

**NORTHWESTERN AVENUE
FORCEMAIN RELOCATION - BASE BID
BID COMPILATION**

ITEM	DESCRIPTION	QUANTITY		ECO 2000		Traverse		Central Florida Tapping	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization/General Conditions	1	LS	102,000.00	102,000.00	85,000.00	85,000.00	50,000.00	50,000.00
2	Project Closeout/Record Drawings	1	LS	11,450.00	11,450.00	9,500.00	9,500.00	7,500.00	7,500.00
3	Construction Testing	1	LS	7,200.00	7,200.00	6,018.23	6,018.23	7,500.00	7,500.00
4	6" C-900 DR-18 PVC Forcemain (including fittings, restraints, adapters, etc.)	1,729	LF	78.00	134,862.00	82.50	142,642.50	85.00	146,965.00
5	Trenches, Excavation, and Restoration)	2,768	LF	76.00	210,368.00	82.50	228,360.00	100.00	276,800.00
6	6" Plug Valve	5	EA	5,400.00	27,000.00	4,200.00	21,000.00	3,750.00	18,750.00
7	2" ARV Type 2	9	EA	5,850.00	52,650.00	6,490.00	58,410.00	7,500.00	67,500.00
8	Connection to Manhole	1	EA	16,800.00	16,800.00	14,750.00	14,750.00	10,500.00	10,500.00
9	Grout fill and abandon existing pipe	158	CY	215.00	33,970.00	225.00	35,550.00	250.00	39,500.00
10	Pipe Demolition and Removal	2,700	LF	28.00	75,600.00	22.00	59,400.00	35.00	94,500.00
11	Soft Digs	1	LS	9,200.00	9,200.00	8,500.00	8,500.00	7,700.00	7,700.00
TOTAL LUMP SUM BASE BID					681,100.00		669,130.73		727,215.00



Prepared by:



NORTHWESTERN AVENUE FORCEMAIN RELOCATION - BASE BID SCHEDULE OF VALUES					
ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Mobilization/General Conditions	LS	1	50,000.00	50,000.00
2	Project Closeout/Record Drawings	LS	1	7,500.00	7,500.00
3	Construction Testing	LS	1	7,500.00	7,500.00
4	6" C-900 DR-18 PVC Forcemain (including fittings, restraints, adapters, etc.)	LF	1,729	85.00	146,965.00
5	6" DR-11 HDPE Pipe (Including Fittings, Restraints, Trenches, Excavation, and Restoration)	LF	2,768	100.00	276,800.00
6	6" Plug Valve	EA	5	3,750.00	18,750.00
7	2" ARV Type 2	EA	9	7,500.00	67,500.00
8	Connection to Manhole	EA	1	10,500.00	10,500.00
9	Grout fill and abandon existing pipe	CY	158	250.00	39,500.00
10	Pipe Demolition and Removal	LF	2,700	35.00	94,500.00
11	Soft Digs	LS	1	7,700.00	7,700.00
TOTAL LUMP SUM BASE BID					\$727,215.00

Prepared by:

NORTHWESTERN AVENUE FORCEMAIN RELOCATION - BASE BID SCHEDULE OF VALUES					
ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Mobilization/General Conditions	LS	1	\$ 102,000.00	\$ 102,000.00
2	Project Closeout/Record Drawings	LS	1	\$ 11,450.00	\$ 11,450.00
3	Construction Testing	LS	1	\$ 7,200.00	\$ 7,200.00
4	6" C-900 DR-18 PVC Forcemain (including fittings, restraints, adapters, etc.)	LF	1,729	\$ 78.00	\$ 134,862.00
5	6" DR-11 HDPE Pipe (Including Fittings, Restraints, Trenches, Excavation, and Restoration)	LF	2,768	\$ 76.00	\$ 210,368.00
6	6" Plug Valve	EA	5	\$ 5,400.00	\$ 27,000.00
7	2" ARV Type 2	EA	9	\$ 5,850.00	\$ 52,650.00
8	Connection to Manhole	EA	1	\$ 16,800.00	\$ 16,800.00
9	Grout fill and abandon existing pipe	CY	158	\$ 215.00	\$ 33,970.00
10	Pipe Demolition and Removal	LF	2,700	\$ 28.00	\$ 75,600.00
11	Soft Digs	LS	1	\$ 9,200.00	\$ 9,200.00
TOTAL LUMP SUM BASE BID					\$ 681,100.00

Prepared by:



NORTHWESTERN AVENUE FORCEMAIN RELOCATION - BASE BID SCHEDULE OF VALUES					
ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Mobilization/General Conditions	LS	1	\$ 85,000.00	\$ 85,000.00
2	Project Closeout/Record Drawings	LS	1	\$ 9,500.00	\$ 9,500.00
3	Construction Testing	LS	1	\$ 6,018.23	\$ 6,018.23
4	6" C-900 DR-18 PVC Forcemain (including fittings, restraints, adapters, etc.)	LF	1,729	\$ 82.50	\$ 142,642.50
5	6" DR-11 HDPE Pipe (Including Fittings, Restraints, Trenches, Excavation, and Restoration)	LF	2,768	\$ 82.50	\$ 228,360.00
6	6" Plug Valve	EA	5	\$ 4,200.00	\$ 21,000.00
7	2" ARV Type 2	EA	9	\$ 6,490.00	\$ 58,410.00
8	Connection to Manhole	EA	1	\$ 14,750.00	\$ 14,750.00
9	Grout fill and abandon existing pipe	CY	158	\$ 225.00	\$ 35,550.00
10	Pipe Demolition and Removal	LF	2,700	\$ 22.00	\$ 59,400.00
11	Soft Digs	LS	1	\$ 8,500.00	\$ 8,500.00
TOTAL LUMP SUM BASE BID					\$ 669,130.73

3008141
 PO# 214484
 Rec# 224179

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: BRYAN GONGRE
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 7722092
 Invoice Date: Apr 30, 2016
 Invoice Amount: \$650.00
 Project No: 149685006.1
 Project Name: NORTHWESTERN FM RELOC
 Project Manager: ROMANO, STEVE

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference:

For Services Rendered through Apr 30, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	13,000.00	5.00%	650.00	0.00	650.00
TASK 2 - PERMITTING	4,000.00	0.00%	0.00	0.00	0.00
TASK 3 - CONSTRUCTION SERVICES	2,500.00	0.00%	0.00	0.00	0.00
Subtotal	19,500.00	3.33%	650.00	0.00	650.00
Total LUMP SUM					650.00

DESCRIPTION OF SERVICES PERFORMED:
 CONCEPTUAL DESIGN FOR RIVER CROSSING

Total Invoice: \$650.00

3008141
 PO# 217404
 Repl # 227095

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: BRYAN GONGRE
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 7930109
 Invoice Date: May 31, 2016
 Invoice Amount: \$2,600.00
 Project No: 149685006.1
 Project Name: NORTHWESTERN FM RELOC
 Project Manager: ROMANO, STEVE

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference:

For Services Rendered through May 31, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	13,000.00	25.00%	3,250.00	650.00	2,600.00
TASK 2 - PERMITTING	4,000.00	0.00%	0.00	0.00	0.00
TASK 3 - CONSTRUCTION SERVICES	2,500.00	0.00%	0.00	0.00	0.00
Subtotal	19,500.00	16.67%	3,250.00	650.00	2,600.00
Total LUMP SUM					2,600.00

DESCRIPTION OF SERVICES PERFORMED:
 PRELIMINARY DESIGN

Total Invoice: \$2,600.00

3008141
 PO# 219496
 Rec# 229144

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: BRYAN GONGRE
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 8010371
 Invoice Date: Jun 30, 2016
 Invoice Amount: \$6,550.00
 Project No: 149685006.1
 Project Name: NORTHWESTERN FM RELOC
 Project Manager: ROMANO, STEVE

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference:

For Services Rendered through Jun 30, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	13,000.00	60.00%	7,800.00	3,250.00	4,550.00
TASK 2 - PERMITTING	4,000.00	50.00%	2,000.00	0.00	2,000.00
TASK 3 - CONSTRUCTION SERVICES	2,500.00	0.00%	0.00	0.00	0.00
Subtotal	19,500.00	50.26%	9,800.00	3,250.00	6,550.00
Total LUMP SUM					6,550.00

DESCRIPTION OF SERVICES PERFORMED:
 ROUTE EVALUATION AND DRAFTING

Total Invoice: \$6,550.00

3008141
 PO# 224583
 Receipt 234412

UTILITIES, INC. OF FLORIDA AND AFFILIATE
 ATTN: BRYAN GONGRE
 200 WEATHERSFIELD AVENUE
 ALTAMONTE SPRINGS, FL 32714

Invoice No: 8260255
 Invoice Date: Aug 31, 2016
 Invoice Amount: \$4,300.00
 Project No: 149685006.1
 Project Name: NORTHWESTERN FM RELOC
 Project Manager: ROMANO, STEVE

Please send payments to:
 KIMLEY-HORN AND ASSOCIATES, INC.
 P.O. BOX 932520
 ATLANTA, GA 31193-2520

Client Reference:

For Services Rendered through Aug 31, 2016

Federal Tax Id: 56-0885615

LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
TASK 1 - FORCE MAIN RELOCATION DESIGN	13,000.00	90.00%	11,700.00	7,800.00	3,900.00
TASK 2 - PERMITTING	4,000.00	60.00%	2,400.00	2,000.00	400.00
TASK 3 - CONSTRUCTION SERVICES	2,500.00	0.00%	0.00	0.00	0.00
Subtotal	19,500.00	72.31%	14,100.00	9,800.00	4,300.00
Total LUMP SUM					4,300.00

DESCRIPTION OF SERVICES PERFORMED:
 ROUTE DESIGN AND CONSTRUCTABILITY REVIEW. COORDINATION WITH ALTAMONTE FOR POINT OF CONNECTION

Total Invoice: \$4,300.00