BID TABULATION

FOR

SANLANDO WATER MAIN AND FORCE MAIN REPLACEMENT

	Water Main			Tı	i-Sure	Central F	lorida Tapping	Traverse		
	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
Genera										
1	Mobilization	LS	1	\$ 170,000.00	\$ 170,000.00	\$ 105,300.00	\$ 105,300.00	\$ 195,750.00	\$ 195,750.00	
2	Performance and Payment Bond	LS	1	\$ 35,000.00	\$ 35,000.00	\$ 36,675.00	\$ 36,675.00	\$ 40,413.73	\$ 40,413.73	
3	Maintenance of Traffic	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 13,000.00	\$ 13,000.00	\$ 25,250.00	\$ 25,250.00	
4	General Restoration	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 127,495.00	\$ 127,495.00	\$ 125,600.00	\$ 125,600.00	
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	200	\$ 200.00	\$ 40,000.00	\$ 175.00	\$ 35,000.00	\$ 250.00	\$ 50,000.00	
6	Survey Layout & Record Drawings	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 20,800.00	\$ 20,800.00	\$ 20,000.00	\$ 20,000.00	
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 70,425.00	\$ 70,425.00	\$ 50,000.00	\$ 50,000.00	
Site Wo	rk									
8	14" C-900 DR-18 PVC Water Main (including fittings, restraints,		60							
	adapters, etc.)	LF	60	\$ 135.00	\$ 8,100.00	\$ 825.00	\$ 49,500.00	\$ 161.00	\$ 9,660.00	
9	16" C-900 DR-18 PVC Water Main (including fittings, restraints,									
	adapters, etc.)	LF	5450	\$ 130.00	\$ 708,500.00	\$ 67.00	\$ 365,150.00	\$ 137.00	\$ 746,650.00	
10	16" DR-11 HDPE Water Main by Directional Drill (including fittings,									
	restraints, adapters, etc.)	LF	1850	\$ 150.00	, ,		\$ 399,600.00	\$ 182.00		
11	Connect to existing 18" (tapping sleeve and valve)	EA	1	\$ 16,000.00	,	\$ 19,810.00	\$ 19,810.00	\$ 19,427.00	,	
12	Connect to existing 16" (tapping sleeve and valve)	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 19,630.00	\$ 39,260.00	\$ 18,595.00		
13	Connect to existing 14" (tapping sleeve and valve)	EA	3	\$ 13,000.00	\$ 39,000.00	\$ 18,645.00	\$ 55,935.00	\$ 17,281.00	\$ 51,843.00	
14	Connect to existing 8" Water Service (Saddle, Gate Valve, bends, etc.)	EA	1	\$ 10,000.00	\$ 10,000,00	\$ 17,470.00	\$ 17,470.00	\$ 7,525.00	\$ 7,525.00	
15	Connect to existing 2" Water Service (Saddle, Gate Valve, etc.)	EA	3	\$ 1,000.00				\$ 1,935.00		
16	16" Gate Valve	EA	9	\$ 6,500.00		\$ 7,495.00	\$ 67,455.00	\$ 6,150.00	•	
17	2" Air Release Valve	EA	12	\$ 4,500.00		*	\$ 105,420.00	\$ 5,525.00		
18	Temporary Water Main	LF	250	\$ 100.00			\$ 9,500.00	\$ 175.00		
19	Removal of 14" Water Main	LF	2150	\$ 40.00	,		\$ 161,250.00	\$ 61.00	· · · · · · · · · · · · · · · · · · ·	
20	Grout Ex. 14" Water Main	CY	150	\$ 200.00		1	\$ 66,000.00	\$ 277.00	,	
21	Reconnect Existing Water Services	EA	12	\$ 2,500.00		\$ 2,780.00	\$ 33,360.00	\$ 2,000.00		
		WATER	MAIN TOTAL		\$ 1,735,600.00		\$ 1,813,210.00		\$ 2,083,913.73	

BID TABULATION

FOR

SANLANDO WATER MAIN AND FORCE MAIN REPLACEMENT

	Force Main				Tı	ri-Su	ıre	Central Florida Tapping			a Tapping	Trave			rse	
ITEM #	DESCRIPTION	UNIT	QUANTITY	UI	NIT PRICE		AMOUNT	U	UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
	General															
1	Mobilization	LS	1	\$	180,000	\$	180,000.00	\$	91,650	\$	91,650.00	\$	200,225	\$	200,225.00	
2	Performance and Payment Bond	LS	1	\$	35,000	\$	35,000.00	\$	36,675	\$	36,675.00	\$	40,253	\$	40,252.73	
3	Maintenance of Traffic	LS	1	\$	20,000	\$	20,000.00	\$	13,000	\$	13,000.00	\$	27,500	\$	27,500.00	
4	General Restoration	LS	1	\$	50,000	\$	50,000.00	\$	35,665	\$	35,665.00	\$	116,755	\$	116,755.00	
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	117	\$	200	\$	23,400.00	\$	206	\$	24,102.00	\$	250	\$	29,250.00	
6	Survey Layout & Record Drawings	LS	1	\$	20,000	\$	20,000.00	\$	13,000	\$	13,000.00	\$	17,500	\$	17,500.00	
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$	20,000	\$	20,000.00	\$	70,425	\$	70,425.00	\$	40,000	\$	40,000.00	
Site Wo	rk															
8	24" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	750	\$	190	\$	142,500.00	\$	180	\$	135,000.00	\$	227	\$	170,250.00	
9	18" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	2260	\$	160	\$	361,600.00	\$	97	\$	219,220.00	\$	150	\$	339,000.00	
10	16" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	1910	\$	130	\$	248,300.00	\$	61	\$	116,510.00	\$	139	\$	265,490.00	
11	14" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	50	\$	165	\$	8,250.00	\$	93	\$	4,650.00	\$	160	\$	8,000.00	
12	24" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	550	\$	220	\$	121,000.00	\$	285	\$	156,750.00	\$	275	\$	151,250.00	
13	18" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	100	\$	200	\$	20,000.00	\$	310	\$	31,000.00	\$	203	\$	20,300.00	
14	16" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1290	\$	150	\$	193,500.00	\$	186	\$	239,940.00	\$	182	\$	234,780.00	
15	24" Plug Valve	EA	3	\$	22,000	\$	66,000.00	\$	19,995	\$	59,985.00	\$	17,245	\$	51,735.00	
16	18" Plug Valve	EA	2	\$	14,000	\$	28,000.00	\$	9,435	\$	18,870.00	\$	12,750	\$	25,500.00	
17	16" Plug Valve	EA	5	\$	8,000	\$	40,000.00	\$	8,755	\$	43,775.00	\$	8,500	\$	42,500.00	
18	12" Plug Valve	EA	1	\$	4,000	\$	4,000.00	\$	4,450	\$	4,450.00	\$	5,100	\$	5,100.00	
19	8" Plug Valve	EA	1	\$	2,500	\$	2,500.00	\$	3,340	\$	3,340.00	\$	3,275	\$	3,275.00	
20	14" Tapping Sleeve and Valve	EA	1	\$	15,000	\$	15,000.00	\$	27,140	\$	27,140.00	\$	11,000	\$	11,000.00	
21	2" Air Release Valve	EA	14	\$	4,500	\$	63,000.00	\$	9,850	\$	137,900.00	\$	5,750	\$	80,500.00	
22	Removal of 14" Force Main	LF	3500	\$	40	\$	140,000.00	\$	75	\$	262,500.00	\$	61	\$	213,500.00	
23	Grout 14" Force Main at road crossings	CY	63	\$	200	\$	12,600.00	\$	480	\$	30,240.00	\$	277	\$	17,451.00	
24	Open Cut Roadway Restoration	LS	50	\$	500	\$	25,000.00	\$	285	\$	14,250.00	\$	156	\$	7,800.00	
	FORCE MAIN TOT						1,839,650.00			\$1	,790,037.00			\$2	2,118,913.73	
		Combine	d Grand Total			\$3	3,575,250.00			\$3	,603,247.00			\$4	,202,827.46	

BID FORM(s)

PART 1 GENERAL

1.01	Descr	iption									
is here	eby ma	de to <u>U</u>	the <u>Water Mai</u>	n and Force N lorida, hereaft	lain Replacem er called the C	ent Wekiva S Owner. This E	<u>prings Rd</u> 3id is subi	to WRF, nitted by			
	ri-Sure		ration								
			33823		- Commence of the Commence of	The second section of the second seco		en market in the con-			
	363-967		33023								
	700 707	3300									
(1) Na	me, add	dress, a	and telephone r	number of Bidd	ler						
1.02	The U	ndersiç	gned:								
	A.	Ackno	wledges receip	ot of:							
		1.	Project Manu	al and Drawing	gs identified wi	thin the Proje	ct Manual				
		2.	Addenda:	Number Number Number Number		Dated Dated Dated		_			
	В.	Has e submit the sa	examined the string his Bid, hime.	site and all E e waives all r	Bidding Docun	nents and ur any misunders	nderstands standing r	that in egarding			
	C.	Agrees:									
		1.	To hold this B	id open for 90	calendar days	after the bid	opening d	ate.			
		2.	To accept t disposition of		of the Inst	ructions to	Bidders r	egarding			
		3.	basis of this	Bid, and to fu	a contract with irnish a Perfor ccordance with	rmance Bond	and a La	abor and			
		4.	To accomplish	h the work in a	ccordance wit	h the Contrac	t Docume	nts.			
		5.	Proceed, unle	ess otherwise	an 10 days af provided, and the date of the	substantially	complete				

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

1.03 Lump Sum Price

A. Water Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$\text{One million, seven hundred thirty-five thousand, six hundred}\$\text{ Dollars (\$\frac{1}{735},600.00}\).

B. Force Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$_\text{One million, eight hundred thirty-nine thousand, six hundred fifty} \ \Dollars (\\$_1,839,650.00 \).

1.04 Schedule of Values

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits. Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed.

00410-3

A. Water Main Replacement Wekiva Springs Rd To WRF

	DESCRIPTION	UNIT	QUANTITY	UNI	T PRICE	AMOUNT
Genera	I					
1	Mobilization	LS	1	\$	170,000.00	\$ 170,000.00
2	Performance and Payment Bond	LS	1	\$	35,000.00	\$ 35,000.00
3	Maintenance of Traffic	LS	1	\$	20,000.00	\$ 20,000.00
4	General Restoration	LS	1	\$	50,000.00	\$ 50,000.00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	200	\$	200.00	\$ 40,000.00
6	Survey Layout & Record Drawings	LS	1	\$	25,000.00	\$ 25,000.00
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$	20,000.00	\$ 20,000.00
Site W	ork				***************************************	
8	14" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	LF	60	\$	135.00	\$ 8,100.00
9	16" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	LF	5,450	\$	130.00	\$ 708,500.00
10	16" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)		1,850	\$	150.00	\$ 277,500.00
11	Connect to existing 18" (tapping sleeve and valve)	EA	1	\$	16,000.00	\$ 16,000.00
12	Connect to existing 16" (tapping sleeve and valve)	EA	2	\$	15,000.00	\$ 30,000.00
13	Connect to existing 14" (tapping sleeve and valve)	EA	3	\$	13,000.00	\$ 39,000.00
14	Connect to existing 8" Water Service (Saddle, Gate Valve, bends, etc.)	EA	1	\$	10,000.00	\$ 10,000.00
15	Connect to existing 2" Water Service (Saddle, Gate Valve, etc.)	EA	3	\$	1,000.00	\$ 3,000.00
16	16" Gate Valve	EA	9	\$	6,500.00	\$ 58,500.00
17	2" Air Release Valve	EA	12	\$	4,500.00	\$ 54,000.00
18	Temporary Water Main	LF	250	\$	100.00	\$ 25,000.00
19	Removal of 14" Water Main	LF	2,150	\$	40.00	\$ 86,000.00
20	Grout Ex. 14" Water Main	CY	150	\$	200.00	\$ 30,000.00
21	Reconnect Existing Water Services	EA	12	\$	2,500.00	\$ 30,000.00
	GRAND TOTAL					\$ 1,735,600.00

00410-4

B. Force Main Replacement Wekiva Springs rd. to WRF

ITEM #	DESCRIPTION					
General				L		 ·
1	Mobilization	LS	1	\$	180,000.00	\$ 180,000.00
2	Performance and Payment Bond	LS	1	\$	35,000.00	\$ 35,000.00
3	Maintenance of Traffic	LS	1	\$	20,000.00	\$ 20,000.00
4	General Restoration	LS	1	\$	50,000.00	\$ 50,000.00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	117	\$	200.00	\$ 23,400.00
6	Survey Layout & Record Drawings	LS	1	\$	20,000.00	\$ 20,000.00
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$	20,000.00	\$ 20,000.00
Site Work	(
8	24" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	750	\$	190.00	\$ 142,500.00
9	18" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	2,260	\$	160.00	\$ 361,600.00
10	16" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	EA	1,910	\$	130.00	\$ 248,300.00
11	14" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	50	\$	165.00	\$ 8,250.00
12	24" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	550	\$	220.00	\$ 121,000.00
13	18" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	EA	100	\$	200.00	\$ 20,000.00
14	16" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1,290	\$	150.00	\$ 193,500.00
15	24" Plug Valve	LF	3	\$	22,000.00	\$ 66,000.00
16	18" Plug Valve	EA	2	\$	14,000.00	\$ 28,000.00
17	16" Plug Valve	EA	5	\$	8,000.00	\$ 40,000.00
18	12" Plug Valve	LF	1	\$	4,000.00	\$ 4,000.00
19	8" Plug Valve	EA	1	\$	2,500.00	\$ 2,500.00
20	14" Tapping Sleeve and Valve	EA	1	\$	15,000.00	\$ 15,000.00
21	2" Air Release Valve	EA	14	\$	4,500.00	\$ 63,000.00
22	Removal of 14" Force Main	LF	3,500	\$	40.00	\$ 140,000.00
23	Grout 14" Force Main at road crossings	CY	63	\$	200.00	\$ 12,600.00
24	Open Cut Roadway Restoration	LF	50	\$	500.00	\$ 25,000.00
90	GRAND TOTAL					\$ 1,839,650.00

Prices valid for 30 days

1.05 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:
 - a. Bid Security complying with the requirements of the Bidding Documents.
 - b. Trench Safety Statement Section 00430

1.06 RESPECTF		D, signed and sealed this	s 15th	_ day of _	April
Tri-Sure Corpora	tion				
Contractor					
\\.()\\\\		4/15/20			
Pu (Simpature)		A STATE OF THE STA			
By (Signature)		Date			
Jason Chambers,	President				
Printed Name and	Γitle				
P.O. Box 653					
Business Address					
Auburndale	FL	33823			
	5.1. Allender de la constante		(COR	PORATE	SEAL)
City	State	Zip Code			
863-967-5506		863-551-9746			
Telephone No.		Facsimile No.			
Trisure@aol.com	L				
E-Mail Address	TO THE RESIDENCE OF THE				
ATTEST:					
	01				
	Chambers	4/15/20			
By (Signature)		Date			
Kerri Chambers,	Secretary				
Printed Name and	Γitl				

END OF SECTION

SECTION 00410 BID FORM(s)

PART 1 GENERAL

Same	.01	Description

The fo	eby ma	Bid, for de to U	the Water Matilities Inc. of	Florida, here	eafter called	the Owner.	This Bid is s	submitted by				
(1) Na	ame, ad	dress, a	and telephone	number of E	Bidder							
1.02	The U	Indersi	gned:									
	A.	Ackno	Acknowledges receipt of:									
		1.	Project Manual and Drawings identified within the Project Manual									
		2.	Addenda:	Number Number Number Number		Dat Dat Dat Dat	eded					
	В.	submi	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.	Agree	s:									
		1.	To hold this	Bid open for	90 calendar	r days after	the bid openi	ng date.				
		2.	To accept disposition of			Instruction	ns to Bidder	s regarding				
		3.	basis of this	Bid, and to	o furnish a l	Performanc	Owner, if awa e Bond and a nstructions to	a Labor and				

- 4. To accomplish the work in accordance with the Contract Documents.
- 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 360 calendar days of the date of the Notice to Proceed.

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

1.03 Lump Sum Price

A. Water Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ One Million, Eight Hundred This teen Dollars (\$ 1,813,210,000).

Thousand, Two Hundred Ten and 00/100

B. Force Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ One Million, Seven Handred Nivery Dollars (\$ 1,790,037,00).

Thousand, Thirty Seven and offer

1.04 Schedule of Values

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits. Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed.

	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Gener	ral .			ellen a surge get i men generale mission i met demokrati primeri me transionale dell'	uanteurung das elesen viririantelliain volt seider 4 dietet med führt Ett mAKO 64 till bis gen 1755 1904 44
1	Mobilization	LS	1	105,300,00	105,300,00
2	Performance and Payment Bond	LS	1	36,675	36.67500
3	Maintenance of Traffic	LS	- Personal	13,000	13,000,00
4	General Restoration	LS	1	127,495	127,495,00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	200	175,00	35000,00
6	Survey Layout & Record Drawings	LS	forms	20,800,	20,800,00
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	70,425	70,425,00
Site V	Vork				
8	14" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	LF	60	825,00	49,500.00
9	16" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	L.F	5,450	67,00	365, 150,00
10	16" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1,850	216,00	399,600.00
11	Connect to existing 18" (tapping sleeve and valve)	EA	1	19,810,0	19,810,00
12	Connect to existing 16" (tapping sleeve and valve)	EA	2	19,6300	39,260,0
13	Connect to existing 14" (tapping sleeve and valve)	EA	3	18,645,0	55,935,00
14	Connect to existing 8" Water Service (Saddle, Gate Valve, bends, etc.)	EA	1	17,470,00	17,470.00
15	Connect to existing 2" Water Service (Saddle, Gate Valve, etc.)	EA	3	4935.00	14,805,00
16	16" Gate Valve	EA	9	748500	67, 455,00
17	2" Air Release Valve	EA	12	8785, W	105,420,00
18	Temporary Water Main	LF	250	38,00	9,500,00
19	Removal of 14" Water Main	and the second s	2,150	75,00	161, 250
20	Grout Ex. 14" Water Main	CY	150	440,00	66,000,00
21	Reconnect Existing Water Services	EA	12	2780.00	66,000,00 33,360,00 \$1,813,210,0
		G	RAND TOTAL		\$ 1.813 210,0

B. Force Main Replacement Wekiva Springs Rd To WRF

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
General	L	nd de la comuna de la completa de l			
fered	Mobilization	LS	Person	91,650,00	91,650,00
2	Performance and Payment Bond	LS	1	36,675,00	36,675,00
3	Maintenance of Traffic	LS	- American	13,000,00	13,000.00
4	General Restoration	LS	- Level	35,665,00	35,665,00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	147	206,00	29,102,00
6	Survey Layout & Record Drawings	LS	pormy	13,000,00	13,000
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	Queen	70,425,00	70,925,00
Site Wor				havan yan di wasalay hasan kanya masa ya a ya samasa wasay ya ini ni gano ta ^{a a}	
8	24" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	750	180.00	135,000,00
9	18" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	2,260	97,00	219,220,00
10	16" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	EA	1,910	64,00	116,510,00
11	14" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	50	93.00	4,650,00
12	24" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	550	285,000	156,750,00
13	18" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	EA	100	310,00	31,000,00
14	16" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1,290	186,00	239,940.
15	24" Plug Valve		3	189950	59,985,00
16	18" Plug Valve	EA	2	19,995,0	18,870,00
17	16" Plug Valve	EA	5		43,775,00
18	12" Plug Valve	1.F	1	4450,00	43,775,00
19	8" Plug Valve	EA	- Percel	3340,00	3,340,00
20	14" Tapping Sleeve and Valve	EA	1	27,190,00	27,140,00
21	2" Air Release Valve	EA	14	9850.00	137900,00
22	Removal of 14" Force Main	LF	3,500	75,00	262,500,00
23	Grout 14" Force Main at road crossings	СУ	63	480,0	262,500,00 39,240,00 14,250,00 \$ 1,790,037,
24	Open Cut Roadway Restoration	LF	50	285,00	14,250,000
	GRAND TOTAL				\$ 1.790.037

1.05 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:
 - a. Bid Security complying with the requirements of the Bidding Documents.
 - b. Trench Safety Statement Section 00430

1.06 RESPECTFULLY SUBMITTED, signed and sealed this	15th day of April
Contractor Ry (Signature) Contractor By (Signature) Contractor Date Contractor By (Signature) Date	nices, hr.
Printed Name and Title 287 Park Avc Business Address Longwood Fl. 32750 City State Zip Code	(CORPORATE SEAL)
Telephone No. Facsimile No. Rick D Central Florida Tapping, com E-Mail Address	
ATTEST:	

END OF SECTION

SECTION 00410 BID FORM(s)

PART 1 GENERAL

1.01 Description

The fo	llowing	Bid, for	the <u>Water Mai</u> tilities Inc. of F	n and Force M lorida, hereafte	lain Replaceme er called the O	ent Wekiva wner. This	Springs Ro Bid is sub	d to WRF, mitted by			
(1) T	raver	se 6	roup Inc.								
	O Bo		154 34712								
	352.L	109.60	630								
		1014									
(1) Na	me, add	dress, a	nd telephone r	number of Bida	ler						
1.02	The U	ndersiç	gned:								
	A.	Acknowledges receipt of:									
		1.	Project Manu	al and Drawing	gs identified wit	hin the Proj	ject Manua	ıl.			
		2.	Addenda:	Number Number Number Number	_	Dated _					
	В.		tting his Bid, h		Bidding Documight to plead a						
	C.	Agree	s:								
		1.	To hold this E	Bid open for 90	calendar days	after the bi	d opening	date.			
		2.	To accept t disposition of		of the Instr	uctions to	Bidders	regarding			
		3.	basis of this	Bid, and to fu	a contract with Irnish a Perfor Iccordance with	mance Bor	nd and a L	abor and			
		4.	To accomplis	h the work in a	ccordance with	the Contra	act Docum	ents.			
		5.	To begin wo	rk not later th	an 10 days af	ter the issu	ance of a	Notice to			

Proceed, unless otherwise provided, and substantially complete the work

within 360 calendar days of the date of the Notice to Proceed.

Water Main and Force Main Replacement Wekiva Springs Rd to WRF

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

1.03 Lump Sum Price

A. Water Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$ Two million eighty three thousand Dollars (\$ 2,083,913,73).
nine hundred thirteen & seventy three cents

B. Force Main:

The undersigned will construct this project for the Base Bid Lump Sum Price of \$Two million one hundred eighteen Dollars (\$ 2,118,913.73). Thousand nine hundred thirteen & seventy three cents

Schedule of Values 1.04

The Bidder hereby indicates the following total units and total prices which represent all materials, labor, equipment, transportation, performance of all operations relative to construction of the project, overhead, and costs of all kinds and profit to complete the work items in accordance with the Project Manual, plans, and permits. Work for which there is not a listed item below shall be considered incidental to the Contract and no additional compensation will be allowed.

A. Water Main Replacement Wekiva Springs Rd To WRF

	nter Main Replacement Wekiva Sprin DESCRIPTION	UNIT	QUANTITY	UN	IIT PRICE	A	MOUNT
enera	al						
1	Mobilization	LS	1	\$	195,750.00	\$	195,750.00
2	Performance and Payment Bond	LS	1	\$	40,413.73	\$	40,413.73
3	Maintenance of Traffic	LS	1	\$	25,250.00	\$	25,250.00
4	General Restoration	LS	1	\$	125,600.00	\$	125,600.00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	200	\$	250.00	\$	50,000.00
6	Survey Layout & Record Drawings	LS	1	\$	20,000.00	\$	20,000.00
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$	50,000.00	\$	50,000.00
ite W	/ork						
8	14" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	LF	60	\$	161.00	\$	9,660.00
9	16" C-900 DR-18 PVC Water Main (including fittings, restraints, adapters, etc.)	LF	5,450	\$	137.00	\$	746,650.00
10	16" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1,850	\$	182.00	\$	336,700.00
11	Connect to existing 18" (tapping sleeve and valve)	EA	1	\$	19,427.00	\$	19,427.0
12	Connect to existing 16" (tapping sleeve and valve)	EA	2	\$	18,595.00	\$	37,190.0
13	Connect to existing 14" (tapping sleeve and valve)	EA	3	\$	17,281.00	\$	51,843.0
14	Connect to existing 8" Water Service (Saddle, Gate Valve, bends, etc.)	EA	1	\$	7,525.00	\$	7,525.0
15	Connect to existing 2" Water Service (Saddle, Gate Valve, etc.)	EA	3	\$	1,935.00		5,805.0
16	16" Gate Valve	EA	9	\$		_	55,350.0
17	2" Air Release Valve	EA	12	\$		_	66,300.0
18		LF	250	\$		_	43,750.0
19		LF	2,150	\$		_	131,150.0
20		CY	150	\$		-	41,550.
21		EA	12	\$	2,000.00) \$	24,000.
	GRAND TOTAL					\$	2,083,913.

B. Force Main Replacement Wekiva Springs Rd To WRF

	DESCRIPTION	UNIT	QUANTITY	U	NIT PRICE	F	MOUNT
eneral							
1	Mobilization	LS	1		200,225.00	\$	200,225.00
2	Performance and Payment Bond	LS	1	\$	40,252.73	\$	40,252.73
3	Maintenance of Traffic	LS	1	\$	27,500.00	\$	27,500.00
4	General Restoration	LS	1	\$	116,755.00	\$	116,755.00
5	Concrete Restoration - (Sidewalk, driveway, curb, and gutter)	SY	117	\$	250.00	\$	29,250.00
6	Survey Layout & Record Drawings	LS	1	\$	17,500.00	\$	17,500.00
7	Construction Testing (Pressure, Bacteriological, Density Testing)	LS	1	\$	40,000.00	\$	40,000.00
ite Wo				_			
8	24" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	750	\$	227.00	\$	170,250.00
9	18" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	2,260	\$	150.00	\$	339,000.00
10	16" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	EA	1,910	\$	139.00	\$	265,490.00
11	14" C-900 DR-18 PVC Force Main (including fittings, restraints, adapters, etc.)	LF	50	\$	160.00	\$	8,000.00
12	24" DR-11 HDPE Water Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	550	\$	275.00	\$	151,250.00
13	18" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	EA	100	\$	203.00	\$	20,300.00
14	16" DR-11 HDPE Force Main by Directional Drill (including fittings, restraints, adapters, etc.)	LF	1,290	\$	182.00	\$	234,780.0
15	24" Plug Valve	LF	3	\$	17,245.00	\$	51,735.0
16	18" Plug Valve	EA	2	\$		+	25,500.0
17	16" Plug Valve	EA	5	\$		_	42,500.0
18	12" Plug Valve	LF	1	\$		-	5,100.0
19	8" Plug Valve	EA	1	\$		_	3,275.0
20	14" Tapping Sleeve and Valve	EA	1	\$		_	11,000.0
21	2" Air Release Valve	EA	14	\$	5,750.00	_	80,500.0
22	Removal of 14" Force Main	LF	3,500	\$	61.00	\$	213,500.0
23	Grout 14" Force Main at road crossings	CY	63	\$		_	17,451.0
24	Open Cut Roadway Restoration	LF	50	9	156.00) \$	7,800.0
	GRAND TOTAL					\$	2,118,913.7

1.05 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:
 - a. Bid Security complying with the requirements of the Bidding Documents.
 - b. Trench Safety Statement Section 00430

1.06 RESPECTFULLY SUBMITTED, signed and sealed this 15th day of 1.06 day of 1.	tpril				
Traverse Group Inc. Contractor					
By (Signature) Date					
Alicia Roehn - Corp. Secretary Printed Name and Title					
PO Box 12175 4 Business Address					
Clermont FC 347)2 (CORPORATE S City State Zip Code	EAL)				
352-409-6630 817 532 8247 Telephone No. Facsimile No.					
arochna traverse-group.com E-Mail Address					
ATTEST:					
Printed Name and Titl Printed Name and Titl					

END OF SECTION



May 21, 2018

Bryan Gongre Utilities Inc., of Florida 200 Weathersfield Ave. Altamonte Springs, FL 32714

Re: 14-in Force Main Replacement

Sanlando Service Area

Dear Bryan:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to Utilities Inc., of Florida ("Client") for providing services related to the replacement of the 14-inch asbestos cement force main located in the Duke Energy Power Easement. The force main is at the end of its useful life and needs to be replaced from Wekiva Springs Road to the Wekiva Hunt Club WRF. This is approximately 5,000 linear feet of force main that will be upsized to a 16-inch main to accommodate the additional flows associated with the diversion of the Longwood flows to Wekiva.

Scope of Services

Task 1 – Preliminary Design. This task includes the preliminary layout of the pipeline along the same corridor as the existing pipeline. Old surveys and GIS aerials will be used to confirm the location of the existing infrastructure. A site investigation will be completed to locate any new visible obstructions to the construction of a new main. There is currently a 14" force main, a 14" water main, and a 12" reclaimed main along the same route. The route will be laid out to provide for sufficient separation to existing infrastructure. Preliminary discussions will be entered with the FDEP, the power company and the County to prepare for necessary permitting activities.

Task 2 – Final Design. Plan and profile drawings will be prepared for the entire route. Plans will be developed on half size sheets. Front end specifications will be prepared for bidding purposes and the technical specifications will be incorporated into the plans. The plans will detail the Sweetwater Creek crossing and the Wekiva Springs Road crossing with sufficient detail to obtain the necessary permits. Meetings with staff will be held to review the project at the 60% and 90% level with final comments incorporated into the 100% biddable plans and specification set.

Task 3 – Permitting. Several permits and coordination will be required for this project. FDEP will require a permit to construct the force main. Additionally, a DeMinimus exemption will be required to drill the replacement force main under Sweetwater Creek. Right of way permits will be required by Seminole County for several road crossings and for portions where the pipeline will be constructed in the right of way. A utility permit may also be required from the power company to replace the existing force main. It is our understanding that while the power company has an easement, they do not own the property and notifications will need to be made to the impacted property owners.

Task 4 – Bidding Services. Kimley-Horn will distribute plans and specs to 3-5 contractors to bid on the project. Bidding services include reviewing bidder questions, issuing addenda as needed, reviewing the bids, and providing a recommendation for award.

Task 5 – Construction Services. This task includes administrative services including shop drawing review, progress meetings, limited inspection, response to change orders, certification of completion, preparation



of record drawings, and the incorporation of the record drawings into the GIS database.

Deliverables

The final deliverable will be a digital and hard copy of the contract documents. Upon project completion the as-built drawings will be incorporated into the GIS system per the utility guidelines.

Schedule

We will provide our services as expeditiously as practicable with the goal completing the design within 120 days. Permitting will take an additional 90 days due to the Sweetwater Creek crossing. Construction is estimated to take 6-9 months. Construction is preliminarily estimated to be \$1,000,000.

Fee and Expenses

Kimley-Horn will perform these services for the total lump sum fee as follows:

Task	Fee
1	\$5,000
2	\$43,500
3	\$5,000
4	\$2,500
5	\$15,000
Estimated	\$2,000
Permitting Fees	
TOTAL	\$73,000

All permitting, application, and similar project fees will be paid directly by the Client.

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Steve Romano, PE Associate Jon Martin, PE Sr. Vice President

ACCEPTED BY:

UTILITIES, INC. OF FLORIDA

Bujar By

Date: 7/25/2018

Kimley » Horn

December 12, 2019

Bryan Gongre Utilities Inc., of Florida 200 Weathersfield Ave. Altamonte Springs, FL 32714

Re:

Water Main Replacement Addendum #1

Sanlando Service Area

Dear Bryan:

This letter will serve to amend our current contract dated July 25, 2018 to include the water main replacement through the Duke Energy Power Easement. We proposed the following tasks and corresponding fees:

Scope of Services

Kimley-Horn will provide the services specifically set forth below.

Task 1 – Realignment of Force Main. This task includes the changes of the force main design that were impacted by conversations with Duke Energy and the future connections identified in the Sanlando Force Main Modeling project. The force main alignment will need to be modified to incorporate the Duke Energy requirements throughout the easement.

Task 2 – Water Main Design. The plan and profile drawings for the proposed water main replacement will be incorporated in the Force Main Replacement plan set. Front end specifications will be prepared for bidding purposes and the technical specifications will be incorporated into the plans. The plans will detail the Sweetwater Creek crossing and the Wekiva Springs Road crossing with sufficient detail to obtain the necessary permits. Meetings with staff will be held to review the project at the 60% and 90% level with final comments incorporated into the 100% biddable plans and specification set.

Task 3 – Permitting. Several permits and coordination will be required for this project. FDEP will require a permit to construct the water main. Additionally, a De Minimus exemption may be required to drill the replacement water main under Sweetwater Creek. Right of way permits will be required by Seminole County for several road crossings and for portions where the pipeline will be constructed in the right of way. A utility permit may also be required from the power company to replace the existing water main.

Task 4 – Construction Services. This task includes administrative services including shop drawing review, progress meetings, limited inspection, response to change orders, certification of completion, preparation

Services Not Included

Any other services, including but not limited to the following, are not included in this Addendum:

- Geotechnical
- Survey
- Structural
- Electrical



Additional Services

Any services not specifically provided for in the above scope will be billed as additional services and performed at our then current hourly rates.

Information Provided By Client

We shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives.

Fee and Expenses

Kimley-Horn will perform the services in Tasks 1 - 5 for the total lump sum fee below. Individual task amounts are informational only. All permitting, application, and similar project fees will be paid directly by the Client.

Task 1: Preliminary Design	\$10,000
Task 2: Final Design	\$25,000
Task 3: Permitting	\$ 2,500
Task 4: Construction Services	\$ 5,000
Estimated Cost for Permits	\$ 650

Total Lump Sum Fee

\$43,150

Lump sum fees will be invoiced monthly based upon the overall percentage of services performed. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number.



Closure

All other terms and conditions of our original agreement shall remain in full force and effect.

Please execute one copy of this Addendum No. 1 and return to our office for further processing.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

Very truly yours, KIMLEY-HORN AND ASSOCIATES, INC.

Steve Romano, PE Associate Jon Martin, PE Sr. Vice President

AUTHORIZED BY: UTILITIES INC., OF FLORIDA

Printed Name:

Title: Regimed Mate

Date