

RAVENNA PARK I&I DEFICIENCY CORRECTIONS	
DIG & REPAIR BID TABULATION	
TRI-SURE	\$489,000.00
TRAVERSE	\$409,137.30
CFT	\$459,400.00
BOYKIN CONSTRUCTION	\$485,032.00

BID FORM (LUMP SUM)

PART 1 GENERAL

1. Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by Tri-Sure Corporation

P.O. Box 653

Auburndale, FL 33823

863-967-5506

Name, address, and telephone number of Bidder

2. The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2.	Addenda:	Number	Date:
		Number	Date:
		Number	Date:
		Number	Date:

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
4. To accomplish the work in accordance with the Contract Documents.
5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

3. Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$__

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

TRAVERSE GROUP INC

PO BOX 121754

CLERMONT, FL 34712

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2. Addenda:	Number	<u>NA</u>	Dated	<u>NA</u>
	Number	_____	Dated	_____
	Number	_____	Dated	_____
	Number	_____	Dated	_____

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.

2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.

4. To accomplish the work in accordance with the Contract Documents.

5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.

6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ FOUR HUNDRED NINE THOUSAND ONE HUNDRED THIRTY SEVEN & THIRTY CENTS Dollars (\$ 409,137.30).


1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form. NONE PROVIDED
- B. I have attached the following required fully executed forms to this Bid:
 - 1. Bid Security complying with the requirements of the Bidding Documents.
 - 2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27 day of MAY, 2020

TRAVERSE GROUP, INC

Contractor

 5/27/2020
 By (Signature) Date

ALICIA ROEHN CORPORATE SECRETARY
 Printed Name and Title


PO BOX 121754
 Business Address

CLERMONT FL 34712
 City State Zip Code

352.409.6630 877.532.8247
 Telephone No. Facsimile No.

AROEHN@TRAVERSE-GROUP.COM
 E-Mail Address

ATTEST:


 By (Signature) Date

Stephen Alex Shafer PROJECT MANAGER
 Printed Name and Title

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

CENTRAL Florida TAPPING

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.
2. Addenda: Number _____ Dated _____
 Number _____ Dated _____
 Number _____ Dated _____
 Number _____ Dated _____

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
4. To accomplish the work in accordance with the Contract Documents.
5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$
Four Hundred Fifty Nine Thousand Four Hundred ⁰⁰
Dollars (\$ 459,400.00).

1.4 Miscellaneous Requirements and Affirmations

A. Proposals (Bids) must be on the Bid Form.

B. I have attached the following required fully executed forms to this Bid:

1. Bid Security complying with the requirements of the Bidding Documents.
2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27 day of
MAY 2020

CENTRAL Florida TAPPING
Contractor

Richard E Bullington 5/27/2020
By (Signature) Date

Richard E Bullington
Printed Name and Title

P.O. Box 521279
Business Address

Longwood FL 32752
City State Zip Code

407-834-8271 407-834-3859
Telephone No. Facsimile No.

Rick@centralfloridatapping.com
E-Mail Address

ATTEST:

Vinson Gamage 5/27/20
By (Signature) Date

Vinson Gamage, Operations Manager
Printed Name and Title

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

Boykin Const.

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2. Addenda:	Number	<u>None</u>	Dated	<u>None</u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
4. To accomplish the work in accordance with the Contract Documents.
5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ Four hundred eighty five thousand & thirty two dollars Dollars (\$ 485,032.00).

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.
- B. I have attached the following required fully executed forms to this Bid:
 - 1. Bid Security complying with the requirements of the Bidding Documents.
 - 2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27 day of May 2020

Boykin Construction Inc
Contractor

Teresa L Boykin 5/27/2020
By (Signature) Date

Teresa L Boykin Corp. Sec.
Printed Name and Title

116 W. Center St.
Business Address

Minneola FL 34715
City State Zip Code

352-394-5993 352-394-8456
Telephone No. Facsimile No.

Boykin Const@aol.com
E-Mail Address



ATTEST:

Teresa L Boykin 5/27/2020
By (Signature) Date

Teresa L Boykin Corp. Sec
Printed Name and Title

RAVENNA PARK I&I DEFICIENCY CORRECTIONS	
LINING BID TABULATION	
INSITUFORM	\$232,106.00
VORTEX	\$299,402.50
ATLANTIC PIPE SERVICES	\$199,133.22

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by
Insituform Technologies, LLC.

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.

2. Addenda:	Number	<u>N/A</u>	Dated	<u>N/A</u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>
	Number	<u> </u>	Dated	<u> </u>

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.

2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.

4. To accomplish the work in accordance with the Contract Documents.

5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.

6. **To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.**

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$
Two Hundred Thirty Two Thousand One Hundred and Six Dollars and Zero Cents
Dollars (\$ 232,106.00).

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.
- B. I have attached the following required fully executed forms to this Bid:
1. Bid Security complying with the requirements of the Bidding Documents.
 2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27th day of
May, 2020

Insituform Technologies, LLC

Contractor

Diane Partridge May 27, 2020
By (Signature) Date

Diane Partridge, Contracting and Attesting Officer

Printed Name and Title

17988 Edison Avenue

Business Address

Chesterfield, MO 63005

City State Zip Code

(636) 530-8000 / (636) 530-8701

Telephone No. Facsimile No.

dpartridge@aegion.com

E-Mail Address

ATTEST:

Jana Lause May 27, 2020
By (Signature) Date

Jana Lause, Contracting and Attesting Officer

Printed Name and Title



BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by

Vortex Services, LLC. - 5910 Hartford Street Tampa, FL 33619 - (813) 626-0700

Name, address, and telephone number of Bidder

1.2 The Undersigned:

- A. Acknowledges receipt of:
1. Project Manual and Drawings identified within the Project Manual.
 2. Addenda: Number N/A Dated
 Number Dated
 Number Dated
 Number Dated
- B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.
- C. Agrees:
1. To hold this Bid open for 90 calendar days after the bid opening date.
 2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
 3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
 4. To accomplish the work in accordance with the Contract Documents.
 5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
 6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$

Two hundred ninety-nine thousand four hundred two and five tenths

Dollars (\$ 299,402.50).

1.4 Miscellaneous Requirements and Affirmations

A. Proposals (Bids) must be on the Bid Form.

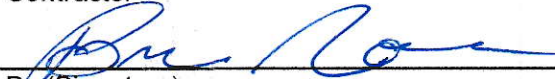
B. I have attached the following required fully executed forms to this Bid:

1. Bid Security complying with the requirements of the Bidding Documents.
2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27th day of
May 2020

Vortex Services, LLC.

Contractor



5/27/2020

By (Signature)

Date

Benjamin Roese - VP

Printed Name and Title

5910 Hartford Street

Business Address

Tampa FL 33619

City State Zip Code

(813) 626-0700

Telephone No.

Facsimile No.

benroese@vortexcompanies.com

E-Mail Address

ATTEST:



5/27/2020

By (Signature)

Date

Catherine Corrigan - Project Coordinator

Printed Name and Title

BID FORM (LUMP SUM)

PART 1 GENERAL

1.1 Description

The following Bid, for the Ravenna Park I&I Deficiency Correction project, is hereby made to Utilities Inc. of Florida, hereafter called the Owner. This Bid is submitted by
Atlantic Pipe Services, LLC
1420 Martin Luther King Jr Blvd
Sanford, FL 32771

Name, address, and telephone number of Bidder

1.2 The Undersigned:

A. Acknowledges receipt of:

1. Project Manual and Drawings identified within the Project Manual.
2. Addenda: Number _____ Dated _____
 Number _____ Dated _____
 Number _____ Dated _____
 Number _____ Dated _____

B. Has examined the site and all Bidding Documents and understands that in submitting his Bid, he waives all right to plead any misunderstanding regarding the same.

C. Agrees:

1. To hold this Bid open for 90 calendar days after the bid opening date.
2. To accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.
3. To enter into and execute a contract with the Owner, if awarded on the basis of this Bid, and to furnish a Performance Bond and a Labor and Material Payment Bond in accordance with the Instructions to Bidders.
4. To accomplish the work in accordance with the Contract Documents.
5. To begin work not later than 10 days after the issuance of a Notice to Proceed, unless otherwise provided, and substantially complete the work within **180** calendar days of the date of the Notice to Proceed.
6. To accept the provisions of the Agreement as to liquidated damages in the event of failure to complete the work on time.

1.3 Lump Sum Price

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ ONE HUNDRED NINETY-NINE THOUSAND ONE HUNDRED THIRTY-THREE AND 22/100 Dollars (\$ 199,133.22/100).

1.4 Miscellaneous Requirements and Affirmations

- A. Proposals (Bids) must be on the Bid Form.
- B. I have attached the following required fully executed forms to this Bid:
 - 1. Bid Security complying with the requirements of the Bidding Documents.
 - 2. Trench Safety Statement

1.5 RESPECTFULLY SUBMITTED, signed and sealed this 27th day of May, 2020

Atlantic Pipe Services, LLC

Contractor

Allan Cagle
By (Signature)

5/27/2020
Date

Allan Cagle – President

Printed Name and Title

1420 Martin Luther King Jr Blvd

Business Address

Sanford FL 32771
City State Zip Code

407.792.1360

Telephone No.

Facsimile No.

BDuncan@Atlanticpipe.us

E-Mail Address

ATTEST.

[Signature]
By (Signature)

5/27/2020
Date

BRANDON DUNCAN - BUSINESS DEVELOPMENT MANAGER
Printed Name and Title