



**CONTRACT AMENDMENT NO. 3
FOR
CONTRACT NO. AB15033B
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

The Agreement made and entered into the 31ST day of December, 2015, by and between the **City of Altamonte Springs (CITY)** and **Cathcart Construction Company – FL - LLC (Contractor)** is amended as follows:

The below amendment(s) shall be effective when all parties have signed this agreement.

Add the following items to the contract:

Item #	Description	UOM	Price
12.00 Stormwater Improvements and Restoration			
12.28	Repair Clamp	EA	\$3,500.00

All other terms and conditions as stated on the original Agreement or as amended on previous Amendments remain the same.

IN WITNESS WHEREOF, by affixing their name below all parties agree to and acknowledge all aspects of this Amendment as stated:


**CITY
CITY OF ALTAMONTE SPRINGS, FL**


Signature of person authorized to sign

Barbara Kiser, Procurement Manager
Name & Title of person authorized to sign

8 - 20 - 2018
Date

**CONTRACTOR
Cathcart Construction Company – FL -
LLC**


Signature of person authorized to sign

Matt T. Blanton, President
Name & Title of person authorized to sign

8/23/18
Date



**CONTRACT AMENDMENT NO.2
FOR
CONTRACT NO. AB15033B
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

The Agreement made and entered into the 31ST day of December, 2015, by and between the **City of Altamonte Springs (CITY)** and **Cathcart Construction Company – FL - LLC (Contractor)** is amended as follows:

The below amendment(s) shall be effective when all parties have signed this agreement.

Add the following items to the contract:

Item #	Description	UOM	Price
10.00 Concrete Work			
10.15	Concrete Barrier Wall, Removal	LF	\$10.00
10.16	Concrete Traffic Railing Barrier, with Junction Slab, 42" 'F' Shape	LF	\$130.00
13.00 Landscape Enhancements & Lawn Restorations			
13.20	Class V Bridge Treatment (Prep & Apply)	SF	\$2.25
13.21	Handrail – Paint in Field	LF	\$5.33
13.22	Reflectors – Barrier Wall Mount	EA	\$3.52
13.23	Concrete Pavement Stripe Paint	LF	\$1.73
13.24	Pressure Wash Existing Curb and Gutter	LF	\$4.80

All other terms and conditions as stated on the original Agreement or as amended on previous Amendments remain the same.

IN WITNESS WHEREOF, by affixing their name below all parties agree to and acknowledge all aspects of this Amendment as stated:



CITY
CITY OF ALTAMONTE SPRINGS, FL



Signature of person authorized to sign

Chad Elliott, Purchasing Specialist
Barbara Kiser, Procurement Manager

Name & Title of person authorized to sign

1-19-2017

Date

CONTRACTOR
Cathcart Construction Company – FL -
LLC


Signature of person authorized to sign

Matt T. Blanton, President

Name & Title of person authorized to sign

1/18/17

Date



**CONTRACT AMENDMENT NO.1
FOR
CONTRACT NO. AB15033B
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

The Agreement made and entered into the 31ST day of December, 2015, by and between the **City of Altamonte Springs (CITY)** and **Cathcart Construction Company – FL - LLC (Contractor)** is amended as follows:

The below amendment(s) shall be effective when all parties have signed this agreement.

Add the following items to the contract:

Item #	Description	UOM	Price
10.00 Concrete Work			
10.11	Concrete Class NS, Gravity Wall	CY	\$770.00
10.12	Concrete Curb & Gutter, Type E	LF	\$25.00
10.13	Concrete Curb, Type B	LF	\$25.00
10.14	Concrete Traffic Separator, Special –Variable Width	SY	\$70.00
11.00 Pavement Restoration			
11.05	Milling Existing Asphalt Pavement, 1 1/4" Average Depth	SY	\$4.00
11.06	Superpave Asphaltic Concrete, Traffic B	TN	\$168.00
11.07	Reinforced Cement Concrete Pavement 8"	SY	\$110.00
11.08	Loop Assembly – F&I, Type A	AS	\$784.71
11.09	Retro-Reflective Pavement Markers	EA	\$5.00
11.10	Thermoplastic, Standard, White, Solid, 6"	NM	\$5,000.00
11.11	Thermoplastic, Standard, White, Solid, 8"	NM	\$5,000.00
11.12	Thermoplastic, Standard, White, Solid, 18" for Diagonals and Chevrons	LF	\$2.50
11.13	Thermoplastic, Standard, White, Solid, 24" for Stop Line and Crosswalk	LF	\$4.00
11.14	Thermoplastic, Standard, White, Message or Symbol	EA	\$125.00
11.15	Thermoplastic, Standard, White, Arrow	EA	\$70.00
11.16	Thermoplastic, Standard, Yellow, Solid 6"	LF	\$1.25
11.17	Thermoplastic, Standard, Yellow, Solid, 12"	LF	\$1.75
11.18	Thermoplastic, Standard, Yellow, Solid, 18" for Diagonal or Chevron	LF	\$2.50
12.00 Stormwater Improvements and Restoration			
12.25	Inlets, DT Bot, Type F, <10	EA	\$4,907.31



12.26	Inlets, Median Barrier, Type 1, <10'	EA	\$5,357.16
12.27	Inlets, Closed Flume	EA	\$4,110.23
13.00 Landscape Enhancements & Lawn Restorations			
13.12	Irrigation Bores 2"	EA	\$1,200.00
13.13	Irrigation Bores 4"	EA	\$1,540.00
13.14	Handrail Index 852 Black Powder Coated	LF	\$125.00
13.15	Guardrail-Roadway, General TL-2	LF	\$22.00
13.16	Guardrail Removal	LF	\$10.00
13.17	Guardrail End Anchorage Assembly-Flared	EA	\$2,640.00
13.18	Guardrail End Anchorage Assembly-Parallel	EA	\$2,860.00
13.19	Single Decorative Post Sign, Relocate	EA	\$210.00

All other terms and conditions as stated on the original Agreement or as amended on previous Amendments remain the same.

IN WITNESS WHEREOF, by affixing their name below all parties agree to and acknowledge all aspects of this Amendment as stated:


CITY
CITY OF ALTAMONTE SPRINGS, FL


Signature of person authorized to sign

Barbara Kiser, Procurement Manager
Name & Title of person authorized to sign

7.19.2016
Date

CONTRACTOR
Cathcart Construction Company - FL - LLC


Signature of person authorized to sign

Matt T. Blanton, President
Name & Title of person authorized to sign

7/14/16
Date



MASTER CONTRACT
for
AB15033B
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION

Base Bid B – Subsequent Projects

THIS CONTRACT, made this 31st day of December of, 2015, by and between the CITY OF ALTAMONTE SPRINGS, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as the "CITY" and Cathcart Construction Company – FL - LLC, hereinafter referred to as the "CONTRACTOR", for the term specified herein, with the City having the option of extending this Contract for another period of time, upon a mutual Contract of the parties, agree as follows:

WITNESSETH:

I. SCOPE

The Contractor is to perform the Work as defined in the Invitation to Bid and amendments, if any, the Invitation to Bid and any amendments thereto being attached hereto as Exhibit "A", incorporated by reference herein and made a part thereof as fully as if herein set forth. Unless otherwise specified herein, the Contractor is to furnish all materials, tools, equipment, manpower, and consumables to complete the Work.

II. TERM OF CONTRACT

The period of this Contract shall be for twelve (12) months, beginning on the above contract date. This Contract may, by mutual written assent of the parties, be extended for four (4) additional twelve (12) month periods or portions thereof, up to a cumulative total of sixty (60) months.

III. COMPENSATION

The Contractor agrees to provide the services, equipment and materials as specified in its bid to the City at the cost specified in said bid and amendments, if any, the bid and any amendments thereto being attached hereto as Exhibit "B", incorporated by reference herein and made a part hereof as fully as if herein set forth.



The amount as specified in Exhibit "B", may be increased or decreased by the City under the Extra Work provision of this Contract, through the issuance of an Addendum, if applicable.

Any prices specified in this Contract or Addendum thereto, will remain firm for the term of this Contract or Addendum.

IV. PAYMENT

All invoices received by the City are payable within thirty (30) days from receipt, provided they have first been approved by the using department, and such department has accepted the Work. The City reserves the right, with justification, to partially pay any invoice submitted by the Contractor when requested to do so by the using department.

All invoices shall be directed to the Requesting Department (as indicated on the City's Purchase Order), City of Altamonte Springs, 225 Newburyport Avenue, Altamonte Springs, Florida, 32701-3697.

NOTE: ALL INVOICES MUST CLEARLY INDICATE THE CITY PURCHASE ORDER AND CONTRACT NUMBER AS STATED HEREIN.

V. GENERAL CONDITIONS

A. Patents and Copyrights

The Contractor shall pay all royalties and assume all costs arising from the use of any invention, design, process, materials, equipment, product or device in performance of the Work, which is the subject of patent rights or copyrights. Contractor shall, at its own expense, hold harmless and defend the City against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the Work, or any part thereof, furnished under this Contract, constitutes an infringement of any patent or copyright of the United States. The Contractor shall pay all damages and costs awarded against the City.

B. Fiscal Year Funding Appropriations

1. Specified Period

Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interest of the City, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the period at the time of contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation by City Commission of funds therefore.

2. Cancellation Due to Unavailability of Funds in Succeeding Fiscal Periods

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled and the contractor shall be entitled to reimbursement for the reasonable value of any



nonrecurring cost incurred but not advertised in the price of the supplies or services delivered under the contract or otherwise recoverable.

C. Termination for Default

1. The performance of Work under this Contract may be terminated by the Procurement Manager, in whole or in part, in writing, whenever the City has determine that the Contractor has failed to meet the performance requirements of this Contract.
2. The Procurement Manager has a right to terminate for default if the Contractor fails to make delivery of the supplies or perform the Work, or if the Contractor fails to perform the Work within the time specified in the Contract, or if the Contractor fails to perform any other provisions of the Contract.
3. Failure of a Contractor to deliver or perform the required Work within the time specified, or within a reasonable time as determined by the Procurement Manager or failure to make replacements of rejected articles or Work when so requested, immediately or as directed by the Procurement Manager, shall constitute authority for the Procurement Manager to purchase in the open market articles or Work of comparable grade to replace the articles or Work rejected, not delivered, nor completed. On all such purchases, the Contractor or his surety, shall reimburse the City, within a reasonable time specified by the Procurement Manager, for any expense incurred in excess of the Contract prices.
4. Such purchases shall be deducted from Contract quantities. Should public necessity demand it, the City reserves the right to utilize services or use and/or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Procurement Manager. The Contractor shall not be liable for any excess costs if acceptable evidence has been submitted to the Procurement Manager that failure to perform the Work was due to causes beyond the control and without the fault or negligence of the Contractor.

D. Termination for Convenience

The Procurement Manager may terminate, in whole or part, this Contract at its convenience with advance written notice to the Contractor.

In the event of such a termination by the City, the City shall be liable for the payment of all Work properly performed prior to the effective date of termination and for all portions of materials, supplies, services, and facility orders which cannot be cancelled and were placed prior to the effective date of termination and other reasonable costs associated with the termination.

E. Warranty

The Contractor warrants that the Work including equipment and materials provided shall conform to professional standards of care and practice in effect at the time the Work is performed, be of the highest quality, and be free from all faults, defects or errors. Whenever required by the specifications of the Invitation to Bid, the Contractor warrants that all equipment and materials provided shall be new. If the Contractor is notified in writing of



a fault, deficiency or error in the Work provided within one (1) year from completion of the Work, the Contractor shall, at the City's option, either re-perform such portions of the Work to correct such fault, defect or error, at no additional cost to the City, or refund to the City, the charge paid by the City, which is attributable to such portions of the faulty, defective or erroneous Work, including the costs for re-performance of the work provided by other Contractors.

F. Time of Completion

The parties understand and agree that time is of the essence in the performance of this Contract.

The Contractor or City, respectively, shall not be liable for any loss or damage, resulting from any delay or failure to perform its contractual obligations within the time specified, due to acts of God, actions or regulations by any governmental entity or representative, strikes or other labor trouble, fire, embargoes, or other transportation delays, damage to or destruction in whole or in part, of equipment or manufacturing plant, lack of or ability to obtain raw materials, labor, fuel or supplies for any reason including default of suppliers, or any other causes, contingencies or circumstances not subject to the Contractor's or City's control, respectively, whether of a similar or dissimilar nature, which prevent or hinder the performance of the Contractor's or City's contractual obligations, respectively. Any such causes of delay, even though existing on the date of the Contract or on the date of the start of Work, shall extend the time of the Contractor's or City's performance respectively, by the length of the delays occasioned thereby, including delays reasonably incident to the resumption of normal Work schedules.

However, under such circumstances as described herein, the City Procurement Manager may at his discretion, cancel this Contract for the convenience of the City.

G. Indemnification and Insurance:

The Contractor agrees to the indemnification, hold harmless, and insurance requirements set forth in the Solicitation document.

H. Acceptance

The City will be deemed to have accepted the Work after the City's Project Manager has issued a written statement the Work is satisfactorily completed and the City has accepted and issued final payment for the completed Work.

The Work under this Contract shall remain the property of the Contractor until the City accepts it. In the event the Work furnished under this Contract is found to be defective or does not conform to the specifications, the City reserves the right to cancel the Contract upon written notice to the Contractor.



I. Correction of Work

The Contractor shall promptly correct all Work rejected by the City as faulty, defective, or failing to conform to this Contract whether observed before or after substantial completion of the Work, and whether or not fabricated, installed or completed. The Contractor shall bear all costs of correcting such rejected Work.

J. Right to Audit Records

The City shall be entitled to audit the books and records of the Contractor or any sub-contractor to the extent that such books and records relate to the performance of this Contract or any sub-contract to this Contract. The Contractor shall maintain such books and records for a period of three (3) years from the date of final payment under this Contract and by the sub-contractor for a period of three (3) years from the date of final payment under the sub-contract unless a shorter period is otherwise authorized in writing.

K. Time is of the Essence

The parties agree that time is of the essence in the completion of the Work called for under this Contract.

The Contractor agrees that all Work shall be prosecuted regularly, diligently, and uninterrupted at such a rate of progress as will ensure full completion thereof within the time specified.

L. Information

All information, data, designs, plans, drawings, and specifications furnished to or developed for the City by the Contractor or its employees, pursuant to this Contract, shall be the sole property of the City and all rights therein are reserved by the City, except that the Contractor may disclose any such information to its corporate affiliates and their agents.

M. Safety Measures

The Contractor shall take all necessary precautions for the safety of the City's and Contractor's employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of the Workmen and public. If necessary, the Contractor shall post signs warning against hazards in and around the Work site.

N. Extra Work

The City, without invalidating this Contract, may order changes in the Work within the general scope of this Contract consisting of additions, deletions, or other revisions, the Contract price and time being adjusted accordingly. All such changes in the Work shall be authorized by a written Addendum to this Contract, and shall be executed under the applicable conditions of the Contract. If the Contractor plans to make a claim for an increase in the Contract price or an extension in the Contract Schedule/Term, he shall first



give the City written notice thereof, such notice shall be given within ten (10) calendar days after the occurrence of the event giving rise to such a claim.

The Contractor shall give this written notice to the City, and a written approval secured from the Procurement Manager, before proceeding to execute the Work, except in an emergency endangering life or property, in which case the Contractor shall immediately proceed.

No claim for extra work will be considered valid by the City unless first submitted in writing.

O. Familiarity With The Work

The Contractor by executing this Contract acknowledges full understanding of the extent and character of the Work required and the conditions surrounding the performance thereof.

The City will not be responsible for any alleged misunderstanding of the Work to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the Contractor serves as his stated commitment to fulfill all the conditions referred to in this Contract.

P. Title and Risk of Loss

The title and risk of loss to the Work shall pass from the Contractor to the City upon the City's final acceptance of the Work.

VI. MISCELLANEOUS PROVISIONS

- A. The Contractor shall not employ subcontractors without the advance written permission of the City.
- B. Assignment of this Contract shall not be made without the advance written consent of the Procurement Manager.
- C. The Contractor shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of Work under this Contract.
- D. No waiver, alterations, consent or modification of any of the provisions of this Contract shall be binding unless in writing and signed by the Procurement Manager or his designee.
- E. The Contractor is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Work under this Contract.
- F. The Contractor shall at all times, keep the Work area free from accumulation of waste materials or rubbish caused by his operations, and promptly remove any such materials to an approved disposal location.



- G. All disputes between the parties shall be resolved in accordance with the City Codes, Ordinances, and/or Procedures.
- H. The Contractor is responsible for all damage or loss by fire, theft or otherwise, to materials, tools, equipment, and consumables, left on City property by the Contractor.
- I. This Contract is considered a non-exclusive Contract between the parties.
- J. This Contract is deemed to be under and shall be governed by, and construed according to, the laws of the State of Florida.
- K. Any litigation arising out of this Contract shall be had in the Courts of Seminole County, Florida.
- L. The undersigned hereby certify that this Contract is made without prior understanding, Contract or connection with any corporation, firm or person who submitted bids for the Work covered by this Contract and is in all respects fair and without collusion or fraud. As to Contractor, the undersigned hereby warrants and certifies that he/she is authorized to enter into this Contract and to execute same on behalf of the Contractor as the act of the said Contractor.
- M. This Contract, including any Exhibits hereto, contains all the terms and conditions agreed upon by the parties. No other Contracts, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either party hereto.



IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the date first written above.

OWNER

City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs FL 32701

Attest (witness):

Guin Donnell

AFFIX CORPORATE SEAL



x

Pat Bates

(Signature)

Pat Bates

(Name, Written or Typed)

Mayor

(Title, Written or Typed)

12/31/15

(date)

CONTRACTOR

Cathcart Construction Company – FL, LLC
1056 Willa Springs Drive
Winter Springs, FL 32708

Attest (witness):

Assistant Secretary

AFFIX CORPORATE SEAL

Officer:

x

(Signature)

Matt T. Blanton, President

(Name, Written or Typed)

Matt T. Blanton, President

(Title, Written or Typed)

12/31/15

(date)

INVITATION TO BID DOCUMENTS

ITB NO. 15-033 TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Due: 11:00 a.m., Wednesday, 07/22/2015

CITY OF ALTAMONTE SPRINGS

City Hall, Suite 1030
Procurement Division
225 Newburyport Avenue
Altamonte Springs FL 32701-3697

Bid Issued by: Chad Elliott, Finance Specialist
Office Phone: 407-571-8077 Fax Phone: 407/571-8082
E-Mail Address: CElliott@Altamonte.org

For Proposal Documents and Updates:
<https://www.myvendorlink.com/cityofaltamontesprings/searchsolicitations.aspx>



INVITATION TO BID
ITB NO. 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION

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INVITATION TO BID
ITB NO. 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION

1 FORMS AND ATTACHMENTS

The following forms are attached and numbered as indicated below. [add and delete as appropriate]

- PROPOSAL BID FORM (page PBF-#)
- REFERENCES (page R-#)
- LIST OF SUB-CONTRACTORS (page BB-#)
- PROJECT EXPERIENCE INFORMATION (page PEI-#)
- BID BOND (page BB-#)
- CONTRACT (page C-#)
- PAYMENT AND PERFORMANCE BOND (page PPB-#)
- RELEASE OF LIEN (page RL-#)
- MAINTENANCE BOND (page MB-#)
- NO BID FORM (page NBF-#)
- BID RETURN LABEL (attached)
- OTHER SOLICITATION PACKAGE DOCUMENTS (posted as separate individual documents)
 - ITB No. 15-033 Document - Tech Specs
 - ITB No. 15-033 Bid Document – Drawings
 - ITB No. 15-033 Bid Document – Itemized Bid Form (Excel)
- ADDENDUM (issued as need to all official registered plan holders)

INVITATION TO BID
ITB NO. 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION

2 BIDDING INSTRUCTIONS, TERMS AND CONDITIONS

2.1 DEFINITIONS

Whenever used in this Bid, the Contract, or any other documents pertaining to the item and/or service where these specifications govern, the following terms are used. The intent and meaning will be interpreted as follows:

Addendum

A modification of the Bid/Contract Documents issued by the Procurement Division and distributed to prospective Bidders prior to the bid due date and time.

Bidder

An individual, partnership or corporation submitting a bid, on the attached Proposal Bid Form, for the item and/or service contemplated.

Bid

The written submittal of a Bidder, submitted on the Proposal Bid Form to provide goods and/or perform the work/services in accordance with the requirements of the Bid Documents and stating the consideration that the Bidder will require for so doing.

Change Order

A written order issued by the Procurement Division to the Successful Bidder/Contractor directing certain changes, additions or reductions in work or services or in the materials or methods to be used.

City

The City of Altamonte Springs, 225 Newburyport Avenue, Altamonte Springs, Florida 32701.

Contract

The written agreement between the City and the Successful Bidder/Contractor for the provision of goods and/or performance of the work or services in accordance with the requirements of the Bid Documents and for the payment at the agreed bid price or adjusted as a result of an approved change order.

Contract Documents

The Bidding Documents, Purchase Order, Contract, and Performance and Payment Bond, together with all Addenda, Supplemental Agreements and Change Orders.

INVITATION TO BID

ITB NO. 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Invitation to Bid

The announcement requesting the submission of bids.

Project Manager

An authorized representative of the Procurement Division or Engineer, assigned to make any or all-necessary inspections of the goods received and/or work performed by the Successful Bidder/Contractor.

Proposal Bid Form

The attached form on which it is required that bids be submitted.

Specifications

The general term comprising all the directions, provisions, and requirements contained herein, entitled "Specifications", Supplemental Agreements, and Change Orders that may be issued for this Bid and resulting contract, all describing the manner of providing goods and/or performing the work or service, including detailed technical requirements and prescribing the relations between the City and the Successful Bidder/Contractor.

Successful Bidder/Contractor

The individual, partnership or corporation to whom the bid is awarded.

2.2 OFFICIAL SOLICITATION DOCUMENTS AND "BID POSTING" SERVICE

- 2.2.1 The "official" solicitation document, including specifications and Proposal Bid Form, and bid posting is available from the City's Procurement Division or through the City's current contracted bid posting service company (VendorLink eSupplier).
- 2.2.2 Interested bidders should request the solicitation documents directly from the City's Procurement Division (only—not through any other City dept/div) or from the City's solicitation posting web site:

<https://www.myvendorlink.com/cityofaltamontesprings/searchsolicitations.aspx>

This is necessary to ensure that bidders have a complete official-solicitation package and to record interested bidders' contact information for issuance of any addenda and receive solicitation status updates.

- 2.2.3 The City is **not** liable for any errors, omissions, etc. of solicitation postings or any solicitation documents obtained from any sources other than those listed above. The City

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is **not** responsible for the accuracy, completeness, or timeliness of any documentations or postings the Bidder receives from **any other source**.

2.3 BID UPDATES/STATUS OF BID

Due to limited staff, time, workload and budget restraints, City staff will not provide bid updates/bid status information over the phone, by fax, or by e-mail. This information is available electronically. To obtain current information regarding this bid visit our Solicitation Posting web site at:

<https://www.myvendorlink.com/cityofaltamontesprings/searchsolicitations.aspx>

2.4 SUBMISSION OF BIDS

- 2.4.1 Bids and modifications thereof will be enclosed in a sealed envelope, with the Proposal Bid Form, any other required forms, and each accompanying sheet on which an entry has been made by the Bidder. A sealed envelope will be mailed or delivered to the **Procurement Division Only** with the name and address of the Bidder, the due date and time, and the invitation number on the face of the envelope.
- 2.4.2 It is the Bidders responsibility to assure that the bid is properly addressed or delivered to the Procurement Division Only.

Mail to:

Procurement Division
CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue
Altamonte Springs FL 32701-3697

Hand Delivery to:

Procurement Division
City Hall Building, Suite 1030
Municipal Complex
CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue

- 2.4.3 The City will in no way be responsible for delays in delivery to the Procurement Division caused by United States Postal Service, other mail or courier service, delivery to any other

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City office, traffic, parking, location of facilities or office, or delays caused by any other occurrences. The delivery date and time will be scrupulously observed.

- 2.4.4 To ease and facilitate handling, the attached Bid Submittal Label has been provided for your use. Usage of this Bid Submittal Label will insure proper identification and handling of your Bid.
- 2.4.5 Bids will be received and officially recorded as received in the Procurement Division **ONLY**. The time/date stamp clock located in Procurement Division will serve as the official authority to determine lateness of any bids.
- 2.4.6 Under no circumstances will bids delivered after the due date and time specified be considered. Bids received after the due date and time will be disqualified as late bids and will not be recorded as a responding Bidder. Late bids will be returned to the Bidder unopened.
- 2.4.7 Faxed bids will not be considered.
- 2.4.8 **Do not return the entire bid package.** Only the Proposal Bid Form, any other required forms, and each accompanying sheet on which an entry has been made by the Bidder should be returned in the sealed envelope.
- 2.4.9 To facilitate the evaluation process, each bidder is to submit the bid in duplicate (original Proposal Bid Form, marked original, with attachments and one copy of the Proposal Bid form and ALL attachments).
- 2.4.10 The Bidder represents that the article(s) to be furnished under this Invitation to Bid is/are new and unused, unless specifically so stated, and that the quality has not deteriorated so as to impair its usefulness.

2.5 "NO BIDS"

- 2.5.1 In the event you elect not to bid, respond by returning the "No Bid" Response Form.
- 2.5.2 "No Bids" must be received in the Procurement Division by the specified bid due date and time (see above) to be qualified as a responding Bidder. "No Bids" received after the bid due date and time will be returned to the Bidder unopened.

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2.5.3 "No Bids" must be submitted, enclosed in a sealed envelope, with the name and address of the Bidder, the due date and time, the invitation number, and "No Bid" marked on the face of the envelope. To ease and facilitate handling, the attached Bid Submittal Label has been provided for your use. Usage of this envelope and indicating "No Bid" on the Bid Submittal Label will ensure proper identification of your "No Bid".

2.5.4 Only the "No Bid" Response Form needs to be returned in the sealed envelope.

2.6 PREPARATION OF BIDS

2.6.1 Only the Bidder is solely responsible for reading and completely understanding the bid documents and attachments (in any). Failure to do so will be at the Bidder's risk.

2.6.2 All bids accepted by the City are subject to the City's terms and conditions and any and all additional terms and conditions submitted by the bidders are rejected and shall have no force and effect.

2.6.3 Bids must be submitted on the attached Proposal Bid Form. The Proposal Bid Form is a mandatory form to ease bid tabulation and analysis; however, additional supportive forms can accompany it. Bids submitted on any other format will be disqualified.

2.6.4 Each Bidder will furnish the information required on the Proposal Bid Form and each accompanying sheet thereof on which he makes an entry. All prices and blank spaces in the Proposal Bid Form and accompanying sheets must be filled in legibly and correctly in ink or typed written. No erasure permitted. Mistakes may be crossed out, corrections typed adjacent, and must be initialed and dated in ink by person signing bid.

2.6.5 An officer or representative who has official authorization to sign bids **MUST** sign the Proposal Bid Form. All bids must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signatures must be fulfilled. If the bid is made by an individual, he must sign his name therein and state his business address and the name and address of every other person interested in the bid as principal. If the bid is made by a firm or partnership, its name and business address must be stated as well as the name and address of each member of the firm or partnership. If the bid is made by a corporation, the bid must be signed by some authorized officer or agent, subscribing the name of the corporation with his own name and affixing the corporation seal.

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- 2.6.6 An unsigned bid is not a valid offer therefore, failure to sign in the space provided on the Proposal Bid Form will result in the bid being considered non responsive and the bid rejected. It is not a minor technicality, which the City reserves the right to waive.

2.7 EXCEPTIONS TAKEN TO SPECIFICATIONS

- 2.7.1 In the event you elect to bid, but must take exceptions to the bid specifications, the Bidder will be required to make a notation by the particular specification that does not conform to the minimum requirement.
- 2.7.2 Notation will be in the form of marking through the particular specification taking exception to and indicating the true specification of the item either on the same page the specification is listed or on the bidders company letterhead.
- 2.7.3 Only those pages that the Bidder is taking exception to should be returned with the Bid Proposal Form.

2.8 WITHDRAWAL OR CORRECTION OF BIDS

- 2.8.1 Bids may be withdrawn or corrected prior to the due date and time by written request dispatched by the Bidder and received by the Purchasing Division before the time for receiving bids has expired. Written request's hand delivered to the Procurement Division may also require identification, such as business card and/or driver's license.
- 2.8.2 After the bid due date and time, a Bidder cannot withdraw or correct a bid. Negligence on the part of the Bidder in preparing a bid is not grounds for withdrawal or modification of a bid after the bid due date and time and the bid submitted must be in force for 65 calendar days after opening. Bidders may not assign or otherwise transfer their bid.

2.9 CONTACT PERSON CONCERNING INQUIRIES OF THIS BID

- 2.9.1 Every request for interpretations or corrections, whether technical or general in nature, **must** be in writing by e-mail (preferred method) or fax to:

Chad Elliott, Finance Specialist
E: CElliott@Altamonte.org
F: 407/571-8082

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2.9.2 These inquiries must be received in the Procurement Division no later than Tuesday, 07/14/2015 by 4:30 pm in order to provide adequate response time to queries and issue an addendum, if necessary.

2.9.3 Questions concerning the technical specifications will be forwarded by this office to the appropriate requesting department/division. All Prospective Bidders are not to contact any member of the Altamonte Springs staff or officials other than the above specified contact person unless explicitly authorized by this office.

2.10 ADDENDUM

2.10.1 No interpretation of the meaning of the bid documents, attachments (if any), or any other related documents, nor correction of any apparent ambiguity, inconsistency or error therein, will be made to any Bidder orally.

2.10.2 All corrections, interpretations and supplemental instructions will be in the form of written addenda to the bid documents which, if issued, will be mailed, express mailed and/or faxed to all prospective Bidders (at their respective addresses and fax phone numbers furnished for such purposes) at least two working days prior to the bid due date and time.

2.10.3 The Bidder is responsible for making sure that any and all addenda have been received prior to submission of the bid. To see if any addendums have been posted, twenty-four (24) hours prior to the bid due date the Bidder should visit our "Solicitation Posting" web site at <https://www.myvendorlink.com/cityofaltamontesprings/searchsolicitations.aspx>. If an addendum has not been received, the Bidder is responsible for downloading addendums they have not received.

2.10.4 In case any Bidder fails to acknowledge receipts of any such addendum in the space provided on the Proposal Bid Form, the bid will nevertheless be construed as though the addenda have been received and acknowledged, and the submission of the bid will constitute acknowledgment of the receipt of addenda.

2.10.5 Only the interpretation or correction given by the Finance Specialist or authorized representative, in writing, will be binding, and prospective Bidders are warned that no other source is authorized to give information concerning, or explaining or interpreting the bid documents.

2.11 BID OPENING

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2.11.1 Immediately following the bid due date and time, a public bid opening will take place. Whenever possible, the total base bid amounts tabulated by each Bidder, will read aloud at the bid opening. Bid amounts announced at the bid opening are subject to change due to math errors made by Bidders.

2.11.2 Since the published bid-opening place is subject to change, it is recommended that Bidders either call Procurement or stop by the Procurement Division prior to the bid opening.

2.12 BID RESULTS/TABULATION

2.12.1 Bidders can attend the public bid opening to obtain instantaneous bid amounts/tabulation. Bid amounts announced are subject to change due to math errors made by Bidders.

2.12.2 Due to limited staff, time, workload and budget restraints, City staff will **not** give bid results over the phone. The bid results may be obtained within 48 hours after the due date. To obtain this information, see above paragraph entitled “Bid Updates/Status of Bid”. Also, a typed Bid Tabulation will be printed and posted in the City Hall Lobby.

2.13 USE OF TRADE NAMES

2.13.1 Specifications used are intended to be open and nonrestrictive. Any reference to brand a name will not be construed as restricting to that manufacturer, but used as minimum standard of quality. When the Bidder makes no reference or change on the Proposal Bid Form, it is understood that the Bidder will furnish the specific brand named in the bid. If bidding on other than the make, model, brand or number as shown and offered as an equal, complete technical information, specifications, manufacturers’ name and catalog reference must be clearly stated on the Proposal Bid Form or attached letter. Any deviation between brand offered and brand specified must also be clearly indicated.

2.13.2 Certain items will be excluded from the above paragraph. The City has found it effective to standardize on certain items. Approval has been granted by the City Manager or Commission to standardize on specific items. Proper notation will be indicated in the bid for any such items.

2.14 DELIVERY

Time of delivery is of the essence in the performance of the contract, and failure to perform in accordance with the delivery deadline(s) set forth in the bid document will constitute default. Unless a written extension is obtained from the City prior to the delivery

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deadline(s), there will be no excuse for untimely performance. The granting and duration of extensions will be subject to the exclusive discretion of the City.

2.15 RESERVED RIGHTS OF THE CITY

- 2.15.1 The City may award any item or group of items or any bid, unless the Bidder qualifies his bid by specific limitations.
- 2.15.2 The City reserves the right to accept and award or reject any or all bids, with or without cause, to waive technicalities, or to accept the bid which, in its judgment, best serves the interest of and is the best value to the City

2.16 TAXES

The City is exempt from paying state and local sales tax when payment is made directly by the City (Florida Statute Ch. 212.08(6)). This exemption does not include sales of tangible personal property made to contractors employed either directly or as agents by the City when such tangible personal property goes into or becomes a part of public works owned by the City. The City of Altamonte Springs, Florida has the following tax exempt certificates assigned:

Certificate of Registry No. 59-6000263 for tax-free transactions under Chapter 32, Internal Revenue Codes.

Florida Sales & Use Tax Exemption Certificate No. 85-8012740082C-1 (06/17/2012 to 06/30/2017).

2.17 DEFAULT

As a result of bids received under this Invitation, the award of the bid/contract may be based, in whole or in part, on delivery and specification factors. Accordingly, should the Bidder not meet the delivery deadline(s) set forth in the specifications or should the Bidder fail to perform any of the other provisions of the specifications and/or other contract documents, the City may declare the Bidder in default and terminate the whole or any part of the contract. Upon declaring the Bidder in default and terminating the contract in whole or in part, the City may procure and/or cause to be delivered the equipment, supplies, or materials specified, or any substitutions therefore, and the Bidder will be liable to the City for any excess costs, including but not limited to any reasonable attorney fees should any element of default be litigated in court or disputed in such a manner that requires the

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services of an attorney, resulting there from. Where the Bidder fails to comply with any of the specifications, except for delivery deadlines, the City may, in its discretion, provide the Bidder with written notification of its intention to terminate for default unless prescribed deficiencies are corrected within a specific period. Such notification will not constitute a waiver of any of the City's rights and remedies hereunder.

2.18 PATENT INDEMNITY

Except as otherwise provided, the Successful Bidder agrees to indemnify the City and its officers, agents and employees against liability, including costs and expenses for infringement upon letters patent of the United States arising out of the performance of this bid/contract or out of the use or disposal by or for the account of the City of supplies furnished or services or construction work performed hereunder.

2.19 DISCOUNTS

2.19.1 Trade and time payments discounts will be considered in arriving at new prices and in making awards, except that discounts for payments within less than 30 days will not be considered in evaluation of bids. However, offered discounts will be taken less than 30 days if payment is made within discount period.

2.19.2 In connection with any discount offered, time will be computed from date of delivery and acceptance at a destination, or from the date correct the invoice is received by the Requesting Department, whichever is later. Payment is deemed to be made, for the purpose of earning the discount, on the date City check is issued.

2.20 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

By submission of this bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as its own organization, that in connection with this procurement:

- The prices in this bid have been arrived at independently, without competition, as to any matter relating to such prices with any other Bidder or with any competitor.
- Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor.

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- No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not submit a bid for the purpose of restricting competition.
- Bidder warrants the prices set forth herein do not exceed the prices charged by the Bidder under a contract with the State of Florida Purchasing Division.
- The Bidder agrees that supplies/services furnished under this quotation, if awarded, will be covered by the most favorable warranties, the Bidder gives to any customer for such supplies/services and that rights and remedies provided herein are in addition to and not limit any rights offered to the City by any other provision of the bid award.

2.21 QUALIFICATIONS OF BIDDERS

The City reserves the right, before awarding the Bid, to require a Bidder to submit such evidence of this qualification as it may deem necessary, and may consider any evidence available to it of the financial, technical and other qualifications and abilities of a Bidder. Bidders may be required to show that they have had experience in work of the same or similar nature and that their organization has been in formal existence and engaged in similar type work for not less than five (5) years.

2.22 DISQUALIFICATION OF BIDDERS

2.22.1 Any of the following causes may be considered as sufficient for the disqualification of a Bidder and the rejection of his bid:

- Failure to sign the Proposal Bid Form.
- Failure to submit valid Bid Guarantee (if called for in bid) with Proposal Bid Form.
- Submission of more than one bid for the same work by an individual, firm, partnership or corporation under the same or different names;
- Evidence of collusion among Bidders;
- Previous participation in collusive bidding on work for the City of Altamonte Springs, Florida;
- Submission of an unbalanced bid in which the prices bid of some items are out of proportion to the prices bid for other items;

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- Lack of competency of Bidder. The contract will be awarded only to a Bidder rated as capable of performing the work. The City may declare any Bidder ineligible at any time during the process of receiving bids or awarding the bid where developments arise which, in the opinion of the City, adversely affect the Bidder's responsibility; however, the Bidder will be given an opportunity by the City to present additional evidence before final action is taken;
- Lack of responsibility as shown by past performance;
- Unsatisfactory Performance/Uncompleted work for which the Bidder is committed by contract which, in the judgment of the City, might hinder or prevent the prompt delivery and/or completion of the work under this bid if awarded to such Bidder;
- Being in arrears on any of his existing contracts with the City, or in litigation with the City, or having defaulted on a previous bid and/or contract with the City.

2.23 REJECTION OF IRREGULAR BIDS

Bids will be considered irregular and may be rejected if they show omissions, alterations of form, additions not called for, conditions, limitations, unauthorized alternate bids or other irregularities of any kind. The City reserves the right to waive any informalities or irregularities of bids, or to reject any or all bids.

2.24 AWARD OF BID

- 2.24.1 The correct summation of the correct products, obtained by multiplying the estimated quantities shown on the Proposal Bid Form and/or Itemized Bid Tabulation by the unit bid prices entered therein, together with the lump sum prices bid, if any, will be considered as the total bid price. In the event of a discrepancy between a unit bid price and an extension, the unit bid price will govern.
- 2.24.2 The bid, if awarded, will be awarded to that responsible Bidder whose bid is in the best interest of, best value to, and most advantageous to the City. Factors the City could include, but may not be limited to, price, compliance with specifications, Bidders ability to perform, prior performance (if any) with the City, warranty offered, delivery or time of completion, Bidder's financial capability, and other factors specified in the bid.
- 2.24.3 The tentative award recommendation posting date is in the Tentative Calendar of Events paragraph in the General Specifications Section and on the Bid Tabulation. However, this

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date is subject to change. It will be the responsibility of the Bidder to visit our "Solicitation Posting" web site to check on the status of the award recommendation. To obtain this information, see above paragraph entitled "Bid Updates/Status of Bid".

- 2.24.4 If you have any questions regarding the City's evaluation and Intent to Award Recommendation, they must be submitted in writing to the Finance Specialist and received by 4:30 p.m. of the business day prior to the City Commission meeting. Questions or concerns not submitted to the Finance Specialist may not be considered at the Commission meeting.

2.25 SAMPLES

- 2.25.1 Samples of items, when required, must be furnished free of expense to the City and if not called for within thirty (30) days from date of notification to retrieve, the same will be disposed of to the best interest of the City.

2.26 PUBLIC ENTITY CRIME STATEMENT

- 2.26.1 In accordance with paragraph (2)(a) of Section 287.133, Florida Statutes, "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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

2.27 DRUG-FREE WORKPLACE PROGRAM PREFERENCE

- 2.27.1 In Accordance with Section 287.087, Florida Statutes, preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process.

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2.27.2 Established procedures for processing tie bids will be followed if none of the tied vendors has a drug-free workplace program.

2.27.3 In order to have a drug-free workplace program, a business shall comply with the requirements as established in the statute. If your business complies with these requirements and would like to be given preference, in case of a tie bid/proposal, then the vendors will be asked to complete a "Drug-Free Workplace Program Certification Form". The bidder **is not required** to complete the form at this time.

2.28 PUBLIC RECORDS

2.28.1 Florida law provides that municipal records shall at all times be open for personal inspection by any person. Section 119.01, F.S., the Public Records Law. Information and materials received by City in connection with an ITB response shall be deemed to be public records subject to public inspection upon award, recommendation for award, or 10 days after bid opening, whichever occurs first. However, certain exemptions to the public records law are statutorily provided for in Section 119.07, F.S. If the Bidder believes any of the information contained in his or her response is exempt from the Public Records Law, then the Bidder, must in his or her response, specifically identify the material which is deemed to be exempt and cite the legal authority for the exemption. 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 agents, against any loss or damages incurred by any person or entity as a result of the City's treatment of records as public records.

2.29 PUBLIC MEETING AND NOTICES

2.29.1 In accordance with Florida Statute 286.011, all meetings, except as otherwise provided in the Constitution, at which official acts are to be taken are declared to be public meetings open to the public at all times, and no resolution, rule, or formal action shall be considered binding except as taken or made at such meeting. Reasonable notice of meeting is provided under the "Tentative Schedule of Activities" paragraph located in the General Specifications section.

2.30 TO APPEAL ANY MEETING OR DECISION MADE

2.30.1 Persons are advised if they wish to appeal any meeting or decision made concerning this bid, they will need a record of the proceeding, and for such purposes, they may need to ensure that a verbatim record of the proceedings is made, which record includes the

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testimony and evidence upon which the appeal is to be made, per Chapter 80-150, Laws of Florida. The City does not provide this verbatim record. Persons with disabilities needing assistance to participate in any of these proceedings should contact the City Clerk Department ADA Coordinator 48 hours in advance of the meeting at 407/263-3780 (VOICE/TDD).

2.31 OBSERVE ABOVE INSTRUCTIONS

Failure to observe any of the above instructions and conditions may constitute grounds for rejection of your bid.

2.32 PRIORITY OF SPECIFICATIONS

In the event of conflicts or inconsistencies in the bid documents, priority will be given to the requirements in the Technical Specifications then to the General Specifications of the bid. Technical Specifications over rides the General Specifications and the General Specifications will override the Bidding Instructions, Terms, and Conditions.

2.33 TIME EXTENSION OF BID

In addition, Board of City Commissioners, Altamonte Springs, Florida, reserves the option to extend the time period of the bid, including all terms and conditions of the bid documents. Such time extension will be by mutual agreement in writing.

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3 ADDITIONAL INSTRUCTIONS - CONSTRUCTION PROJECTS

3.1 DEFINITIONS

Whenever used in these bidding documents, Contract, or in any documents or instruments pertaining to the activity where these specifications govern the following terms are used, the intent and meaning will be interpreted as follows:

Bid Bond

A "Bid Bond" is a form of bid security executed by the Bidder as principal and by a surety to guarantee that the Bidder will enter into a contract within the specified time and furnish any required Performance and Payment Bond(s).

Engineer

Where the word "Engineer" appears in these specifications, it refers to the City Engineer or his authorized representative.

Equipment

All machinery together with the necessary supplies for upkeep and maintenance and all tools and apparatus necessary for the proper construction and acceptable completion of the work.

Owner

The project is owned by the City of Altamonte Springs, Florida with whom the Contract will be made. Where the word "Owner" appears in these specifications, it refers to the authorized representative of the City. Bids and all subsequent communications between the Owner and the Contractor will be delivered to the City.

Performance and Payment Bond

A "Performance and Payment Bond" is a bond executed by the Contractor/Vendor and by a surety to guarantee that the Contractor/Vendor will perform, in good faith, the work in full conformity with the terms of the Contract Documents and will promptly pay all persons supplying labor or materials for the work.

Plans

The drawings, if any, or reproductions thereof, prepared by the Engineer, which show the locations, character, dimensions and details of the work to be done. All working drawings submitted by the Contractor and approved by the Engineer become part of the Plans.

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Subcontractor

Any individual, partnership or corporation supplying labor, or materials, for work under a subcontract to the Contractor, or the site of the project.

Subcontracting

The Contractor may subcontract those portions of the work which are specialized in character and which, under contracting practices, are performed by specialty subcontractors. The Contractor will obtain written approval from the Owner for any and all subcontractors and that portion of the work that they will subcontract. The Contractor will be fully responsible to the Owner for the acts and omissions of his subcontractors and there will be no contractual relation between any subcontractor and the Owner.

Supplemental Agreement

A written proposal and acceptance executed by the Owner and the Contractor, with the consent of the Contractor's Surety, covering the performance of work not included in the original Contract which is necessary to the proper completion of the project, or covering changes, additions or reductions in the work or in the materials or methods to be used of a magnitude greater than may properly be covered by a Change Order.

Surety

"Surety" is an organization which, for a consideration, promises in writing to make good the debt or default of the Contractor/Vendor.

Work

All work including the furnishing of materials, tools, equipment, incidentals, etc., to be performed by the Contractor under the terms of the Contract, Plans and Specifications.

3.2 EXAMINATION OF CONTRACT DOCUMENTS AND SITE

The Bidder is required to examine carefully the site of the work and the plans and other bid documents for the work contemplated, and it will be assumed that the Bidder has investigated and is fully informed of the conditions and obstructions to be encountered, of the character, quality and quantities of work to be performed and materials to be furnished and of the requirements of the plans and other contract documents. The Bidder must inform himself fully of the conditions under which the work is to be performed in relation to both construction and labor conditions; failure to do so will not relieve a Successful Bidder of his obligations to furnish all materials, equipment and labor necessary to carry out the provisions of the contract documents and to complete the contemplated work for the consideration set forth in his Bid

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3.3 BID GUARANTY

Each bid must be accompanied by a Bid Guaranty in the form of a cashier's check made payable to the CITY OF ALTAMONTE SPRINGS, FLORIDA, or a bid bond, duly executed by the Bidder as Principal and having as surety thereon a surety company satisfactory to the Owner. The surety company issuing the bond must be acceptable to the City as specified in this document. The guaranty so furnished will be in the amount not less than five percent (5%) of the amount of the total bid price. Failure of the bidder to submit a valid Bid Guaranty is not a minor technicality that the City waives and as such if the Bidder fails to submit a valid Bid Guarantee with the Proposal Bid Form the City will rejected the bid.

3.4 GUARANTY OF FAITHFUL PERFORMANCE AND PAYMENT

A performance and payment bond satisfactory to the Owner, on the form attached to the contract portion of this document, in an amount not less than the one hundred (100) percent of the total bid amount will be required of the successful Bidder to guarantee that he will deliver a completed project under his contract in strict accordance with the Contract Documents. The surety company issuing the bond must be acceptable to the City as specified in this document. It guarantees the Bidder will pay promptly all persons supplying him with labor or materials for the work. It further guarantees he will repair or replace for a period of two (2) years after first acceptance by the City all work performed or furnished according to the terms of the Contract, and make good any such defects, thereof, which have become apparent before the expiration of said period of two (2) years. The Successful Bidder will deliver the completed bond to the Owner with the executed Contract as required with name and telephone number of agent for Surety Company. It is further required that time on the bond must not expire until final acceptance by the City of Altamonte Springs, after the two-year maintenance period.

3.5 POWER OF ATTORNEY

3.5.1 Attorneys-in-fact, who signs bid bonds or performance and payment bonds (if required), must file with such bonds, a certified copy of their authority to sign such bonds.

3.5.2 Attorneys-in-fact, must place name, address, and telephone number on this certification.

3.6 SURETY COMPANIES ACCEPTABLE TO CITY OF ALTAMONTE SPRINGS

3.6.1 To be accepted to the City of Altamonte Springs as Surety for Bid, Payment, Performance, and Materials and Workmanship Bonds, a Surety shall comply with the following provisions:

A. The surety must be registered and licensed to do business within the State of Florida.

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- B. The Surety shall have been business and have a record of successful continuous operations for at least five (5) years.
- C. The Surety must be licensed to do business in the State of Florida, must be included on the United States Department of the Treasury's Listing of Approved Sureties, and must have at least an "A-" rating in accordance with the most current A.M. Best Company financial strength ratings.
- D. Reinsurance:
Any risk or portion of any risk, which shall have been reinsured (in which case these minimum requirements contained herein only apply to the reinsuring carrier), in assuming insurer authorized or approved by the Insurance Commissioner to do such business in the State shall be deducted in determining the limitation of risk prescribed in this section.
- E. In the case of a Surety insurance company, there shall be deducted in addition to the deduction for reinsurance, the amount assumed by any co-surety; the value of any security deposited, pledged or held subject to the consent of the Surety and for the protection of the Surety.
- F. No compensation shall be made for providing Bonds as prescribed in this section.

3.7 EXECUTION OF CONTRACT

The Bidder, to whom the contract is awarded, will within ten (10) days after the date of the award execute and deliver to the Procurement Division the contract, the performance and payment bond, satisfactory to the City of the authority of the person or persons executing the contract and the Certificate of Insurance. The above documents must be furnished, executed and delivered before the City will execute the contract. The contract will not be binding upon the City until the City has executed it and a copy of the fully executed contract is delivered to the Contractor. (Delete that part of the performance and payment bond if not required).

3.8 FAILURE TO EXECUTE CONTRACT - BID GUARANTY FORFEITED

Failure upon the part of the Bidder to whom the contract has been awarded to execute and deliver the contract and the performance and a payment bond (if required) and to furnish the evidence required above herein within ten (10) days after the date of the award, will be just cause for the annulment of the award and the forfeiture of the bid guaranty to the Owner, which forfeiture will be considered not as a penalty, but in liquidation of damages

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sustained. An award may then be made to the next lowest responsible Bidder, or all bids may be rejected and the contract again is advertised.

3.9 NOTICE AND SERVICE THEREOF

3.9.1 All notices given by the Finance Specialist, or the assigned representative, under the provisions of this contract will be in writing, and service of the same may be in either of the following manners:

- A. By delivery of such Notice to the Contract or to any officer of the Contractor if said Contractor is a corporation, or to any agent or superintendent of the Contractor.
- B. By mailing such notice by registered mail to the address of the Contract shown on the Contractor's bid.

3.10 TIME OF CONTRACT

3.10.1 Initial Project/Base Bid A (Spring Oaks East Project Area): The time given to complete the initial projects is 240 calendar days from receipt of the Notice to Proceed. Failures upon the part of the Contractor to whom the contract has been awarded to complete the projects within/by the above timeframe after receiving the notice to proceed will be assessed liquidation damages in the amount of \$966.00 per day.

3.10.2 Subsequent Neighborhood Enhancement Projects: The time given to complete the subsequent projects are to be negotiated for each subsequent project calendar days from receipt of the Notice to Proceed for each assigned subsequent project. Failures upon the part of the Contractor, to whom the subsequent project is awarded, to complete the projects within/by the above timeframe after receiving the notice to proceed will be assessed liquidation damages in the amount of \$City will determined for each subsequent project per day.

3.10.3 No forfeiture due to delay shall be made because of any delays in the completion of the work due to unforeseeable causes beyond the control and without the fault of negligence of the contractor (including but not restricted to Acts of God or the public enemy, acts of the government, acts of the City, or acts or another contractor in the performance of a contract with the City, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather or delays of subcontractors due to such causes or delays caused by the failure of the City or the owner of a utility to provide for removal or relocation of existing utility facilities). Any such delays shall not entitle the Contractor to any additional compensation. The sole remedy of the contractor shall be an extension of time obtained in accordance with this section.

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3.10.4 The Contractor shall, within five days from the beginning of any such delay, submit to the City a Contract Change Order Request Form explaining the cause of delay, whereupon the City shall ascertain the facts and extent of the delay and extend the time for completing the work if, in his judgment, the findings of fact justify such and extension, and his findings of facts thereon shall be final and conclusive.

3.11 MAINTENANCE BOND

Upon completion of the construction and prior to receiving final payment the contractor will be required to provide a maintenance bond in the amount of ten (10%) percent of the contract amount. It will guarantee that he will repair or replace for a period of two years after completion all work performed or furnished and make good any defects thereof, which become apparent prior to the expiration of that two-year period. The Contractor will obtain the bond through a surety bond agency acceptable to the City as stated in this document. The Surety Company is to provide the address of the Surety Company and the name and telephone number of the agent that serves the local area.

3.12 PAYMENTS

Upon receipt of an invoice from the Contractor and certification by the City Engineer of the work done thus far, the City will pay to the Contractor ninety percent (90%) of the invoiced amount. Such payment will be considered only as a partial payment and not as part of the final payment to the contractor. The final payment and any part of the retained percentage will not become due and payable until the Contractor has furnished the City with satisfactory evidence that all labor, materials, outstanding claims and indebtedness of whatsoever nature arising out of the performance of the contract has been paid. Such final payment, however, will not serve as a release of the Contractor of his sureties from the required guarantee against defects in contract performance for not less than two (2) years from the date of acceptance of the work by the City. Upon expiration of the guarantee period and following a satisfactory re-inspection of the project, the City will in writing release the Contractor, his sureties, and all parties from all obligations.

3.13 PERMITS

Unless otherwise provided in the Bid Documents, the Contractor will secure a building permit (City permit fees will be paid by the City), any other required permits, licenses and inspections necessary for the proper execution and completion of the work which is customarily secured prior to commencing work. The contractor will be responsible for payment of all rejection fees resulting from failed inspections.

3.14 OWNER DIRECT PURCHASES

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3.14.1 The City reserves the right to issue direct purchase orders for any or all materials and equipment as bid by the successful bidder in accordance with Florida Department of Revenue, Rule 12A-1.094.

3.14.2 The Contractor will cooperate fully with the City, providing information for the preparation of purchase orders, monitoring deliveries and approving invoices.

3.14.3 The procedures below shall be used by the Contractor for ordering, receiving, and paying for materials.

A. **Bid**

Sales tax shall be included in the bid for all equipment, materials, and supplies.

B. **Ordering**

The City, in order to exercise its right to be exempt from sales tax on equipment, materials and supplies, may elect to purchase certain of these items directly from vendors selected by the Contractor. The use of the City's Tax Exemption shall be used expressly for the purchase of City project materials; use for non-related projects is prohibited.

The Contractor shall complete a City of Altamonte Springs Requisition to each vendor, as necessary. The requisition shall include the following information: name, address, and phone number of the vendor selected by the Contractor; description of the materials, quantity, price, delivery, and any other information as required by the City.

The City will issue a Purchase Order, "Certificate of Entitlement" (as required the FL Dept of Revenue, Rule 12A-1.094), and a copy of the City's Florida Consumer's Certificate of Exemption to the material supplier following receipt of a Requisition from the Contractor. A copy of the Purchase Order and associated documents will be sent to the Contractor, who shall verify that the order was issued correctly. The Contractor shall immediately notify the City of any errors.

C. **Expediting**

The Contractor and Subcontractor(s) shall be responsible for expediting delivery to insure that material is received on time to maintain the construction schedule.

D. **Receipt**

The Contractor and Subcontractor(s) shall sign for and receive all materials and forward to the City original packing slips and delivery tickets for all materials delivered

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for the project. The Contractor and Subcontractor(s) shall be responsible for the safe care, custody and control of all materials.

E. Billings / Payments

All materials ordered by the City for the project shall be billed to the City directly.

The City will forward invoices to the Contractor who shall check all invoices for accuracy and completeness. Contractor's review of invoices must be processed in a timely matter in order to take advantage of the discount payment terms and all discounts shall be accrued to the City. The Contractor shall have the responsibility to immediately notify the City of any errors so the City can request a corrected invoice as necessary.

The contract will be reduced by the net un-discounted amount of all construction materials paid for by the City, plus all sales tax savings thereon.

F. Passage of Title, Assumption of Risk, and Other Considerations

The City shall have title to all materials, equipment and tools from the supplying vendor under these provisions and shall be in the City and at the City's own risk.

The City, or its authorized representative, shall have access to all necessary records in order to conduct audits to determine the correctness and accuracy of any item purchased in accordance with these provisions.

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4 GENERAL SPECIFICATIONS

4.1 SCOPE

- 4.1.1 The City of Altamonte Springs desires to secure the services of a minimum of two (2) qualified Florida licensed certified General Contractors and/or Utility Contractors to provide all necessary labor, equipment, tools, materials, supplies and incidentals to perform utility infrastructure construction/modification and site restoration within the City on a continuing service contract basis. The work is planned to be completed over a five (5) year period, with multiple project areas assigned by multiple Work Order Assignments. The first project area has been identified as Spring Oaks East (Phase 1), with plans provided, to be priced on Base Bid A form. The City's desire is to complete the first Project Area before starting additional Planned Project Areas. The other Planned Project Areas have been identified with estimated quantities of work effort to aid Bidders in the preparation of the Base Bid B. These other Planned Project Areas, depending on size, may become standalone projects or smaller areas will be combined to generate a project area of sufficient size to allow the contractor to mobilize and work efficiently.
- A. The work for the Planned Project Areas includes, but shall not be limited to, potable and reclaimed water pipe installations for four (4") inch, six (6") inch, eight (8") inch, ten (10") inch, and twelve (12") inch asbestos concrete/PVC/Galvanized mains; replacing deficient valves; adding gate valves; adding fire hydrants; installation of sanitary gravity and force main piping; lining in-place existing sanitary lines; installation of sanitary manholes; installation of stormwater structures and piping; roadway base and patching work; miscellaneous concrete repairs including sidewalks; curb and gutter; irrigation system repairs and lawn restoration. All proposed restoration shall be limited to the affected construction limits, and field verified pre and post construction by the City and the awarded Contractor.
- 4.1.2 It is the intention of the City is to select and award a minimum of two (2) continuing service contracts to the lowest Bidders per Base Bid B Form. The City will utilize these contract maximum unit prices and issue Work Order Assignments to accomplish all of the pre-chlorinated water bursting work.
- 4.1.3 Work Order Assignments will be awarded by the City's discretion based one of the following methods. The Awarded Contractors recognize that two (or more) Contractors have been selected and ranked for the issuance of Work Order Assignments. Note, the average year will comprise one (1) to three (3) Planned Project Areas with an estimated

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construction budget not to exceed two million dollars (\$2,000,000.00) for each Project Area.

- A. The City may request bids for individual or grouped Project Areas from the awarded contractors. At this time the Contractors at their discretion use the contract maximum unit price or a lower unit price, based on the defined scope of the Work, to prepare their bids. The lowest bid received for the request will be issued the Work Order Assignment. OR
 - B. The City may choose to rotate the Work Order Assignments with each Contractor based on the ranking from the ITB Base Bid B Form computation results. The first Work Order Assignment would be issued to the lowest/first ranked Contractor, based on the prices depicted on Base Bid A Form. The second Work Order Assignment issued to the second lowest/ranked Contractor based on the prices depicted on Base Bid B, and continue in this rotation until the Planned Project Areas have been completed. Should the Contractor in line for the next rotation Work Order Assignment be unable to participate or meet the performance criteria of the Contract Documents, the next Contractor shall have the opportunity to commence and complete that Work Order Assignment.
- 4.1.4 When the City issues bid request packages for the any of Planned Project Areas the continuing Contractors will be contacted for a quote based on the maximum prices submitted on Base Bid B and the specific plans and quantities for the designated Project Area. At this time, each Contractor will have the opportunity to adjust their unit prices, as long as the adjusted price does not exceed the maximum unit prices listed on submitted Base Bid B. When this method is used an award will be made to the Contractor with the lowest Project Area price. This selection method may continue until all of the Planned Project Areas are completed.

4.2 CONTRACT TERM, COMPLETION TIME, TERMINATION, AND SUSPENSION OF WORK

4.2.1 Effectiveness And Duration

- A. The agreements resulting from this solicitation will be two (2) year term contracts with a zero dollar value. Task Work Order Assignments will be issued for each or combined Project Area.

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- B. Each Work Order Assignment will have a separate agreement (Purchase Order). Each Work Order Assignment will be issued with a notice-to-proceed (NTP) specifying the Project Area start and completion date, with the number of allowed contract calendar days. The duration of the Work Order Assignment may be extended pursuant to the terms and conditions of the continuing service contract.
- C. The terms and conditions of the continuing service contract may be renewed for an additional two (2) year extension of two (2) year term periods.

4.2.2 Time of Completion

- A. The parties understand and agree that time is of the essence in the performance of this Contract.
- B. The Contractor or City, respectively, shall not be liable for any loss or damage, resulting from any delay or failure to perform its contractual obligations within the time specified, due to acts of God, actions or regulations by any governmental entity or representative, strikes or other labor trouble, fire, embargoes, or other transportation delays, damage to or destruction in whole or in part, of equipment or manufacturing plant, lack of or ability to obtain raw materials, labor, fuel or supplies for any reason including default of suppliers, or any other causes, contingencies or circumstances not subject to the Contractor's or City's control, respectively, whether of a similar or dissimilar nature, which prevent or hinder the performance of the Contractor's or City's contractual obligations, respectively. Any such causes of delay, even though existing on the date of the Contract or on the date of the start of Work, shall extend the time of the Contractor's or City's performance respectively, by the length of the delays occasioned thereby, including delays reasonably incident to the resumption of normal Work schedules.
- C. However, under such circumstances as described herein, the City Procurement Manager may at his discretion, cancel this Contract for the convenience of the City.

4.2.3 Termination for Default

- A. The performance of Work under this Contract may be terminated by the Procurement Manager, in whole or in part, in writing, whenever the City has determine that the Contractor has failed to meet the performance requirements of this Contract.
- B. The Procurement Manager has a right to terminate for default if the Contractor fails to make delivery of the supplies or perform the Work, or if the Contractor fails to perform

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the Work within the time specified in the Contract, or if the Contractor fails to perform any other provisions of the Contract.

- C. Failure of a Contractor to deliver or perform the required Work within the time specified, or within a reasonable time as determined by the Procurement Manager or failure to make replacements of rejected articles or Work when so requested, immediately or as directed by the Procurement Manager, shall constitute authority for the Procurement Manager to purchase in the open market articles or Work of comparable grade to replace the articles or Work rejected, not delivered, nor completed. On all such purchases, the Contractor or his surety shall reimburse the City, within a reasonable time specified by the Procurement Manager, for any expense incurred in excess of the Contract prices.
- D. Such purchases shall be deducted from Contract quantities. Should public necessity demand it, the City reserves the right to utilize services or use and/or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Procurement Manager. The Contractor shall not be liable for any excess costs if acceptable evidence has been submitted to the Procurement Manager that failure to perform the Work was due to causes beyond the control and without the fault or negligence of the Contractor.

4.2.4 Termination for Convenience

- A. The Procurement Manager may terminate, in whole or part, this Contract at its convenience with at least 60 days' prior advance written notice to the Contractor.
- B. In the event of such a termination by the City, the City shall be liable for the payment of all Work properly performed prior to the effective date of termination and for all portions of materials, supplies, services, and facility orders which cannot be cancelled and were placed prior to the effective date of termination and other reasonable costs associated with the termination.

4.2.5 Suspension of Work

- C. If the Work is defective and the Contractor has been notified by the City, or if Contractor fails to furnish or perform the Work in such a way that the completed Work will conform to the Contract Documents, or if Contractor fails to supply sufficient supervisory personnel or skilled workmen or suitable materials or equipment, or if Contractor fails to obtain, maintain or renew insurance in conformance with the Contract Documents in a form acceptable to City, or if any insurance company Contractor has obtained insurance from declares bankruptcy or is declared bankrupt, or if Contractor's prosecution of the Work endangers persons or property or violates Laws

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and Regulations, City may order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated. City's order to stop the Work may be communicated by City. This right of City to stop the Work shall not give rise to any duty on the part of City to exercise this right for the benefit of Contractor or any other party.

- D. Contractor shall bear all direct, indirect, and consequential costs of such order to stop the Work (including but not limited to fees and charges of engineers, attorneys and other professionals, any additional expenses incurred by City due to delays to others performing work under a separate contract with City, and other obligations), and Contractor shall further bear the responsibility for maintaining the Progress Schedule and shall not be entitled to any extension of Contract Time or increase in the Contract Price. City shall be entitled to deduct any expenses so incurred from the Contract Price by issuing a Change Order.

4.3 BID PRICE

- 4.3.1 Unless, otherwise stated, the prices will include all labor, equipment, tools, materials, supplies, and all other cost not specifically listed herein. Price will be all-inclusive with no additional hidden costs.
- 4.3.2 The Bidder will specify the price per unit of measure and the extended total, or the lump sum bid price if such is called for, for each item as well as the total price for the entire work under the contract. Unit price for each unit bid will be shown and such price will include packing, unless otherwise specified. A total will be entered in the amount column for each item bid. In case of discrepancy between a unit price and extended price, the unit prices will be presumed to be correct.
- 4.3.3 The unit prices offered in Base Bid B will remain firm for the term of the continuing service contracts over the anticipated five (5) years to complete all of the Planned Project Areas.

4.4 PRICE ADJUSTMENTS

- 4.4.1 Base Bid A: Initial Project (Spring Oaks East Project Area)
The prices offered in this bid will remain firm during the period of the agreement.
- 4.4.2 Base Bid B: Subsequent Projects (Various Subsequent Projects)
- A. The maximum unit prices offered in this bid will remain firm for the entire five years.

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- B. However, in the event of a substantial long-term market fluctuation related to a specific bid/contract pay item, the Contractor may submit a written request for a price adjustment. Any increased to the maximum unit price must be accompanied by written justification attesting that the request is a bonafide cost increase to the vendor along with suitable documentation of factors affecting the market price fluctuation. All requests for price adjustment(s) shall be supported by Consumer Price Index and/or Producer Price Index documentation supporting the requested increase.
- C. Likewise, the City reserves the right to request a decrease in the maximum unit price, if there is evidence of substantial long term market fluctuation justifying a decrease to the unit price.
- D. All price increases(s) and decreases(s) to be approved by the City's Procurement Division with the concurrence of the User Department.
- E. Nothing in the above is to be construed as limiting the contract from charging a lesser price than the current bid price at any time after award.
- F. In the event that the bid price increases for a given item is considered by the City to be excessive and cannot be successfully negotiated, the City at is option may reject the unit price change request.

4.5 AVAILABILITY OF FUNDS

The contractual obligations of the City under this agreement are contingent upon the availability of appropriate funds.

4.6 PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL AGENCIES

- 4.6.1 It is hereby made a part of this Invitation to Bid that the submission of any bid response to this request constitutes a bid made under the same terms and conditions, for the same contract price, to other government agencies if agreeable by the bidder and the governmental agency.
- 4.6.2 At the option of the vendor/contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.
- 4.6.3 Each governmental agency allowed by the vendor/contractor to use this contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received, and

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accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

4.7 INTERPRETATION OF ESTIMATED QUANTITIES

The estimated quantities of work to be done and materials to be furnished under this bid are to be considered as approximate only and are to be used solely for the comparison of bids received. The City reserves the right to purchase any, all, or none of its requirements from Bidder(s) awarded the bid. The City does not expressly or by implication represent that the actual quantities involved will correspond exactly therewith, nor will the Bidder plead misunderstanding or deception because of such estimates of quantities or of the character, location or other conditions pertaining to the work. Payment to the Successful Bidder/Contractor will be made only for the actual quantities of work performed and/or materials furnished in accordance with the bid documents, and it is understood that the quantities may be increased or diminished without in any way invalidating any of the unit or lump sum prices bid.

4.8 COMPLIANCE TO LAWS, GUIDELINES, REGULATIONS, ETC

The Successful Bidder must comply with all applicable federal, state and local laws guidelines, regulations, etc. This includes, but is not necessarily limited to, FDOT, OSHA, EPA, FDEP or other governing agencies.

4.9 ABBREVIATIONS

Whenever in these bid documents reference is made to any of codes, standards or requirements by abbreviation or name, it will be understood that the codes, standards, and requirements in effect on the date of the advertisement for bid will govern.

4.10 ORDERING OF SUPPLIES/SERVICES

4.10.1 Orders for items/services listed in this bid will be accomplished by an executed signed purchase order from the Procurement Division, only. Departments/divisions are not authorized to commit the city to orders.

4.10.2 The City reserves the right to Owner Direct Purchase (ODP) materials to be used in the Planned Project Areas.

4.11 DELIVERY

4.11.1 The work specified will be performed at the following locations:

Spring Oaks East Project Area

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Planned Project Areas at various locations with the City of Altamonte Springs

4.12 INVOICING AND PAYMENT

- 4.12.1 No payment will be made for materials ordered or services performed without proper purchase order authorization.
- 4.12.2 Payment will be accomplished by submission of invoice, in duplicate, with Purchase Order number referenced thereon. Invoices are to be mailed to the attention of the "Requisition BY" department/division indicated on the Purchase Order.
- 4.12.3 Payment terms are net 30 days upon delivery and acceptance.
- 4.12.4 When applicable, the City is subject to Florida's Prompt Payment Act (see Florida Statutes, Section 218.70-218.79).

4.13 MATERIAL SAFETY DATA SHEETS

Successful Bidder(s) will be required to submit Material Safety Data Sheets (MSDS), in two sets with this bid, and with each order delivered if the material ordered falls under the Right- To-Know Act.

4.14 REFERENCES

- 4.14.1 Bidders will complete and return, with the Proposal Bid Form, a list of at least five (5) client/customer references including company name, contact person, and telephone number.
- 4.14.2 The List of References form provided in these bid documents should be used.
- 4.14.3 If the Bidder already has a preprinted list of references, then indicate on the City's List of References Form "See Attached List". Attach the preprinted list to the City's form and submit both with the Proposal Bid Form.

4.15 PRE-BID CONFERENCE/SITE VISIT

- 4.15.1 Pre-Bid Conference
Not applicable, no pre-bid meeting scheduled.
- 4.15.2 Site Visitation

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- A. Site visits to be determined when City is ready to move forward with each project(s). The City will contact the awarded Contractor(s) to discuss site visit requirements. The City **strongly** encourages Bidders visit the project site and can do so at any time at their convenience.
- B. The responsibility for determination of accurate measurements, the extent of work to be performed and the conditions surrounding the performance thereof shall be the Bidders. Submission of the bid shall constitute acknowledgment by the Bidder that he is familiar with all such conditions. The failure or neglect of a Bidder to familiarize himself with the site of the proposed landscaping maintenance area, shall in no way relieve him from any obligations with respect to his bid.

4.16 ADDITIONAL TERMS AND CONDITIONS

Unless expressly accepted by the City, only terms and conditions in this document shall apply. No additional terms and conditions included with the bid response shall be considered. Any and all such additional terms and conditions shall have no force and effect, and are inapplicable to this bid if submitted either purposely through intent or design, or inadvertently appearing separately in transmittal letters, specifications, literature, price lists or warranties. It is understood and agreed that the general and/or any special conditions in this Bid Documents are the only conditions applicable to this bid and the Bidder's authorized signature on the Proposal Bid Form attests to this. Exceptions to the terms and conditions will not be accepted.

4.17 PUBLIC AGENCY CONTRACTS FOR SERVICES

- 4.17.1 **If** applicable, for each public agency contract for services, the Contractor (an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is **acting on behalf of the public agency**) is required to comply with F.S. 119.0701, which includes the following:
 - A. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.
 - B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
 - C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.
 - D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency, all public records in possession of the contractor upon termination of

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the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

4.18 TENTATIVE CALENDAR OF EVENTS

Event	Tentative Date (Note: Dates subject to change)
Bid Specifications Questions Due:	No later than Tuesday, 07/14/2015 by 4:30 pm
Pre-Bid Conference:	Pre-Bid: Not applicable Site Visit: The City recommends bidders visit the “Initial Project” site before the post deadline to submit bid questions.
Deadline to Issue Addenda:	By 4:30PM Thursday, 07/16/2015.
Bidders Confirmation of Receipt of Addendum:	After 4:45PM. Thursday, 07/16/2015.
Bids Due and Opening:	No later than 11:00 a.m., Wednesday, 07/22/2015. Bid will be opened immediately after the bid due date and time.
Bid Tabulation:	Within two working days after the bid opening.
Intent To Award Recommendation:	Issued by Friday, 07/31/2015.
Award of Bid:	At 7:00 P.M. on Tuesday, 08/12/2015.

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ITB NO. 15-033
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5 INSURANCE REQUIREMENTS SPECIFICATIONS

5.1 REQUIRED COVERAGE AND LIMITS

5.1.1 To assure that the bidder has the insurance specified, the bidder should fax this “Insurance Requirement Specifications” section, in its entirety, to their insurance agent(s) prior to submitting a bid. The insurance agent should review the insurance specified. The insurance agent should inform the bidder if the bidder does not meet the insurance requirements and provide the bidder with an estimated cost to secure the required insurance. The bidder should include the cost to secure additional insurance in their bid price. By submission of a bid to the City, the bidder has or agrees to obtain the insurance specified, if the bidder is awarded the bid.

5.1.2 Insurance Requirements for this bid are as follows [add and delete types below]:

A. Worker's Compensation: Statutory

Please be advised that the Certificate of Exemption To Be Exempt From the Florida Workers’ Compensation Law pertains exclusively to those corporate officers identified by the certificates, therefore, the City will not accept Certificates of Exemption as proof of insurance. The certificate of exemption also states that the corporate officer electing exemption, “certify that any employee of the business named above (on the certificate) is covered by workers’ compensation insurance”. Further, pursuant to Chapter 440.10 (1) (a), (b) and (c), contractors who sublet any contract work to subcontractors “shall be liable for, and shall secure, the payment of compensation to all such employees, except to employees of a subcontractor who has secured such payment”.

Before the City can issue a purchase order and authorize the successful bidder to proceed, the successful bidder must provide proof of insurance for any subcontractor, either by submitting a certificate of insurance indicating the successful bidder as the insured for workers’ compensation statutory limits coverage, or individual certificates of insurance from each subcontractor. Certificates of exemption for these subcontractors will not be accepted in lieu of proof of coverage.

B. Comprehensive General Liability: \$5,000,000

C. Comprehensive Auto Liability: \$1,000,000

D. Builder's Risk: all risk for construction cost of the project

E. Environmental Liability: \$1,000,000

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- 5.1.3 All limits are per occurrence and must include Bodily Injury and Property Damage. An insurance carrier must issue all policies with a financial stability that is acceptable to the City's Risk Manager.
- 5.1.4 All policies are to be considered primary to City coverage and shall not contain co-insurance provisions.
- 5.1.5 Policies other than Worker's Compensation shall be issued only by companies authorized by maintaining certificates of authority issued to the companies by the Department of Insurance of the State of Florida to conduct business in the State of Florida and which maintains a Rating of "A" or better according to the A.M. Best Company. Policies for Worker's Compensation may be issued by companies authorized as a group self-insurer by F.S. 440.57.

5.2 EXCEPTIONS

Any exceptions to the insurance requirements and limits must be noted as instructed herein.

5.3 CITY AS ADDITIONAL INSURED

The appropriate policies are to be endorsed to include the City of Altamonte Springs as Additional Insured.

5.4 CANCELLATION CLAUSE

In the cancellation clause of the Certificate of Insurance the words "ENDEAVOR TO" and "BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVE" shall be excluded and the number "30" inserted in the blank space provided before the words "days prior notice...".

5.5 CERTIFICATE OF INSURANCE

- 5.5.1 The successful bidder will be required to provide within ten (10) days after Notice of Award, to the Procurement Division Manager, a Certificate of Insurance demonstrating that the successful bidder is carrying sufficient insurance at the established limits below.
- 5.5.2 The City's Risk Manager shall review certificate of Insurance, for determination of adequate coverage. Services will not be ordered or officially commenced until the Certificate has been received and approved by the Risk Manager.

5.6 REVIEW AND APPROVAL BY CITY'S RISK MANAGER

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5.6.1 The City's Risk Manager shall review certificate of Insurance, for determination of adequate coverage.

5.6.2 Item/Service will not be ordered until Certificate has been received and approve by the Risk Manager.

5.7 INDEMNIFICATION

The successful bidder shall indemnify and save the City harmless from and against all liability claims for damages, and suits for injury to any person or persons, or damages to any property of any kind whatsoever arising out of or in any way connected with the services provided for in this agreement. This agreement by the successful bidder to indemnify and hold the City harmless shall include all charges, expenses and costs, including attorney's fees, incurred by the City on account of or by reason of such injuries, damages, liability, claims, suits or losses on damages growing out of same.

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6 TECHNICAL SPECIFICATIONS

6.1 BASE BIDS – BIDDING, AWARD, PROJECT ASSIGNMENTS

- 6.1.1 The City of Altamonte Springs desires to secure the services of a minimum of two (2) qualified Florida licensed certified General Contractors and/or Utility Contractors to provide all necessary labor, equipment, tools, materials, supplies and incidentals to perform utility infrastructure construction/modification and site restoration within the City on a continuing service contract basis. The work is planned to be completed over a five (5) year period, with multiple project areas assigned by multiple Work Order Assignments. The first project area has been identified as Spring Oaks East (Phase 1), with plans provided, to be priced on Base Bid A form. The City's desire is to complete the first Project Area before starting additional Planned Project Areas. The other Planned Project Areas have been identified with estimated quantities of work effort to aid Bidders in the preparation of the Base Bid B. These other Planned Project Areas, depending on size, may become standalone projects or smaller areas will be combined to generate a project area of sufficient size to allow the contractor to mobilize and work efficiently.
- A. The work for the Planned Project Areas includes, but shall not be limited to, potable and reclaimed water pipe installations for four (4") inch, six (6") inch, eight (8") inch, ten (10") inch, and twelve (12") inch asbestos concrete/PVC/Galvanized mains; replacing deficient valves; adding gate valves; adding fire hydrants; installation of sanitary gravity and force main piping; lining in-place existing sanitary lines; installation of sanitary manholes; installation of storm water structures and piping; roadway base and patching work; miscellaneous concrete repairs including sidewalks; curb and gutter; irrigation system repairs and lawn restoration. All proposed restoration shall be limited to the affected construction limits, and field verified pre and post construction by the City and the awarded Contractor.
- 6.1.2 It is the intention of the City is to select and award a minimum of two (2) continuing service contracts to the lowest Bidders per Base Bid B Form. The City will utilize these contract maximum unit prices and issue Work Order Assignments to accomplish all of the pre-chlorinated water bursting work.
- 6.1.3 Work Order Assignments will be awarded by the City's discretion based one of the following methods. The Awarded Contractors recognize that two (or more) Contractors have been selected and ranked for the issuance of Work Order Assignments. Note, the average year will comprise one (1) to three (3) Planned Project Areas with an estimated

INVITATION TO BID
ITB NO. 15-033
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RESTORATION

construction budget not to exceed two million dollars (\$2,000,000.00) for each Project Area.

- D. The City may request bids for individual or grouped Project Areas from the awarded contractors. At this time the Contractors at their discretion use the contract maximum unit price or a lower unit price, based on the defined scope of the Work, to prepare their bids. The lowest bid received for the request will be issued the Work Order Assignment. OR
 - E. The City may choose to rotate the Work Order Assignments with each Contractor based on the ranking from the ITB Base Bid B Form computation results. The first Work Order Assignment would be issued to the lowest/first ranked Contractor, based on the prices depicted on Base Bid A Form. The second Work Order Assignment issued to the second lowest/ranked Contractor based on the prices depicted on Base Bid B, and continue in this rotation until the Planned Project Areas have been completed. Should the Contractor in line for the next rotation Work Order Assignment be unable to participate or meet the performance criteria of the Contract Documents, the next Contractor shall have the opportunity to commence and complete that Work Order Assignment.
- 6.1.4 When the City issues bid request packages for the any of Planned Project Areas the continuing Contractors will be contacted for a quote based on the maximum prices submitted on Base Bid B and the specific plans and quantities for the designated Project Area. At this time, each Contractor will have the opportunity to adjust their unit prices, as long as the adjusted price does not exceed the maximum unit prices listed on submitted Base Bid B. When this method is used an award will be made to the Contractor with the lowest Project Area price. This selection method may continue until all of the Planned Project Areas are completed.

6.2 TECHNICAL SPECIFICATIONS

- 6.2.1 Base Bid – Bid Forms and the Technical Specifications consist of the below documents:
- A. ITB NO. 15-033 – Bid Document - General Conditions (Sections 01001 to 01720)
 - B. ITB NO. 15-033 - Bid Document – Division Two Specifications – Site Work (Sections 02010 to 02752)

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C. ITB NO. 15-033 - Bid Document – Division Three Specifications – Concrete
(Sections 03110 to 03600)

D. Roadway Work, by reference to the FDOT Standard Specification for Road and
Bridge Construction, 2015 Edition.

6.2.2 In the event of any conflict between the projects Contract Documents, General
Requirements, Division Two, Division Three, and/or other Specifications, the most
stringent requirements (as determined by the City of Altamonte Springs) shall govern.

6.3 PROJECT AREA LOCATIONS

6.3.1 Planned Project Area include, but are not limited to, the following: Spring Oaks East,
Spring Oaks West, Lake Maltbie Shores, Robin Road, Florida Blvd. Shores, Spring Valley,
Brook Hollow/Villa, Hillcrest/Crescent Oaks, San Sebastian South, Hidden Harbor,
Ballard/Turnbull, and other Project Areas as identified by the City.

6.4 PERMITS

No City building permits required for this work.

6.5 SUB-CONTRACTORS AND SUPPLIERS LIST

6.5.1 Sub-Contractor List:

Bidders **must** disclose a complete list of sub-contractors (**Important:** See Bid Document,
Section 5 “Insurance Requirements Specifications”, Paragraph 5.1.2 for sub-contractor
insurance requirements). Bidders **must** use the form provided with this solicitation
document and **must** submit the list with their Proposal Bid Form. Sub-Contractors list is
required and not a technicality that the City waives. Therefore, bidders should make sure
the list is submitted and complete by listing all trades required to complete this project
that the bidder will not perform. The City will reject any bid submittal that does not
include a sub-contractors list or if the list is found incomplete. Bidders are not allowed to
change or add sub-contractors without just cause approved by the City.

6.5.2 Suppliers List:

Bidders should disclose a complete list of suppliers. Bidders should use the form
provided with this solicitation document and should submit the list with their Proposal
Bid Form.

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6.5.3 The City will use the above list(s) during its evaluation the bid(s). Therefore, bidders should make sure the lists are complete and the information is accurate.

6.6 CONTRACTOR QUALIFICATIONS

Contractors shall submit qualifications to and for the review of the City, which will include the minimum requirements as follows:

6.6.1 **Insurance:** To determine if the Bidder is currently properly insured (Per Section 5, Paragraph 5.1), the Bidder should submit proof of insurance in the form of a Certificate of Insurance or Insurance Declaration page with their Proposal Bid Form for review by the City during the bid evaluation process.

6.6.2 **Florida Business:** Provide a copy of one of the below documents

A. "Certificate of Status" from the Florida Department of State Division of Corporations:

(<https://services.sunbiz.org/Filings/AnnualReport/StandaloneCertificateStart>)

B. Business Tax Receipts for the past five years issued by the governmental agency where the business is located.

6.6.3 **License:** Bidder must be a Florida Certified General or Utility Contractor. Bidder should provide copy of current license with their Proposal Bid Form.

6.6.4 **Project Experience:** In order to assure quality execution, the Contractor and/or Sub-Contractor must submit, with their completed Proposal Bid Forms, documentation of the following:

C. Performing ten thousand (10,000 LF) linear feet or more of water and reclaimed water main with open cut, site restoration, and service connections over a minimum of forty eight (48) month period.

D. Performing eight thousand (8,000 LF) linear feet or more of gravity pipe and/or forcemain installation, including manholes and lateral service connections over minimum of forty eight (48) month period.

E. Performing construction activities within an urban and/or residential environment on at least four (4) projects.

F. Performing chlorination of potable water mains per AWWA standards on at least two (2) projects.

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6.6.5 **Certification:** In order to assure quality execution, the Contractor and/or Sub-Contractor must submit, with their completed Proposal Bid Forms, documentation of the following:

- A. Pursuant to Component 9.C. Construction Site Runoff – Site Operator Training of the City’s National Pollutant Discharge Elimination System Permit, all site inspectors and site operators (employed by or under contract with the City) involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls must be:
- a. Certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, OR an equivalent program approved by the Florida Department of Environmental Protection. Documentation of such certification shall be provided to the City prior to commencement of constructions activity.

6.7 EVALUATION OF BIDDER

In order for the City to determine if the bidder is responsible and to evaluate the ability of a bidder to provide the services called for in this solicitation, the documents below will be requested by the Procurement Division from the apparent low bidder and up to the apparent 3rd lowest bidder after the solicitation submittal deadline. Each bidder must have the documents on hand and ready to produce after the bid opening. When requested by the City, **the apparent low bidders will have 24 hours to submit the documents.** Failing to submit the documents during the required time frame may lead to the bid submittal in question being rejected.

Recommendation: Although not a requirement, the Bidder can elect to submit the below requested documents in advance with their Proposal Bid Form.

- 6.7.1 **Contractor License:** Bidder to submit a copy Florida certified General Contractor’s license.
- 6.7.2 **Bonding Capacity:** Provide a commitment letter from a Surety Company licensed in the State of Florida stating the Contractor’s Aggregate Bonding Capacity and Single Contract Limit.
- 6.7.3 **Insurance:** Bidder to submit proof of insurance in the form of an unendorsed Certificate of Insurance or Insurance Declaration page.
- 6.7.4 **Florida Business:** Provide a copy of one of the below documents

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- “Certificate of Status” from the Florida Department of State Division of Corporations:
(<https://services.sunbiz.org/Filings/AnnualReport/StandaloneCertificateStart>)
- Business Tax Receipts for the past five years issued by the governmental agency where the business is located.

6.7.5 Experience: Provide list of clients for past 5 years.

6.7.6 Project Experience: In order to assure quality execution, the Contractor and/or Sub-Contractor must submit, with their completed Proposal Bid Forms, documentation of the following:

- G. Performing ten thousand (10,000 LF) linear feet or more of water and reclaimed water main with open cut, site restoration, and service connections over a minimum of forty eight (48) month period.
- H. Performing eight thousand (8,000 LF) linear feet or more of gravity pipe and/or forcemain installation, including manholes and lateral service connections over minimum of forty eight (48) month period.
- I. Performing construction activities within an urban and/or residential environment on at least four (4) projects.
- J. Performing chlorination of potable water mains per AWWA standards on at least two (2) projects.

6.7.7 Certification: In order to assure quality execution, the Contractor and/or Sub-Contractor must submit, with their completed Proposal Bid Forms, documentation of the following:

- B. Pursuant to Component 9.C. Construction Site Runoff – Site Operator Training of the City’s National Pollutant Discharge Elimination System Permit, all site inspectors and site operators (employed by or under contract with the City) involved in the site plan review, inspection or construction of stormwater management, erosion, and sedimentation controls must be:
 - a. Certified through the Florida Stormwater, Erosion, and Sedimentation Control Inspector Training program, OR an equivalent program approved by the Florida Department of Environmental Protection. Documentation of such certification shall be provided to the City prior to commencement of construction activity.

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- 6.7.8 Subcontractors List: Bidder to submit, for approval by the City, a Subcontractors List on the form provided in this solicitation document.
- 6.7.9 Suppliers List: Bidder to submit, for approval by the City, a Suppliers List on the form provided in this solicitation document.
- 6.7.10 References: Bidder to submit List of References on the form provided in this solicitation document.
- 6.8 ITEMIZED BID FORM (ELECTRONIC VERSION)**
- 6.8.1 To facilitate bidders and the City, the City will provide and post an Excel version of the Itemized Bid Form as a separate document.
- 6.8.2 Bidders are to submit a hard copy only of the current version of the Itemized Bid Form (IBF) in their sealed bid. However, bidders should be prepared to provide the Itemized Bid Form (IBF) electronically **after** the bid submittal due date and time. The City will send an email immediately after the bid opening with instruction on where to submit the completed Excel spreadsheet. The deadline to submit the electronic IBF will by 4:30pm on the same day as the scheduled bid submittal due date. The unit prices on the completed Excel spreadsheet must match the unit prices as submitted in their sealed bid submittal. If there is a discrepancy, the unit price on the hard copy IBF submitted in the sealed bid will prevail.

PROPOSAL BID FORM
BID NO. 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE
& SITE RESTORATION

To: Procurement Division
City Hall, Suite 1030
CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue
Altamonte Springs, FL 32701

The undersigned hereby declares that after carefully examining these bid documents am fully aware of all conditions affecting such work/items, for which bids were advertised to be returned by 11:00 a.m., Wednesday, July 22, 2015, does hereby submit the following bid for completion of said work/item

BASE BID A Initial Project (Spring Oaks East Project Area)	
DESCRIPTION	PROJECT GRAND TOTAL (ALL INCLUSIVE COST)
Initial Project (Spring Oaks East Project Area)	\$ _____
Per the Technical Specifications section, attached is the Itemized Bid Form.	<input type="checkbox"/> yes <input type="checkbox"/> no (check one)

BASE BID B Subsequent Projects (Various Subsequent Projects)	
DESCRIPTION	MAXIMUM UNIT PRICES GRAND TOTAL (ALL INCLUSIVE COST)
Subsequent Projects (Various Subsequent Projects)	\$ _____
Per the Technical Specifications section, attached is the Itemized Bid Form.	<input type="checkbox"/> yes <input type="checkbox"/> no (check one)

FOR THIS BID TO BE CONSIDERED VALID

Company Name: _____ PBF - 1

***IT IS MANDATORY THAT THE BID BE SIGNED
IN THE SPACE PROVIDED BELOW***

The Bidder hereby acknowledges receipt of the following Addenda, if any:

No. _____ Dated _____
No. _____ Dated _____
No. _____ Dated _____

The Work Will Be Completed Within/By 240 cal days from receipt of the Notice to Proceed. _____ (initial here)

As requested in the Bidding Instructions, Terms and Conditions section, attached is one duplicate copy of the original Proposal Bid Form and ALL attachments. ☐ yes ☐ no (check one)

Attached, as required in the Additional Instructions section is:

5% Bid Bond ☐ yes ☐ no (check one)

Per the Technical Specifications Section, the Bidder has the documents specified in Paragraph 6.7 on hand and is ready to provide said documents within 24 hours when requested by the City. ☐ yes ☐ no (check one)

The City reserves the right to accept any or all bids, to waive informalities, and to reject all or any part of any bid as they may deem to be in the best interest of the City.

This Proposal Bid Form is a mandatory form to ease bid tabulation and analysis; however, additional supportive forms can accompany it. An officer or representative who has official authorization to sign bids **MUST** sign this Proposal Bid Form. Failure to sign in the space provided below will result in the bid being rejected.

Bids not received by advertised due date and time (see Bidding Instruction Terms and Conditions section) will be returned to the sender unopened.

Signing the Proposal Bid Form affirms that the original Invitation for Bid document has not been altered in any way.

Company Name _____
F.E.I.N _____

Name of Owner/Partner/Officer (Print) _____
Title/Position of Owner/Partner/Officer (Print) _____
Signature of Owner/Partner/Officer ☐ _____
Business Telephone _____
Fax Telephone _____
Email Address _____

Business Address _____
City/State/Zip _____

Mailing Address _____
City/State/Zip _____

Address To Send PO _____
City/State/Zip _____

Remittance Address _____
City/State/Zip _____

LIST OF REFERENCES

BID NO: 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

As per the General Specifications Section, below is a list of at least five (5) client/customer references including company name, contact person, and telephone number. The reference should be similar in scope/specifications (including size, cost, complexity/uniqueness, etc) as the project/work/service/item described in this solicitation. If the reference contact information is not correct, current or unavailable, the City is not responsible for obtaining correct/current/available contact information and may elect to consider the reference as non-responsive. Therefore, the bidder should make sure the reference contact information is correct, current, and available to the City.

1	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Addr:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
2	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Addr:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
3	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Addr:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
4	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Addr:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
5	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Addr:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	

RETURN THIS FORM WITH THE PROPOSAL BID FORM

LIST OF SUB-CONTRACTORS

BID NO: 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

As per the Insurance Requirements Specifications Section, below is a list of sub-contractors and verification that the sub-contract is insured per the Section 5, Paragraph 5.1.2.1.2 (see below).

Before the City can issue a purchase order and authorize the successful bidder to proceed, the successful bidder must provide proof of insurance for any subcontractor, either by submitting a certificate of insurance indicating the successful bidder as the insured for workers' compensation statutory limits coverage, or individual certificates of insurance from each subcontractor. Certificates of exemption for these subcontractors will not be accepted in lieu of proof of coverage.

IF **NO** SUB-CONTRACTOR(S) EMPLOYED FOR THIS PROJECT

I certify that our Company as the prime vendor will perform all work and no subcontractors will be utilized for this solicitation/contract.

Signature

_____/____/____
Title

Date

IF SUB-CONTRACTOR(S) **WILL** BE EMPLOYED FOR THIS PROJECT

Name of Sub-Contractor	Business Address (City/State only)	Trade (brief description)	Insured per 5.1.2.1.2 (Indicate - Yes/No)
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No
			<input type="checkbox"/> Yes <input type="checkbox"/> No

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE PROPOSAL BID FORM

LIST OF SUPPLIERS
BID NO: 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE
& SITE RESTORATION

The bidder bidding on the above titled solicitation plans to use the material suppliers and materials as follows:

[illegible]

RETURN THIS FORM WITH THE PROPOSAL BID FORM

Sign here if the Contractor is a Partnership or an Individual.

IN TH PRESENCE OF:

N. A.

(SEAL)_____

-Individual Principal-

-Address-

(SEAL)

-Address-

Sign here if the Contractor is a Corporation

ATTEST:

(AFFIX CORPORATION SEAL)

ATTEST:

(AFFIX CORPORATION SEAL)

-Business Address-

-Individual Principal-

-Business Address-

-Corporation Principal-

-Business Address-

By:_____

-Corporate Surety-

-Business Address-

By:_____



ITB NO: 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

PROJECT EXPERIENCE INFORMATION

Bidder (Contractor Name):

Project Experience For:

Project Experience Type:

☐ Bidder/Contractor

☐ Bidders Sub-Contractor

Construction of (check all that apply)

☐ Performing ten thousand (10,000 LF) linear feet or more of water and reclaimed water main with open cut, site restoration, and service connections over a minimum of forty eight (48) month period.

☐ Performing eight thousand (8,000 LF) linear feet or more of gravity pipe and/or force main installation, including manholes and lateral service connections over minimum of forty eight (48) month period.

☐ Performing construction activities within an urban and/or residential environment on at least four (4) projects.

☐ Performing chlorination of potable water mains per AWWA standards on at least two (2) projects..

Project Name:

Project Cost:

Project Dates

Project Description:

Start Date

Completion Date

Project Owner:

Owner Name

Owner Address

Owners Project

Project Mgr Name

Manager:

Project Mgr Bus. Ph

Project Mgr Email:

BIDDER TO PROVIDE WHEN REQUESTED BY CITY



ITB NO: 15-033
TERM CONTRACT FOR UTILITY
INFRASTRUCTURE & SITE RESTORATION

Contract Documents Related

to

Initial Project

Base Bid A
Utility Infrastructure & Site Restoration– Spring Oaks East
Project Area



CONTRACT ITB15033 UTILITY INFRASTRUCTURE & SITE RESTORATION – SPRING OAKS EAST PROJECT AREA

THIS AGREEMENT, made and concluded this ____ day of _____, 2015, by and between the City of Altamonte Springs, hereinafter generally called the Owner, and [insert successful vendor name] hereinafter generally called the Contractor.

WITNESSETH, that for and in consideration of the payments and agreements to be made and performed by the Owner, Contractor, at its own cost and expense and with skill and diligence, will construct and complete all work included in ITB No: 15-033, entitled TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION – SPRING OAKS EAST PROJECT AREA for {award amount} in accordance with attached Contract Documents, and in full compliance with this Agreement.

And the Contractor agrees to receive the prices stated in the Proposal Bid Form attached in full compensation for furnishing material and labor in moving materials and executing all the work contemplated in this Contract; the Contractor, for such consideration, shall be responsible for and hereby does indemnify Owner from and against any and all loss or damage, including attorney's fees and costs, arising out of the performance of the work aforesaid or from any action of elements; of every description encountered in connection with the work, and furnishing the materials.

The work on the site is to be commenced when directed in writing by the Procurement Division or authorized representative, and to be diligently prosecuted to completion within/by 240 calendar days from receipt of the Notice to Proceed.

To prevent all disputes and litigations, it is agreed by and between the parties to this Contract that the Owner shall in all cases determine the quality and quantity of the several kinds of work and materials which are to be paid for under this Contract, and shall determine all questions in relation to lines, levels and dimensions of the work, and as to the interpretation of the requirements and specifications.

Payment shall be made in accordance with provisions as outlined elsewhere in these specifications.

The Contract Documents shall consist of this Contract and the following:

- Formal Bid Document
- Drawings/Plans
- Addendums
- Proposal Bid Form (as submitted by the bidder)
- Payment & Performance Bond (if required by the bid document)



This Agreement, together with these documents, forms the contract, and they are as fully a part of the contract as if hereto attached or herein repeated.

The Contractor and the Owner for themselves, their heirs, executors, administrators, successors, and assigns, hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF THEY HAVE EXECUTED THIS AGREEMENT:

OWNER

**City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs FL 32701**

Attest:

Owner:

(Signature)

(Name, Written or Typed)

(Title, Written or Typed)

CONTRACTOR

[insert successful vendor name]
[insert successful vendor business address]
[insert successful vendor city/state/zip]

Attest:

AFFIX CORPORATE SEAL

Officer:

(Signature)

(Name, Written or Typed)

(Title, Written or Typed)

TOTAL CONTRACT AMOUNT: \$_____

Bond No: _____

**PERFORMANCE AND PAYMENT BOND
CONTRACT NO. ITB15033
UTILITY INFRASTRUCTURE & SITE RESTORATION –
SPRING OAKS EAST PROJECT AREA**

KNOW ALL MEN BY THESE PRESENTS that, we

(Name of Contractor)

(Principal Business address of Contractor)

(Telephone number of Contactor)

(a corporation, partnership, individual)

as **Principal** and

(Name of Surety)

(Principal Address of Surety)

(Telephone number of Contactor)

as **Surety**, are bound to:

CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue
Altamonte Springs FL 32701
407-571-8080

a Political Subdivision of Seminole County in the State of Florida as **Owner**, in the sum of \$_____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

This Bond is being entered into to satisfy the requirements of Section 255.05, Florida Statutes, as the same may be amended.

WHEREAS, the CONTRACTOR has entered into a certain written Contract with the "CITY" dated the _____ for Bid No. 15-033 entitled, TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION – SPRING OAKS PROJECT AREA, with the conditions and provisions as are further described in the aforementioned contract, which contract is by reference made a part hereof for the purpose of explaining this bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS such that if Contractor shall fully, promptly and faithfully perform said contract and all obligations hereunder, including all obligations imposed by the contract documents (which include the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, General Specifications and Detail Specifications, Form(s) of Contract Bond(s), Plans and Specifications, and such alterations thereof as may be made as provided for therein) and shall promptly make payments per Section 255.05(1), Florida Statutes to all claimants for any and all labor and material used or reasonably required for use or furnished in connection with the performance of said contract, and shall perform all other covenants and obligations of this bond, then this obligation shall be void; otherwise, it shall remain in full force and effect.

1. The undersigned shall indemnify and save harmless said Owner against and from all costs, expenses and damages, including litigation costs and attorney's fees arising out of, or in connection with the neglect, default or want of care or skill, including patent infringement on the part of said Contractor, his agents, servants or employees in the execution or performance of said contract.

2. The undersigned shall promptly make payment to all persons supplying services, labor, material or supplies used directly or indirectly by said Contractor, or any subcontractor or subcontractors, in the prosecution of the work provided for in said contract.

3. The undersigned agree to promptly pay to the Owner any difference between the sum to which the Contractor would be entitled on the completion of the contract and the sum which the Owner may be obligated to pay for the completion of said work by contract or otherwise, including any damages, direct or indirect, or consequential, which the Owner may sustain by reason of the failure of the Contractor to properly and promptly perform and abide by all of the provisions of said contract.

4. The undersigned covenant and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under, or the specifications accompanying the same shall in any way affect their obligation on this bond and they do hereby expressly waive notice of any such change, extension of time, alteration or addition.

5. Subject to the Owner's priority, any claimant furnishing labor or materials for said job, whose claim remains unpaid for more than ninety (90) days after the due date, shall have a direct right of action against the Principal and Surety under this obligation, after the written notice of the performance of work, labor or delivery of such materials and non-payment thereof to the Contract.

6. The Contractor shall save the City harmless from any and all damages, expenses and costs which may arise by virtue of any defects in said work or materials within a period of two years from the date of initial acceptance. The principle and surety acknowledges that Section 255.05 of the Florida Statutes states:

Any person entering into a formal contract with the state or any county, city, or political subdivision thereof, or other public authority for the construction of any public building, for the prosecution and completion of any public work, or for repairs upon any public building or public work shall be required, before commencing the work, to execute a payment and performance bond with a surety insurer authorized to do business in this state as surety.

A claimant, except a laborer, who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of

Bond No: _____

the work, furnish the contractor with a notice that he intends to look to the bond for protection.

A claimant who is not in privity with the contractor who has not received payment for his labor, materials, or supplies shall, within 90 days after the performance of the labor or after complete delivery of the materials or supplies, deliver to the contractor and to the surety written notice of the performance of the labor or delivery of the materials or supplies and of the non-payment.

No action for the labor, materials, or supplies may be instituted against the contractor or the surety unless both notices have been given.

No action shall be instituted against the contractor or the surety on the bond after 1 year from the performance of the labor or completion of delivery of the materials or supplies.

The payment provisions of all bonds furnished for public work contracts described above shall, regardless of form, be construed and deemed statutory bond provisions, subject to all requirements as stated above.

All bonds executed pursuant to this section shall refer to this section by number, and shall contain reference to the notice and time limitation provisions of this section.

The above statutory requirement language shall not reduce or otherwise limit the contractor's and surety's liabilities and obligations to the City as otherwise provided herein.

IN WITNESS WHEREOF, the said Contractor has hereunder affixed its signature and said Surety has hereunto caused to be affixed its corporate signature and seal, by its duly authorized officers, on this _____ day of _____, _____.

PRINCIPAL/CONTRACTOR:

(Company Name)

By: _____
(signature)

(Print name and title)

(Seal)

Signed, sealed and delivered in the presence of:

1. _____

2. _____

Bond No: _____

SURETY:

(Surety Name)

By: _____
(signature)

(Print name and title)

(Seal)

Signed, sealed and delivered in the presence of:

1. _____

2. _____

RELEASE OF LIEN
CONTRACT NO. ITB15033
UTILITY INFRASTRUCTURE & SITE RESTORATION –
SPRING OAKS EAST PROJECT AREA

KNOW ALL MEN BY THESE PRESENT, that for and in consideration to the sum of monies, set out in the accompanying Estimate Statement No. _____, is final, which quantity, the receipt of which is hereby acknowledged, is accepted as full and complete compensation for all work done, materials furnished and damages or claims arising under the City of Altamonte Springs, Contract entitled TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION SPRING OAKS EAST PROJECT AREA, by

Contractor on the Project

_____(SEAL)

STATE OF _____)
COUNTY OF _____)
CITY OF _____)

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me or has produced _____ (type of identification) as identification, appeared before me in this day and, after being by me duly sworn did depose and say that of _____ has completed the contract awarded to _____ by the City of Altamonte Springs, Florida, and that said Contractor has paid all wages due and has paid for all materials furnished in and about the construction of said Contract and has paid all damages and claims whatsoever, including claims by reason of the manner of construction, and that there are no unpaid claims whatsoever upon account thereof.

Signature of Deponent

TAKEN, SWORN AND SUBSCRIBED TO BEFORE ME THIS
_____ day of _____, 20 ____.

My commission expires _____

MAINTENANCE BOND
CONTRACT NO. ITB15033
UTILITY INFRASTRUCTURE & SITE RESTORATION –
SPRING OAKS EAST PROJECT AREA

KNOW ALL MEN BY THESE PRESENTS, that _____ hereinafter referred to as contractor, as Principal, and _____ of _____, Florida, hereinafter called Surety, as Surety, are held and firmly bound unto Altamonte Springs, a political subdivision of the State of Florida, as Oblige, in the full and just sum of _____ DOLLARS, lawful money of the United States of America, to the payment of which sum, well and truly to be made, the Developer and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the contractor has constructed certain works in Altamonte Springs, Florida, known and identified/titled as TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION SPRING OAKS EAST PROJECT AREA.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the contractor shall maintain said works in first class condition for a period of two (2) years from the date of completion and replace all works which shall be found to be defective within a two (2) year period commencing after a Certificate of Completion has been issued by the City and shall pay any and all costs or expense incidental to the performance of any work required to be performed hereunder, then this obligation to be void; otherwise to be and remain in full force and effect.

The Engineer shall notify the principal in writing of any defect for which the principal is responsible and shall specify in said notice a reasonable period of time with which principal shall have to correct said defect.

The surety unconditionally covenants and agrees that if the principal fails to perform within the time specified, the surety, upon thirty (30) days written notice from the City or its authorized agent or officer, will forthwith correct such defect or defects and pay the cost thereof, including, but not limited to, engineering, legal and contingent costs. Should the surety fail or refuse to correct said defects, the City, in view of the public interest, health, safety, welfare and factors involved, and the consideration in approving and filing the said plat shall have the right to resort to any and all legal remedies against the principal and surety and either, both at law and in equity, including specifically, specific performance to which the principal and surety unconditionally agree.

The principal and surety further jointly and severally agree that the City, at its option, shall have the right to correct said defects resulting from faulty materials or workmanship, or pursuant to public advertisement and receipt of bids, caused to correct any defects or said defects in case the principal shall fail or refuse to do so, and in the event the City should exercise and give effect

to such right, the principal and the surety shall be jointly and severally hereunder to reimburse the City the total costs thereof, including, but not limited to, engineering, legal and contingent costs, together with any damages either direct or consequent which may be sustained on account of the failure of the principal to correct said defects.

The principal and surety acknowledges that Section 255.05 of the Florida Statutes states

"Any person entering into a formal contract with the state or any county, city, or political subdivision thereof, or other public authority, for the construction of any public building, for the prosecution and completion of any public work, or for repairs upon any public building or public work shall be required, before commencing the work, to execute a payment and performance bond with a surety

"A claimant, except a laborer, who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the contractor with notice that he intends to look to the bond for protection."

"A claimant who is not in privity with the contractor who has not received payment for his labor, materials, or supplies shall, within 90 days after the performance of the labor or after complete delivery of the materials or supplies, deliver to the contractor and to the surety written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment."

"No action for the labor, materials, or supplies may be instituted against the contractor or the surety unless both notices have been given."

"No action shall be instituted against the contractor or the surety on the bond after 1 year from the performance of the labor or completion of delivery of the materials or supplies."

"The payment provisions of all bonds furnished for contracts described above shall, regardless of form, be construed and deemed statutory bond provisions, subject to all requirements as stated above."

"All bonds executed pursuant to this section shall make reference to this section by number, and shall contain reference to the notice and time limitation provisions of this section."

SIGNED, SEALED AND DATED this the _____ day of _____, A.D., 20 _____.

_____ (Seal)

Witness _____

Witness _____

By: _____

Surety



ITB NO: 15-033
TERM CONTRACT FOR UTILITY
INFRASTRUCTURE & SITE RESTORATION –
VARIOUS SUBSEQUENT PROJECTS

Contract Documents Related

to

Subsequent Projects

Base Bid B
Utility Infrastructure & Site Restoration – Various
Subsequent Projects



MASTER CONTRACT

for

AB15033?

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Base Bid B – Subsequent Projects

THIS CONTRACT, made this _____ day _____ of, 2015, by and between the CITY OF ALTAMONTE SPRINGS, a municipal corporation existing under the laws of the State of Florida, hereinafter referred to as the "CITY" and _____, hereinafter referred to as the "CONTRACTOR", for the term specified herein, with the City having the option of extending this Contract for another period of time, upon a mutual Contract of the parties, agree as follows:

WITNESSETH:

I. SCOPE

The Contractor is to perform the Work as defined in the Invitation to Bid and amendments, if any, the Invitation to Bid and any amendments thereto being attached hereto as Exhibit "A", incorporated by reference herein and made a part thereof as fully as if herein set forth. Unless otherwise specified herein, the Contractor is to furnish all materials, tools, equipment, manpower, and consumables to complete the Work.

II. TERM OF CONTRACT

The period of this Contract shall be for twelve (12) months, beginning on the above contract date. This Contract may, by mutual written assent of the parties, be extended for four (4) additional twelve (12) month periods or portions thereof, up to a cumulative total of sixty (60) months.

III. COMPENSATION

The Contractor agrees to provide the services, equipment and materials as specified in its bid to the City at the cost specified in said bid and amendments, if any, the bid and any amendments thereto being attached hereto as Exhibit "B", incorporated by reference herein and made a part hereof as fully as if herein set forth.



The amount as specified in Exhibit "B", may be increased or decreased by the City under the Extra Work provision of this Contract, through the issuance of an Addendum, if applicable.

Any prices specified in this Contract or Addendum thereto, will remain firm for the term of this Contract or Addendum.

IV. PAYMENT

All invoices received by the City are payable within thirty (30) days from receipt, provided they have first been approved by the using department, and such department has accepted the Work. The City reserves the right, with justification, to partially pay any invoice submitted by the Contractor when requested to do so by the using department.

All invoices shall be directed to the Requesting Department (as indicated on the City's Purchase Order), City of Altamonte Springs, 225 Newburyport Avenue, Altamonte Springs, Florida, 32701-3697.

NOTE: ALL INVOICES MUST CLEARLY INDICATE THE CITY PURCHASE ORDER AND CONTRACT NUMBER AS STATED HEREIN.

V. GENERAL CONDITIONS

A. Patents and Copyrights

The Contractor shall pay all royalties and assume all costs arising from the use of any invention, design, process, materials, equipment, product or device in performance of the Work, which is the subject of patent rights or copyrights. Contractor shall, at its own expense, hold harmless and defend the City against any claim, suit or proceeding brought against the City which is based upon a claim, whether rightful or otherwise, that the Work, or any part thereof, furnished under this Contract, constitutes an infringement of any patent or copyright of the United States. The Contractor shall pay all damages and costs awarded against the City.

B. Fiscal Year Funding Appropriations

1. Specified Period

Unless otherwise provided by law, a contract for supplies or services may be entered into for any period of time deemed to be in the best interest of the City, provided the term of the contract and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the period at the time of contract. Payment and performance obligations for succeeding fiscal periods shall be subject to appropriation by City Commission of funds therefore.

2. Cancellation Due to Unavailability of Funds in Succeeding Fiscal Periods

When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal period, the contract shall be canceled and the contractor shall be entitled to reimbursement for the reasonable value of any



nonrecurring cost incurred but not advertised in the price of the supplies or services delivered under the contract or otherwise recoverable.

C. Termination for Default

1. The performance of Work under this Contract may be terminated by the Procurement Manager, in whole or in part, in writing, whenever the City has determine that the Contractor has failed to meet the performance requirements of this Contract.
2. The Procurement Manager has a right to terminate for default if the Contractor fails to make delivery of the supplies or perform the Work, or if the Contractor fails to perform the Work within the time specified in the Contract, or if the Contractor fails to perform any other provisions of the Contract.
3. Failure of a Contractor to deliver or perform the required Work within the time specified, or within a reasonable time as determined by the Procurement Manager or failure to make replacements of rejected articles or Work when so requested, immediately or as directed by the Procurement Manager, shall constitute authority for the Procurement Manager to purchase in the open market articles or Work of comparable grade to replace the articles or Work rejected, not delivered, nor completed. On all such purchases, the Contractor or his surety, shall reimburse the City, within a reasonable time specified by the Procurement Manager, for any expense incurred in excess of the Contract prices.
4. Such purchases shall be deducted from Contract quantities. Should public necessity demand it, the City reserves the right to utilize services or use and/or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Procurement Manager. The Contractor shall not be liable for any excess costs if acceptable evidence has been submitted to the Procurement Manager that failure to perform the Work was due to causes beyond the control and without the fault or negligence of the Contractor.

D. Termination for Convenience

The Procurement Manager may terminate, in whole or part, this Contract at its convenience with advance written notice to the Contractor.

In the event of such a termination by the City, the City shall be liable for the payment of all Work properly performed prior to the effective date of termination and for all portions of materials, supplies, services, and facility orders which cannot be cancelled and were placed prior to the effective date of termination and other reasonable costs associated with the termination.

E. Warranty

The Contractor warrants that the Work including equipment and materials provided shall conform to professional standards of care and practice in effect at the time the Work is performed, be of the highest quality, and be free from all faults, defects or errors. Whenever required by the specifications of the Invitation to Bid, the Contractor warrants that all equipment and materials provided shall be new. If the Contractor is notified in writing of



a fault, deficiency or error in the Work provided within one (1) year from completion of the Work, the Contractor shall, at the City's option, either reperform such portions of the Work to correct such fault, defect or error, at no additional cost to the City, or refund to the City, the charge paid by the City, which is attributable to such portions of the faulty, defective or erroneous Work, including the costs for reperformance of the work provided by other Contractors.

F. Time of Completion

The parties understand and agree that time is of the essence in the performance of this Contract.

The Contractor or City, respectively, shall not be liable for any loss or damage, resulting from any delay or failure to perform its contractual obligations within the time specified, due to acts of God, actions or regulations by any governmental entity or representative, strikes or other labor trouble, fire, embargoes, or other transportation delays, damage to or destruction in whole or in part, of equipment or manufacturing plant, lack of or ability to obtain raw materials, labor, fuel or supplies for any reason including default of suppliers, or any other causes, contingencies or circumstances not subject to the Contractor's or City's control, respectively, whether of a similar or dissimilar nature, which prevent or hinder the performance of the Contractor's or City's contractual obligations, respectively. Any such causes of delay, even though existing on the date of the Contract or on the date of the start of Work, shall extend the time of the Contractor's or City's performance respectively, by the length of the delays occasioned thereby, including delays reasonably incident to the resumption of normal Work schedules.

However, under such circumstances as described herein, the City Procurement Manager may at his discretion, cancel this Contract for the convenience of the City.

G. Indemnification and Insurance:

The Contractor agrees to the indemnification, hold harmless, and insurance requirements set forth in the Solicitation document.

H. Acceptance

The City will be deemed to have accepted the Work after the City's Project Manager has issued a written statement the Work is satisfactorily completed and the City has accepted and issued final payment for the completed Work.

The Work under this Contract shall remain the property of the Contractor until the City accepts it. In the event the Work furnished under this Contract is found to be defective or does not conform to the specifications, the City reserves the right to cancel the Contract upon written notice to the Contractor.



I. Correction of Work

The Contractor shall promptly correct all Work rejected by the City as faulty, defective, or failing to conform to this Contract whether observed before or after substantial completion of the Work, and whether or not fabricated, installed or completed. The Contractor shall bear all costs of correcting such rejected Work.

J. Right to Audit Records

The City shall be entitled to audit the books and records of the Contractor or any sub-contractor to the extent that such books and records relate to the performance of this Contract or any sub-contract to this Contract. The Contractor shall maintain such books and records for a period of three (3) years from the date of final payment under this Contract and by the sub-contractor for a period of three (3) years from the date of final payment under the sub-contract unless a shorter period is otherwise authorized in writing.

K. Time is of the Essence

The parties agree that time is of the essence in the completion of the Work called for under this Contract.

The Contractor agrees that all Work shall be prosecuted regularly, diligently, and uninterrupted at such a rate of progress as will ensure full completion thereof within the time specified.

L. Information

All information, data, designs, plans, drawings, and specifications furnished to or developed for the City by the Contractor or its employees, pursuant to this Contract, shall be the sole property of the City and all rights therein are reserved by the City, except that the Contractor may disclose any such information to its corporate affiliates and their agents.

M. Safety Measures

The Contractor shall take all necessary precautions for the safety of the City's and Contractor's employees and the general public and shall erect and properly maintain at all times all necessary vehicular and facility safeguards for the protection of the Workmen and public. If necessary, the Contractor shall post signs warning against hazards in and around the Work site.

N. Extra Work

The City, without invalidating this Contract, may order changes in the Work within the general scope of this Contract consisting of additions, deletions, or other revisions, the Contract price and time being adjusted accordingly. All such changes in the Work shall be authorized by a written Addendum to this Contract, and shall be executed under the applicable conditions of the Contract. If the Contractor plans to make a claim for an increase in the Contract price or an extension in the Contract Schedule/Term, he shall first



give the City written notice thereof, such notice shall be given within ten (10) calendar days after the occurrence of the event giving rise to such a claim.

The Contractor shall give this written notice to the City, and a written approval secured from the Procurement Manager, before proceeding to execute the Work, except in an emergency endangering life or property, in which case the Contractor shall immediately proceed.

No claim for extra work will be considered valid by the City unless first submitted in writing.

O. Familiarity With The Work

The Contractor by executing this Contract acknowledges full understanding of the extent and character of the Work required and the conditions surrounding the performance thereof.

The City will not be responsible for any alleged misunderstanding of the Work to be furnished or completed, or any misunderstanding of conditions surrounding the performance thereof. It is understood that the execution of this Contract by the Contractor serves as his stated commitment to fulfill all the conditions referred to in this Contract.

P. Title and Risk of Loss

The title and risk of loss to the Work shall pass from the Contractor to the City upon the City's final acceptance of the Work.

VI. MISCELLANEOUS PROVISIONS

- A. The Contractor shall not employ subcontractors without the advance written permission of the City.
- B. Assignment of this Contract shall not be made without the advance written consent of the Procurement Manager.
- C. The Contractor shall comply with all applicable federal, state and local laws, ordinances, rules and regulations pertaining to the performance of Work under this Contract.
- D. No waiver, alterations, consent or modification of any of the provisions of this Contract shall be binding unless in writing and signed by the Procurement Manager or his designee.
- E. The Contractor is to procure all permits, licenses, and certificates, or any such approvals of plans or specifications as may be required by federal, state and local laws, ordinances, rules, and regulations, for the proper execution and completion of the Work under this Contract.
- F. The Contractor shall at all times, keep the Work area free from accumulation of waste materials or rubbish caused by his operations, and promptly remove any such materials to an approved disposal location.



- G. All disputes between the parties shall be resolved in accordance with the City Codes, Ordinances, and/or Procedures.
- H. The Contractor is responsible for all damage or loss by fire, theft or otherwise, to materials, tools, equipment, and consumables, left on City property by the Contractor.
- I. This Contract is considered a non-exclusive Contract between the parties.
- J. This Contract is deemed to be under and shall be governed by, and construed according to, the laws of the State of Florida.
- K. Any litigation arising out of this Contract shall be had in the Courts of Seminole County, Florida.
- L. The undersigned hereby certify that this Contract is made without prior understanding, Contract or connection with any corporation, firm or person who submitted bids for the Work covered by this Contract and is in all respects fair and without collusion or fraud. As to Contractor, the undersigned hereby warrants and certifies that he/she is authorized to enter into this Contract and to execute same on behalf of the Contractor as the act of the said Contractor.
- M. This Contract, including any Exhibits hereto, contains all the terms and conditions agreed upon by the parties. No other Contracts, oral or otherwise, regarding the subject matter of this Contract shall be deemed to exist or to bind either party hereto.



IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the date first written above.

OWNER

City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs FL 32701

Attest (witness):

AFFIX CORPORATE SEAL

x _____
(Signature)
Pat Bates
(Name, Written or Typed)
Mayor
(Title, Written or Typed)

(date)

CONTRACTOR

{successful bidder name}
{successful bidder address}
{successful bidder c/s/z}

Attest (witness):

AFFIX CORPORATE SEAL

Officer:

x _____
(Signature)

(Name, Written or Typed)

(Title, Written or Typed)

(date)



EXHIBIT "A"
**INVITATION TO BID/
REQUEST FOR PROPOSAL DOCUMENT**



EXHIBIT "B"
SUCCESSFUL CONTRACTOR'S/CONSULTANT'S BID
AND ANY AMENDMENTS THERETO



**SUB-CONTRACT
ITB15033???
[INSERT NAME OF NEIGHBORHOOD]**

To

**Master Contract
ITB15033?
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

Base Bid B – Subsequent Projects

THIS AGREEMENT, made and concluded this ____ day of _____, 2015, by and between the City of Altamonte Springs, hereinafter generally called the Owner, and [insert successful vendor name] hereinafter generally called the Contractor.

WITNESSETH, that for and in consideration of the payments and agreements to be made and performed by the Owner, Contractor, at its own cost and expense and with skill and diligence, will construct and complete all work included in the attached Work Order Quote for \${amount} and in accordance with Master Contract No: AB15033?, entitled TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION (BASE Bid B – Subsequent Projects).

And the Contractor agrees to receive the prices stated in the Proposal Bid Form attached in full compensation for furnishing material and labor in moving materials and executing all the work contemplated in this Contract; the Contractor, for such consideration, shall be responsible for and hereby does indemnify Owner from and against any and all loss or damage, including attorney's fees and costs, arising out of the performance of the work aforesaid or from any action of elements; of every description encountered in connection with the work, and furnishing the materials.

The work on the site is to be commenced when directed in writing by the Procurement Division or authorized representative, and to be diligently prosecuted to completion within/by [insert # of days] calendar days from receipt of the Notice to Proceed. Failures upon the part of the Contractor to whom the sub-contract has been awarded to complete the projects within/by the above timeframe after receiving the notice to proceed will be assessed liquidation damages in the amount of \$[insert \$ amt] per day.



To prevent all disputes and litigations, it is agreed by and between the parties to this Contract that the Owner shall in all cases determine the quality and quantity of the several kinds of work and materials which are to be paid for under this Contract, and shall determine all questions in relation to lines, levels and dimensions of the work, and as to the interpretation of the requirements and specifications.

Payment shall be made in accordance with provisions as outlined elsewhere in these specifications.

The Contract Documents shall consist of this Contract and the following:

- Sub-Contract Specifications & Drawings/Plans
- Work Order Quote
- Payment & Performance Bond

This Agreement, together with these documents, forms the contract, and they are as fully a part of the contract as if hereto attached or herein repeated.

The Contractor and the Owner for themselves, their heirs, executors, administrators, successors, and assigns, hereby agree to the full performance of the covenants herein contained.



IN WITNESS WHEREOF THEY HAVE EXECUTED THIS AGREEMENT:

OWNER

**City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs FL 32701**

Attest:

Owner:

(Signature)

(Name, Written or Typed)

(Title, Written or Typed)

CONTRACTOR

[insert successful vendor name]
[insert successful vendor business address]
[insert successful vendor city/state/zip]

Attest:

AFFIX CORPORATE SEAL

Officer:

(Signature)

(Name, Written or Typed)

(Title, Written or Typed)

TOTAL CONTRACT AMOUNT: \$_____

Bond No: _____

**PERFORMANCE AND PAYMENT BOND
SUB-CONTRACT**

ITB15033???

[INSERT NAME OF NEIGHBORHOOD]

To

Master Contract

ITB15033?

**TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

Base Bid B – Subsequent Projects

KNOW ALL MEN BY THESE PRESENTS that, we

(Name of Contractor)

(Principal Business address of Contractor)

(Telephone number of Contactor)

(a corporation, partnership, individual)

as **Principal** and

(Name of Surety)

(Principal Address of Surety)

(Telephone number of Contactor)

as **Surety**, are bound to:

**CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue
Altamonte Springs FL 32701
407-571-8080**

Bond No: _____

a Political Subdivision of Seminole County in the State of Florida as **Owner**, in the sum of \$_____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

This Bond is being entered into to satisfy the requirements of Section 255.05, Florida Statutes, as the same may be amended.

WHEREAS, the CONTRACTOR has entered into a certain written Contract with the "CITY" dated the _____ for Sub-Contract No. AB15033??? entitled, [INSERT NAME OF NEIGHBORHOOD], with the conditions and provisions as are further described in the aforementioned contract, which contract is by reference made a part hereof for the purpose of explaining this bond.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS such that if Contractor shall fully, promptly and faithfully perform said contract and all obligations hereunder, including all obligations imposed by the contract documents (which include the Notice to Bidders, Instructions to Bidders, Proposal Bid Form, General Specifications and Detail Specifications, Form(s) of Contract Bond(s), Plans and Specifications, and such alterations thereof as may be made as provided for therein) and shall promptly make payments per Section 255.05(1), Florida Statutes to all claimants for any and all labor and material used or reasonably required for use or furnished in connection with the performance of said contract, and shall perform all other covenants and obligations of this bond, then this obligation shall be void; otherwise, it shall remain in full force and effect.

1. The undersigned shall indemnify and save harmless said Owner against and from all costs, expenses and damages, including litigation costs and attorney's fees arising out of, or in connection with the neglect, default or want of care or skill, including patent infringement on the part of said Contractor, his agents, servants or employees in the execution or performance of said contract.

2. The undersigned shall promptly make payment to all persons supplying services, labor, material or supplies used directly or indirectly by said Contractor, or any subcontractor or subcontractors, in the prosecution of the work provided for in said contract.

3. The undersigned agree to promptly pay to the Owner any difference between the sum to which the Contractor would be entitled on the completion of the contract and the sum which the Owner may be obligated to pay for the completion of said work by contract or otherwise, including any damages, direct or indirect, or consequential, which the Owner may sustain by reason of the failure of the Contractor to properly and promptly perform and abide by all of the provisions of said contract.

4. The undersigned covenant and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed there under, or the specifications accompanying the same shall in any way affect their obligation on this bond and they do hereby expressly waive notice of any such change, extension of time, alteration or addition.

5. Subject to the Owner's priority, any claimant furnishing labor or materials for said job, whose claim remains unpaid for more than ninety (90) days after the due date, shall have a direct right of action against the Principal and Surety under this obligation, after the written notice of the performance of work, labor or delivery of such materials and non-payment thereof to the Contract.

6. The Contractor shall save the City harmless from any and all damages, expenses and costs which may arise by virtue of any defects in said work or materials within a period of two years from the date of initial acceptance. The principle and surety acknowledges that Section 255.05 of the Florida Statutes states:

Any person entering into a formal contract with the state or any county, city, or political subdivision thereof, or other public authority for the construction of any public building, for the prosecution and completion of any public work, or for repairs upon any public building or public work shall be required, before commencing the work, to execute a payment and performance bond with a surety insurer authorized to do business in this state as surety.

A claimant, except a laborer, who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the contractor with a notice that he intends to look to the bond for protection.

A claimant who is not in privity with the contractor who has not received payment for his labor, materials, or supplies shall, within 90 days after the performance of the labor or after complete delivery of the materials or supplies, deliver to the contractor and to the surety written notice of the performance of the labor or delivery of the materials or supplies and of the non-payment.

No action for the labor, materials, or supplies may be instituted against the contractor or the surety unless both notices have been given.

No action shall be instituted against the contractor or the surety on the bond after 1 year from the performance of the labor or completion of delivery of the materials or supplies.

The payment provisions of all bonds furnished for public work contracts described above shall, regardless of form, be construed and deemed statutory bond provisions, subject to all requirements as stated above.

All bonds executed pursuant to this section shall refer to this section by number, and shall contain reference to the notice and time limitation provisions of this section.

The above statutory requirement language shall not reduce or otherwise limit the contractor's and surety's liabilities and obligations to the City as otherwise provided herein.

IN WITNESS WHEREOF, the said Contractor has hereunder affixed its signature and said Surety has hereunto caused to be affixed its corporate signature and seal, by its duly authorized officers, on this _____ day of _____, _____.

Bond No: _____

PRINCIPAL/CONTRACTOR:

(Company Name)

By: _____
(signature)

(Print name and title)

(Seal)

Signed, sealed and delivered in the presence of:

1. _____

2. _____

SURETY:

(Surety Name)

By: _____
(signature)

(Print name and title)

(Seal)

Signed, sealed and delivered in the presence of:

1. _____

2. _____

**RELEASE OF LIEN
SUB-CONTRACT
ITB15033???**
[INSERT NAME OF NEIGHBORHOOD]

To

**Master Contract
ITB15033?
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

Base Bid B – Subsequent Projects

KNOW ALL MEN BY THESE PRESENT, that for and in consideration to the sum of monies, set out in the accompanying Estimate Statement No. _____, is final, which quantity, the receipt of which is hereby acknowledged, is accepted as full and complete compensation for all work done, materials furnished and damages or claims arising under the City of Altamonte Springs, Sub-Contract No. AB15033??? entitled, [INSERT NAME OF NEIGHBORHOOD], by

Contractor on the Project

_____(SEAL)

STATE OF _____)
COUNTY OF _____)
CITY OF _____)

I, _____, a Notary Public in and for the County and State aforesaid, do hereby certify that _____, personally known to me or has produced _____ (type of identification) as identification, appeared before me in this day and, after being by me duly sworn did depose and say that of _____ has completed the contract awarded to _____ by the City of Altamonte Springs, Florida, and that said Contractor has paid all wages due and has paid for all materials furnished in and about the construction of said Contract and has paid all damages and claims whatsoever, including claims by reason of the manner of construction, and that there are no unpaid claims whatsoever upon account thereof.

Signature of Deponent

TAKEN, SWORN AND SUBSCRIBED TO BEFORE ME THIS
_____ day of _____, 20 ____.

My commission expires _____

**MAINTENANCE BOND
SUB-CONTRACT
ITB15033???**
[INSERT NAME OF NEIGHBORHOOD]

To

**Master Contract
ITB15033?
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION**

Base Bid B – Subsequent Projects

KNOW ALL MEN BY THESE PRESENTS, that _____
hereinafter referred to as contractor, as Principal, and _____
of _____, Florida, hereinafter called Surety, as Surety,
are held and firmly bound unto Altamonte Springs, a political subdivision of the State of Florida,
as Oblige, in the full and just sum of _____ DOLLARS,
lawful money of the United States of America, to the payment of which sum, well and truly to be
made, the Developer and Surety bind themselves, their heirs, executors, administrators, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, the contractor has constructed certain works in Altamonte Springs, Florida,
known and identified/titled as Sub-Contract No. AB15033??? entitled, [INSERT NAME OF
NEIGHBORHOOD].

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if the
contractor shall maintain said works in first class condition for a period of two (2) years from the
date of completion and replace all works which shall be found to be defective within a two (2) year
period commencing after a Certificate of Completion has been issued by the City and shall pay
any and all costs or expense incidental to the performance of any work required to be performed
hereunder, then this obligation to be void; otherwise to be and remain in full force and effect.

The Engineer shall notify the principal in writing of any defect for which the principal is
responsible and shall specify in said notice a reasonable period of time with which principal shall
have to correct said defect.

The surety unconditionally covenants and agrees that if the principal fails to perform within the time specified, the surety, upon thirty (30) days written notice from the City or its authorized agent or officer, will forthwith correct such defect or defects and pay the cost thereof, including, but not limited to, engineering, legal and contingent costs. Should the surety fail or refuse to correct said defects, the City, in view of the public interest, health, safety, welfare and factors involved, and the consideration in approving and filing the said plat shall have the right to resort to any and all legal remedies against the principal and surety and either, both at law and in equity, including specifically, specific performance to which the principal and surety unconditionally agree.

The principal and surety further jointly and severally agree that the City, at its option, shall have the right to correct said defects resulting from faulty materials or workmanship, or pursuant to public advertisement and receipt of bids, caused to correct any defects or said defects in case the principal shall fail or refuse to do so, and in the event the City should exercise and give effect to such right, the principal and the surety shall be jointly and severally hereunder to reimburse the City the total costs thereof, including, but not limited to, engineering, legal and contingent costs, together with any damages either direct or consequent which may be sustained on account of the failure of the principal to correct said defects.

The principal and surety acknowledges that Section 255.05 of the Florida Statutes states

"Any person entering into a formal contract with the state or any county, city, or political subdivision thereof, or other public authority, for the construction of any public building, for the prosecution and completion of any public work, or for repairs upon any public building or public work shall be required, before commencing the work, to execute a payment and performance bond with a surety

"A claimant, except a laborer, who is not in privity with the contractor and who has not received payment for his labor, materials, or supplies shall, within 45 days after beginning to furnish labor, materials, or supplies for the prosecution of the work, furnish the contractor with notice that he intends to look to the bond for protection."

"A claimant who is not in privity with the contractor who has not received payment for his labor, materials, or supplies shall, within 90 days after the performance of the labor or after complete delivery of the materials or supplies, deliver to the contractor and to the surety written notice of the performance of the labor or delivery of the materials or supplies and of the nonpayment."

"No action for the labor, materials, or supplies may be instituted against the contractor or the surety unless both notices have been given."

"No action shall be instituted against the contractor or the surety on the bond after 1 year from the performance of the labor or completion of delivery of the materials or supplies."

"The payment provisions of all bonds furnished for contracts described above shall, regardless of form, be construed and deemed statutory bond provisions, subject to all requirements as stated above."

"All bonds executed pursuant to this section shall make reference to this section by number, and shall contain reference to the notice and time limitation provisions of this section."

SIGNED, SEALED AND DATED this the _____ day of _____, A.D., 20 _____.

Witness
Witness

_____(Seal)

By:_____
Surety

NO BID" RESPONSE FORM
ITB NO: 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

To: Procurement Division
City Hall, Suite 1030
City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

The undersign hereby declares that after examining the Bid Documents for which bids were advertised to be returned by 11:00 a.m., Wednesday, July 22, 2015, does hereby submit a "No Bid". Our reasons(s) for not bidding are as follows:

- ☐ Specifications are too restrictive (please explain below)
- ☐ Unable to meet specifications
- ☐ Specifications were unclear (please explain below)
- ☐ Insufficient time to respond
- ☐ We do not offer this type of product or equivalent
- ☐ Our production schedule would not permit us to perform
- ☐ Unable to meet bond requirements
- ☐ Other (please explain below)

Remarks:

We understand that this "No Bid" **must be received by the City by the advertised due date and time** (see Bidding Instruction Terms & Conditions section) in order to be recorded as a responding bidder and that repeated failures to bid without sufficient justification will be cause for removal from the bid list. "NO BIDS" not received by advertised time and day will be returned to the sender unopened.

To ease and facilitate handling, the attached blue return label has been provided. Proper marking of sealed bid envelopes will insure proper identification of your "NO BID". In the absence of this label, please indicate on the lower left hand corner of your bid envelope the bid number, the bid due date and time, and "NO BID".

Company Name _____
Officer's Name & Title (Print) _____
Signature of Officer _____
Address _____
City/State/Zip _____
Business/Fax Telephone _____ - _____ - _____ / _____ - _____ - _____

BID SUBMITTAL LABEL
BID NO: 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE
RESTORATION

Cut along dotted line and tape or glue to a standard #10 envelope, mailing envelope or box.

Company Name: _____
Business Address: _____
Business Address: _____
City/State/Zip: _____

Place
Postage
Here

☐ Check Here If Submitting a "No Bid"
(No Bid Form Enclosed)

HAND DELIVER OR MAIL TO

PROCUREMENT DIVISION
CITY HALL, SUITE 1030
CITY OF ALTAMONTE SPRINGS
225 NEWBURYPORT AVENUE
ALTAMONTE SPRINGS FL 32701-3697

BID NO.: 15-033
Due Date: 07/22/2015
Due Time: 11:00 a.m.

PROPOSAL BID FORM

BID NO. 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

To: Procurement Division
City Hall, Suite 1030
CITY OF ALTAMONTE SPRINGS
225 Newburyport Avenue
Altamonte Springs, FL 32701

The undersigned hereby declares that after carefully examining these bid documents am fully aware of all conditions affecting such work/items, for which bids were advertised to be returned by 11:00 a.m., Wednesday, July 22, 2015, does hereby submit the following bid for completion of said work/item

BASE BID A Initial Project (Spring Oaks East Project Area)	
DESCRIPTION	PROJECT GRAND TOTAL (ALL INCLUSIVE COST)
Initial Project (Spring Oaks East Project Area)	\$ <u>1,864,505</u>
Per the Technical Specifications section, attached is the Itemized Bid Form.	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no (check one)

BASE BID B Subsequent Projects (Various Subsequent Projects)	
DESCRIPTION	MAXIMUM UNIT PRICES GRAND TOTAL (ALL INCLUSIVE COST)
Subsequent Projects (Various Subsequent Projects)	\$ <u>395,386.15</u>
Per the Technical Specifications section, attached is the Itemized Bid Form.	<input checked="" type="checkbox"/> yes <input type="checkbox"/> no (check one)

FOR THIS BID TO BE CONSIDERED VALID

Company Name: Catholic Construction Company - Florida, LLC PBF - 1

**IT IS MANDATORY THAT THE BID BE SIGNED
IN THE SPACE PROVIDED BELOW**

The Bidder hereby acknowledges receipt of the following Addenda, if any:

No. 1 Dated 7/15/15
No. _____ Dated _____
No. _____ Dated _____

The Work Will Be Completed Within/By 240 cal days from receipt of the
Notice to Proceed. (initial here)

As requested in the Bidding Instructions, Terms and Conditions section,
attached is one ☒ duplicate copy of the original Proposal Bid Form and ALL
attachments. ☐ yes ☐ no (check one)

Attached, as required in the Additional Instructions section is:

5% Bid Bond ☒ yes ☐ no (check one)

Per the Technical Specifications Section, the Bidder has the documents
specified in Paragraph 6.7 on hand and is ready to provide said documents
within 24 hours when requested by the City. ☒ yes ☐ no (check one)

The City reserves the right to accept any or all bids, to waive informalities, and to reject all
or any part of any bid as they may deem to be in the best interest of the City.

This Proposal Bid Form is a mandatory form to ease bid tabulation and analysis; however,
additional supportive forms can accompany it. An officer or representative who has official
authorization to sign bids **MUST** sign this Proposal Bid Form. Failure to sign in the space
provided below will result in the bid being rejected.

Bids not received by advertised due date and time (see Bidding Instruction Terms and
Conditions section) will be returned to the sender unopened.

Signing the Proposal Bid Form affirms that the original Invitation for Bid document has
not been altered in any way.

Company Name Cathcart Construction Company FL
F.E.I.N. 46-4740152 LLC

Name of Owner/Partner/Officer (Print) MATT BLANTON
Title/Position of Owner/Partner/Officer (Print) MEMBER/MANAGING MEMBER
Signature of Owner/Partner/Officer [Signature]
Business Telephone 407 629 2900 x21
Fax Telephone 407 321 203 4900
Email Address mblanton@cathcart Construction
Company.com

Company Name: Cathcart Construction Company - Florida, LLC PBF - 2

Business Address 1056 WILLY SPRINGS DR
City/State/Zip WINTER SPRINGS FL 32708

Mailing Address SAME
City/State/Zip _____

Address To Send PO SAME
City/State/Zip _____

Remittance Address SAME
City/State/Zip _____



ITEMIZED BID FORM

ITB NO. 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Bidder to complete form and attach to Proposal Bid Form. Enter Base Bid Grand Total on Proposal Bid Form.

Base Bid A : Spring Oaks East Project Area

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order

Assignments

Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
1.00 Mobilization, Traffic Control and Project Documentation (Refer to Section 02010)					
1.01	Mobilization/Demobilization	%	0	10%	\$
1.02	Maintenance of Traffic	%	0	5%	\$
1.03	Arrow Board / Advance Warning Flashing	ED	24	\$ 45.00	\$ 1,080.00
1.04	Portable Changeable Message Sign, Temp.	ED	24	\$ 55.00	\$ 1,320.00
1.05	Pre Construction Video of Work Area	EA	1	\$ 1,500.00	\$ 1,500.00
1.06	Utility System Record Drawings	EA/1000 LF	1	\$ 2,500.00	\$ 2,500.00
1.07	FDEP Partial Clearance Testing/Certifications	EA	1	\$ 2,500.00	\$ 2,500.00
1.08	FDEP Final Clearance Testing/Certifications Complete System	EA	1	\$ 3,000.00	\$ 3,000.00
				Subtotal	\$ 11,900.00
2.00 General Site Work and Site Protection (Refer to Section 02010)					
2.01	Sediment Barrier (Silt Fence)	LF	2,000	\$ 2.00	\$ 4,000.00
2.02	Inlet Protection System	EA	15	\$ 350.00	\$ 5,250.00
2.03	Clearing and Grubbing	SY	10,000	\$ 10.00	\$ 100,000.00
2.04	Removal of Existing Structure	SF		\$ -	\$ -
2.05	Removal of Existing Concrete Pavement	SY	6,184	\$ 10.00	\$ 61,840.00
2.06	Regular Excavation	CY	200	\$ 30.00	\$ 6,000.00
2.07	Borrow Excavation, Truck Measure	CY	5	\$ 20.00	\$ 100.00
2.08	Embankment	CY		\$ -	\$ -
2.09	Flowable Fill	CY	10	\$ 200.00	\$ 2,000.00
2.10	Excavation for Structures	CY		\$ -	\$ -
				Subtotal	\$ 179,190.00
3.00 Water Main Potable/Reclaimed (Including fittings, pipe, materials and restoration) (Refer to Section 02010)					
3.01	Utility Pipe, F&I, Water Potable/Reclaimed, 2" PVC DR18	LF	520	\$ 20.00	\$ 10,400.00
3.02	Utility Pipe, F&I, Water Potable/Reclaimed, 4" PVC DR18	LF		\$ -	\$ -
3.03	Utility Pipe, F&I, Water Potable/Reclaimed, 6" PVC DR18	LF	3,970	\$ 45.00	\$ 178,650.00
3.04	Utility Pipe, F&I, Water Potable/Reclaimed, 8" PVC DR18	LF		\$ -	\$ -
3.05	Utility Pipe, F&I, Water Potable/Reclaimed, 10" PVC DR18	LF		\$ -	\$ -
3.06	Utility Pipe, F&I, Water Potable/Reclaimed, 12" PVC DR18	LF		\$ -	\$ -
3.07	Utility Pipe, F&I, Water Potable/Reclaimed 4" Directional Drill HDD/HDPE	LF		\$ -	\$ -
3.08	Utility Pipe, F&I, Water Potable/Reclaimed 6" Directional Drill HDD/HDPE	LF		\$ -	\$ -
3.09	Utility Pipe, F&I, Water Potable/Reclaimed 8" Directional Drill HDD/HDPE	LF		\$ -	\$ -
3.10	Utility Pipe, F&I, Water Potable/Reclaimed 10" Directional Drill HDD/HDPE	LF		\$ -	\$ -
3.11	Utility Pipe, F&I, Water Potable/Reclaimed 12" Directional Drill HDD/HDPE	LF		\$ -	\$ -
3.12	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, Galv. 0"-1.9"	LF	1,740	\$ 14.00	\$ 24,360.00
3.13	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 2"	LF	100	\$ 15.00	\$ 1,500.00
3.14	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 4"	LF	2,610	\$ 18.00	\$ 46,980.00
3.15	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 6"	LF		\$ -	\$ -
3.16	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 8"	LF		\$ -	\$ -
3.17	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 10"	LF		\$ -	\$ -
3.18	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 12"	LF		\$ -	\$ -
3.19	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 0"-1.9"	LF		\$ -	\$ -
3.20	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 2"	LF		\$ -	\$ -
3.21	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 4"	LF		\$ -	\$ -
3.22	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 6"	LF	40	\$ 25.00	\$ 1,000.00
3.23	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 8"	LF		\$ -	\$ -
3.24	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 10"	LF		\$ -	\$ -
3.25	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 12"	LF		\$ -	\$ -
				Subtotal	\$ 262,890.00

Base Bid A : Spring Oaks East Project Area

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
5.00 Utility - Water Services (Including fittings, pipe, materials and restoration) (Refer to Section 02010)					
5.01	Utility Fixture, F&I, Water, Meter and Meter Box on 0"-1.9" WM	EA		\$ -	\$ -
5.02	Utility Fixture, F&I, Water, Backflow Assembly on 0"-1.9" WM	EA		\$ -	\$ -
5.03	Utility Fixture, F&I, Water, Saddle on 0"-1.9" WM	EA		\$ -	\$ -
5.04	Utility Fixture, F&I, Water, Gate Valve Assembly on 0"-1.9" WM	EA		\$ -	\$ -
5.05	Utility Fixture, F&I, Water, Meter and Meter Box on 2" WM	EA		\$ -	\$ -
5.06	Utility Fixture, F&I, Water, Saddle on 2" WM	EA	5	\$ 500.00	\$ 2,500.00
5.07	Utility Fixture, F&I, Water, Gate Valve Assembly on 2" WM	EA		\$ -	\$ -
5.08	Utility Fixture, F&I, Water, Line Stop Assembly on 2" WM	EA		\$ -	\$ -
5.09	Utility Fixture, F&I, Water, Mech Joint Restraint on 2" WM	EA		\$ -	\$ -
5.10	Utility Fixture, F&I, Water, Meter and Meter Box on 4" WM	EA		\$ -	\$ -
5.11	Utility Fixture, F&I, Water, Saddle on 4" WM	EA		\$ -	\$ -
5.12	Utility Fixture, F&I, Water, Gate Valve Assembly on 4" WM	EA		\$ -	\$ -
5.13	Utility Fixture, F&I, Water, Line Stop Assembly on 4" WM	EA		\$ -	\$ -
5.14	Utility Fixture, F&I, Water, Mech Joint Restraint on 4" WM	EA		\$ -	\$ -
5.15	Utility Fixture, F&I, Water, Meter and Meter Box on 6" WM	EA		\$ -	\$ -
5.16	Utility Fixture, F&I, Water, Saddle on 6" WM	EA	40	\$ 750.00	\$ 30,000.00
5.17	Utility Fixture, F&I, Water, Gate Valve Assembly on 6" WM	EA		\$ -	\$ -
5.18	Utility Fixture, F&I, Water, Line Stop Assembly on 6" WM	EA		\$ -	\$ -
5.19	Utility Fixture, F&I, Water, Mech Joint Restraint on 6" WM	EA		\$ -	\$ -
5.20	Utility Fixture, F&I, Water, Meter and Meter Box on 8" WM	EA		\$ -	\$ -
5.21	Utility Fixture, F&I, Water, Saddle on 8" WM	EA		\$ -	\$ -
5.22	Utility Fixture, F&I, Water, Gate Valve Assembly on 8" WM	EA		\$ -	\$ -
5.23	Utility Fixture, F&I, Water, Line Stop Assembly on 8" WM	EA		\$ -	\$ -
5.24	Utility Fixture, F&I, Water, Mech Joint Restraint on 8" WM	EA		\$ -	\$ -
5.25	Utility Fixture, F&I, Water, Meter and Meter Box on 10" WM	EA		\$ -	\$ -
5.26	Utility Fixture, F&I, Water, Saddle on 10" WM	EA		\$ -	\$ -
5.27	Utility Fixture, F&I, Water, Gate Valve Assembly on 10" WM	EA		\$ -	\$ -
5.28	Utility Fixture, F&I, Water, Line Stop Assembly on 10" WM	EA		\$ -	\$ -
5.29	Utility Fixture, F&I, Water, Mech Joint Restraint on 10" WM	EA		\$ -	\$ -
5.30	Utility Fixture, F&I, Water, Meter and Meter Box on 12" WM	EA		\$ -	\$ -
5.31	Utility Fixture, F&I, Water, Saddle on 12" WM	EA		\$ -	\$ -
5.32	Utility Fixture, F&I, Water, Gate Valve Assembly on 12" WM	EA		\$ -	\$ -
5.33	Utility Fixture, F&I, Water, Line Stop Assembly on 12" WM	EA		\$ -	\$ -
5.34	Utility Fixture, F&I, Water, Mech Joint Restraint on 12" WM	EA		\$ -	\$ -
5.35	Utility Fixture, F&I, 1" Single Short Water Service on 0"-2"	EA	5	\$ 700.00	\$ 3,500.00
5.36	Utility Fixture, F&I, 1" Single Long Water Service on 0"-2"	EA	5	\$ 1,800.00	\$ 9,000.00
5.37	Utility Fixture, F&I, 1.5" Double Short Water Service on 0"-2"	EA	5	\$ 700.00	\$ 3,500.00
5.38	Utility Fixture, F&I, 1.5" Double Long Water Service on 0"-2"	EA	5	\$ 1,800.00	\$ 9,000.00
5.39	Utility Fixture, F&I, 1" Single Short Water Service on 3"	EA	2	\$ 700.00	\$ 1,400.00
5.40	Utility Fixture, F&I, 1" Single Long Water Service on 3"	EA	2	\$ 1,800.00	\$ 3,600.00
5.41	Utility Fixture, F&I, 1.5" Double Short Water Service on 3"	EA	2	\$ 900.00	\$ 1,800.00
5.42	Utility Fixture, F&I, 1.5" Double Long Water Service on 3"	EA	2	\$ 2,200.00	\$ 4,400.00
5.43	Utility Fixture, F&I, 1" Single Short Water Service on 4"	EA		\$ -	\$ -
5.44	Utility Fixture, F&I, 1" Single Long Water Service on 4"	EA		\$ -	\$ -
5.45	Utility Fixture, F&I, 1.5" Double Short Water Service on 4"	EA		\$ -	\$ -
5.46	Utility Fixture, F&I, 1.5" Double Long Water Service on 4"	EA		\$ -	\$ -
5.47	Utility Fixture, F&I, 1" Single Short Water Service on 6"	EA	40	\$ 700.00	\$ 28,000.00
5.48	Utility Fixture, F&I, 1" Single Long Water Service on 6"	EA	40	\$ 1,850.00	\$ 74,000.00
5.49	Utility Fixture, F&I, 1.5" Double Short Water Service on 6"	EA	40	\$ 900.00	\$ 36,000.00
5.50	Utility Fixture, F&I, 1.5" Double Long Water Service on 6"	EA	40	\$ 2,200.00	\$ 88,000.00
5.51	Utility Fixture, F&I, 1" Single Short Water Service on 8"	EA		\$ -	\$ -
5.52	Utility Fixture, F&I, 1" Single Long Water Service on 8"	EA		\$ -	\$ -
5.53	Utility Fixture, F&I, 1.5" Double Short Water Service on 8"	EA		\$ -	\$ -
5.54	Utility Fixture, F&I, 1.5" Double Long Water Service on 8"	EA		\$ -	\$ -
5.55	Utility Fixture, F&I, 1" Single Short Water Service on 10"	EA		\$ -	\$ -
5.56	Utility Fixture, F&I, 1" Single Long Water Service on 10"	EA		\$ -	\$ -
5.57	Utility Fixture, F&I, 1.5" Double Short Water Service on 10"	EA		\$ -	\$ -
5.58	Utility Fixture, F&I, 1.5" Double Long Water Service on 10"	EA		\$ -	\$ -
5.59	Utility Fixture, F&I, 1" Single Short Water Service on 12"	EA		\$ -	\$ -
5.60	Utility Fixture, F&I, 1" Single Long Water Service on 12"	EA		\$ -	\$ -
5.61	Utility Fixture, F&I, 1.5" Double Short Water Service on 12"	EA		\$ -	\$ -
5.62	Utility Fixture, F&I, 1.5" Double Long Water Service on 12"	EA		\$ -	\$ -

Base Bid A : Spring Oaks East Project Area

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
5.63	Utility Fixture, F&I, Single Meter Box	EA	94	\$ 400.00	\$ 37,600.00
5.64	Utility Fixture, F&I, Double Meter Box	EA	94	\$ 600.00	\$ 56,400.00
				Subtotal	\$ 388,700.00

6.00 Fire Hydrants (Refer to Section 02010)

6.01	Fire Hydrant Assembly, Std 3 Way, F&I, 6"	EA	10	\$ 6,500.00	\$ 65,000.00
6.02	Fire Hydrant, Adjust & Modify	EA	1	\$ 3,000.00	\$ 3,000.00
6.03	Fire Hydrant Relocate	EA	1	\$ 3,500.00	\$ 3,500.00
6.04	Fire Hydrant Remove	EA	1	\$ 1,500.00	\$ 1,500.00
6.05	FH Assembly Connection Fitting - 6" x 6" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 2,500.00	\$ 2,500.00
6.06	FH Assembly Connection Fitting - 8" x 8" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 1,000.00	\$ 1,000.00
6.07	FH Assembly Connection Fitting - 10" x 10" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 1,400.00	\$ 1,400.00
6.08	FH Assembly Connection Fitting - 12" x 12" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 1,500.00	\$ 1,500.00
6.09	FH Assembly Connection Fitting - 6" MJ 90° Elbow - FH to Main Line Only	EA	1	\$ 800.00	\$ 800.00
6.10	FH Assembly Connection Fitting - 8" MJ 90° Elbow - FH to Main Line Only	EA	1	\$ 850.00	\$ 850.00
6.11	FH Assembly Connection Fitting - 10" MJ 90° Elbow - FH to Main Line Only	EA	1	\$ 900.00	\$ 900.00
6.12	FH Assembly Connection Fitting - 12" MJ 90° Elbow - FH to Main Line Only	EA			
				Subtotal	\$ 81,950.00

7.00 Utility - Sewer Service (Including fittings, pipe, materials and restoration) (Refer to Section 02010)

7.01	Utility Pipe, F&I, Sewer, 6" PVC DR18	LF	180	\$ 200.00	\$ 36,000.00
7.02	Utility Pipe, F&I, Sewer, 8" PVC DR18	LF	100	\$ 220.00	\$ 22,000.00
7.03	Utility Pipe, F&I, Sewer, 10" PVC DR18	LF		\$ -	\$ -
7.04	Utility Pipe, F&I, Sewer, 12" PVC DR18	LF		\$ -	\$ -
7.05	Utility Pipe, Sewer, Remove/Dispose, 6"	LF		\$ -	\$ -
7.06	Utility Pipe, Sewer, Remove/Dispose, 8"	LF		\$ -	\$ -
7.07	Utility Pipe, Sewer, Remove/Dispose, 10"	LF	250	\$ 50.00	\$ 12,500.00
7.08	Utility Pipe, Sewer, Remove/Dispose, 12"	LF		\$ -	\$ -
7.09	Utility Pipe, Cure-In-Place, Sewer, Clay, 6"	LF		\$ -	\$ -
7.10	Utility Pipe, Cure-In-Place, Sewer, Clay, 8"	LF	250	\$ 65.00	\$ 16,250.00
7.11	Utility Pipe, Cure-In-Place, Sewer, Clay, 10"	LF	665	\$ 75.00	\$ 49,875.00
7.12	Utility Pipe, Cure-In-Place, Sewer, Clay, 12"	LF		\$ -	\$ -
7.13	Utility Fixture, F&I, 6" Single Short Sewer Service on 6"	EA	2	\$ 2,000.00	\$ 4,000.00
7.14	Utility Fixture, F&I, 6" Single Long Sewer Service on 6"	EA	2	\$ 7,500.00	\$ 15,000.00
7.15	Utility Fixture, F&I, 6" Single Short Sewer Service on 8"	EA	1	\$ 2,200.00	\$ 2,200.00
7.16	Utility Fixture, F&I, 6" Single Long Sewer Service on 8"	EA	1	\$ 7,700.00	\$ 7,700.00
7.17	Utility Fixture, F&I, 6" Single Short Sewer Service on 10"	EA		\$ -	\$ -
7.18	Utility Fixture, F&I, 6" Single Long Sewer Service on 10"	EA		\$ -	\$ -
7.19	Utility Fixture, F&I, 6" Single Short Sewer Service on 12"	EA		\$ -	\$ -
7.20	Utility Fixture, F&I, 6" Single Long Sewer Service on 12"	EA		\$ -	\$ -
7.21	Utility Fixture, F&I, 6" Cleanout Sewer on 6"	EA	4	\$ 750.00	\$ 3,000.00
7.22	Utility Fixture, F&I, 6" Cleanout Sewer on 8"	EA	2	\$ 750.00	\$ 1,500.00
7.23	Utility Fixture, F&I, 6" Cleanout Sewer on 10"	EA		\$ -	\$ -
7.24	Utility Fixture, F&I, 6" Cleanout Sewer on 12"	EA		\$ -	\$ -
7.25	Sewer Manhole Complete	EA	1	\$ 7,500.00	\$ 7,500.00
7.26	Connect to Sewer Manhole	EA	1	\$ 2,500.00	\$ 2,500.00
				Subtotal	\$ 180,025.00

8.00 Reclaimed Water Service (Including fittings, pipe, materials and restoration) (Refer to Section 02010)

8.01	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 0"-1.9"	EA		\$ -	\$ -
8.02	Utility Fixture, F&I, Reclaimed, Backflow Assembly on 0"-1.9"	EA		\$ -	\$ -
8.03	Utility Fixture, F&I, Reclaimed, Saddle on 0"-1.9"	EA		\$ -	\$ -
8.04	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 0"-1.9"	EA		\$ -	\$ -
8.05	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 2"	EA		\$ -	\$ -
8.06	Utility Fixture, F&I, Reclaimed, Saddle on 2"	EA		\$ -	\$ -
8.07	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 2"	EA	1	\$ 1,500.00	\$ 1,500.00
8.08	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 2"	EA		\$ -	\$ -
8.09	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 2"	EA		\$ -	\$ -
8.10	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 4"	EA		\$ -	\$ -
8.11	Utility Fixture, F&I, Reclaimed, Saddle on 4"	EA		\$ -	\$ -
8.12	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 4"	EA		\$ -	\$ -
8.13	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 4"	EA		\$ -	\$ -
8.14	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 4"	EA		\$ -	\$ -
8.15	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 6"	EA		\$ -	\$ -
8.16	Utility Fixture, F&I, Reclaimed, Saddle on 6"	EA		\$ -	\$ -

Base Bid A : Spring Oaks East Project Area

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
8.17	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 6"	EA	9	\$ 2,500.00	\$ 22,500.00
8.18	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 6"	EA		\$ -	\$ -
8.19	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 6"	EA		\$ -	\$ -
8.20	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 8"	EA	2	\$ 6,000.00	\$ 12,000.00
8.21	Utility Fixture, F&I, Reclaimed, Saddle on 8"	EA	2	\$ 750.00	\$ 1,500.00
8.22	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 8"	EA	8	\$ 4,000.00	\$ 32,000.00

Base Bid A : Spring Oaks East Project Area

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
8.23	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 8"	EA		\$ -	\$ -
8.24	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 8"	EA		\$ -	\$ -
8.25	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 10"	EA		\$ -	\$ -
8.26	Utility Fixture, F&I, Reclaimed, Saddle on 10"	EA		\$ -	\$ -
8.27	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 10"	EA		\$ -	\$ -
8.28	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 10"	EA		\$ -	\$ -
8.29	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 10"	EA		\$ -	\$ -
8.30	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 10"	EA		\$ -	\$ -
8.31	Utility Fixture, F&I, Reclaimed, Saddle on 12"	EA		\$ -	\$ -
8.32	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 12"	EA		\$ -	\$ -
8.33	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 12"	EA		\$ -	\$ -
8.34	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 12"	EA		\$ -	\$ -
8.35	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 0"-2"	EA		\$ -	\$ -
8.36	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 0"-2"	EA		\$ -	\$ -
8.37	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 0"-2"	EA		\$ -	\$ -
8.38	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 0"-2"	EA		\$ -	\$ -
8.39	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 3"	EA		\$ -	\$ -
8.40	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 3"	EA		\$ -	\$ -
8.41	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 3"	EA		\$ -	\$ -
8.42	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 3"	EA		\$ -	\$ -
8.43	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 4"	EA		\$ -	\$ -
8.44	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 4"	EA		\$ -	\$ -
8.45	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 4"	EA		\$ -	\$ -
8.46	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 4"	EA		\$ -	\$ -
8.47	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 6"	EA		\$ -	\$ -
8.48	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 6"	EA		\$ -	\$ -
8.49	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 6"	EA		\$ -	\$ -
8.50	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 6"	EA		\$ -	\$ -
8.51	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 8"	EA	1	\$ 990.00	\$ 990.00
8.52	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 8"	EA	1	\$ 2,240.00	\$ 2,240.00
8.53	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 8"	EA		\$ -	\$ -
8.54	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 8"	EA		\$ -	\$ -
8.55	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 10"	EA		\$ -	\$ -
8.56	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 10"	EA		\$ -	\$ -
8.57	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 10"	EA		\$ -	\$ -
8.58	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 10"	EA		\$ -	\$ -
8.59	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 12"	EA		\$ -	\$ -
8.60	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 12"	EA		\$ -	\$ -
8.61	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 12"	EA		\$ -	\$ -
8.62	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 12"	EA		\$ -	\$ -
8.63	Utility Fixture, F&I, Single Reclaimed Meter Box	EA		\$ -	\$ -
8.64	Utility Fixture, F&I, Double Reclaimed Meter Box	EA		\$ -	\$ -
				Subtotal	\$ 72,730.00
9.00 Brick Paver Features (Includes demolition, sub-base, concrete, brick, and asphalt restoration work) (Refer to Section 02010)					
9.01	Pavers Architectural Roadway, F&I, Includes Sand	SY	241	\$ 125.00	\$ 30,125.00
9.02	Pavers Architectural Sidewalk, F&I, Includes Sand	SY		\$ -	\$ -
9.03	Concrete Class II, Approach Slabs	CY	135	\$ 350.00	\$ 47,250.00
9.04	Clearing & Grubbing for Brick Pavers	SY	241	\$ 15.00	\$ 3,615.00
9.05	Steel Vehicular Plates, Temp., F&I 8' W x 20' L x 1" thick	EA	4	\$ -	\$ -
				Subtotal	\$ 80,990.00
10.00 Concrete Work (Refer to Section 02010)					
10.01	Concrete Curb & Gutter, Type F (Parent of Drop Curb)	LF	40	\$ 40.00	\$ 1,600.00
10.02	Concrete Curb & Gutter, Type A	LF	164	\$ 35.00	\$ 5,740.00
10.03	Concrete Curb & Gutter, Type D	LF		\$ -	\$ -
10.04	Valley Gutter - Concrete	LF	3,050	\$ 40.00	\$ 122,000.00
10.05	Sidewalk Concrete, 4" thick	SY	5,089	\$ 50.00	\$ 254,450.00
10.06	Single Direction Concrete Curb Ramp with Detectable Warning (New)	EA	2	\$ 2,000.00	\$ 4,000.00
10.07	Dual Direction Concrete Curb Ramp with Detectable Warning (New)	EA		\$ -	\$ -
10.08	Sidewalk Concrete, 6" thick	SY	330	\$ 65.00	\$ 21,450.00
10.09	Driveway Apron Concrete, 6" thick	SY	766	\$ 65.00	\$ 49,790.00
10.10	Detectable Warning on Existing Walking Surface	EA	8	\$ -	\$ -
				Subtotal	\$ 459,030.00
11.00 Pavement Restoration (Refer to Section 02010)					
11.01	Stabilization Type B (per City Detail)	SY	1,000	\$ 15.00	\$ 15,000.00

Base Bid A : Spring Oaks East Project Area

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Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
11.02	Optional Base Group 08 or 8" Limerock (per City Detail)	SY	1,000	\$ 40.00	\$ 40,000.00
11.03	Tack and Sand Limerock (Per FDOT 2015 Spec)	SY	1,000	\$ 2.00	\$ 2,000.00
11.04	Asphalt Patching (per City Detail)	SY	1,000	\$ 65.00	\$ 65,000.00
				Subtotal	\$ 122,000.00
12.00 Stormwater Improvements and Restoration (Refer to Section 02010)					
12.01	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 1 Top, 6' OAH	EA		\$ -	\$ -
12.02	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 2 Top, 6' OAH	EA		\$ -	\$ -
12.03	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 1 Top, 6' OAH	EA		\$ -	\$ -
12.04	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 2 Top, 6' OAH	EA		\$ -	\$ -
12.05	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 5 Top, 6' OAH	EA		\$ -	\$ -
12.06	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 6 Top, 6' OAH	EA		\$ -	\$ -
12.07	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 5 Top, 6' OAH	EA		\$ -	\$ -
12.08	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 6 Top, 6' OAH	EA		\$ -	\$ -
12.09	Ditch Bottom Inlet, F&I - Type D, 5' Square, 4' OAH	EA	1	\$ 2,500.00	\$ 2,500.00
12.10	USF 5100 Valley Gutter Inlet Frame and 6147 Grate or Equiv.	EA	1	\$ 2,500.00	\$ 2,500.00
12.11	Manhole Complete, F&I - Type P, 4' Dia. Round, Type 8 Top, 6' OAH	EA		\$ -	\$ -
12.12	Manhole Adjust to Grade Existing	EA		\$ -	\$ -
12.13	Pipe Culvert, F&I, RCP, Round, 15"	LF	40	\$ 110.00	\$ 4,400.00
12.14	Pipe Culvert, F&I, RCP, Round, 18"	LF		\$ -	\$ -
12.15	Pipe Culvert, F&I, RCP, Round, 24"	LF		\$ -	\$ -
12.16	Pipe Culvert, F&I, RCP, Round, 30"	LF		\$ -	\$ -
12.17	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 15"	LF		\$ -	\$ -
12.18	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 18"	LF		\$ -	\$ -
12.19	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 24"	LF		\$ -	\$ -
12.20	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 30"	LF		\$ -	\$ -
12.21	Mitered End Section Complete, F&I, RCP, Round, 15" Pipe	EA		\$ -	\$ -
12.22	Mitered End Section Complete, F&I, RCP, Round, 18" Pipe	EA		\$ -	\$ -

Base Bid A : Spring Oaks East Project Area

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Pay Item No.	Descriptions	Unit	Qty	Unit Price	Extended Price
12.23	Mitered End Section Complete, F&I, RCP, Round, 24" Pipe	EA		\$ -	\$ -
12.24	Mitered End Section Complete, F&I, RCP, Round, 30" Pipe	EA		\$ -	\$ -
				Subtotal	\$ 9,400.00

13.00 Landscape Enhancements & Lawn Restorations (Refer to Section 02010)

13.01	Performance Turf (Sod)	SY	1,000	\$ 5.00	\$ 5,000.00
13.02	Landscape Plants Small Groundcover	EA	110	\$ 10.00	\$ 1,100.00
13.03	Landscape Plants Small Shrub	EA	60	\$ 40.00	\$ 2,400.00
13.04	Landscape Plants Large Shrub	EA		\$ -	\$ -
13.05	Landscape Plants Large Trees	EA		\$ -	\$ -
13.06	Landscape Plants Large Palms	EA		\$ -	\$ -
13.07	Mailbox Replacement	EA	2	\$ 350.00	\$ 700.00
13.08	Irrigation System (New Medians)	LS	1	\$ 2,500.00	\$ 2,500.00
13.09	Irrigation System Repairs	LS	1	\$ 4,000.00	\$ 4,000.00
13.10	Decorative Street Sign Posts	EA	46	\$ 1,250.00	\$ 57,500.00
13.11	Out of Scope Item (Not to Exceed 10% of Total Work Order Assignment)	LS	No Bid Item		
				Subtotal	\$ 15,700.00

Total - Base Bid B \$ 1,864,505.00



ITEMIZED BID FORM

ITB NO. 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Bidder to complete form and attach to Proposal Bid Form. Enter Base Bid Grand Total on Proposal Bid Form.

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

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Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
1.00 Mobilization, Traffic Control and Project Documentation (Refer to Section 02010)					
1.01	Mobilization/Demobilization	%	1	10%	\$ 0.10
1.02	Maintenance of Traffic	%	1	5%	\$ 0.05
1.03	Arrow Board / Advance Warning Flashing	ED	1	\$ 45.00	\$ 45.00
1.04	Portable Changeable Message Sign, Temp.	ED	1	\$ 55.00	\$ 55.00
1.05	Pre Construction Video of Work Area	EA	1	\$ 1,500.00	\$ 1,500.00
1.06	Utility System Record Drawings	EA	1	\$ 5,000.00	\$ 5,000.00
1.07	FDEP Partial and Final Clearance Testing/Certifications	EA	1	\$ 2,500.00	\$ 2,500.00
1.08	FDEP Final Clearance Testing/Certifications	EA	1	\$ 3,000.00	\$ 3,000.00
				Subtotal	\$ 12,100.15
2.00 General Site Work and Site Protection (Refer to Section 02010)					
2.01	Sediment Barrier (Silt Fence)	LF	1	\$ 2.00	\$ 2.00
2.02	Inlet Protection System	EA	1	\$ 350.00	\$ 350.00
2.03	Clearing and Grubbing	SY	1	\$ 15.00	\$ 15.00
2.04	Removal of Existing Structure	SF	1	\$ 150.00	\$ 150.00
2.05	Removal of Existing Concrete Pavement	SY	1	\$ 12.00	\$ 12.00
2.06	Regular Excavation	CY	1	\$ 30.00	\$ 30.00
2.07	Borrow Excavation, Truck Measure	CY	1	\$ 25.00	\$ 25.00
2.08	Embankment	CY	1	\$ 30.00	\$ 30.00
2.09	Flowable Fill	CY	1	\$ 225.00	\$ 225.00
2.10	Excavation for Structures	CY	1	\$ 25.00	\$ 25.00
				Subtotal	\$ 864.00
3.00 Water Main Potable/Reclaimed (Including fittings, pipe, materials and restoration) (Refer to Section 02010)					
3.01	Utility Pipe, F&I, Water Potable/Reclaimed, 2" PVC DR18	LF	1	\$ 20.00	\$ 20.00
3.02	Utility Pipe, F&I, Water Potable/Reclaimed, 4" PVC DR18	LF	1	\$ 30.00	\$ 30.00
3.03	Utility Pipe, F&I, Water Potable/Reclaimed, 6" PVC DR18	LF	1	\$ 50.00	\$ 50.00
3.04	Utility Pipe, F&I, Water Potable/Reclaimed, 8" PVC DR18	LF	1	\$ 60.00	\$ 60.00
3.05	Utility Pipe, F&I, Water Potable/Reclaimed, 10" PVC DR18	LF	1	\$ 70.00	\$ 70.00
3.06	Utility Pipe, F&I, Water Potable/Reclaimed, 12" PVC DR18	LF	1	\$ 80.00	\$ 80.00
3.07	Utility Pipe, F&I, Water Potable/Reclaimed 4" Directional Drill HDD/HDPE	LF	1	\$ 60.00	\$ 60.00
3.08	Utility Pipe, F&I, Water Potable/Reclaimed 6" Directional Drill HDD/HDPE	LF	1	\$ 70.00	\$ 70.00
3.09	Utility Pipe, F&I, Water Potable/Reclaimed 8" Directional Drill HDD/HDPE	LF	1	\$ 90.00	\$ 90.00
3.10	Utility Pipe, F&I, Water Potable/Reclaimed 10" Directional Drill HDD/HDPE	LF	1	\$ 120.00	\$ 120.00
3.11	Utility Pipe, F&I, Water Potable/Reclaimed 12" Directional Drill HDD/HDPE	LF	1	\$ 140.00	\$ 140.00
3.12	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, Galv. 0"-1.9"	LF	1	\$ 20.00	\$ 20.00
3.13	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 2"	LF	1	\$ 20.00	\$ 20.00
3.14	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 4"	LF	1	\$ 20.00	\$ 20.00
3.15	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 6"	LF	1	\$ 35.00	\$ 35.00
3.16	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 8"	LF	1	\$ 35.00	\$ 35.00
3.17	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 10"	LF	1	\$ 40.00	\$ 40.00
3.18	Utility Pipe, Water Potable/Reclaimed, Remove/Dispose, 12"	LF	1	\$ 40.00	\$ 40.00
3.19	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 0"-1.9"	LF	1	\$ 20.00	\$ 20.00
3.20	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 2"	LF	1	\$ 20.00	\$ 20.00
3.21	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 4"	LF	1	\$ 25.00	\$ 25.00
3.22	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 6"	LF	1	\$ 25.00	\$ 25.00
3.23	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 8"	LF	1	\$ 25.00	\$ 25.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
3.24	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 10"	LF	1	\$ 25.00	\$ 25.00
3.25	Utility Pipe, Water Potable/Reclaimed, Plug & Out of Service, 12"	LF	1	\$ 30.00	\$ 30.00
				Subtotal	\$ 1,170.00

5.00 Utility - Water Services (Including fittings, pipe, materials and restoration) (Refer to Section 02010)

5.01	Utility Fixture, F&I, Water, Meter and Meter Box on 0"-1.9" WM	EA	1	\$ 750.00	\$ 750.00
5.02	Utility Fixture, F&I, Water, Backflow Assembly on 0"-1.9" WM	EA	1	\$ 750.00	\$ 750.00
5.03	Utility Fixture, F&I, Water, Saddle on 0"-1.9" WM	EA	1	\$ 100.00	\$ 100.00
5.04	Utility Fixture, F&I, Water, Gate Valve Assembly on 0"-1.9" WM	EA	1	\$ 150.00	\$ 150.00
5.05	Utility Fixture, F&I, Water, Meter and Meter Box on 2" WM	EA	1	\$ 800.00	\$ 800.00
5.06	Utility Fixture, F&I, Water, Saddle on 2" WM	EA	1	\$ 150.00	\$ 150.00
5.07	Utility Fixture, F&I, Water, Gate Valve Assembly on 2" WM	EA	1	\$ 300.00	\$ 300.00
5.08	Utility Fixture, F&I, Water, Line Stop Assembly on 2" WM	EA	1	\$ 1,500.00	\$ 1,500.00
5.09	Utility Fixture, F&I, Water, Mech Joint Restraint on 2" WM	EA	1	\$ 100.00	\$ 100.00
5.10	Utility Fixture, F&I, Water, Meter and Meter Box on 4" WM	EA	1	\$ 800.00	\$ 800.00
5.11	Utility Fixture, F&I, Water, Saddle on 4" WM	EA	1	\$ 175.00	\$ 175.00
5.12	Utility Fixture, F&I, Water, Gate Valve Assembly on 4" WM	EA	1	\$ 650.00	\$ 650.00
5.13	Utility Fixture, F&I, Water, Line Stop Assembly on 4" WM	EA	1	\$ 1,500.00	\$ 1,500.00
5.14	Utility Fixture, F&I, Water, Mech Joint Restraint on 4" WM	EA	1	\$ 185.00	\$ 185.00
5.15	Utility Fixture, F&I, Water, Meter and Meter Box on 6" WM	EA	1	\$ 800.00	\$ 800.00
5.16	Utility Fixture, F&I, Water, Saddle on 6" WM	EA	1	\$ 200.00	\$ 200.00
5.17	Utility Fixture, F&I, Water, Gate Valve Assembly on 6" WM	EA	1	\$ 2,000.00	\$ 2,000.00
5.18	Utility Fixture, F&I, Water, Line Stop Assembly on 6" WM	EA	1	\$ 3,500.00	\$ 3,500.00
5.19	Utility Fixture, F&I, Water, Mech Joint Restraint on 6" WM	EA	1	\$ 225.00	\$ 225.00
5.20	Utility Fixture, F&I, Water, Meter and Meter Box on 8" WM	EA	1	\$ 900.00	\$ 900.00
5.21	Utility Fixture, F&I, Water, Saddle on 8" WM	EA	1	\$ 500.00	\$ 500.00
5.22	Utility Fixture, F&I, Water, Gate Valve Assembly on 8" WM	EA	1	\$ 4,000.00	\$ 4,000.00
5.23	Utility Fixture, F&I, Water, Line Stop Assembly on 8" WM	EA	1	\$ 5,000.00	\$ 5,000.00
5.24	Utility Fixture, F&I, Water, Mech Joint Restraint on 8" WM	EA	1	\$ 350.00	\$ 350.00
5.25	Utility Fixture, F&I, Water, Meter and Meter Box on 10" WM	EA	1	\$ 900.00	\$ 900.00
5.26	Utility Fixture, F&I, Water, Saddle on 10" WM	EA	1	\$ 500.00	\$ 500.00
5.27	Utility Fixture, F&I, Water, Gate Valve Assembly on 10" WM	EA	1	\$ 5,000.00	\$ 5,000.00
5.28	Utility Fixture, F&I, Water, Line Stop Assembly on 10" WM	EA	1	\$ 6,000.00	\$ 6,000.00
5.29	Utility Fixture, F&I, Water, Mech Joint Restraint on 10" WM	EA	1	\$ 500.00	\$ 500.00
5.30	Utility Fixture, F&I, Water, Meter and Meter Box on 12" WM	EA	1	\$ 1,000.00	\$ 1,000.00
5.31	Utility Fixture, F&I, Water, Saddle on 12" WM	EA	1	\$ 500.00	\$ 500.00
5.32	Utility Fixture, F&I, Water, Gate Valve Assembly on 12" WM	EA	1	\$ 6,000.00	\$ 6,000.00
5.33	Utility Fixture, F&I, Water, Line Stop Assembly on 12" WM	EA	1	\$ 8,000.00	\$ 8,000.00
5.34	Utility Fixture, F&I, Water, Mech Joint Restraint on 12" WM	EA	1	\$ 550.00	\$ 550.00
5.35	Utility Fixture, F&I, 1" Single Short Water Service on 0"-2"	EA	1	\$ 750.00	\$ 750.00
5.36	Utility Fixture, F&I, 1" Single Long Water Service on 0"-2"	EA	1	\$ 2,000.00	\$ 2,000.00
5.37	Utility Fixture, F&I, 1.5" Double Short Water Service on 0"-2"	EA	1	\$ 800.00	\$ 800.00
5.38	Utility Fixture, F&I, 1.5" Double Long Water Service on 0"-2"	EA	1	\$ 2,200.00	\$ 2,200.00
5.39	Utility Fixture, F&I, 1" Single Short Water Service on 3"	EA	1	\$ 750.00	\$ 750.00
5.40	Utility Fixture, F&I, 1" Single Long Water Service on 3"	EA	1	\$ 2,000.00	\$ 2,000.00
5.41	Utility Fixture, F&I, 1.5" Double Short Water Service on 3"	EA	1	\$ 800.00	\$ 800.00
5.42	Utility Fixture, F&I, 1.5" Double Long Water Service on 3"	EA	1	\$ 2,200.00	\$ 2,200.00
5.43	Utility Fixture, F&I, 1" Single Short Water Service on 4"	EA	1	\$ 750.00	\$ 750.00
5.44	Utility Fixture, F&I, 1" Single Long Water Service on 4"	EA	1	\$ 2,000.00	\$ 2,000.00
5.45	Utility Fixture, F&I, 1.5" Double Short Water Service on 4"	EA	1	\$ 800.00	\$ 800.00
5.46	Utility Fixture, F&I, 1.5" Double Long Water Service on 4"	EA	1	\$ 2,200.00	\$ 2,200.00
5.47	Utility Fixture, F&I, 1" Single Short Water Service on 6"	EA	1	\$ 750.00	\$ 750.00
5.48	Utility Fixture, F&I, 1" Single Long Water Service on 6"	EA	1	\$ 2,000.00	\$ 2,000.00
5.49	Utility Fixture, F&I, 1.5" Double Short Water Service on 6"	EA	1	\$ 850.00	\$ 850.00
5.50	Utility Fixture, F&I, 1.5" Double Long Water Service on 6"	EA	1	\$ 2,200.00	\$ 2,200.00
5.51	Utility Fixture, F&I, 1" Single Short Water Service on 8"	EA	1	\$ 800.00	\$ 800.00
5.52	Utility Fixture, F&I, 1" Single Long Water Service on 8"	EA	1	\$ 2,100.00	\$ 2,100.00
5.53	Utility Fixture, F&I, 1.5" Double Short Water Service on 8"	EA	1	\$ 900.00	\$ 900.00
5.54	Utility Fixture, F&I, 1.5" Double Long Water Service on 8"	EA	1	\$ 2,300.00	\$ 2,300.00
5.55	Utility Fixture, F&I, 1" Single Short Water Service on 10"	EA	1	\$ 950.00	\$ 950.00
5.56	Utility Fixture, F&I, 1" Single Long Water Service on 10"	EA	1	\$ 2,400.00	\$ 2,400.00
5.57	Utility Fixture, F&I, 1.5" Double Short Water Service on 10"	EA	1	\$ 1,000.00	\$ 1,000.00
5.58	Utility Fixture, F&I, 1.5" Double Long Water Service on 10"	EA	1	\$ 2,600.00	\$ 2,600.00
5.59	Utility Fixture, F&I, 1" Single Short Water Service on 12"	EA	1	\$ 1,100.00	\$ 1,100.00
5.60	Utility Fixture, F&I, 1" Single Long Water Service on 12"	EA	1	\$ 2,500.00	\$ 2,500.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
5.61	Utility Fixture, F&I, 1.5" Double Short Water Service on 12"	EA	1	\$ 1,200.00	\$ 1,200.00
5.62	Utility Fixture, F&I, 1.5" Double Long Water Service on 12"	EA	1	\$ 2,600.00	\$ 2,600.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
5.63	Utility Fixture, F&I, Single Meter Box	EA	1	\$ 500.00	\$ 500.00
5.64	Utility Fixture, F&I, Double Meter Box	EA	1	\$ 750.00	\$ 750.00
				Subtotal	\$ 99,085.00

6.00 Fire Hydrants (Refer to Section 02010)

6.01	Fire Hydrant Assembly, Std 3 Way, F&I, 6"	EA	1	\$ 7,000.00	\$ 7,000.00
6.02	Fire Hydrant, Adjust & Modify	EA	1	\$ 4,000.00	\$ 4,000.00
6.03	Fire Hydrant Relocate	EA	1	\$ 4,000.00	\$ 4,000.00
6.04	Fire Hydrant Remove	EA	1	\$ 2,500.00	\$ 2,500.00
6.05	FH Assembly Connection Fitting - 6" x 6" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 1,500.00	\$ 1,500.00
6.06	FH Assembly Connection Fitting - 8" x 8" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 2,000.00	\$ 2,000.00
6.07	FH Assembly Connection Fitting - 10" x 10" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 2,500.00	\$ 2,500.00
6.08	FH Assembly Connection Fitting - 12" x 12" x 6" MJ Tee - FH to Main Line Only	EA	1	\$ 2,750.00	\$ 2,750.00
6.09	FH Assembly Connection Fitting - 6" MJ 90° Elbow - FH to Main Line Only	EA	1	\$ 450.00	\$ 450.00
6.10	FH Assembly Connection Fitting - 8" MJ 90° Elbow - FH to Main line Only	EA	1	\$ 500.00	\$ 500.00
6.11	FH Assembly Connection Fitting - 10" MJ 90° Elbow - FH to Main line Only	EA	1	\$ 550.00	\$ 550.00
6.12	FH Assembly Connection Fitting - 12" MJ 90° Elbow - FH to Main line Only	EA	1	\$ 750.00	\$ 750.00
				Subtotal	\$ 28,500.00

7.00 Utility - Sewer Service (Including fittings, pipe, materials and restoration) (Refer to Section 02010)

7.01	Utility Pipe, F&I, Sewer, 6" PVC DR18	LF	1	\$ 200.00	\$ 200.00
7.02	Utility Pipe, F&I, Sewer, 8" PVC DR18	LF	1	\$ 225.00	\$ 225.00
7.03	Utility Pipe, F&I, Sewer, 10" PVC DR18	LF	1	\$ 230.00	\$ 230.00
7.04	Utility Pipe, F&I, Sewer, 12" PVC DR18	LF	1	\$ 260.00	\$ 260.00
7.05	Utility Pipe, Sewer, Remove/Dispose, 6"	LF	1	\$ 20.00	\$ 20.00
7.06	Utility Pipe, Sewer, Remove/Dispose, 8"	LF	1	\$ 20.00	\$ 20.00
7.07	Utility Pipe, Sewer, Remove/Dispose, 10"	LF	1	\$ 40.00	\$ 40.00
7.08	Utility Pipe, Sewer, Remove/Dispose, 12"	LF	1	\$ 45.00	\$ 45.00
7.09	Utility Pipe, Cure-In-Place, Sewer, Clay, 6"	LF	1	\$ 75.00	\$ 75.00
7.10	Utility Pipe, Cure-In-Place, Sewer, Clay, 8"	LF	1	\$ 85.00	\$ 85.00
7.11	Utility Pipe, Cure-In-Place, Sewer, Clay, 10"	LF	1	\$ 95.00	\$ 95.00
7.12	Utility Pipe, Cure-In-Place, Sewer, Clay, 12"	LF	1	\$ 105.00	\$ 105.00
7.13	Utility Fixture, F&I, 6" Single Short Sewer Service on 6"	EA	1	\$ 2,000.00	\$ 2,000.00
7.14	Utility Fixture, F&I, 6" Single Long Sewer Service on 6"	EA	1	\$ 7,000.00	\$ 7,000.00
7.15	Utility Fixture, F&I, 6" Single Short Sewer Service on 8"	EA	1	\$ 2,100.00	\$ 2,100.00
7.16	Utility Fixture, F&I, 6" Single Long Sewer Service on 8"	EA	1	\$ 7,100.00	\$ 7,100.00
7.17	Utility Fixture, F&I, 6" Single Short Sewer Service on 10"	EA	1	\$ 2,200.00	\$ 2,200.00
7.18	Utility Fixture, F&I, 6" Single Long Sewer Service on 10"	EA	1	\$ 8,000.00	\$ 8,000.00
7.19	Utility Fixture, F&I, 6" Single Short Sewer Service on 12"	EA	1	\$ 2,400.00	\$ 2,400.00
7.20	Utility Fixture, F&I, 6" Single Long Sewer Service on 12"	EA	1	\$ 8,500.00	\$ 8,500.00
7.21	Utility Fixture, F&I, 6" Cleanout Sewer on 6"	EA	1	\$ 750.00	\$ 750.00
7.22	Utility Fixture, F&I, 6" Cleanout Sewer on 8"	EA	1	\$ 800.00	\$ 800.00
7.23	Utility Fixture, F&I, 6" Cleanout Sewer on 10"	EA	1	\$ 900.00	\$ 900.00
7.24	Utility Fixture, F&I, 6" Cleanout Sewer on 12"	EA	1	\$ 900.00	\$ 900.00
7.25	Sewer Manhole Complete	EA	1	\$ 12,000.00	\$ 12,000.00
7.26	Connect to Sewer Manhole	EA	1	\$ 2,500.00	\$ 2,500.00
				Subtotal	\$ 58,550.00

8.00 Reclaimed Water Service (Including fittings, pipe, materials and restoration) (Refer to Section 02010)

8.01	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 0"-1.9"	EA	1	\$ 750.00	\$ 750.00
8.02	Utility Fixture, F&I, Reclaimed, Backflow Assembly on 0"-1.9"	EA	1	\$ 750.00	\$ 750.00
8.03	Utility Fixture, F&I, Reclaimed, Saddle on 0"-1.9"	EA	1	\$ 100.00	\$ 100.00
8.04	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 0"-1.9"	EA	1	\$ 150.00	\$ 150.00
8.05	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 2"	EA	1	\$ 750.00	\$ 750.00
8.06	Utility Fixture, F&I, Reclaimed, Saddle on 2"	EA	1	\$ 100.00	\$ 100.00
8.07	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 2"	EA	1	\$ 250.00	\$ 250.00
8.08	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 2"	EA	1	\$ 1,500.00	\$ 1,500.00
8.09	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 2"	EA	1	\$ 75.00	\$ 75.00
8.10	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 4"	EA	1	\$ 750.00	\$ 750.00
8.11	Utility Fixture, F&I, Reclaimed, Saddle on 4"	EA	1	\$ 150.00	\$ 150.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
8.12	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 4"	EA	1	\$ 1,500.00	\$ 1,500.00
8.13	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 4"	EA	1	\$ 1,500.00	\$ 1,500.00
8.14	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 4"	EA	1	\$ 150.00	\$ 150.00
8.15	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 6"	EA	1	\$ 800.00	\$ 800.00
8.16	Utility Fixture, F&I, Reclaimed, Saddle on 6"	EA	1	\$ 250.00	\$ 250.00
8.17	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 6"	EA	1	\$ 2,500.00	\$ 2,500.00
8.18	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 6"	EA	1	\$ 3,500.00	\$ 3,500.00
8.19	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 6"	EA	1	\$ 250.00	\$ 250.00
8.20	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 8"	EA	1	\$ 900.00	\$ 900.00
8.21	Utility Fixture, F&I, Reclaimed, Saddle on 8"	EA	1	\$ 500.00	\$ 500.00
8.22	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 8"	EA	1	\$ 4,500.00	\$ 4,500.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
8.23	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 8"	EA	1	\$ 5,000.00	\$ 5,000.00
8.24	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 8"	EA	1	\$ 350.00	\$ 350.00
8.25	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 10"	EA	1	\$ 900.00	\$ 900.00
8.26	Utility Fixture, F&I, Reclaimed, Saddle on 10"	EA	1	\$ 500.00	\$ 500.00
8.27	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 10"	EA	1	\$ 6,500.00	\$ 6,500.00
8.28	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 10"	EA	1	\$ 7,000.00	\$ 7,000.00
8.29	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 10"	EA	1	\$ 400.00	\$ 400.00
8.30	Utility Fixture, F&I, Reclaimed, Meter and Meter Box on 10"	EA	1	\$ 900.00	\$ 900.00
8.31	Utility Fixture, F&I, Reclaimed, Saddle on 12"	EA	1	\$ 650.00	\$ 650.00
8.32	Utility Fixture, F&I, Reclaimed, Gate Valve Assembly on 12"	EA	1	\$ 7,000.00	\$ 7,000.00
8.33	Utility Fixture, F&I, Reclaimed, Line Stop Assembly on 12"	EA	1	\$ 8,000.00	\$ 8,000.00
8.34	Utility Fixture, F&I, Reclaimed, Mech Joint Restraint on 12"	EA	1	\$ 405.00	\$ 405.00
8.35	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 0"-2"	EA	1	\$ 750.00	\$ 750.00
8.36	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 0"-2"	EA	1	\$ 1,800.00	\$ 1,800.00
8.37	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 0"-2"	EA	1	\$ 800.00	\$ 800.00
8.38	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 0"-2"	EA	1	\$ 1,900.00	\$ 1,900.00
8.39	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 3"	EA	1	\$ 750.00	\$ 750.00
8.40	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 3"	EA	1	\$ 1,800.00	\$ 1,800.00
8.41	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 3"	EA	1	\$ 800.00	\$ 800.00
8.42	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 3"	EA	1	\$ 1,900.00	\$ 1,900.00
8.43	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 4"	EA	1	\$ 850.00	\$ 850.00
8.44	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 4"	EA	1	\$ 2,000.00	\$ 2,000.00
8.45	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 4"	EA	1	\$ 900.00	\$ 900.00
8.46	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 4"	EA	1	\$ 2,100.00	\$ 2,100.00
8.47	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 6"	EA	1	\$ 900.00	\$ 900.00
8.48	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 6"	EA	1	\$ 2,100.00	\$ 2,100.00
8.49	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 6"	EA	1	\$ 950.00	\$ 950.00
8.50	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 6"	EA	1	\$ 2,200.00	\$ 2,200.00
8.51	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 8"	EA	1	\$ 950.00	\$ 950.00
8.52	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 8"	EA	1	\$ 2,200.00	\$ 2,200.00
8.53	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 8"	EA	1	\$ 1,000.00	\$ 1,000.00
8.54	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 8"	EA	1	\$ 2,400.00	\$ 2,400.00
8.55	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 10"	EA	1	\$ 1,000.00	\$ 1,000.00
8.56	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 10"	EA	1	\$ 2,400.00	\$ 2,400.00
8.57	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 10"	EA	1	\$ 1,100.00	\$ 1,100.00
8.58	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 10"	EA	1	\$ 2,500.00	\$ 2,500.00
8.59	Utility Fixture, F&I, 1" Single Short Reclaimed Service on 12"	EA	1	\$ 1,000.00	\$ 1,000.00
8.60	Utility Fixture, F&I, 1" Single Long Reclaimed Service on 12"	EA	1	\$ 2,400.00	\$ 2,400.00
8.61	Utility Fixture, F&I, 1.5" Double Short Reclaimed Service on 12"	EA	1	\$ 1,100.00	\$ 1,100.00
8.62	Utility Fixture, F&I, 1.5" Double Long Reclaimed Service on 12"	EA	1	\$ 2,500.00	\$ 2,500.00
8.63	Utility Fixture, F&I, Single Reclaimed Meter Box	EA	1	\$ 500.00	\$ 500.00
8.64	Utility Fixture, F&I, Double Reclaimed Meter Box	EA	1	\$ 750.00	\$ 750.00
				Subtotal	\$ 103,580.00
9.00 Brick Paver Features (Includes demolition, sub-base, concrete, brick, and asphalt restoration work) (Refer to Section 02010)					
9.01	Pavers Architectural Roadway, F&I, Includes Sand	SY	1	\$ 140.00	\$ 140.00
9.02	Pavers Architectural Sidewalk, F&I, Includes Sand	SY	1	\$ 125.00	\$ 125.00
9.03	Concrete Class II, Approach Slabs	CY	1	\$ 350.00	\$ 350.00
9.04	Clearing & Grubbing for Brick Pavers	SY	1	\$ 15.00	\$ 15.00
9.05	Steel Vehicular Plates, Temp., F&I 8' W x 20' L x 1" thick	EA	1	\$ 1,500.00	\$ 1,500.00
				Subtotal	\$ 2,130.00
10.00 Concrete Work (Refer to Section 02010)					
10.01	Concrete Curb & Gutter, Type F (Parent of Drop Curb)	LF	1	\$ 40.00	\$ 40.00
10.02	Concrete Curb & Gutter, Type A	LF	1	\$ 40.00	\$ 40.00
10.03	Concrete Curb & Gutter, Type D	LF	1	\$ 40.00	\$ 40.00
10.04	Valley Gutter - Concrete	LF	1	\$ 45.00	\$ 45.00
10.05	Sidewalk Concrete, 4" thick	SY	1	\$ 50.00	\$ 50.00
10.06	Single Direction Concrete Curb Ramp with Detectable Warning (New)	EA	1	\$ 1,500.00	\$ 1,500.00
10.07	Dual Direction Concrete Curb Ramp with Detectable Warning (New)	EA	1	\$ 2,000.00	\$ 2,000.00
10.08	Sidewalk Concrete, 6" thick	SY	1	\$ 65.00	\$ 65.00
10.09	Driveway Apron Concrete, 6" thick	SY	1	\$ 75.00	\$ 75.00
10.10	Detectable Warning on Existing Walking Surface	EA	1	\$ 150.00	\$ 150.00
				Subtotal	\$ 4,005.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
11.00 Pavement Restoration (Refer to Section 02010)					
11.01	Stabilization Type B (per City Detail)	SY	1	\$ 15.00	\$ 15.00
11.02	Optional Base Group 06 or 8" Limerock (per City Detail)	SY	1	\$ 50.00	\$ 50.00
11.03	Tack and Sand Limerock (Per FDOT 2015 Spec)	SY	1	\$ 2.00	\$ 2.00
11.04	Asphalt Patching (per City Detail)	SY	1	\$ 85.00	\$ 85.00
				Subtotal	\$ 152.00
12.00 Stormwater Improvements and Restoration (Refer to Section 02010)					
12.01	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 1 Top, 6' OAH	EA	1	\$ 4,500.00	\$ 4,500.00
12.02	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 2 Top, 6' OAH	EA	1	\$ 5,000.00	\$ 5,000.00
12.03	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 1 Top, 6' OAH	EA	1	\$ 6,000.00	\$ 6,000.00
12.04	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 2 Top, 6' OAH	EA	1	\$ 6,500.00	\$ 6,500.00
12.05	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 5 Top, 6' OAH	EA	1	\$ 6,000.00	\$ 6,000.00
12.06	Curb Inlet Complete, F&I - Type P, 4' Dia Round, Type 6 Top, 6' OAH	EA	1	\$ 6,000.00	\$ 6,000.00
12.07	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 5 Top, 6' OAH	EA	1	\$ 6,500.00	\$ 6,500.00
12.08	Curb Inlet Complete, F&I - Type J, 5' Dia Round, Type 6 Top, 6' OAH	EA	1	\$ 7,000.00	\$ 7,000.00
12.09	Ditch Bottom Inlet, F&I - Type D, 5' Square, 4' OAH	EA	1	\$ 2,500.00	\$ 2,500.00
12.10	USF 5100 Valley Gutter Inlet Frame and 6147 Grate or Equiv.	EA	1	\$ 3,000.00	\$ 3,000.00
12.11	Manhole Complete, F&I - Type P, 4' Dia. Round, Type 8 Top, 6' OAH	EA	1	\$ 7,500.00	\$ 7,500.00
12.12	Manhole Adjust to Grade Existing	EA	1	\$ 2,000.00	\$ 2,000.00
12.13	Pipe Culvert, F&I, RCP, Round, 15"	LF	1	\$ 120.00	\$ 120.00
12.14	Pipe Culvert, F&I, RCP, Round, 18"	LF	1	\$ 130.00	\$ 130.00
12.15	Pipe Culvert, F&I, RCP, Round, 24"	LF	1	\$ 175.00	\$ 175.00
12.16	Pipe Culvert, F&I, RCP, Round, 30"	LF	1	\$ 200.00	\$ 200.00
12.17	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 15"	LF	1	\$ 130.00	\$ 130.00
12.18	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 18"	LF	1	\$ 170.00	\$ 170.00
12.19	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 24"	LF	1	\$ 200.00	\$ 200.00
12.20	Cure-in-Place, Pipe Culvert, F&I, RCP, Round, 30"	LF	1	\$ 250.00	\$ 250.00
12.21	Mitered End Section Complete, F&I, RCP, Round, 15" Pipe	EA	1	\$ 1,500.00	\$ 1,500.00
12.22	Mitered End Section Complete, F&I, RCP, Round, 18" Pipe	EA	1	\$ 1,800.00	\$ 1,800.00

Base Bid B : Planned Project Areas

Note: If not bidding on an item, indicate "No Bid" in Unit Price cell.

Note: If no cost for item, indicate \$0.00 or "N/C" (no charge) in Unit Price cell.

Note: Unit Prices are "Maximum Unit Prices" for the term of the contract. Units may be less but not more based on Work Order Assignments.

Pay Item No.	Descriptions	Unit	Qty	Maximum Unit Price	Extended Price
12.23	Mitered End Section Complete, F&I, RCP, Round, 24" Pipe	EA	1	\$ 2,500.00	\$ 2,500.00
12.24	Mitered End Section Complete, F&I, RCP, Round, 30" Pipe	EA	1	\$ 3,500.00	\$ 3,500.00
				Subtotal	\$ 73,175.00

13.00 Landscape Enhancements & Lawn Restorations (Refer to Section 02010)

13.01	Performance Turf (Sod)	SY	1	\$ 5.00	\$ 5.00
13.02	Landscape Plants Small Groundcover	EA	1	\$ 10.00	\$ 10.00
13.03	Landscape Plants Small Shrub	EA	1	\$ 35.00	\$ 35.00
13.04	Landscape Plants Large Shrub	EA	1	\$ 75.00	\$ 75.00
13.05	Landscape Plants Large Trees	EA	1	\$ 1,500.00	\$ 1,500.00
13.06	Landscape Plants Large Palms	EA	1	\$ 1,100.00	\$ 1,100.00
13.07	Mailbox Replacement	EA	1	\$ 350.00	\$ 350.00
13.08	Irrigation System (New Medians)	EA	1	\$ 5,000.00	\$ 5,000.00
13.09	Irrigation System Repairs	LS	1	\$ 4,000.00	\$ 4,000.00
13.10	Decorative Street Sign Posts	EA	1	\$ 1,250.00	\$ 1,250.00
13.11	Out of Scope Item (Not to Exceed 10% of Total Work Order Assignment)	LS	No Bid Item		
				Subtotal	\$ 12,075.00

Total - Base Bid A \$ 395,386.15

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

Before the City can issue a purchase order and authorize the successful bidder to proceed, the successful bidder must provide proof of insurance for any subcontractor, either by submitting a certificate of insurance indicating the successful bidder as the insured for workers' compensation statutory limits coverage, or individual certificates of insurance from each subcontractor. Certificates of exemption for these subcontractors will not be accepted in lieu of proof of coverage.

Date _____

☐ Yes ☐ No

THIS FORM MUST BE COMPLETED AND RETURNED WITH THE PROPOSAL BID FORM

LIST OF SUPPLIERS

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

The bidder bidding on the above titled solicitation plans to use the material suppliers and materials as follows:

[illegible]**RETURN THIS FORM WITH THE PROPOSAL BID FORM**

LIST OF REFERENCES

BID NO: 15-033

TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

As per the General Specifications Section, below is a list of at least five (5) client/customer references including company name, contact person, and telephone number. The reference should be similar in scope/specifications (including size, cost, complexity/uniqueness, etc) as the project/work/service/item described in this solicitation. If the reference contact information is not correct, current or unavailable, the City is not responsible for obtaining correct/current/available contact information and may elect to consider the reference as non-responsive. Therefore, the bidder should make sure the reference contact information is correct, current, and available to the City.

1	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:	Email Addr:		
	Project/Svc/Item Description:			
	Contract/Order Amt::	Completed/Delivered:		
2	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:	Email Addr:		
	Project/Svc/Item Description:			
	Contract/Order Amt::	Completed/Delivered:		
3	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:	Email Addr:		
	Project/Svc/Item Description:			
	Contract/Order Amt::	Completed/Delivered:		
4	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:	Email Addr:		
	Project/Svc/Item Description:			
	Contract/Order Amt::	Completed/Delivered:		
5	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:	Email Addr:		
	Project/Svc/Item Description:			
	Contract/Order Amt::	Completed/Delivered:		

RETURN THIS FORM WITH THE PROPOSAL BID FORM

Company Name: CATHCART R - 1



ITB NO: 15-033
TERM CONTRACT FOR UTILITY INFRASTRUCTURE & SITE RESTORATION

PROJECT EXPERIENCE INFORMATION

Bidder (Contractor Name):	<i>CATHCANT CONSTRUCTION COMPANY - FLORIDA, LLC</i>	
Project Experience For:	<input checked="" type="checkbox"/> Bidder/Contractor <input type="checkbox"/> Bidders Sub-Contractor	
Project Experience Type:	Construction of (check all that apply)	
	<input checked="" type="checkbox"/> Performing ten thousand (10,000 LF) linear feet or more of water and reclaimed water main with open cut, site restoration, and service connections over a minimum of forty eight (48) month period.	
	<input checked="" type="checkbox"/> Performing eight thousand (8,000 LF) linear feet or more of gravity pipe and/or force main installation, including manholes and lateral service connections over minimum of forty eight (48) month period.	
	<input checked="" type="checkbox"/> Performing construction activities within an urban and/or residential environment on at least four (4) projects.	
	<input checked="" type="checkbox"/> Performing chlorination of potable water mains per AWWA standards on at least two (2) projects..	

Project Name:
Project Cost:
Project Dates
Project Description:

PLEASE REVIEW ATTACHMENT

Start Date

Completion Date

Project Owner:

Owner Name

Owner Address

Owners Project Manager:

Project Mgr Name

Project Mgr Bus. Ph

Project Mgr Email:

BIDDER TO PROVIDE WHEN REQUESTED BY CITY



PAST EXPERIENCE:

Civil Construction

(Prices shown are in US Dollars)

Orange County

Wetherbee Road Phase II

Contact: Mike Wehrfritz

Orange County Highway Construction Division

4200 S. John Young Parkway

Orlando, FL 32839

Phone: 407-836-7884

Fax: 407-836-7714

Value: \$8,845,000

Date of Construction: 2009

Scope of Work: This project involves construction of a 1.7 mile four-lane urban divided highway with 8,883 LF of storm water drainage system including drainage structures and three retention ponds. Also included is 9,275 LF of force main construction and removal, abandonment and grouting of existing force mains.

FDOT Work Categories: 3 9 4 6 10B 10C 10D 10E 10G 10H

City of Orlando

Eastern Regional Reclaimed Water Distribution System, Phase II Contract 1B

Contact: Robert Rutter, PE

City of Orlando

400 S. Orange Avenue

Orlando, FL 32801

Phone: 407-246-2573

Fax: 407-246-2892

Value: \$5,206,568

Date of Construction: 2009-2010

Scope of Work: Installation of 16000 LF of 42' reclaimed water main, including jack and bore crossings.

FDOT Work Categories: 3 9 10Z

Polk County

CR 54 Utility System Improvements

Contact: Paul Kellogg

Chastain-Skillman, Inc

6250 Hazeltine National Dr. Suite C116

Orlando, FL 32822

Phone: 407-851-7177

Fax: 407-851-7123

Value: \$5,074,864

Date of Construction: 2006



Scope of Work: This project included 24" water lines, sewer lines, and re-use lines approximately 6 miles long.

FDOT Work Categories: 3 4 10D

City of Kissimmee

Thacker Avenue Widening Project Phase II

Contact: John Tulak

101 North Church Street

Kissimmee, FL 34741

Phone: 407-518-2175

Fax: 407-518-2165

Value: \$4,664,002

Date of Construction: 2006

Scope of Work: This project involved reconstruction of drainage and widening of roadway.

FDOT Work Categories: 3 9 4 10B 10C 10D 10G 10H

City of Cocoa

SR 520 Reclaimed and Force Main

Contact: David King, PE

Quentin L. Hampton Associates Inc.

PO Drawer 290247, 4401 Eastport Parkway

Port Orange, FL 32129-0247

(386)761-6810, 761-3977 fax

Value: \$4,388,705

Date of Construction: 2009

Scope of Work: 28,000 LF 20" DIP with 4200 LF of 20" FPVC Horizontal Directional Drilling

City of Orlando

Fairview Shores North Area, #2895

Contact: Charlyn Watts

PO Box 1060

Sorrento, FL 32776

Phone: 321-436-0822

Robert Rutter

City of Orlando Public Works

400 South Orange Avenue

Orlando, FL 32801

Tel: 407-246-2573

Fax: 407-246-2892

Value: \$4,316,035

Date of Construction: 2006

Scope of Work: This project included water lines, sewer lines, deep excavations, roadway reconstruction and extensive maintenance of traffic.

FDOT Work Categories: 3 9 4 10D 10G 10H



City of Orlando

Eastern Regional Reclaimed Water Distribution System, Contract 3

Contact: Steve Frey

Baldwin Park Development Company

420 S. Orange Avenue

Orlando, FL 32801

Phone: 407-206-7232

Fax: 407-206-7206

Value: \$4,388,706

Date of Construction: 2007-2008

Scope of Work: Installation of 17680 LF of 24' reclaimed water main, including directional drilling and jack and bore crossings. 2370 LF of 24" FPVC Directional Drilling

FDOT Work Categories: 3 9 10Z

City of Kissimmee

Martin Luther King Boulevard Jr. Phase 2

Contact: John Tulak

101 North Church Street

Kissimmee, FL 34741

Phone: 407-518-2175

Fax: 407-518-2165

Value: \$4,241,428

Date of Construction: 2009

Scope of Work: Project consists of approximately .5 miles of local roadways including storm and utility improvements.

FDOT Work Categories: 3 9 4 5 6 10B 10D 10E

City of Orlando

Reclaimed Water Distribution System Expansion, Service to Baldwin Park

Contact: Robert Rutter, PE

City of Orlando Public Works

400 South Orange Avenue

Orlando, FL 32801

Tel: 407-246-2573

Fax: 407-246-2892

Contact: Robert Rutter

City of Orlando Public Works

400 South Orange Avenue

Orlando, FL 32801

Tel: 407-246-2573

Fax: 407-246-2892

Value: \$3,914,041

Date of Construction: 2006-2008

Scope of Work: Installed reclaimed water main to Baldwin Park approximately 4 miles long.

FDOT Work categories: 3 4 10D



City of Maitland

Maitland Boulevard Off-ramp

Contact: Joe Oriolo

1827 Fennel Street

Maitland, FL 32751

Phone: 407-467-1911

Value: \$3,777,598

Date of Construction: 2006

Scope of Work: Reconstruction of SR 414 off-ramp including roadway construction, 344 LF guardrail, storm drainage, signalization, lighting, landscaping and multiuse trail.

FDOT Work Categories: 2 3 9 4 5 10B 10E 10D 10F 10J 10G 10H

Polk County

Lake Clinch/Lake Reedy Drainage Connection

Contact: Steven A. Dutch, PE

Senior Consultant

Chastain-Skillman, Inc

8402 Laurel Fair Circle, Suite 105

Tampa FL 33610-7313

Tel: 813-621-9229

Fax: 813-621-9222

Value: \$3,382,900

Date of Construction: 2007 – 2008

Scope of Work: This project involves construction of storm drains along easements and right-of-ways. Construction also includes: approximately 2,500 linear feet of 72-inch storm sewer, 22 drainage structures with catch basins and inlets, box culverts, retaining walls, 7,300 SY sod and 50 LF of guardrails.

FDOT Work Categories: 3 9 10D 10E

Orange County Utilities

Northwest Water Reclamation Facility Rapid Infiltration Basin Recharge System Expansion

Contact: Bill Hank

Orange County Utilities Division

9150 Curry Ford Road

Orlando, FL 32825

Phone: 407-254-9786

Fax: 407-254-9999

Value: \$3,382,862

Date of Construction: 2007-2008

Scope of Work: Expansion of a rapid infiltration basin to include site work, grading, excavation of the infiltration basin area, construction of piping of reuse water from the facility to the basins, electrical and flow control system, concrete weirs, pavement sections and flow attenuation devices such as diffusers.

FDOT Work Categories: 3 9 10A 10B 10D 10Z

Seminole County

Reclaimed Retrofit Phase II – Alaquá Lakes

Contact: Dennis Westrick, PE

Seminole County



Environmental Services Department
500 W. Lake Mary Blvd. Sanford, FL 32773
Phone: 407.665.2040 | Fax: 407.665.2029
Value: \$2,999,000

Date of Construction: 2009-2010

Scope of Work: 37,000 LF of horizontal directional drilling of HDPE 4" – 20". 515 retrofit water meters, 520 reclaimed water meters, 340 LF of jack and bore, 920 LF of 20" DIP

City of St. Cloud

Phase II – B West Road Reconstruction

Contact: Mark Luthie
1300 9th Street
St. Cloud, FL 34769
Phone: 407-957-7279
Fax: 407-892-3372

Value: \$2,891,630

Date of Construction: 2006

Scope of Work: This project included water pipes, sewer pipes, roads, storm drainage, earthwork, and structures. This was in downtown St. Cloud and involved extensive traffic maintenance and coordination with existing utility companies.

FDOT Work Categories: 3 9 4 10B 10C 10D 10E 10J 10G 10H

City of Winter Springs

Tuscawilla Beautification and Lighting District

Contact: Bill Starmer, Architect
890 Northern Way, E-1
Winter Springs, FL 32708
Phone: 407-977-1080

Value: \$2,300,000

Date of Construction: 2002

Scope of Work: This project was a landscape and beautification project that involved road work, extensive landscaping and irrigation, extensive brick walls, and fountain construction.

FDOT Work Categories: 3 9 4 5 6 10D 10E 10H

City of Kissimmee

Kissimmee Trail – City Ditch Segments 1A & 1B

Contact: John Tulak
101 North Church Street
Kissimmee, FL 34741
Phone: 407-518-2175
Fax: 407-518-2165

Value: \$1,911,911

Date of Construction: 2007

Scope of Work: Construction of Asphalt multi-use trail with a 160' steel pedestrian bridge, 11,808 SY sod, 2,470 LF type B fencing

FDOT Work Categories: 7 3 9 4 6 10B 10C 10D 10G

**Seminole County****Club II-Regional Stormwater Facility**

Contact: Karle Maye

941 Lake Baldwin Lane

Orlando, FL 32814

Phone: 352-494-0589

Value: \$1,880,471

Date of Construction: 2006-2007

Scope of Work: Construction consists of stormwater facility improvements including permanent erosion control (60,654 SY of sod, check dams, rip rap rubble), 10,627 LF of type B fence and drainage improvements

FDOT Work Categories: 6 5 2 4

Orlando-Orange County Expressway Authority**Cargo Road Roadway Improvements – OOCEA 907A**

Contact: Jose Luyando

A2 Group, Inc.

7015 McCoy

Orlando, FL

Value: \$1,878,243

Date of Construction: 2006

Scope of Work: Project consists of drainage, grubbing, extensive road work, construction of inlets, installation of 837 LF guardrail, 641 Type B and 4,227 Type A fencing and landscaping.

FDOT Work Categories: 3 9 4 6 10B 10C 10D 10E 10G 10H

City of Titusville**Contract IIA – Raw Water Transmission Main**

Contact: Jesus Vieiro

City of Titusville

555 S. Washington Avenue

Titusville, Florida 32796

321.383.5815

Jesus.vieiro@Titusville.com

Value: \$1,698,572.91

Date of Construction: 2011

Scope of Work: 22,000 LF of Raw Water main, 5640 LF of FPVC Direct Bury and 340 LF of FPVC Directional Drilling

Orange County**Cady Way Trail Phase II Construction of Trail and Bridges**

Contact: Mike Wehrfritz

4200 South John Young Parkway

Orlando, FL 32839

Phone: 407-836-7884

Value: \$1,576,019

Date of Construction: 2006

Scope of Work: This project included construction of bike trail in Orange County between the Seminole



County line and Cady Way, 13,466 SY sod/landscaping.
FDOT Work Categories: 3 9 4 10D 10G 10H

Baldwin Park Development Company
Baldwin Park-Unit 5 Subdivision Improvements

Contact: Al Penny
Landmar Group
4767 New Broad Street
Orlando, FL 32814
Phone: 407-716-3336

Contact: John Classe
Baldwin Park Development Company
420 S. Orange Avenue
Orlando, FL 32801
Phone: 407-206-7232
Fax: 407-206-7206

Value: \$1,500,000

Date of Construction: 2004

Scope of Work: This project included raw land subdivision improvements requiring clearing, grubbing, road work, water lines, sewer lines, earthwork, and drainage.

FDOT Work Categories: 3 9 4 10C 10D 10J 10G 10H

Orange County
Burch's Quarters Community Development Project

Contact: Mike Wehrfritz
4200 South John Young Parkway
Orlando, FL 32839
Phone: 407-836-7884

Value: \$1,420,379

Date of Construction: 2006

Scope of Work: Construction includes roadway construction, paving, drainage and utility improvements.

FDOT Work Categories: 3 9 4 10B 10D 10G 10H

Orange County
International Drive 6-Landing

Contact: Dave Bowden
PBS & J
482 South Keller Road
Orlando, FL 32801
Phone: 407-832-9177

Value: \$1,400,000

Date of Construction: 2003

Scope of Work: This project included extensive utility relocation, clearing road work, heavy maintenance of traffic, water lines, sewer lines, drainage, and earthwork. This work was in front of the convention center.

FDOT Work Categories: 3 9 4 5 6 10B 10C 10D 10G 10H 10I 10K 10Q 10H

City of Winter Garden

**West Crown Point Road**

Contact: John Cathcart

1056 Willa Springs Road

Winter Springs, FL 32708

Phone: 407-341-6465

Value: \$1,400,000

Date of Construction: 2001

Scope of Work: This project was a roadway extension job requiring clearing, grubbing, road work, water lines, sewer lines, drainage, and earthwork.

FDOT Work Categories: 3 9 4 5 6 10B 10C 10D 10G 10H 10I 10K 10Q 10H

City of West Melbourne**M-1 Canal Utility Improvement**

Contact: Keith Mills

City of West Melbourne

2285 Minton Road

West Melbourne, Florida 32904

Value: \$1,350,000

Date of Construction: 2010

Scope of Work: 11,000 LF of Water Main from 8" – 16", 30" Jack and Bore. 1481 LF of 18" FPVS Directional Drilling.

Orange County**E Votaw Road at Thompson Road Intersection Improvements**

Contact: Mike Wehrfritz

Orange County Highway Construction Division

4200 S. John Young Parkway

Orlando, FL 32839

Phone: 407-836-7884

Fax: 407-836-7714

Value: \$1,300,000

Date of Construction: 2009

Scope of Work: Intersection Improvement Project with large diameter RCP drainage (54"-72")

FDOT Work Categories: 3 9 4 6 10B 10C 10D 10E 10G 10H

Baldwin Park Development Company**Humphries Avenue Improvement**

Contact: John Classe

Baldwin Park Development Company

420 S. Orange Avenue

Orlando, FL 32801

Phone: 407-206-7232

Fax: 407-206-7206

Contact: George Hack, Engineer

201 North Magnolia Avenue, Suite 200

Orlando, FL 32801

Phone: 407-839-7300

Fax: 407-839-1621



Value: \$1,003,949

Date of Construction: 2006

Scope of Work: This project included storm water pipe and structures, road work, and maintenance of traffic.

FDOT Work Categories: 3 9 4 10G 10H

Orange County Utilities

Sand Lake Hills and Orange Tree Country Club Pump Station & Gravity Main Improvements

Contact: Herb Collado

9150 Curry Ford Road

Orlando, FL 32825

Phone: 407-254-9900

Fax: 407-254-9999

Value: \$1,000,237.00

Date of Construction: 2008

Scope of Work: The work consists of rehabilitation of two existing duplex pump stations, gravity and force mains and manholes. Also included are odor control system, by pass piping, fencing, landscaping, driveways and water services and wet wells, valve vaults and corrosion proof lining.

FDOT Work Categories: 9 6 10B 10D 10E

FDOT

FDOT Highway 192 Reconstruction in Kissimmee (CCC is sub to Middlesex)

Contact: Middlesex

Value: \$1,096,086

Date of Construction: 2006

Scope of Work: This project included drainage and utilities reconstruction.

FDOT Work Categories: 9

FDOT

FDOT – Haines City Trail

Contact: Tim Dewitz

FDOT – District 1

Bartow Operations

Phone: 863-519-4111

Value: \$1,048,000

Date of Construction: 2015

Scope of Work: MSE Walls, Sheet Piling, Gravity Walls, Pedestrian Trail and Drainage.

City of Kissimmee

Shadow Bay Storm Drainage Pipe

Contact: Ken Barrett

101 North Church Street

Kissimmee, FL 34741

Phone: 407-518-2170

Fax: 407-518-2165

Value: \$1,000,000

Date of Construction: 2005



Scope of Work: This project converted a flood control canal into a large diameter storm pipe. It involved clearing, grubbing, earthwork, drainage, and 23,450 SY sod/grassing.

FDOT Work Categories: 3 9 10D

FDOT

Eustis - City Wide Traffic Calming

Contact: Karen Madrid

1495 Thomas Avenue

Leesburg, FL 34748

Phone: 352-326-7736

Value: \$980,000

Date of Construction: 2002

Scope of Work: This project was done in the downtown areas of Eustis. It involved rebuilding the roads and drainage in the area. Traffic maintenance was critical for this project.

FDOT Work Categories: 3 9 4 5 6 10D 10I 10K 10G 10H

Orlando Utilities Commission

Executive Airport Water Main

Contact: Brad Jewell

3800 Gardenia Avenue

Orlando, FL 32802

Phone: 407-649-4418

Fax: 407-649-4420

Value: \$900,000

Date of Construction: 2005

Scope of Work: This project constructed a water main that goes under highway 50 in downtown Orlando to the Herndon Airport.

FDOT Work Categories: 5 10D

OUC- Wetherbee Road Duct Bank

Contact: Eva Reyes

Orlando Utilities Commission

PO Box 3193

Orlando, FL

Phone: 407-737-4276

Value: \$854,495

Date of Construction: 2008

Scope of Work: This project included the installation of (11) manholes and 6,570 LF of a duct line system and directional bore.

Volusia County Leisure Services

Spring to Spring Trail Phase II Rebid Lake Monroe Trail

Contact: James Yates

123 West Indiana Avenue

Deland, FL 32720-4262

Phone: 386-736-2700

Fax: 386-822-5736

Value: \$846,987



Date of Construction: 2006

Scope of Work: This project constructed a trail between two parks.

FDOT Work Categories: 3 9 4 10B 10D 10G 10H

City of Kissimmee

Bermuda Estates Capital Drainage Project

Contact: John Tulak

101 North Church Street

Kissimmee, FL 34741

Phone: 407-518-2175

Fax: 407-518-2165

Value: \$799,575

Date of Construction: 2006

Scope of Work: This project included replacing an existing storm water control ditch with a large-diameter RCP, erosion control (7,354 SY sod).

FDOT Work Categories: 9 10B 10D 10Z (ditch paving)

City of Orlando

Lake of the Woods Drainage Wells

Contact: Charles Conklin

400 South Orange Avenue

Orlando, FL 32801

Phone: 407-246-3184

Value: \$730,000

Date of Construction: 2003

Scope of Work: This project reconstructed existing drain well systems in downtown Orlando for flood control. De-mucking Lake of the Woods was a change order to this job.

FDOT Work Categories: 3 9 4 10D 10G 10H

Orange County

Hemple Avenue Water Transmission Main

Contact: Charlyn Watts

PO Box 1060

Sorrento, FL 32776

Phone: 321-436-0822

Value: \$719,000

Date of Construction: 2003

Scope of Work: This project involved installation of a water transmission main.

Orange County

Rehab Lift Stations # 3104, 3106, 3121, and 3139

Contact: Charlyn Watts

PO Box 1060

Sorrento, FL 32776

Phone: 321-436-0822

Value: \$700,000

Date of Construction: 2002



Scope of Work: This project involved reconstruction of four sewer lift stations in areas surrounded by existing structures.

FDOT Work Categories: 10D

Hillsborough County Water Resource Services

Large Diameter Force Main Valve Installation

Contact: Lloyd Horton

925 E. Twiggs St.

Tampa, FL 33602

Phone: 813-977-6005 (F) 813-977-0593

Value: \$681,000

Date of Construction: 2009

Scope of Work: Valve Installation/insertion on active large diameter wastewater force main.

Orange County

Sea World Master Pump Station Manhole Rehabilitation

Contact: James Montalvo

CHIEF INSPECTOR

Orange County Utilities

9150 Curry Ford Road

Orlando, FL 32825

407-506-2120 MOBILE

JAMES.MONTALVO@OCFL.NET

Value: \$628,000

Date of Construction: June 2014

Scope of Work: Bypass over 3.5 Million Gallons of raw sewage. Completely rehabilitate 3 – 8 – 12' Diameter Manholes

Seminole County Board of County Commissioners

Jamestown Sanitary Sewer Project

Contact: Michelle Cahill

534 West Lake Mary Blvd.

Sanford, FL 32773

Phone: 407-665-2387

Value: \$604,000

Date of Construction: 2008

Scope of Work: Installation of a gravity sewer system and a lift station to transmit the collected wastewater to Seminole County's existing wastewater force main.

FDOT Work Categories: 3 9 6 10A 10D 10E

City of Maitland

Lake Lily Improvements

Contact: Anthony Leffin

1827 Fennell Street

Maitland, FL 32751

Phone: 407-467-1911



Value: \$600,000

Date of Construction: 2002

Scope of Work: This project installed a CDS unit underneath Maitland Avenue at the intersection of highway 17-92. It also included a beautification project and street reconstruction.

FDOT Work Categories: 3 9 4 5 6 10D 10E 10I 10K 10G 10H

City of Orlando

Lakemont Emergency Stormsewer

Contact: Paul Nethercutt

400 S. Orange Avenue

Orlando, FL 32802

Phone: 321-229-0294

Value: \$579,347

Date of Construction: In Progress

Scope of Work: This project is a rapid response contract with the City of Orlando and involves improvements to the Lakemont stormsewer system.

FDOT

436 Wekiva

Contact: Stephen Bass, FDOT

133 South Semoran Blvd

Orlando, FL 32807

Phone: 407-832-1354

Value: \$586,158

Date of Construction: 2006

Scope of Work: This project reconstruction of the Wekiva River at SR 436.

FDOT Work Categories: 3 9 10Z (ditch paving)

Orange County

Cheney Highlands Paving and Drainage

Contact: Mike Wehrfritz and Bruce John

4200 South John Young Parkway

Orlando, FL 32839

Phone: 407-836-7884 (Mike Wehrfritz)

Value: \$570,000

Date of Construction: 2000

Scope of Work: This project was a CDBG project where the neighborhood Cheney Highlands was rebuilt. This involved extensive utility conflicts and relocations, storm drainage, roadway construction, and heavy traffic control issues.

FDOT Work Categories: 3 9 5 6 10B 10D 10G 10H

City of Mount Dora

Sanitary Sewer Lift Stations 1 and 2

Contact: John Toomey

Hartman and Associates

201 East Pine Street, Suite 1000

Orlando, FL 32801

Phone: 407-839-3955



Value: \$550,000

Date of Construction: 2002

Scope of Work: This project involved construction of two sanitary sewer lift stations and backup power.

This project was done in low areas near a lake.

FDOT Work Categories: 3 9 4 5 6 10D 10E

Seminole County

Midway Paving and Drainage Improvements

Contact: George Hack

WBQ Design and Engineering, Inc.

201 North Magnolia Avenue, Suite 200

Orlando, FL 32801

Phone: 407-839-4300

Value: \$530,000

Date of Construction: 2000

Scope of Work: This project was a CDBG project where Midway was rebuilt. This involved a lot of utility conflicts and relocations, storm drainage, roadway construction, and heavy traffic control issues.

FDOT Work Categories: 3 9 4 5 6 10B 10D 10G 10H

Orange County

Lake Conway Park Water Distribution

Contact: Tony Campbell, Inspector

9150 Curry Ford Road

Orlando, FL 32825

Phone: 407-947-9602

Value: \$528,447

Date of Construction: 2008

Scope of Work: This project included installation of 6,700 LF of 8 and 6 inch-PVC water mains, (6) fire hydrants and appurtenances in Lake Conway Park.

Seminole County

Long Pond Road Water Main

Contact: Seminole County

520 West Lake Mary Boulevard

Sanford, FL 32773

Phone: 407-665-6510

Value: \$524,348

Date of Construction: 2008

Scope of Work: This project

City of Orlando/Orange County

Intersection Improvements at SR 50 and John Young Parkway

Contact: Mike Wehrfritz and Steve Stokes

4200 South John Young Parkway

Orlando, FL 32839

Phone: 321-354-7395 (Steve Stokes)

Value: \$490,000

Date of Construction: 2001



Scope of Work: This project widened the intersection at SR 50 and John young Parkway. All of the work had to be done at night. It included reconstructing the roads, building turn lanes, signalization, and heavy maintenance of traffic.

FDOT Work Categories: 3 9 4 5 6 10B 10C 10D 10G 10H 10I 10K 10Q 10H

City of Orlando

Hazel Street Drainage Improvements

Contact: Charlie Conklin

400 South Orange Avenue

Orlando, FL 32801

Phone: 407-246-3184

Value: \$420,000

Date of Construction: 2000

Scope of Work: This project installed a CDS drainage filter in downtown Orlando near Florida Hospital. It was 40' deep and involved utility relocation and protection of existing buildings that surrounded the site.

FDOT Work Categories: 3 9 4 5 6 10B 10E

City of Orlando

Dunwoody Emergency Storm Water Project

Contact: Chad Clevenger, PE

400 South Orange Avenue

Orlando, FL 32801

Phone: 407-246-3315

Value: \$413,000

Date of Construction: 2014

Scope of Work: Install +- 100 LF of 84" RCP and 80 LF of 58x91" ERCP to replace a failing storm water line that was close to encroaching and engulfing apartment buildings

Orange County

Plantation Estates Lift Station Improvements #3223

Contact: Charlyn Watts

PO Box 1060

Sorrento, FL 32776

Phone: 321-436-0822

Value: \$380,000

Date of Construction: 2003

Scope of Work: This project reconstructed sewer lift station #3223 in Plantation Estates.

FDOT Work Categories: 3 10D

Orange County

Nashville Avenue Pond Restoration

Contact: Mike Wehrfritz

4200 South John Young Parkway

Orlando, FL 32839



Phone: 407-836-7884
Value: \$375,485
Date of Construction: 2006
Scope of Work: This project involved reconstructing a drainage pond that connected to the drain well.
FDOT Work Categories: 3 9 10D

**Orange County
Masters Boulevard & Houston Place Stormwater Project**

Contact: Elizabeth White, P.E.
Orange County Public Works Department
Roads & Drainage Division
Phone: 407-836-7751

Value: \$345,000
Date of Construction: 2015
Scope of Work: Reconstruct stormwater system in the Bay Hill Community on Lake Tibett. Includes a Suntree Stormwater Treatment Box.

OUC- Baldwin Park Unit 5 Duct Bank

Contact: Bing Oliver
Orlando Utilities Commission
P.O. Box 3193
Orlando, FL
Phone: 407-384-4011

Value: \$340,000
Date of Construction: 2004
Scope of Work: This project included the installation of a duct line system.

**City of Winter Park
Lake Island/Lake Killarney Interconnect**

Contact: Don Marcotte
401 Park Avenue South
Winter Park, FL 32789-4386
Phone: 407-599-3233

Value: \$330,000
Date of Construction: 2003
Scope of Work: This project involved construction of storm water piping connecting Lake Killarney with the Winter Park sinkhole under highway 17-92 in Winter Park.
FDOT Work Categories: 3 9 4 5 10D 10G 10H

**Orange County Public Works Roads and Drainage Division
Goddard Avenue Drainage Well Replacement and Abandonment**

Contact: Mariceka Torres
4200 S. John Young Parkway
Orlando, FL 32839
Phone: 407-836-7875

Value: \$325,726
Date of Construction: 2008



Scope of Work: Abandon one existing drain well, drilling and construction of replacement drainage well, geophysical logging and flow testing of replacement well, construction of various storm drainage pipes, structures, installation of a pre-cast storm water treatment unit, and connection of existing storm drainage systems.
FDOT Work Categories: 9 6 10D 10E

Orange County

State Road 528 Force Main Replacement

Contact: Brad Bell
109 E. Church Street
Orlando, FL 32839
Phone: 407-836-7276

Value: \$320,000

Date of Construction: 2005

Scope of Work: This project involved replacement of the wastewater force main.

Orange County

Condor Road, Central Blvd, and Church Street Paving and Drainage

Contact: Mike Wehrfritz
4200 South John Young Parkway
Orlando, FL 32839
Phone: 407-836-7884

Value: \$320,000

Date of Construction: 2001

Scope of Work: This project was a CDBG project where Condor Road, Central Blvd, and Church Street were rebuilt. This involved extensive utility conflicts and relocations, storm drainage, roadway construction, and heavy traffic control issues.

FDOT Work Categories: 3 9 4 5 6 10B 10D 10G 10H

City of Orlando

North Orange Avenue Emergency Sanitary Sewer

Contact: Peter Holzer, P.E.
City of Orlando
400 S. Orange Avenue
Orlando, FL 32802
Phone: 407-246-3312

Contract Value: \$308,000

Date of Construction: 2015

Scope of Work: Emergency removal and replacement of failed sanitary sewer on Orange Avenue. Including: Sewer by-pass, new sanitary lines, CIPP lined sanitary sewer & roadway replacement.

City of Altamonte Springs

Parking Lot at City Hall

Contact: George Graves
225 Newburyport Avenue
Altamonte Springs, FL 32701
Phone: 407-571-8335

Value: \$280,000

Date of Construction: 2001



Scope of Work: This project involved removing and replacing the existing parking lot at the city hall of Altamonte Springs.

FDOT Work Categories: 3 9 4 5 6 10B 10G 10H

Orange County

Pershing Avenue Harbour Canal Pollutant Removal Structure

Contact: Mike Wehrfritz

4200 South John Young Parkway

Orlando, FL 32839

Phone: 407-836-7884

Value: \$274,110

Date of Construction: 2006

Scope of Work: This project included constructing a drain well for flood control.

FDOT Work Categories: 3 9 10D

Orange County

Yucatan Drive Drainwell Replacement

Contact: Dave Kincaid

550 Alhambra Dr.

Deland, FL 32808

Phone: 321-229-8211

Value: \$266,000

Date of Construction: 2004

Scope of Work: This project involved the replacement of an existing drainwell.

City of Orlando

Iron Bridge Manhole Replacement Project

Contact: Steven Frey

400 South Orange Avenue

Orlando, FL 32801

Phone: 321-229-0280

Value: \$260,000

Date of Construction: 2015

Scope of Work: Replace deteriorated sanitary manhole 22' in depth at the City of Orlando's Iron Bridge Treatment Plant.

Volusia County

Spring Hill Park Phase II

Contact: James Yates

123 West Indiana Avenue

Deland, FL 32720

Phone: 386-736-2700

Fax: 386-822-5736

Value: \$260,000

Date of Construction: 2006

Scope of Work: This project involved park construction in Deland.

FDOT Work Categories:

Orange County

* MANY MORE PROJECTS AVAILABLE
BY REQUEST



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/22/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LRA Insurance 498 S Lake Destiny Rd Orlando FL 32810		CONTACT NAME: Deidre Padgett PHONE (A/C, No, Ext): (407) 838-3445 FAX (A/C, No): (407) 838-3460 E-MAIL ADDRESS: dpadgett@lrainsurance.com	
INSURED Cathcart Construction Company of Florida, LLC 1056 Willa Springs Drive Winter Springs FL 32708		INSURER(S) AFFORDING COVERAGE INSURER A: Westfield Insurance Company NAIC # 24112 INSURER B: Bridgefield Employers Ins Co 10701 INSURER C: Rockhill Insurance Company 28053 INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 15/16

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		CWP0975947	4/7/2015	4/7/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 150,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CWP0975947	4/7/2015	4/7/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0		CWP0975947	4/7/2015	4/7/2016	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	0830-53545	4/7/2015	4/7/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Inland Marine		CWP0975947	4/7/2015	4/7/2016	Each Condition/Aggregate \$1,000,000
C	Contractor's Pollution		ENVP011347-00	10/20/2014	10/20/2015	Leased/ Rented Equip \$200,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Altamonte Springs
225 Newburyport Avenue
Altamonte Springs, FL 32701

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

B Williamson/BAILEY

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Licensee Details

Licensee Information

Name: CATHCART, JOHN THOMAS (Primary Name)
CATHCART CONSTRUCTION COMPANY - FLORIDA, LLC (DBA Name)
Main Address: PO BOX 195788
WINTER SPRINGS Florida 32719-5788
County: SEMINOLE
License Mailing:
License Location: 1056 WILLA SPRINGS DRIVE
WINTER SPRINGS FL 32708
County: SEMINOLE

License Information

License Type: Certified Underground Utility and Excavation Contractor
Rank: Cert Under
License Number: CUC057230
Status: Current, Active
Licensure Date: 01/12/2000
Expires: 08/31/2016

Special Qualifications	Qualification Effective
Construction Business	02/20/2004



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Licensee Details

Licensee Information

Name: CATHCART, JOHN THOMAS (Primary Name)
CATHCART CONSTRUCTION COMPANY - FLORIDA, LLC (DBA Name)
Main Address: PO BOX 195788
WINTER SPRINGS Florida 32719-5788
County: SEMINOLE
License Mailing:
License Location: 1056 WILLA SPRINGS DRIVE
WINTER SPRINGS FL 32708
County: SEMINOLE

License Information

License Type: Certified General Contractor
Rank: Cert General
License Number: CGC051005
Status: Current, Active
Licensure Date: 07/28/1990
Expires: 08/31/2016

Special Qualifications

Construction Business 02/20/2004

2015 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L14000021124

Entity Name: CATHCART CONSTRUCTION COMPANY - FLORIDA, LLC

Current Principal Place of Business:

1056 WILLA SPRINGS DRIVE
WINTER SPRINGS, FL 32708

Current Mailing Address:

PO BOX 195788
WINTER SPRINGS, FL 32708

FEI Number: 46-4740152

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

CATHCART, DAVID
1056 WILLA SPRINGS DRIVE
WINTER SPRINGS, FL 32708 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE: DAVID CATHCART

04/26/2015

Electronic Signature of Registered Agent

Date

Authorized Person(s) Detail :

Title MGR
Name BLANTON, MATT
Address PO BOX 195788
City-State-Zip: WINTER SPRINGS FL 32708

Title MGR
Name CATHCART, DAVID
Address PO BOX 195788
City-State-Zip: WINTER SPRINGS FL 32708

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 605, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: DAVID CATHCART

CFO

04/26/2015

Electronic Signature of Signing Authorized Person(s) Detail

Date



SEMINOLE COUNTY BUSINESS TAX RECEIPT

RAY VALDES, SEMINOLE COUNTY TAX COLLECTOR

PO Box 630 • Sanford, FL 32772-0630 • Telephone: 407-665-1000

www.seminoletax.org

VALID THROUGH 09/30/15

CATHCART CONSTRUCTION COMPANY-FLORIDA LLC
1056 WILLA SPRINGS DRIVE
WINTER SPRINGS, FL 32708

Account #: 157615

MATTHEW T BLANTON (OFFICER)

REGULATED
License # - GCG051005
Qualifier- JOHN THOMAS CATHCART

Receipt #: 10402014082810696

Amount Paid: \$ 45.00

Date Paid: 08/28/2014

BUSINESS OWNER, PLEASE NOTE THE FOLLOWING:

- **DISPLAY THE ABOVE RECEIPT PROMINENTLY:** This Business Tax Receipt shall be displayed conspicuously at the place of business in such a manner that it can be open to the view of the public and subject to inspection by all duly authorized officers of the County. Upon failure to do so, the business shall be subject to the payment of another business tax for the same business or profession.
- **RENEW THIS TAX BEFORE IT EXPIRES:** Pursuant to Florida Statutes, all Business Tax Receipts shall be issued by the Tax Collector beginning July 1st of each year, and it shall expire on September 30th of the succeeding year. Those Business Tax Receipts issued as renewal accounts beginning October 1st shall be delinquent and subject to a delinquency penalty of 10% for the month of October, plus an additional 5% penalty for each month of delinquency thereafter until paid, provided that the total penalty shall not exceed 25% of the business tax for the delinquent establishment (Florida Statute [FS] 205.053 [1]).

A 25% penalty shall be imposed on any individual engaged in any new business or profession without first obtaining a Seminole County Business Tax Receipt. (FS 205.053 [2])

This Business Tax Receipt is only a receipt for business taxes paid. It does not permit the taxpayer to violate any existing regulatory or zoning laws of the state, county, or municipality, nor does it exempt the taxpayer from any other required licenses, registrations, certifications, or permits. Business Tax requirements are subject to legislative change.

- **REPORT ALL CHANGES:** The holder of this Business Tax Receipt is required to report a change in the following: Ownership, Business Location, Mailing Address, or any other information that would alter the status of the current year's taxes. This includes, but is not limited to, the loss of or a change in a State License which was used to qualify for the business activity and/or occupation identified on the current County Business Tax Receipt. If you have any changes to report, contact the Business Tax Department at 407-665-7636.

CATHCART CONSTRUCTION COMPANY-FLORIDA LLC
1056 WILLA SPRINGS DRIVE
WINTER SPRINGS, FL 32708

County Services Building
1101 E First Street
Sanford, FL 32771

Casselberry Office
104 Wilshire Blvd. Unit 1000
Casselberry, FL 32707

Oak Groves Shoppes
995 N SR 434 Suite 505
Altamonte Springs, FL 32714

ShelMar Prof'l Building
1490 Swanson Dr #100
Oviedo, FL 32765

Commons at Primera
845 Primera Blvd
Lake Mary, FL 32746

FDOT Laboratory No: 107007
7151 Temple Terrace Highway
Tampa, Florida 33637
Office: 813-899-1154 / Fax: 813-899-1355



WINTER GARDEN: 105047
1113 Crown Park Circle
Winter Garden Florida 34787
Office: 407-477-1154 / Fax: 407-454-7347

FIELD STAFF FDOT CTQP CERTIFICATIONS / QUALIFICATIONS																										
Inspector	Inspector TIN	Inspector Phone	ACI Concrete Field Level	ASTM Level	Enrollment Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level	Asphalt Paving Level
Abdelhadi, Mounir	A134-541-77-135-0	813-369-6258																								
Anderson, Christopher	A53610173-000	407-807-3616																								
Begovich, Jeffrey	B21242607-000	407-815-1491																								
Bennett, Harmon	B530-32345-309-0	813-390-0816																								
Burton, Brian	B35007075-000	407-288-2461																								
Christen, Jesse	C823-432-35-347-0	813-781-2988																								
Cialino, Marc	C45954491-000	407-308-4117																								
Clerk, Eric	C48731077-000	407-863-5168																								
Cowan, Norman	C45962658-000	407-865-0950																								
Danz, Willy	D32588073-000	407-800-1094																								
Ellerbe, Shayne	E461-017-66-348-0	813-470-2499																								
Erb, Chad	E610-101-67-282-0	813-598-1132																								
Erickson, Drew	E62516481-000	407-308-4176																								
Gabriel, Kurt	G154-501-62-241-0	813-376-5383																								
Garc, Joseph	G200-481-61-335-0	813-439-9159																								
Garten, Michael	G53554170-000	407-480-6275																								
Hamm, Eddie	H500-202-70-254-0	850-585-6260																								
Harbinger, Paul	H831-688-76-177-0	813-889-1354																								
Hayes, Cory	H200-1885-000	407-366-5840																								
Harrell, Matt	H4634-123-82-245-0	850-278-0288																								
Heltman, Larry	H325-523-58-087-0	813-889-1354																								
Henderson, Ed	H85343581-018-0	813-454-5493																								
Hook, William	H200-871-71-041-0	727-370-7581																								
Icenogle, Timothy	I2581580-000	407-628-1945																								
Jacobson, Earl	J112-205-05-024-0	813-391-5027																								
Jacoby, Kevin	J110-517-80-753-0	813-297-2544																								
Johnson, Bryan	J525-071-71-447-0	239-633-8337																								
Koehn, Andrew	K500-018-63-008-0	239-440-6273																								
Klicker, Cory	K61211090-000	407-227-2540																								
Mackey, Allyn	M70801770-000	407-233-7300																								
Maw, Johnathan	M800-433-78-133-0	813-477-6736																								
McKoy, Murley	M26254481-000	407-871-1354																								
McIntosh, Brian	M253-075-78-008-0	813-454-7997																								
Muffs, Christine	M420-113-67-299-0	TBD (New Hire)																								
Negron, Jose	N20543391-000	407-865-0920																								
Paffrey, Nolan	P419-534-72-416-0	813-287-4553																								
Permonand, Keishon	P65551785-000	407-570-2254																								
Ramachand, Rakesh	R53672082-000	407-877-1354																								
Savage, Jared	S12042181-000	407-877-1354																								
Scott, Steven	S300-781-83-459-0	239-204-6260																								
Suarez, Nick	S620-620-81-341-0	813-418-0580																								
Tyado, Edwin	T630-780-75-162-0	813-706-6153																								
Tierl, Angie	T6530-1374-000	407-308-8154																								
Walters, John	W43544668-000	407-877-1354																								
Wardle, Fred	W325-826-63-018-0	813-766-8153																								
Wiedt, Larry	W100-537-54-387-0	813-477-6143																								
Wenzel, Ben	W524-783-79-018-0	813-508-5772																								

LABORATORY STAFF QUALIFICATIONS								
Inspector	Inspector TIN	Inspector Phone	Aggregate Base Testing Techniques	Aggregate Testing Techniques	Lab Technician	Qualified Sampler Technician	Concrete Lab Technician Level I	Additional Field Certifications
Valdes, Mounir	V432-456-51-010-0	813-889-1354						
Andrews, Russ	A536-723-67-205-0	813-389-1354						CTOP Concrete Field Level 1
Ramachand, Rakesh	R53672082-000	407-877-1354						See above
Spillman, Kacey	S14551477-000	407-877-1354						CTOP Asphalt Field Level 1
Hamm, Eddie	H500-202-70-254-0	850-585-6260						See above
Heltman, Larry	H325-523-58-087-0	813-889-1354						CTOP Asphalt Field Level 1 and 2
Malikowski, Chris	M270-102-82-299-0	813-889-1354						
Johnson, Bryan	J525-071-71-447-0	239-633-8337						See above
Harbinger, Paul	H831-688-76-177-0	813-889-1354						See above

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