00
Southeastern Engineering Contractors, Inc.	40.0000	DA	675.000	0.00
Southern Underground Industries, INC	40.0000	DA	705.000	0.00
FG Construction LLC	40.0000	DA	1,000.000	0.00
Man-Con Inc.	40.0000	DA	6.000	0.00
DP Development, LLC.	40.0000	DA	2,800.000	0.00
Item	Description	Unit of Measure	Quantity	
8 TO 12 INCH PLUG FOR BLOCKING D-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	995.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	810.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	50.0000	EA	1,400.000	0.00
FG Construction LLC	50.0000	EA	600.000	0.00
Man-Con Inc.	50.0000	EA	398.000	0.00
DP Development, LLC.	50.0000	EA	0.010	0.00
Item	Description	Unit of Measure	Quantity	
15-24 INCH PLUG FOR BLOCKING DRA-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	1,050.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,080.000	0.00
Southern Underground Industries, INC	50.0000	EA	3,000.000	0.00
FG Construction LLC	50.0000	EA	700.000	0.00
Man-Con Inc.	50.0000	EA	495.000	0.00
DP Development, LLC.	50.0000	EA	925.000	0.00
Item	Description	Unit of Measure	Quantity	
30-42 INCH PLUG FOR BLOCKING DRA-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	2,000.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	20.0000	EA	5,500.000	0.00
FG Construction LLC	20.0000	EA	900.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	20.0000	EA	1,100.000	0.00
DP Development, LLC.	20.0000	EA	3,075.000	0.00
Item	Description	Unit of Measure	Quantity	
48-60 INCH PLUG FOR BLOCKING DRA-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	4,034.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	3,375.000	0.00
Southern Underground Industries, INC	20.0000	EA	13,000.000	0.00
FG Construction LLC	20.0000	EA	1,200.000	0.00
Man-Con Inc.	20.0000	EA	2,232.000	0.00
DP Development, LLC.	20.0000	EA	4,925.000	0.00
Item	Description	Unit of Measure	Quantity	
60 INCH & ABOVE PLUG FOR BLOCKIN-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,248.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	4,725.000	0.00
Southern Underground Industries, INC	10.0000	EA	14,000.000	0.00
FG Construction LLC	10.0000	EA	2,000.000	0.00
Man-Con Inc.	10.0000	EA	4,138.280	0.00
DP Development, LLC.	10.0000	EA	9,250.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
POLLUTION RETARDANT BAFFLE WITH-	See ITB Specifications	EA	20.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	1,343.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	810.000	0.00
Southern Underground Industries, INC	20.0000	EA	2,100.000	0.00
FG Construction LLC	20.0000	EA	685.000	0.00
Man-Con Inc.	20.0000	EA	442.000	0.00
DP Development, LLC.	20.0000	EA	1,350.000	0.00

Item	Description	Unit of Measure	Quantity
POLLUTION RETARDANT BAFFLE WITH-	See ITB Specifications	EA	20.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	1,517.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	1,013.000	0.00
Southern Underground Industries, INC	20.0000	EA	2,300.000	0.00
FG Construction LLC	20.0000	EA	775.000	0.00
Man-Con Inc.	20.0000	EA	442.000	0.00
DP Development, LLC.	20.0000	EA	1,675.000	0.00

Item	Description	Unit of Measure	Quantity
POLLUTION RETARDANT BAFFLE WITH-	See ITB Specifications	EA	10.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	2,212.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	1,404.000	0.00
Southern Underground Industries, INC	10.0000	EA	4,500.000	0.00
FG Construction LLC	10.0000	EA	570.000	0.00
Man-Con Inc.	10.0000	EA	2.000	0.00
DP Development, LLC.	10.0000	EA	2,350.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 12 INCH INLINE WASTOP CHECK-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	5,000.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	10,004.000	0.00
Southern Underground Industries, INC	10.0000	EA	6,500.000	0.00
FG Construction LLC	10.0000	EA	4,900.000	0.00
Man-Con Inc.	10.0000	EA	10,937.000	0.00
DP Development, LLC.	10.0000	EA	11,625.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 15 INCH INLINE WASTOP CHECK-	See ITB Specifications	EA	30.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	30.0000	EA	14,913.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	30.0000	EA	14,121.000	0.00
Southern Underground Industries, INC	30.0000	EA	10,000.000	0.00
FG Construction LLC	30.0000	EA	7,000.000	0.00
Man-Con Inc.	30.0000	EA	14,317.000	0.00
DP Development, LLC.	30.0000	EA	17,425.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 18 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	30.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	30.0000	EA	18,398.000	0.00
Southeastern Engineering Contractors, Inc.	30.0000	EA	17,276.000	0.00
Southern Underground Industries, INC	30.0000	EA	13,000.000	0.00
FG Construction LLC	30.0000	EA	9,000.000	0.00
Man-Con Inc.	30.0000	EA	18,288.000	0.00
DP Development, LLC.	30.0000	EA	24,800.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 24 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	26,231.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	23,532.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	10.0000	EA	19,000.000	0.00
FG Construction LLC	10.0000	EA	12,000.000	0.00
Man-Con Inc.	10.0000	EA	26,026.000	0.00
DP Development, LLC.	10.0000	EA	28,725.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 30 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	36,861.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	34,359.000	0.00
Southern Underground Industries, INC	10.0000	EA	27,500.000	0.00
FG Construction LLC	10.0000	EA	14,000.000	0.00
Man-Con Inc.	10.0000	EA	35,394.000	0.00
DP Development, LLC.	10.0000	EA	41,875.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 36 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	29,830.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	42,434.000	0.00
Southern Underground Industries, INC	10.0000	EA	32,000.000	0.00
FG Construction LLC	10.0000	EA	16,000.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	10.0000	EA	44,007.000	0.00
DP Development, LLC.	10.0000	EA	51,750.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 42 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	30,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	59,851.000	0.00
Southern Underground Industries, INC	5.0000	EA	42,000.000	0.00
FG Construction LLC	5.0000	EA	19,000.000	0.00
Man-Con Inc.	5.0000	EA	2.000	0.00
DP Development, LLC.	5.0000	EA	72,325.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 48 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	32,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	95,153.000	0.00
Southern Underground Industries, INC	5.0000	EA	63,000.000	0.00
FG Construction LLC	5.0000	EA	22,000.000	0.00
Man-Con Inc.	5.0000	EA	95,715.000	0.00
DP Development, LLC.	5.0000	EA	113,275.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
F&I 54 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	5.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	34,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	130,055.000	0.00
Southern Underground Industries, INC	5.0000	EA	86,000.000	0.00
FG Construction LLC	5.0000	EA	25,000.000	0.00
Man-Con Inc.	5.0000	EA	3.000	0.00
DP Development, LLC.	5.0000	EA	154,600.000	0.00

Item	Description	Unit of Measure	Quantity
F&I 60 INCH WASTOP INLINE TIDAL-	See ITB Specifications	EA	5.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	36,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	173,608.000	0.00
Southern Underground Industries, INC	5.0000	EA	115,000.000	0.00
FG Construction LLC	5.0000	EA	40,000.000	0.00
Man-Con Inc.	5.0000	EA	2.000	0.00
DP Development, LLC.	5.0000	EA	196,500.000	0.00

Item	Description	Unit of Measure	Quantity
MANATEE GRATE, HINGED OR SLIDE,-	See ITB Specifications	EA	10.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	4,343.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	2,484.000	0.00
Southern Underground Industries, INC	10.0000	EA	3,000.000	0.00
FG Construction LLC	10.0000	EA	3,500.000	0.00
Man-Con Inc.	10.0000	EA	2,960.000	0.00
DP Development, LLC.	10.0000	EA	3,450.000	0.00
Item	Description	Unit of Measure	Quantity	
MANATEE GRATE, HINGED OR SLIDE,-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	7,755.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	2,988.000	0.00
Southern Underground Industries, INC	10.0000	EA	3,400.000	0.00
FG Construction LLC	10.0000	EA	3,900.000	0.00
Man-Con Inc.	10.0000	EA	3,306.000	0.00
DP Development, LLC.	10.0000	EA	5,800.000	0.00
Item	Description	Unit of Measure	Quantity	
MANATEE GRATE, HINGED OR SLIDE,-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	12,000.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	5.0000	EA	3,668.000	0.00
Southern Underground Industries, INC	5.0000	EA	4,000.000	0.00
FG Construction LLC	5.0000	EA	4,500.000	0.00
Man-Con Inc.	5.0000	EA	3,652.000	0.00
DP Development, LLC.	5.0000	EA	10,350.000	0.00
Item	Description	Unit of Measure	Quantity	
MANATEE GRATE, HINGED OR SLIDE,-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	13,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	4,636.000	0.00
Southern Underground Industries, INC	5.0000	EA	4,500.000	0.00
FG Construction LLC	5.0000	EA	6,700.000	0.00
Man-Con Inc.	5.0000	EA	3,929.000	0.00
DP Development, LLC.	5.0000	EA	15,125.000	0.00
Item	Description	Unit of Measure	Quantity	
MANATEE GRATE, HINGED OR SLIDE,-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	14,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	6,264.000	0.00

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Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	5.0000	EA	5,200.000	0.00
FG Construction LLC	5.0000	EA	8,400.000	0.00
Man-Con Inc.	5.0000	EA	4,345.000	0.00
DP Development, LLC.	5.0000	EA	38,650.000	0.00
Item	Description	Unit of Measure		Quantity
F&I 8 INCH TO 15 INCH DRAINAGE O-	See ITB Specifications	EA		20.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	5,738.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	2,025.000	0.00
Southern Underground Industries, INC	20.0000	EA	1,000.000	0.00
FG Construction LLC	20.0000	EA	3,000.000	0.00
Man-Con Inc.	20.0000	EA	2,604.000	0.00
DP Development, LLC.	20.0000	EA	17,100.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 18 INCH TO 24 INCH DRAINAGE-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	5,738.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	2,700.000	0.00
Southern Underground Industries, INC	20.0000	EA	1,500.000	0.00
FG Construction LLC	20.0000	EA	3,500.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	20.0000	EA	5,645.000	0.00
DP Development, LLC.	20.0000	EA	17,800.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 30 INCH TO 36 INCH DRAINAGE-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	5,781.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	4,725.000	0.00
Southern Underground Industries, INC	5.0000	EA	1,800.000	0.00
FG Construction LLC	5.0000	EA	4,000.000	0.00
Man-Con Inc.	5.0000	EA	4,658.000	0.00
DP Development, LLC.	5.0000	EA	23,800.000	0.00
Item	Description	Unit of Measure	Quantity	
F&I 42 INCH TO 48 INCH DRAINAGE-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	8,417.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	6,075.000	0.00
Southern Underground Industries, INC	5.0000	EA	2,600.000	0.00
FG Construction LLC	5.0000	EA	4,500.000	0.00
Man-Con Inc.	5.0000	EA	1.000	0.00
DP Development, LLC.	5.0000	EA	31,500.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
ADDITIONAL LABORER (FDOT PAY ITE-	See ITB Specifications	HR	3,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	HR	63.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	HR	27.000	0.00
Southern Underground Industries, INC	3,000.0000	HR	50.000	0.00
FG Construction LLC	3,000.0000	HR	70.000	0.00
Man-Con Inc.	3,000.0000	HR	2.000	0.00
DP Development, LLC.	3,000.0000	HR	68.000	0.00

Item	Description	Unit of Measure	Quantity
MASTER ELECTRICIAN (FDOT PAY ITE-	See ITB Specifications	HR	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	78.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	HR	162.000	0.00
Southern Underground Industries, INC	100.0000	HR	130.000	0.00
FG Construction LLC	100.0000	HR	200.000	0.00
Man-Con Inc.	100.0000	HR	3.000	0.00
DP Development, LLC.	100.0000	HR	185.000	0.00

Item	Description	Unit of Measure	Quantity
DIVER (REGULAR TIME) (FDOT PAY I-	See ITB Specifications	HR	1,500.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,500.0000	HR	150.000	0.00
Southeastern Engineering Contractors, Inc.	1,500.0000	HR	338.000	0.00
Southern Underground Industries, INC	1,500.0000	HR	50.000	0.00
FG Construction LLC	1,500.0000	HR	150.000	0.00
Man-Con Inc.	1,500.0000	HR	4.000	0.00
DP Development, LLC.	1,500.0000	HR	432.000	0.00
Item	Description	Unit of Measure	Quantity	
SERVICE TRUCK & OPERATOR, PERSON-	See ITB Specifications	HR	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	35.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	HR	135.000	0.00
Southern Underground Industries, INC	100.0000	HR	100.000	0.00
FG Construction LLC	100.0000	HR	350.000	0.00
Man-Con Inc.	100.0000	HR	4.000	0.00
DP Development, LLC.	100.0000	HR	196.000	0.00
Item	Description	Unit of Measure	Quantity	
BUCKET TRUCK & OPERATOR, 50 FT R-	See ITB Specifications	HR	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	170.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	HR	203.000	0.00
Southern Underground Industries, INC	100.0000	HR	150.000	0.00
FG Construction LLC	100.0000	HR	400.000	0.00
Man-Con Inc.	100.0000	HR	6.000	0.00
DP Development, LLC.	100.0000	HR	142.000	0.00
Item	Description	Unit of Measure	Quantity	
D3 OR D5 DOZER & OPERATOR (FDOT-	See ITB Specifications	HR	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	155.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	HR	162.000	0.00
Southern Underground Industries, INC	100.0000	HR	140.000	0.00
FG Construction LLC	100.0000	HR	400.000	0.00
Man-Con Inc.	100.0000	HR	3.000	0.00
DP Development, LLC.	100.0000	HR	300.000	0.00
Item	Description	Unit of Measure	Quantity	
CRANE & OPERATOR, INSTALLATIONS-	See ITB Specifications	HR	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	688.500	0.00
Southeastern Engineering Contractors, Inc.	100.0000	HR	405.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	100.0000	HR	170.000	0.00
FG Construction LLC	100.0000	HR	300.000	0.00
Man-Con Inc.	100.0000	HR	3.000	0.00
DP Development, LLC.	100.0000	HR	1,480.000	0.00
Item	Description	Unit of Measure	Quantity	
VAC TRUCK, 3-PERSON CREW, 4 HR M-	See ITB Specifications	HR	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	HR	600.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	HR	608.000	0.00
Southern Underground Industries, INC	1,000.0000	HR	600.000	0.00
FG Construction LLC	1,000.0000	HR	300.000	0.00
Man-Con Inc.	1,000.0000	HR	2.000	0.00
DP Development, LLC.	1,000.0000	HR	437.000	0.00
Item	Description	Unit of Measure	Quantity	
SKID STEER LOADER & OPERATOR, 1,-	See ITB Specifications	HR	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	HR	52.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	HR	81.000	0.00
Southern Underground Industries, INC	3,000.0000	HR	120.000	0.00
FG Construction LLC	3,000.0000	HR	100.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	3,000.0000	HR	1.000	0.00
DP Development, LLC.	3,000.0000	HR	148.000	0.00
Item	Description	Unit of Measure	Quantity	
BOAT/WATERCRAFT WITH MOTOR, 30 F-	See ITB Specifications	HR	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	HR	280.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	HR	540.000	0.00
Southern Underground Industries, INC	100.0000	HR	200.000	0.00
FG Construction LLC	100.0000	HR	500.000	0.00
Man-Con Inc.	100.0000	HR	3.000	0.00
DP Development, LLC.	100.0000	HR	249.000	0.00
Item	Description	Unit of Measure	Quantity	
DUMP TRUCK & OPERATOR, SINGLE-AX-	See ITB Specifications	HR	3,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	3,000.0000	HR	158.000	0.00
Southeastern Engineering Contractors, Inc.	3,000.0000	HR	122.000	0.00
Southern Underground Industries, INC	3,000.0000	HR	150.000	0.00
FG Construction LLC	3,000.0000	HR	150.000	0.00
Man-Con Inc.	3,000.0000	HR	1.000	0.00
DP Development, LLC.	3,000.0000	HR	135.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
ROOT PRUNING/TREE TRIMMING CREW,-	See ITB Specifications	HR	50.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	HR	60.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	HR	405.000	0.00
Southern Underground Industries, INC	50.0000	HR	150.000	0.00
FG Construction LLC	50.0000	HR	500.000	0.00
Man-Con Inc.	50.0000	HR	800.000	0.00
DP Development, LLC.	50.0000	HR	135.000	0.00

Item	Description	Unit of Measure	Quantity
CERTIFIED ARBORIST (FDOT PAY ITE-	See ITB Specifications	HR	10.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	HR	156.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	HR	203.000	0.00
Southern Underground Industries, INC	10.0000	HR	140.000	0.00
FG Construction LLC	10.0000	HR	200.000	0.00
Man-Con Inc.	10.0000	HR	250.000	0.00
DP Development, LLC.	10.0000	HR	340.000	0.00

Item	Description	Unit of Measure	Quantity
STANDARD 6 FOOT CHAIN LINK FENCE-	See ITB Specifications	LF	500.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	52.000	0.00
Southeastern Engineering Contractors, Inc.	500.0000	LF	41.000	0.00
Southern Underground Industries, INC	500.0000	LF	100.000	0.00
FG Construction LLC	500.0000	LF	50.000	0.00
Man-Con Inc.	500.0000	LF	2.000	0.00
DP Development, LLC.	500.0000	LF	75.000	0.00
Item	Description	Unit of Measure	Quantity	
STANDARD 6 FOOT CHAIN LINK FENCE-	See ITB Specifications	EA	30.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	30.0000	EA	776.000	0.00
Southeastern Engineering Contractors, Inc.	30.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	30.0000	EA	1,400.000	0.00
FG Construction LLC	30.0000	EA	1,000.000	0.00
Man-Con Inc.	30.0000	EA	4.000	0.00
DP Development, LLC.	30.0000	EA	925.000	0.00
Item	Description	Unit of Measure	Quantity	
STANDARD 6 FOOT WOOD PANEL PRESS-	See ITB Specifications	LF	500.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	500.0000	LF	55.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	500.0000	LF	65.000	0.00
Southern Underground Industries, INC	500.0000	LF	85.000	0.00
FG Construction LLC	500.0000	LF	60.000	0.00
Man-Con Inc.	500.0000	LF	3.000	0.00
DP Development, LLC.	500.0000	LF	111.000	0.00
Item	Description	Unit of Measure	Quantity	
STANDARD 6 FOOT WOOD PANEL PRESS-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	621.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	1,755.000	0.00
Southern Underground Industries, INC	5.0000	EA	1,100.000	0.00
FG Construction LLC	5.0000	EA	1,000.000	0.00
Man-Con Inc.	5.0000	EA	781.940	0.00
DP Development, LLC.	5.0000	EA	1,048.000	0.00
Item	Description	Unit of Measure	Quantity	
STANDARD 6 FOOT VINYL FENCE (FDO-	See ITB Specifications	LF	200.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	LF	86.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	LF	81.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	200.0000	LF	100.000	0.00
FG Construction LLC	200.0000	LF	70.000	0.00
Man-Con Inc.	200.0000	LF	2.000	0.00
DP Development, LLC.	200.0000	LF	89.000	0.00
Item	Description	Unit of Measure	Quantity	
STANDARD 6 FOOT VINYL FENCE GATE-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	452.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	2,430.000	0.00
Southern Underground Industries, INC	5.0000	EA	800.000	0.00
FG Construction LLC	5.0000	EA	1,000.000	0.00
Man-Con Inc.	5.0000	EA	3.000	0.00
DP Development, LLC.	5.0000	EA	1,110.000	0.00
Item	Description	Unit of Measure	Quantity	
FENCE GATE, TYPE B, SINGLE, 0-6.-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	1,500.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	1,620.000	0.00
Southern Underground Industries, INC	10.0000	EA	1,500.000	0.00
FG Construction LLC	10.0000	EA	1,000.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	10.0000	EA	2.000	0.00
DP Development, LLC.	10.0000	EA	1,225.000	0.00
Item	Description	Unit of Measure	Quantity	
FENCE GATE, TYPE B, DOUBLE, 0-6.-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	2,500.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	2,430.000	0.00
Southern Underground Industries, INC	10.0000	EA	1,700.000	0.00
FG Construction LLC	10.0000	EA	1,500.000	0.00
Man-Con Inc.	10.0000	EA	5.000	0.00
DP Development, LLC.	10.0000	EA	3,075.000	0.00
Item	Description	Unit of Measure	Quantity	
FENCE GATE, TYPE B, SINGLE, 6.1--	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	3,250.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	3,375.000	0.00
Southern Underground Industries, INC	5.0000	EA	1,800.000	0.00
FG Construction LLC	5.0000	EA	2,000.000	0.00
Man-Con Inc.	5.0000	EA	6.000	0.00
DP Development, LLC.	5.0000	EA	3,700.000	0.00

continued...

Item	Description	Unit of Measure	Quantity
FENCE GATE, TYPE B, DOUBLE, 6.1--	See ITB Specifications	EA	5.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	4,000.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	4,050.000	0.00
Southern Underground Industries, INC	5.0000	EA	2,400.000	0.00
FG Construction LLC	5.0000	EA	3,000.000	0.00
Man-Con Inc.	5.0000	EA	7.000	0.00
DP Development, LLC.	5.0000	EA	4,925.000	0.00

Item	Description	Unit of Measure	Quantity
TREE REMOVAL, 0-12 INCHES TRUNK-	See ITB Specifications	EA	100.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	300.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	945.000	0.00
Southern Underground Industries, INC	100.0000	EA	250.000	0.00
FG Construction LLC	100.0000	EA	250.000	0.00
Man-Con Inc.	100.0000	EA	1,000.000	0.00
DP Development, LLC.	100.0000	EA	625.000	0.00

Item	Description	Unit of Measure	Quantity
TREE REMOVAL, 12.1-24 INCHES TRU-	See ITB Specifications	EA	40.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	40.0000	EA	400.000	0.00
Southeastern Engineering Contractors, Inc.	40.0000	EA	2,430.000	0.00
Southern Underground Industries, INC	40.0000	EA	950.000	0.00
FG Construction LLC	40.0000	EA	600.000	0.00
Man-Con Inc.	40.0000	EA	588.000	0.00
DP Development, LLC.	40.0000	EA	875.000	0.00
Item	Description	Unit of Measure	Quantity	
TREE REMOVAL, 24.1-48 INCHES TRU-	See ITB Specifications	EA	20.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	20.0000	EA	500.000	0.00
Southeastern Engineering Contractors, Inc.	20.0000	EA	3,375.000	0.00
Southern Underground Industries, INC	20.0000	EA	1,400.000	0.00
FG Construction LLC	20.0000	EA	1,500.000	0.00
Man-Con Inc.	20.0000	EA	5.000	0.00
DP Development, LLC.	20.0000	EA	1,850.000	0.00
Item	Description	Unit of Measure	Quantity	
TREE REMOVAL, 48.1-60 INCHES TRU-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	600.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	5.0000	EA	4,725.000	0.00
Southern Underground Industries, INC	5.0000	EA	4,000.000	0.00
FG Construction LLC	5.0000	EA	10,000.000	0.00
Man-Con Inc.	5.0000	EA	2.000	0.00
DP Development, LLC.	5.0000	EA	2,725.000	0.00
Item	Description	Unit of Measure	Quantity	
TREE REMOVAL, GREATER THAN 60 IN-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	700.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	6,750.000	0.00
Southern Underground Industries, INC	5.0000	EA	7,070.000	0.00
FG Construction LLC	5.0000	EA	20,000.000	0.00
Man-Con Inc.	5.0000	EA	3,255.000	0.00
DP Development, LLC.	5.0000	EA	4,700.000	0.00
Item	Description	Unit of Measure	Quantity	
STUMP GRINDING/REMOVAL, 0-24 INC-	See ITB Specifications	EA	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	125.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	810.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	100.0000	EA	160.000	0.00
FG Construction LLC	100.0000	EA	400.000	0.00
Man-Con Inc.	100.0000	EA	196.000	0.00
DP Development, LLC.	100.0000	EA	250.000	0.00
Item	Description	Unit of Measure	Quantity	
STUMP GRINDING/REMOVAL, 24.1-48-	See ITB Specifications	EA	50.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	50.0000	EA	311.000	0.00
Southeastern Engineering Contractors, Inc.	50.0000	EA	1,350.000	0.00
Southern Underground Industries, INC	50.0000	EA	370.000	0.00
FG Construction LLC	50.0000	EA	750.000	0.00
Man-Con Inc.	50.0000	EA	2.000	0.00
DP Development, LLC.	50.0000	EA	500.000	0.00
Item	Description	Unit of Measure	Quantity	
STUMP GRINDING/REMOVAL, 48.1-60-	See ITB Specifications	EA	10.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	10.0000	EA	543.000	0.00
Southeastern Engineering Contractors, Inc.	10.0000	EA	2,025.000	0.00
Southern Underground Industries, INC	10.0000	EA	500.000	0.00
FG Construction LLC	10.0000	EA	2,000.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Man-Con Inc.	10.0000	EA	3.000	0.00
DP Development, LLC.	10.0000	EA	750.000	0.00
Item	Description	Unit of Measure	Quantity	
STUMP GRINDING/REMOVAL, GREATER-	See ITB Specifications	EA	5.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5.0000	EA	621.000	0.00
Southeastern Engineering Contractors, Inc.	5.0000	EA	2,430.000	0.00
Southern Underground Industries, INC	5.0000	EA	650.000	0.00
FG Construction LLC	5.0000	EA	5,000.000	0.00
Man-Con Inc.	5.0000	EA	3.000	0.00
DP Development, LLC.	5.0000	EA	1,000.000	0.00
Item	Description	Unit of Measure	Quantity	
HEDGES & SHRUBS REMOVAL (FDOT PA-	See ITB Specifications	LF	1,000.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	1,000.0000	LF	8.000	0.00
Southeastern Engineering Contractors, Inc.	1,000.0000	LF	33.800	0.00
Southern Underground Industries, INC	1,000.0000	LF	20.000	0.00
FG Construction LLC	1,000.0000	LF	20.000	0.00
Man-Con Inc.	1,000.0000	LF	8.000	0.00
DP Development, LLC.	1,000.0000	LF	9.250	0.00

continued...

Item	Description	Unit of Measure	Quantity
BAHIA SOD (FDOT PAY ITEM NO. NA)-	See ITB Specifications	SY	200.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	200.0000	SY	21.000	0.00
Southeastern Engineering Contractors, Inc.	200.0000	SY	13.500	0.00
Southern Underground Industries, INC	200.0000	SY	8.500	0.00
FG Construction LLC	200.0000	SY	15.000	0.00
Man-Con Inc.	200.0000	SY	30.000	0.00
DP Development, LLC.	200.0000	SY	14.000	0.00

Item	Description	Unit of Measure	Quantity
PERFORMANCE TURF, SOD (ST AUGUST-	See ITB Specifications	SY	5,000.0000

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	5,000.0000	SY	21.000	0.00
Southeastern Engineering Contractors, Inc.	5,000.0000	SY	14.900	0.00
Southern Underground Industries, INC	5,000.0000	SY	16.000	0.00
FG Construction LLC	5,000.0000	SY	15.000	0.00
Man-Con Inc.	5,000.0000	SY	20.000	0.00
DP Development, LLC.	5,000.0000	SY	18.000	0.00

Item	Description	Unit of Measure	Quantity
SALT TOLERANT TURF, SOD (SEASHOR-	See ITB Specifications	SY	2,000.0000

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	2,000.0000	SY	2.000	0.00
Southeastern Engineering Contractors, Inc.	2,000.0000	SY	16.200	0.00
Southern Underground Industries, INC	2,000.0000	SY	15.000	0.00
FG Construction LLC	2,000.0000	SY	15.000	0.00
Man-Con Inc.	2,000.0000	SY	2.000	0.00
DP Development, LLC.	2,000.0000	SY	24.000	0.00
Item	Description	Unit of Measure	Quantity	
HEDGE REPLACEMENT WITH COMMON NU-	See ITB Specifications	EA	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	32.000	0.00
Southeastern Engineering Contractors, Inc.	100.0000	EA	40.500	0.00
Southern Underground Industries, INC	100.0000	EA	75.000	0.00
FG Construction LLC	100.0000	EA	50.000	0.00
Man-Con Inc.	100.0000	EA	46.000	0.00
DP Development, LLC.	100.0000	EA	21.000	0.00
Item	Description	Unit of Measure	Quantity	
HEDGE REPLACEMENT WITH COMMON NU-	See ITB Specifications	EA	100.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	100.0000	EA	63.000	0.00

continued...

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southeastern Engineering Contractors, Inc.	100.0000	EA	54.000	0.00
Southern Underground Industries, INC	100.0000	EA	75.000	0.00
FG Construction LLC	100.0000	EA	75.000	0.00
Man-Con Inc.	100.0000	EA	196.000	0.00
DP Development, LLC.	100.0000	EA	49.000	0.00
Item	Description	Unit of Measure	Quantity	
COMMON PALM SPECIES (BISMARK, DA-	See ITB Specifications	EA	25.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	1,241.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	2,430.000	0.00
Southern Underground Industries, INC	25.0000	EA	500.000	0.00
FG Construction LLC	25.0000	EA	600.000	0.00
Man-Con Inc.	25.0000	EA	2.000	0.00
DP Development, LLC.	25.0000	EA	1,025.000	0.00
Item	Description	Unit of Measure	Quantity	
COMMON TREE SPECIES (LIVE OAK, W-	See ITB Specifications	EA	25.0000	

Responses

Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
David Mancini and Sons, Inc	25.0000	EA	1,551.000	0.00
Southeastern Engineering Contractors, Inc.	25.0000	EA	2,686.000	0.00

continued...

Responses				
Supplier	Bid Quantity	Unit of Measure	Unit Price	Award Amount
Southern Underground Industries, INC	25.0000	EA	600.000	0.00
FG Construction LLC	25.0000	EA	1,200.000	0.00
Man-Con Inc.	25.0000	EA	2.000	0.00
DP Development, LLC.	25.0000	EA	1,225.000	0.00

Header Questions And Responses

QUESTION

Did you sign and attach the Required Forms

Question Responses		
Supplier	Name	Answer
9	David Mancini and Sons, Inc	Yes
57	Southeastern Engineering Contractors, Inc.	Yes
399	Southern Underground Industries, INC	Yes
401	FG Construction LLC	Yes
1618	Man-Con Inc.	Yes
4776	DP Development, LLC.	Yes

QUESTION

The attached Anti-Human Trafficking Affidavit will be requested by the City from the awarded Bidder. This is an exhibit only and is not needed as part of your initial bid response.

Question Responses		
Supplier	Name	Answer
9	David Mancini and Sons, Inc	No
57	Southeastern Engineering Contractors, Inc.	No

continued...

Question Responses		
Supplier	Name	Answer
399	Southern Underground Industries, INC	Yes
401	FG Construction LLC	Yes
1618	Man-Con Inc.	Yes
4776	DP Development, LLC.	Yes

Contacts

Name	Email
PAULETTE HEMMINGS TURNER	pturner@fortlauderdale.gov

Q And A

Supplier	Question	Answer
ric-man international, inc	what is the budget for this contract?	This is a Continuing Services Contract for Annual Operations Projects and for Capital Improvement Projects. Typically, \$1.4 million is budgeted each fiscal year for Operations Projects. Funding for Capital Improvement projects varies each fiscal year, however, typically does not exceed \$5 million.
ric-man international, inc	what is minimum dollar amount of each task order?	Task Orders for Operations Projects cannot exceed \$100,000. Task Orders for Capital Improvement Projects can range from \$100,000 to \$4 million
Amici Engineering Contractors, LLC	Bid Close is listed as 6/18/25 at 2:00 AM. Please confirm if this is correct of intent is due time of 2:00 PM.	Yes, the bid close date is June 18, 2025 @ 2:00 PM. Any changes in the bid close date will be communicated through an addendum.
FG Construction LLC	Is there a specific bid bond form to submit? Or use the standard AIA Bid Bond?	No, the City does not provide a specific bid bond form. The AIA standard Bid Bond form is acceptable.

continued...

Supplier	Question	Answer
Man-Con Inc.	Will this contract also be utilized for emergency response related to major rain events or hurricane cleanup?	This contract is not intended for use in emergency response related to major rain events or hurricane cleanup; however, the line items may still be utilized for projects that arise because of such events.
Man-Con Inc.	How many vendors does the City intend to select under this contract?	The City may award up to seven (7) Contracts.
Man-Con Inc.	3.What is the estimated annual value of work to be issued under this contract?	This is a Continuing Services Contract for Annual Operations Projects and for Capital Improvement Projects. Typically, \$1.4 million is budgeted each fiscal year for Operations Projects. Funding for Capital Improvement projects varies each fiscal year, however, typically does not exceed \$5 million.
Man-Con Inc.	What are the bonding requirements for individual work order issuance?	Awarded vendors are required to submit a surety bond for each task order.



ITB No. 468

TITLE: Annual Construction of General Stormwater Infrastructure

ADDENDUM NO.1

DATE: 06/17/2025

This addendum is being issued to: Extend Bid Close Dates.

Extend Bid Close Date.

- Bid Close Date extended to Monday, June 23, 2025 @ 2:00 PM

All other terms, conditions and specifications remain unchanged.

Paulette Hemmings Turner

Snr. Purchasing Specialist

Company Name: _____
(Please print)

Bidder's Signature: _____

Date: _____