

**PORT ST. LUCIE CITY COUNCIL  
AGENDA ITEM REQUEST**

COUNCIL ITEM 13A  
DATE 9/12/11

Meeting Date: September 12, 2011

Public Hearing  Ordinance  Resolution  Motion

Legal Advertisement: May 24, 2011 & May 31, 2011 DemandStar Broadcast Date: May 18, 2011

Item: E-Bid #20110077 Eastern Watershed Improvement Project (EWIP) Loutus Pond STA & Blackwell Waterway Improvements Project

Recommended Action:

- 1) Approval of award and Contract Documents to American Earth Movers, Inc. for the construction the Eastern Watershed Improvement Project (EWIP) Loutus Pond STA & Blackwell Waterway Improvement Project in the amount of \$2,751.349.05, which includes a one-time Indemnification Fee of \$10.00. The Contract period will be 240 calendar days.

Exhibits: Department memo attached [X] yes [ ] no

Copies of the Bid tabulation Report, Specifications, Construction Plans and the submitted Bid Reply Sheets

NOTE: Offers from vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Summary Explanation/Background Information: The Loutus Pond and the Blackwell Waterway Improvements are the latest element of the Eastern Watershed Improvement Projects (EWIP) to be scheduled for construction. The project involves the construction of a large stormwater detention facility, a weir structure, a concrete pad area for a mobile pump station, improvements to the Blackwell Pump Station building, drainage pipe installation, conduit installation and swale/ditch. It does not include landscaping or aquatic plantings which will be undertaken as a separate contract. The main drainage pond site is located east of U.S. #1, south of Harrington Avenue and west of the Seabold Waterway. The Bids were opened on June 30, 2011 and seven (7) bids were received. American Earth Movers, Inc. submitted the lowest responsive and responsible bid at \$2,751,349.05 which is \$1,319,611.87 lower than the highest bid. The Engineering Department recommends that American Earth Movers, Inc., who is located in Miami, Florida, be awarded the Loutus Pond STA & Blackwell Waterway Improvements Project.

Purchase is not a replacement

Purchase is budgeted.

**RECEIVED**

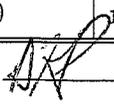
Award Amount: \$2,751,349.05

AUG 25 2011

Department requests expenditure from the following:

City Manager's Office

Fund	403	EWIP Fund
Cost Center	4126	Street & Drainage
Object Code	568812	Other Infrastructure
Project	00000	n/a

Director of OMB concurs with award: 

City Manager concurs with award: 

Department requests 0 minutes to make a presentation.

Submitted by: Patricia Roebling, P.E. Date Submitted: 8/24/2011

Title: City Engineer



"A City for All Ages"

# CITY OF PORT ST. LUCIE

Engineering Department

Accredited Agency – American Public Works Association



## MEMORANDUM

**TO:** CHERYL SHANABERGER – DEPUTY DIRECTOR OF OMB

**FROM:** JAMES E. ANGSTADT, P.E., CIVIL ENGINEER JEA

**DATE:** AUGUST 23, 2011

**RE:** LOUTUS POND & BLACKWELL WATERWAY IMPROVEMENTS, BID #20110077  
EASTERN WATERSHED IMPROVEMENT PROJECT  
AMERICAN EARTH MOVERS, INC  
RECOMMENDATION OF AWARD

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The Loutus drainage pond and the Blackwell Waterway Improvements are the latest elements of the Eastern Watershed Improvement Project (EWIP) to be scheduled for construction. The project involves the construction of a large stormwater detention facility, a weir structure, a concrete pad area for a mobil pump station, improvements to the Blackwell Pump Station building, drainage pipe installation, conduit installation and swale/ditch. It does not include landscaping or aquatic plantings which will be undertaken as a separate contract. The main drainage pond site is located east of US 1, south of Harrington Avenue and west of the Seybold Waterway.

Bids for this project were received on June 30, 2011 with seven (7) contractors submitting proposals. Attached, please find a bid tabulation report for this project which has been reviewed by the staff of this Department. The Engineering Department recommends that American Earth Movers, Inc. be awarded the Loutus Pond & Blackwell Waterway Improvement project with a bid of \$2,751,349.05.

We hereby request that this item be scheduled for the next available City Council meeting for their review and consideration. We anticipate the project construction will commence in early September, and the project completion period is 240 days from the Notice to Proceed. This contract is funded by Acct. No. 403-4126-568812-00000. If you have any questions or require additional information, please do not hesitate to contact me.

/jea

c: Greg Oravec, Assistant City Manager  
Jesus Merejo, Utility Systems Director  
Patricia Roebing, P.E., City Engineer  
Kim Graham, P.E., Assistant City Engineer  
Dave Pollard, Director of OMB  
Dale Majewski, NPDES Program Manager  
Steve Jungjohan, Manager CIP

S:\projects\EWIP\3.0 Design\3.9 Bid Documents\3.9.8 LoutusBlackwell\11-08-23 OMB LoutusBlackwell AEM RECOMMDD to OMB.doc

**CITY OF PORT SAINT LUCIE  
CONTRACT #20110077**

This CONTRACT, executed this \_\_\_\_\_ day of \_\_\_\_\_, 2011, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, duly organized under the laws of the State of Florida, hereinafter called "City" party of the first part, and **American Earth Movers, Inc.**, 940 NE 79th Street, Miami, Florida, 33138, Telephone No. (305) 756-7616 and Fax No. (305) 756-7626, hereinafter called "Contractor", party of the second part.

**RECITALS**

In consideration of the below agreements and covenants set forth herein, the parties agree as follows:

**CONTRACT SUPERVISOR**

As used herein the Contract Supervisor shall mean James Angstadt, P.E., Engineering Department at (772) 344-4239, or his designee

Engineer of Record shall mean Mr. Joseph W. Capra, P.E., Captec Engineering and he can be reached at (772) 692-4344, or his designee.

**SECTION I  
DESCRIPTION OF SERVICES TO BE PROVIDED**

The specific work that the Contractor has agreed to perform pursuant to the E-Bid Specifications #20110077 consisting of pages 1 - 64, all Addenda, Technical Specifications Parts 1, 2 & 3 consisting of pages 1 - 63, Attachments A - L, and Construction Plans prepared by Captec Engineering, Inc. dated 2/1/11 consisting of pages 1 - 15 for the construction of the **EWIP Loutus Pond & Blackwell Waterway Improvements** are hereby incorporated by this reference.

**SECTION II  
TIME OF PERFORMANCE**

Contract period shall commence \_\_\_\_\_ and terminate two hundred forty (240) calendar days thereafter on \_\_\_\_\_, 2011. In the event all work required in the bid specifications has not been completed by the specified date, the Contractor agrees to provide work as authorized by the Contract Supervisor until all work specified in the bid specifications has been rendered.

**SECTION III  
COMPENSATION**

The total amount to be paid by the City to the Contractor is on a per unit fixed price basis in the amount of **\$2,751,349.05** as indicated on Schedule A attached herein and made a part of this contract, which includes a one-time ten-dollar (\$10.00) payment for indemnification as provided in Section V herein. Payments will be disbursed in the following manner:

**The Contract Sum** - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

**Progress Payments**- The City will make partial payment during the progress of the work as follows: Partial payments, calculated from quantities of work in place multiplied by the Contract unit prices will be made Net 30 days after the receipt of the Pay Request. Retainage, if applicable, will be held as per FS Section 218.735 (8)(a)-(b) of ten percent (10%) on each invoice submitted. The City will make payment unless the City feels there are grounds for withholding the payment of Retainage. If the City makes payment of the Retainage to the Contractor then the Contractor shall timely remit payment of such Retainage to all subcontractors and suppliers attributable to the labor, services or material supplied. All remaining retained amounts will be released to the Contractor Net 30 days after final completion of work and the City's acceptance of project. Partial Release of Liens from all Contractors, subcontractors, suppliers for materials and sub-sub contractors are to be attached to each pay request. Retainage and progress payments may be negotiated if payment is made by the Visa Procurement Card.

**Acceptance and Final Payment** - Upon receipt of written notice that the work is ready for final inspection and acceptance, the City will promptly make such inspection. When City finds the work acceptable under the terms of the Contract and the Contract fully performed, City will promptly issue a final certificate, stating that the work provided for in this Contract has been completed and that acceptance by him under the terms and the conditions thereof is recommended and the entire balance due the Contractor, subject to the covenants in the Standard Specifications and to any liquidated damages, if any assessed against the Contractor, will be paid to the Contractor net thirty (30) calendar days after the date of said final certificate.

Before issuance of final payment, the Contractor shall submit evidence that all payrolls, material bills and other indebtedness connected with the work have been paid. Final Release of Liens from all Contractors, subcontractors, suppliers for materials and sub-sub contractors are to be attached to the final invoice.

Invoices for services shall be submitted once a month, by the 10th of the month, and payments shall be made net thirty calendar (30) days unless Contractor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payment shall be made Net thirty calendar days (30) of receipt of Contractor's valid invoice, provided invoice is accompanied by adequate supporting documentation, partial release of liens and approved by Contract Supervisor as provided in Section XII of the Contract.

No payment for projects involving improvements to real property shall be due until Contractor delivers to City a complete release of all claims arising out of the contract or receipts in full in lieu thereof, and an affidavit on his personal knowledge that the releases and receipts include labor and materials for which a lien could be filed.

All invoices and correspondence relative to this Contract must contain the City's contract number and Purchase Order number or Visa Authorization number.

The Contractor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

**SECTION IV  
CONFORMANCE WITH BID**

It is understood that the materials and/or work required herein are in accordance with the bid made by the Contractor pursuant to the Invitation to Bid and Specifications on file in the Office of Management and Budget of the City. All documents submitted by the Contractor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

**SECTION V  
INDEMNIFICATION/INSURANCE**

The Contractor agrees to indemnify, defend, and hold harmless the City, its officers and employees, from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees, to the extent caused by the negligent act, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of the construction contract. As consideration for this indemnity provision the Contractor shall be paid the sum of ten dollars (\$10.00), which will be added to the contract price, and paid prior to commencement of work.

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its immunity pursuant to Section 768.28, Florida Statutes, under its self insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability must include limits of at least \$100,000 each accident, \$100,000 each disease/employee, \$500,000 each disease/maximum. A Waiver of Subrogation endorsement must be provided. Coverage should apply on a primary basis. Should scope of work performed by Contractor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.

Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000

EWIP Loutus Pond & Blackwell Waterway Improvements Project

General aggregate	\$2,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for Completed Operations (should be ISO CG20101185 or CG20371001 & CG20100704) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of 5 years from the date of possession by owner or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation is to be provided in favor of the City. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work performed. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests provision as provided under the standard ISO form separation of insurers clause. There shall be no exclusion for Mold, Silica or Respirable Dust or Bodily Injury or Property Damage arising out of heat, smoke, fumes or ash from a hostile fire.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a political subdivision of the State of Florida, its officers, agents and employees as Additional Insured with a CG 2026-Designated Person or Organization endorsement, or similar endorsement, added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, political subdivision of the State of Florida, its officers, employees and agents, and Contract #20110077 for the EWIP Loutus Pond & Blackwell Waterway Improvements shall be listed as additionally insured**". The Certificate of Insurance and policy shall unequivocally provide thirty- (30) day written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. Said liability insurance must be acceptable by and approved by the City as to form and types of coverage. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon thirty - (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage should be attached to the Certificate of Insurance. All independent contractors and subcontractors utilized in this project must furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$500,000 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Contractor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation must be provided. Coverage should apply on a primary basis.

The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer, or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a Contract on a pre-loss basis.

It shall be the responsibility of the Contractor to ensure that all subcontractors comply with the same insurance requirements referenced above.

All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form," the City shall be endorsed as an "Additional Insured."

**Payment & Performance Bonds:** The Contractor shall furnish an acceptable Performance and Payment Bond complying with the statutory requirements set forth in Section 255.05, Florida Statutes, in the amount of 100% of the Contract price. A fully authorized Surety, licensed by the State of Florida shall execute the Performance and Payment Bond. The Performance and Payment Bond shall remain in full force a minimum of one (1) years after the work required has been completed and final acceptance by the City.

Should the Surety become irresponsible during the time the Contract is in force, the City may require additional and sufficient sureties and the Contractor shall furnish same to the satisfaction of the City within ten (10) days after written notice to do so. In default thereof, the Contract may be suspended as herein provided.

## SECTION VI PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any Subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

## SECTION VII WORK CHANGES

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the Contract price and time for completion. Any and all changes must be authorized by a written change order signed by the City Manager or his designee as representing the City. Work shall be changed and the Contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the Contract price resulting in a credit or a charge to the City shall be determined by mutual agreement of the parties.

## SECTION VIII COMPLIANCE WITH LAWS

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances and codes and shall, at his own expense, secure and pay the fees and charges for all permits required

EWIP Loutus Pond & Blackwell Waterway Improvements Project  
 for the performance of the Contract. All materials furnished and works done are to comply with all local, state and federal laws and regulations. Contractor will comply with the requirements of 28 C.F.R. § 35.151.

Davis-Bacon Act Wage Rate Decision:

GENERAL DECISION: FL20100278 01/21/2011 FL278

Date: January 21, 2011

General Decision Number: FL20100278 01/21/2011

Superseded General Decision Number: FL20080278

State: Florida

Construction Type: Heavy

County: St Lucie County in Florida.

HEAVY CONSTRUCTION PROJECTS (Including Sewer and Water Lines)

Modification Number	Publication Date
0	03/12/2010
1	10/29/2010
2	11/19/2010
3	01/21/2011

\* ELEC0728-006 09/01/2010

	Rates	Fringes
ELECTRICIAN.....	\$ 28.46	8.60

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ENGI0487-014 01/01/2010	Rates	Fringes
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OPERATOR: Crane

All Tower Cranes Mobile, Rail, Climbers, Static- Mount; All Cranes with Boom Length 150 Feet & Over (With or without jib) Friction, Hydraulic, Electric or Otherwise; Cranes 150 Tons & Over; Cranes with 3 Drums (When 3rd drum is rigged for work); Gantry & Overhead Cranes; Hydraulic Cranes Over 25 Tons but not more than 50 Tons; Hydraulic/Friction Cranes; & All Types of Flying Cranes; Boom Truck.....	\$ 28.30	8.78
Cranes with Boom Length Less than 150 Feet (With or without jib); Hydraulic Cranes 25 Tons & Under, & Over 50 Tons (With Oiler); Boom Truck.....	\$ 27.57	8.78

EWIP Loutus Pond & Blackwell Waterway Improvements Project

OPERATOR: Drill.....\$ 25.05 8.78  
 OPERATOR: Oiler.....\$ 22.24 8.78

IRON0402-003 04/01/2009

	Rates	Fringes
IRONWORKER, STRUCTURAL.....	\$ 22.22	7.65

LABO1652-004 05/01/2009

	Rates	Fringes
LABORER: Grade Checker.....	\$ 14.50	4.67

PAIN0452-007 08/01/2010

	Rates	Fringes
PAINTER: Brush, Roller and Spray.....	\$ 16.00	6.20

SUFL2009-175 06/24/2009

	Rates	Fringes
CARPENTER, Includes Form Work....	\$ 15.50	0.00
CEMENT MASON/CONCRETE FINISHER...	\$ 16.46	0.00
LABORER: Common or General.....	\$ 10.52	0.00
LABORER: Landscape.....	\$ 7.25	0.00
LABORER: Pipelayer.....	\$ 13.93	0.00
LABORER: Power Tool Operator (Hand Held Drills/Saws, Jackhammer and Power Saws.....	\$ 10.63	2.20
OPERATOR: Asphalt Paver.....	\$ 11.59	0.00
OPERATOR: Backhoe Loader Combo.....	\$ 16.10	2.44
OPERATOR: Backhoe/Excavator.....	\$ 21.70	0.00
OPERATOR: Blade/Grader.....	\$ 16.00	2.84
OPERATOR: Bulldozer.....	\$ 16.07	0.00
OPERATOR: Loader.....	\$ 14.11	0.00
OPERATOR: Mechanic.....	\$ 14.32	0.00
OPERATOR: Roller.....	\$ 11.25	0.00
OPERATOR: Scraper.....	\$ 11.00	1.74
OPERATOR: Trackhoe.....	\$ 20.92	5.50
OPERATOR: Tractor.....	\$ 10.54	0.00

EWIP Loutus Pond & Blackwell Waterway Improvements Project

TRUCK DRIVER: Lowboy Truck.....\$ 12.73	0.00
TRUCK DRIVER: Off the Road Truck.....\$ 12.21	1.97
TRUCK DRIVER: Servicer.....\$ 12.00	0.00
TRUCK DRIVER: Dump Truck.....\$ 10.60	0.00

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WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29 CFR 5.5(a)(1)(ii)).

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In the listing above, the "SU" designation means that rates listed under the identifier do not reflect collectively bargained wage and fringe benefit rates. Other designations indicate unions whose rates have been determined to be prevailing.

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WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in

2.) and  
3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations.

Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

EWIP Loutus Pond & Blackwell Waterway Improvements Project

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7).

Write to:

Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board).

Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION

## **SECTION IX CLEANING UP**

Contractor shall, during the performance of this Contract, remove and properly dispose of resulting dirt and debris, and keep the work area reasonably clear. On completion of the work, Contractor shall remove all Contractors' equipment and all excess materials, and put the work area in a neat, clean and sanitary condition.

## **SECTION X NOTICE OF PERFORMANCE**

When required materials have been delivered and required work performed Contractor shall submit a request for inspection in writing to the Contract Supervisor.

## **SECTION XI DELIVERY DOCUMENTATION**

Not applicable.

**SECTION XII  
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Contract Supervisor shall make inspection as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Contract Supervisor shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section III. If, on such inspection the Contract Supervisor is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Contractor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Contract Supervisor. Such examination, inspection, or tests made by the Contract Supervisor, shall not relieve Contractor of its responsibility to remedy any deviation, deficiency, or defect.

**SECTION XIII  
ADDITIONAL REQUIREMENTS**

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply. If there is a conflict between the Contract and specifications, the Contract will control.

**SECTION XIV  
LICENSING**

Contractor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Contractor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

**SECTION XV  
SAFETY PRECAUTIONS**

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

**SECTION XVI  
ASSIGNMENT**

Contractor shall not delegate, assign or subcontract any part of the work under this Contract or assign any monies due him hereunder without first obtaining the written consent of the City.

**SECTION XVII  
TERMINATION, DELAYS AND LIQUIDATED DAMAGES**

A. Termination of Contract. If the Contractor refuses or fails to deliver material as required and/or prosecute the work with such diligence as will insure its completion within the time specified in this Contract, the City by written notice to the Contractor, may terminate Contractor's rights to proceed. Upon such termination, the

City may take over the work and prosecute the same to completion, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred by it in its completion of the work. The City may also in event of termination obtain undelivered materials, by Contract or otherwise, and the Contractor and his sureties shall be liable to the City for any additional cost incurred for such material. Contractor and his sureties shall also be liable to the City for liquidated damages for any delay in the completion of the work as provided below. If the Contractor's right to proceed is so terminated, the City may take possession of and utilize in completing the work such materials, tools, equipment and facilities as may be on the site of the work and necessary therefore.

B. Liquidated Damages for Delays. If material is not provided or work is not completed within the time stipulated in this Contract, including any extensions of time for excusable delays as herein provided, (it being impossible to determine the actual damages occasioned by the delay) the Contractor shall provide to the City one thousand nine hundred fourteen (\$1,914.00) dollars as fixed, agreed and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the amount thereof.

C. Excusable Delays. The right of the Contractor to proceed shall not be terminated nor shall the Contractor be charged with liquidated damages for any delays in the completion of the work or delivery of materials due to: (1) any acts of the Federal Government, including controls or restrictions or requisitioning of materials, equipment, tools or labor by reason of war, national defense or any other national emergency, (2) any adverse acts of the City, (3) causes not reasonably foreseeable by the parties at the time of the execution of the Contract that are beyond the control and without the fault or negligence of the Contractor, including but not restricted to, acts of God, acts of the public enemy, acts of another Contractor in the performance of some other Contract with the City, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes and weather of unusual severity such as hurricanes, tornadoes, cyclones and other extreme weather conditions, and (4) any delay of any Subcontractor occasioned by any of the above mentioned causes. However, the Contractor must promptly notify the City in writing within two (2) days of the cause of delay. If, on the basis of the facts and the terms of this Contract, the delay is properly excusable the City shall extend the time for completing the work for a period of time commensurate with the period of excusable delay.

D. The City may terminate this Contract with or without cause by giving the Contractor thirty (30) days notice in writing. Upon delivery of said notice and upon expiration of the thirty (30) day period, the Contractor shall discontinue all services in connection with the performance of this Contract and shall proceed to cancel promptly all related existing third party Contracts. Termination of the Contract by the City pursuant to this paragraph shall terminate all of the City's obligations hereunder and no charges, penalties or other costs shall be due Contractor except for work timely completed.

### **SECTION XVIII LAW AND VENUE**

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

### **SECTION XIX REIMBURSEMENT FOR INSPECTION**

The Contractor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Contractor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

**SECTION XX  
APPROPRIATION APPROVAL**

The Contractor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

**SECTION XXI  
RENEWAL OPTION**

Not applicable to this contract.

**SECTION XXII  
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

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IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: \_\_\_\_\_  
City Manager

ATTEST:

By: \_\_\_\_\_  
City Clerk

By: \_\_\_\_\_  
Authorized Representative of American Earth Movers, Inc.

State of: \_\_\_\_\_

County of: \_\_\_\_\_

Before me personally appeared: \_\_\_\_\_ )  
(please print)

Please check one:

Personally known \_\_\_\_\_

Produced Identification: \_\_\_\_\_  
(type of identification)

Identification No. \_\_\_\_\_

and known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that \_\_\_\_\_ executed said instrument for the purposes therein expressed.  
(he/she)

WITNESS my hand and official seal, this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Notary Signature

Notary Public-State of \_\_\_\_\_ at Large.

My Commission Expires \_\_\_\_\_.

(seal)

EWIP Loutus Pond & Blackwell Waterway Improvements Project  
 SCHEDULE "A"

<b>SCHEDULE 1 - LOUTUS POND</b>						
<b>LINE NO.</b>	<b>PAY ITEM NO.</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>EST QTY</b>	<b>UNIT PRICE</b>	<b>BID TOTAL</b>
<b>GENERAL ITEMS</b>						
1	101-1	MOBILIZATION (INCLUDES VIDEO)	LS	1	\$275,000.00	\$ 275,000.00
2	102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 5,000.00	\$ 5,000.00
3	104-10-3	SEDIMENT BARRIER	LF	4,650	\$ 1.00	\$ 4,650.00
4	104-11	FLOATING TURBIDITY BARRIER	LF	300	\$ 1.00	\$ 300.00
5	104-12	STAKED TURBIDITY BARRIER	LF	80	\$ 15.00	\$ 1,200.00
6	104-15	SOIL TRACKING PREVENTION DEVICE	EA	2	\$ 1,500.00	\$ 3,000.00
7	110-1-1	CLEARING & GRUBBING (INCLUDES CONCRETE REMOVAL)	AC	14	\$ 2,000.00	\$ 28,000.00
8	199-1	SURVEY WORK & PREPARATION OF AS-BUILT DRAWINGS	LS	1	\$ 5,000.00	\$ 5,000.00
9		INDEMNIFICATION FEE	LS	1	\$ 10.00	\$ 10.00
10		<i>Total for General Items</i>	--	--	--	\$ 322,160.00
<b>ROADWAY AND DRAINAGE</b>						
11	120-1	REGULAR EXCAVATION	CY	180,000	\$ 5.06	\$ 910,800.00
12	120-4	SUBSOIL EXCAVATION (UNSUITABLE MATL) (ALLOWANCE)	CY	10,000	\$ 1.25	\$ 12,500.00
13	120-6	EMBANKMENT	CY	500	\$ 0.70	\$ 350.00
14	334-1-13	SUPERPAVE ASPH. CONC. (1" TH) (INCLUDES MILLING & THERMO)	SY	1,000	\$ 38.00	\$ 38,000.00
15	400-2	CONCRETE ENDWALL (DOUBLE 72" RCP)	EA	2	\$16,366.60	\$ 32,733.20
16	424-999	SWALE WITH LINER	LF	100	\$ 10.90	\$ 1,090.00
17	425-1551	INLETS, DITCH BOTTOM, TYPE E, <10'	EA	2	\$ 2,015.15	\$ 4,030.30
18	430-175-124	24" CORRUGATED ALUMINUM PIPE	LF	51	\$ 51.70	\$ 2,636.70
19	430-175-130	30" CORRUGATED ALUMINUM PIPE (INCLUDES CONC. COLLAR)	LF	20	\$ 66.90	\$ 1,338.00
20	430-175-130	30" REINFORCED CONCRETE PIPE	LF	168	\$ 56.10	\$ 9,424.80
21	430-175-172	72" REINFORCED CONCRETE PIPE	LF	48	\$ 246.00	\$ 11,808.00
22	455-133-5	VINYL SHEET PILE WEIR (SG-750) CONCRETE PILE CAP (INCLUDES REINFORCING STEEL)	SF	1,800	\$ 15.00	\$ 27,000.00
23	530-3	RIP RAP RUBBLE 24"	CY	20	\$ 400.00	\$ 8,000.00
24	530-3-4	ARTICULATED CONCRETE BLOCK MAT (COMPLETE W/FABRIC)	SY	267	\$ 79.25	\$ 21,159.75
25	530-78		SY	665	\$ 60.15	\$ 39,999.75
26		<i>Total for Roadway and Drainage</i>	--	--	--	\$ 1,120,870.50
<b>PLANTING &amp; GRASSING</b>						
27	570-1-2A	PERFORMANCE TURF (SOD) (BAHIA)	SY	29,000	\$ 1.30	\$ 37,700.00
28	599-999	IRRIGATION REPAIR ALLOWANCE	ALLOW	1	\$ 5,000.00	\$ 5,000.00
29		<i>Total for Planting and Grassing</i>	--	--	--	\$ 42,700.00

<b>SIGNING &amp; PAVEMENT MARKING</b>						
30	700-20-40	SINGLE POST SIGN (WARNING SIGN)	EA	2	\$ 500.00	\$ 1,000.00
31		<i>Total for Signing and Pavement Marking</i>	--	--	--	\$ 1,000.00

<b>UTILITIES</b>						
32	635-1-15	PULL & JUNCTION BOXES, F&I, FIBER OPTICS	EA	4	\$ 575.00	\$ 2,300.00
33	1000-0	UTILITY RELOCATION ALLOWANCE	LS	1	\$ 5,000.00	\$ 5,000.00
34	1050-113-12	UTILITY PIPE, F&I, PE, CASING/CONDUIT, 2.0"-4.9"	LF	2,030	\$ 6.30	\$ 12,789.00
35		<i>Total for Utilities</i>	--	--	--	\$ 20,089.00

<b>SCHEDULE 1 SUB-TOTAL</b>				--	--	--	<b>\$1,506,819.50</b>
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**SCHEDULE 2 - BLACKWELL WATERWAY**

LINE NO.	PAY ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	BID TOTAL
<b>GENERAL ITEMS</b>						
1	101-1	MOBILIZATION (INCLUDES VIDEO)	LS	1	\$135,000.00	\$ 135,000.00
2	102-1	MAINTENANCE OF TRAFFIC	LS	1	\$ 500.00	\$ 500.00
3	104-10-3	SEDIMENT BARRIER	LF	8,760	\$ 1.00	\$ 8,760.00
4	104-11	FLOATING TURBIDITY BARRIER	LF	734	\$ 1.00	\$ 734.00
5	104-15	SOIL TRACKING PREVENTION DEVICE	EA	1	\$ 1,500.00	\$ 1,500.00
6	110-1-1	CLEARING & GRUBBING (INCLUDES CONCRETE REMOVAL)	AC	5	\$ 3,000.00	\$ 15,000.00
7	110-1-1A	SELECTIVE CLEARING & GRUBBING (ALLOWANCE)	AC	3	\$ 100.00	\$ 300.00
8	199-1	SURVEY WORK & PREPARATION OF AS-BUILT DRAWINGS	LS	1	\$ 5,000.00	\$ 5,000.00
9		<i>Total for General Items</i>	--	--	--	\$ 166,794.00
<b>ROADWAY AND DRAINAGE</b>						
10	120-1	REGULAR EXCAVATION	CY	35,000	\$ 1.00	\$ 35,000.00
11	120-6	EMBANKMENT	CY	500	\$ 1.70	\$ 850.00
12	120-4	SUBSOIL EXCAVATION (UNSUITABLE MATL) (ALLOWANCE)	CY	2,000	\$ 1.00	\$ 2,000.00
13	142-70	SAND DIAPHRAGM (ASTM C-33 FINE AGGREGATE)	CY	27	\$ 20.00	\$ 540.00
14	285-706	OPTIONAL BASE GROUP 6	SY	340	\$ 30.00	\$ 10,200.00
15	350-2-3	CEMENT CONC PAVT REINFORCED, 8"	SY	320	\$ 150.00	\$ 48,000.00
16	400-1-1	6" MITERED END SECTION & ANIMAL GUARD (COMPLETE)	EA	1	\$ 800.00	\$ 800.00
17	400-1-2	36" U-TYPE ENDWALL ENERGY DISSIPATOR (SEE DETAIL)	EA	1	\$ 2,726.00	\$ 2,726.00
18	400-2-5	CLASS II CONCRETE (INCL REINFORCING) (INTAKE STRUCTURE)	CY	45	\$ 420.00	\$ 18,900.00
19	430-174-248	38" x 60" REINFORCED CONCRETE PIPE	LF	48	\$ 145.50	\$ 6,984.00

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20	430-174-124	24" ADS N-12 HDPE	LF	40	\$ 38.85	\$ 1,554.00
21	430-721-406A	6" ADS N-12 HDPE	LF	104	\$ 11.00	\$ 1,144.00
22	430-721-406B	6" ADS N-12 HDPE (PERFORATED W/FILTER FABRIC SOCK)	LF	30	\$ 11.05	\$ 331.50
23	430-721-406C	6" HDPE CAP	EA	2	\$ 32.40	\$ 64.80
24	430-880-3	36" STAINLESS STEEL FLANGEBACK FLAP GATE	EA	1	\$ 6,750.80	\$ 6,750.80
25	430-982-129	24" MITERED END SECTION (4:1)	EA	4	\$ 761.20	\$ 3,044.80
26	430-982-641	38" x 60" MITERED END SECTION	EA	2	\$ 3,319.35	\$ 6,638.70
27	430-999	SWALE LINER	LF	300	\$ 10.55	\$ 3,165.00
28	507-70	3' WIDE ALUMINUM WALKWAY	SF	36	\$ 100.00	\$ 3,600.00
29	515-3-2	ALUMINUM HANDRAIL	LF	90	\$ 50.00	\$ 4,500.00
30	519-78	BOLLARDS	EA	4	\$ 500.00	\$ 2,000.00
31	530-3-4	RIP RAP RUBBLE 24"	SY	130	\$ 79.25	\$ 10,302.50
32	530-78	ARTICULATED CONCRETE BLOCK MAT (COMPLETE W/FABRIC)	SY	130	\$ 60.00	\$ 7,800.00
33	1050-112-25	36" C-905 DR-18 PVC	LF	2,500	\$ 232.00	\$ 580,000.00
34	1050-114-25	24" CLASS 110 DUCTILE IRON PIPE (FLANGE/FLANGE)	LF	30	\$ 418.70	\$ 12,561.00
35	1055-114-15A	24" DI-45° ELBOW (FLANGE/FLANGE)	EA	2	\$ 3,126.00	\$ 6,252.00
36	1055-114-15B	36" DI-45° ELBOW (MJ)	EA	3	\$ 7,942.75	\$ 23,828.25
37	1055-114-15c	36" DI-22.5° ELBOW (MJ)	EA	3	\$ 7,385.40	\$ 22,156.20
38	1055-114-35A	20" x 24" ECCENTRIC REDUCER (FLANGE/FLANGE)	EA	1	\$ 4,645.60	\$ 4,645.60
39	1055-114-35B	24" x 36" CONCENTRIC REDUCER (FLANGE/FLANGE)	EA	1	\$ 8,430.55	\$ 8,430.55
40	1055-114-52	20" BLIND FLANGE	EA	1	\$ 4,154.05	\$ 4,154.05
41	1080-115-04A	24" VALMATIC SWING CHECK VALVE	EA	1	\$ 24,362.40	\$ 24,362.40
42	1080-115-04B	24" VALMATIC PLUG VALVE	EA	1	\$ 16,547.90	\$ 16,547.90
43	9999-000	TRASH RACK (4' W x 8.5' H REMOVABLE PANELS)	EA	3	\$ 3,000.00	\$ 9,000.00
44		<b>Total for Roadway and Drainage</b>	--	--	--	<b>\$ 888,834.05</b>
<b>FENCING</b>						
45	550-10-212	FENCING, TYPE B, 0.5 - 5.0' VINYL COATING	LF	40	\$ 24.00	\$ 960.00
46	550-10-242	FENCING, TYPE B, 7.1 - 8.0' VINYL COATING	LF	220	\$ 32.00	\$ 7,040.00
47	550-60-211	FENCE GATE, TYPE B, SINGLE, 0 - 6.0' OPENING	EA	2	\$ 400.00	\$ 800.00

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48	550-60-225	FENCE GATE, TYPE B, DOUBLE, 20.1 - 24' OPENING	EA	2	\$ 600.00	\$ 1,200.00
49		<i>Total for Fencing</i>	--	--	--	\$ 10,000.00
<b>PLANTING &amp; GRASSING</b>						
50	570-1-2	PERFORMANCE TURF (SOD) (BAHIA)	SY	25,000	\$ 1.30	\$ 32,500.00
51	599-999	IRRIGATION REPAIR ALLOWANCE	ALLOW	1	\$ 10,000.00	\$ 10,000.00
52		<i>Total for Planting and Grassing</i>	--	--	--	\$ 42,500.00
<b>UTILITIES</b>						
53	635-1-15	PULL & JUNCTION BOXES, F&I, FIBER OPTICS	EA	18	\$ 2,021.25	\$ 36,382.50
54	1000-0	UTILITY RELOCATION ALLOWANCE	ALLOW	1	\$ 10,000.00	\$ 10,000.00
55	1050-11-312	UTILITY PIPE, F&I, HDPE, CASING/CONDUIT, 2" - 4.9"	LF	6,010	\$ 5.80	\$ 34,858.00
56	1080-000	HOSE BIB (1/2" PVC & FAUCET)	EA	2	\$ 908.00	\$ 1,816.00
57	1080-11-101	UTILITY FIXTURES, F&I, 0 - 1.9", VALVE/METER BOX	LF	100	\$ 3.45	\$ 345.00
58		<i>Total for Utilities</i>	--	--	--	\$ 83,401.50

<b>SCHEDULE 2 SUB-TOTAL</b>	--	--	--	<b>\$1,191,529.55</b>
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**SCHEDULE 3 - BLACKWELL RESERVOIR**

LINE NO.	PAY ITEM NO.	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	BID TOTAL
<b>GENERAL ITEMS</b>						
1	400-95-3	COFFER DAM, SPECIAL (INCLUDES DEWATERING)	LS	1	\$ 20,000.00	\$ 20,000.00
2	457-1-22	FRP PILE JACKET, EPOXY GROUT FILLER (9 EA @ ±20 FT)	LF	180	\$ 100.00	\$ 18,000.00
3	460-1-15	STRUCTURAL STEEL (REHAB-MISC) (SFWMD SPEC 09900)	LS	1	\$ 10,000.00	\$ 10,000.00
4	460-1-15A	STRUCTURAL STEEL (PATCHING) (SEE DETAIL)	EA	5	\$ 1,000.00	\$ 5,000.00
5		<i>Total for General Items</i>	--	--	--	\$ 53,000.00

<b>SCHEDULE 3 SUB-TOTAL</b>	--	--	--	<b>\$ 53,000.00</b>
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<b>SUMMARY</b>	
<b>SCHEDULE 1 SUB-TOTAL</b>	<b>\$1,506,819.50</b>
<b>SCHEDULE 2 SUB-TOTAL</b>	<b>\$1,191,529.55</b>
<b>SCHEDULE 3 SUB-TOTAL</b>	<b>\$ 53,000.00</b>

<b>GRAND TOTAL -</b>	<b>\$2,751,349.05</b>
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**BLACKWELL WATERWAY IMPROVEMENTS BID FORM**

			AFCO Construction		American Earth Movers		Close Construction		Guettler Brothers Construction		Melvin Bush Construction		Sunshine Land Desi	
<b>SCHEDULE 1 - LOTUS POND</b>														
DESCRIPTION	UNIT	EST QTY	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL
<b>GENERAL ITEMS</b>														
VIDEO)	LS	1	\$ 44,130.20	\$ 44,130.20	\$ 275,000.00	\$ 275,000.00	\$ 91,200.00	\$ 91,200.00	\$ 285,000.00	\$ 285,000.00	\$ 153,400.00	\$ 153,400.00	\$ 55,275.00	\$ 55,275.00
	LS	1	\$ 26,928.50	\$ 26,928.50	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 14,320.00	\$ 14,320.00	\$ 4,000.00	\$ 4,000.00	\$ 13,200.00	\$ 13,200.00
	LF	4,650	\$ 0.90	\$ 4,185.00	\$ 1.00	\$ 4,650.00	\$ 0.80	\$ 3,720.00	\$ 0.60	\$ 2,790.00	\$ 0.85	\$ 3,952.50	\$ 1.85	\$ 8,598.75
RIER	LF	300	\$ 10.00	\$ 3,000.00	\$ 1.00	\$ 300.00	\$ 7.00	\$ 2,100.00	\$ 10.50	\$ 3,150.00	\$ 12.00	\$ 3,600.00	\$ 8.36	\$ 2,508.00
R	LF	80	\$ 7.70	\$ 616.00	\$ 15.00	\$ 1,200.00	\$ 3.00	\$ 240.00	\$ 5.00	\$ 400.00	\$ 10.00	\$ 800.00	\$ 4.13	\$ 330.40
ON DEVICE	EA	2	\$ 4,601.60	\$ 9,203.20	\$ 1,500.00	\$ 3,000.00	\$ 1,600.00	\$ 3,200.00	\$ 3,000.00	\$ 6,000.00	\$ 1,000.00	\$ 2,000.00	\$ 4,589.00	\$ 9,178.00
	AC	14	\$ 3,481.50	\$ 48,741.00	\$ 2,000.00	\$ 28,000.00	\$ 4,429.00	\$ 62,006.00	\$ 4,000.00	\$ 56,000.00	\$ 3,472.00	\$ 48,608.00	\$ 4,332.00	\$ 60,648.00
ITION OF AS-BUILT	LS	1	\$ 46,870.90	\$ 46,870.90	\$ 5,000.00	\$ 5,000.00	\$ 20,000.00	\$ 20,000.00	\$ 13,000.00	\$ 13,000.00	\$ 2,640.00	\$ 2,640.00	\$ 36,650.00	\$ 36,650.00
	LS	1	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00	\$ 10.00
<b>Total for General Items</b>	--	--	--	\$ 183,684.80	--	\$ 322,160.00	--	\$ 197,476.00	--	\$ 380,670.00	--	\$ 219,010.50	--	\$ 186,648.00
<b>ROADWAY AND DRAINAGE</b>														
SUITABLE MATL)	CY	180,000	\$ 9.10	\$ 1,638,000.00	\$ 5.06	\$ 910,800.00	\$ 5.60	\$ 1,008,000.00	\$ 5.00	\$ 900,000.00	\$ 6.00	\$ 1,080,000.00	\$ 8.91	\$ 1,603,800.00
	CY	10,000	\$ 0.01	\$ 100.00	\$ 1.25	\$ 12,500.00	\$ 2.50	\$ 25,000.00	\$ 6.00	\$ 60,000.00	\$ 6.00	\$ 60,000.00	\$ 15.60	\$ 156,000.00
	CY	500	\$ 3.30	\$ 1,650.00	\$ 0.70	\$ 350.00	\$ 2.00	\$ 1,000.00	\$ 1.75	\$ 875.00	\$ 4.00	\$ 2,000.00	\$ 5.20	\$ 2,600.00
"1" TH) (INCLUDES	SY	1,000	\$ 20.20	\$ 20,200.00	\$ 38.00	\$ 38,000.00	\$ 27.00	\$ 27,000.00	\$ 25.00	\$ 25,000.00	\$ 17.05	\$ 17,050.00	\$ 13.23	\$ 13,230.00
UBLE 72" RCP)	EA	2	\$ 15,470.00	\$ 30,940.00	\$ 16,366.60	\$ 32,733.20	\$ 11,150.00	\$ 22,300.00	\$ 16,220.00	\$ 32,440.00	\$ 12,880.00	\$ 25,760.00	\$ 20,909.00	\$ 41,818.00
	LF	100	\$ 11.30	\$ 1,130.00	\$ 10.90	\$ 1,090.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00	\$ 12.00	\$ 1,200.00	\$ 5.30	\$ 530.00
"PE E, <10'	EA	2	\$ 3,332.80	\$ 6,665.60	\$ 2,015.15	\$ 4,030.30	\$ 2,100.00	\$ 4,200.00	\$ 2,080.00	\$ 4,160.00	\$ 1,650.00	\$ 3,300.00	\$ 2,578.00	\$ 5,156.00
UM PIPE	LF	51	\$ 58.00	\$ 2,958.00	\$ 51.70	\$ 2,636.70	\$ 42.00	\$ 2,142.00	\$ 51.00	\$ 2,601.00	\$ 51.00	\$ 2,601.00	\$ 60.20	\$ 3,070.20
UM PIPE (INCLUDES	LF	20	\$ 116.60	\$ 2,332.00	\$ 66.90	\$ 1,338.00	\$ 93.00	\$ 1,860.00	\$ 140.00	\$ 2,800.00	\$ 95.00	\$ 1,900.00	\$ 152.27	\$ 3,045.40
TE PIPE	LF	168	\$ 76.00	\$ 12,768.00	\$ 56.10	\$ 9,424.80	\$ 45.00	\$ 7,560.00	\$ 57.00	\$ 9,576.00	\$ 57.30	\$ 9,626.40	\$ 51.63	\$ 8,672.64
TE PIPE	LF	48	\$ 240.30	\$ 11,534.40	\$ 246.00	\$ 11,808.00	\$ 196.00	\$ 9,408.00	\$ 380.00	\$ 18,240.00	\$ 386.00	\$ 18,528.00	\$ 226.77	\$ 10,884.16
(G-750)	SF	1,800	\$ 21.10	\$ 37,980.00	\$ 15.00	\$ 27,000.00	\$ 16.00	\$ 28,800.00	\$ 19.00	\$ 34,200.00	\$ 23.55	\$ 42,390.00	\$ 15.49	\$ 27,882.00
UDES	CY	20	\$ 685.00	\$ 13,700.00	\$ 400.00	\$ 8,000.00	\$ 815.10	\$ 16,302.00	\$ 1,030.00	\$ 20,600.00	\$ 465.00	\$ 9,300.00	\$ 684.75	\$ 13,695.00
	SY	267	\$ 73.10	\$ 19,517.70	\$ 79.25	\$ 21,159.75	\$ 80.00	\$ 21,360.00	\$ 70.00	\$ 18,690.00	\$ 168.00	\$ 44,856.00	\$ 73.80	\$ 19,695.60
BLOCK MAT	SY	665	\$ 118.40	\$ 78,736.00	\$ 60.15	\$ 39,999.75	\$ 91.00	\$ 60,515.00	\$ 100.00	\$ 66,500.00	\$ 114.00	\$ 75,810.00	\$ 104.55	\$ 69,625.75
<b>Total for Roadway and Drainage</b>	--	--	--	\$ 1,878,211.70	--	\$ 1,120,870.50	--	\$ 1,235,947.00	--	\$ 1,196,182.00	--	\$ 1,394,321.40	--	\$ 1,979,800.00
<b>PLANTING &amp; GRASSING</b>														
D) (BAHIA)	SY	29,000	\$ 2.70	\$ 78,300.00	\$ 1.30	\$ 37,700.00	\$ 1.30	\$ 37,700.00	\$ 1.35	\$ 39,150.00	\$ 1.50	\$ 43,500.00	\$ 1.99	\$ 57,705.00
WANCE	ALLOW	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Total for Planting and Grassing</b>	--	--	--	\$ 83,300.00	--	\$ 42,700.00	--	\$ 42,700.00	--	\$ 44,150.00	--	\$ 48,500.00	--	\$ 62,705.00
<b>PAVING &amp; PAVEMENT MARKING</b>														
ING SIGN)	EA	2	\$ 244.60	\$ 489.20	\$ 500.00	\$ 1,000.00	\$ 200.00	\$ 400.00	\$ 160.00	\$ 320.00	\$ 690.00	\$ 1,380.00	\$ 154.88	\$ 309.76
<b>Total for Paving and Marking</b>	--	--	--	\$ 489.20	--	\$ 1,000.00	--	\$ 400.00	--	\$ 320.00	--	\$ 1,380.00	--	\$ 309.76
<b>UTILITIES</b>														
F&I, FIBER OPTICS	EA	4	\$ 540.80	\$ 2,163.20	\$ 575.00	\$ 2,300.00	\$ 575.00	\$ 2,300.00	\$ 490.00	\$ 1,960.00	\$ 147.00	\$ 588.00	\$ 508.85	\$ 2,035.40
WANCE	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ING/CONDUIT, 2.0"-4.8"	LF	2,030	\$ 2.90	\$ 5,887.00	\$ 6.30	\$ 12,789.00	\$ 4.83	\$ 9,804.90	\$ 5.00	\$ 10,150.00	\$ 3.00	\$ 6,090.00	\$ 6.65	\$ 13,496.50
<b>Total for Utilities</b>	--	--	--	\$ 13,050.20	--	\$ 20,089.00	--	\$ 17,104.90	--	\$ 17,110.00	--	\$ 11,678.00	--	\$ 20,531.90
<b>SCHEDULE 1 SUB-TOTAL</b>	--	--	--	\$ 2,158,735.90	--	\$ 1,506,819.50	--	\$ 1,493,627.90	--	\$ 1,638,432.00	--	\$ 1,674,889.90	--	\$ 2,249,800.00

<b>SCHEDULE 2 - BLACKWELL WATERWAY</b>														
DESCRIPTION	UNIT	EST QTY	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL
<b>GENERAL ITEMS</b>														
VIDEO)	LS	1	\$ 17,747.50	\$ 17,747.50	\$ 135,000.00	\$ 135,000.00	\$ 86,500.00	\$ 86,500.00	\$ 25,980.00	\$ 25,980.00	\$ 58,400.00	\$ 58,400.00	\$ 41,700.00	\$ 41,700.00
C	LS	1	\$ 2,495.80	\$ 2,495.80	\$ 500.00	\$ 500.00	\$ 12,000.00	\$ 12,000.00	\$ 6,590.00	\$ 6,590.00	\$ 2,500.00	\$ 2,500.00	\$ 7,000.00	\$ 7,000.00
	LF	8,760	\$ 1.20	\$ 10,512.00	\$ 1.00	\$ 8,760.00	\$ 0.80	\$ 7,008.00	\$ 0.70	\$ 6,132.00	\$ 0.85	\$ 7,446.00	\$ 1.85	\$ 16,153.00
RIER	LF	734	\$ 11.30	\$ 8,298.20	\$ 1.00	\$ 734.00	\$ 7.00	\$ 5,138.00	\$ 8.00	\$ 5,872.00	\$ 12.00	\$ 8,808.00	\$ 8.36	\$ 6,138.00

			AFCO Construction		American Earth Movers		Close Construction		Guettler Brothers Construction		Melvin Bush Construction		Sunshine Land Desi			
Total for General Items			--	--	--	\$ 89,160.10	--	\$ 166,794.00	--	\$ 168,646.00	--	\$ 92,574.00	--	\$ 120,434.00	--	\$ 142,000.00
<b>ROADWAY AND DRAINAGE</b>																
SUITABLE MATL)	CY	35,000	\$ 0.01	\$ 350.00	\$ 1.00	\$ 35,000.00	\$ 4.85	\$ 169,750.00	\$ 6.00	\$ 210,000.00	\$ 6.00	\$ 210,000.00	\$ 10.91	\$ 381		
	CY	500	\$ 3.30	\$ 1,650.00	\$ 1.70	\$ 850.00	\$ 2.00	\$ 1,000.00	\$ 10.00	\$ 5,000.00	\$ 4.00	\$ 2,000.00	\$ 5.20	\$ 2		
C-33 FINE	CY	2,000	\$ 6.30	\$ 12,600.00	\$ 1.00	\$ 2,000.00	\$ 2.50	\$ 5,000.00	\$ 6.00	\$ 12,000.00	\$ 6.00	\$ 12,000.00	\$ 15.60	\$ 31		
	CY	27	\$ 146.60	\$ 3,958.20	\$ 20.00	\$ 540.00	\$ 60.00	\$ 1,620.00	\$ 120.00	\$ 3,240.00	\$ 145.00	\$ 3,915.00	\$ 186.53	\$ 5		
FORCED, 8"	SY	340	\$ 14.80	\$ 5,032.00	\$ 30.00	\$ 10,200.00	\$ 22.00	\$ 7,480.00	\$ 20.00	\$ 6,800.00	\$ 28.50	\$ 9,690.00	\$ 11.66	\$ 3		
	SY	320	\$ 84.20	\$ 26,944.00	\$ 150.00	\$ 48,000.00	\$ 74.50	\$ 23,840.00	\$ 81.00	\$ 25,920.00	\$ 86.50	\$ 27,680.00	\$ 99.82	\$ 31		
& ANIMAL GUARD	EA	1	\$ 325.00	\$ 325.00	\$ 800.00	\$ 800.00	\$ 750.00	\$ 750.00	\$ 660.00	\$ 660.00	\$ 100.00	\$ 100.00	\$ 705.00	\$		
RGY DISSIPATOR	EA	1	\$ 10,568.00	\$ 10,568.00	\$ 2,726.00	\$ 2,726.00	\$ 10,625.00	\$ 10,625.00	\$ 15,190.00	\$ 15,190.00	\$ 12,225.00	\$ 12,225.00	\$ 14,255.00	\$ 14		
REINFORCING)	CY	45	\$ 2,500.50	\$ 112,522.50	\$ 420.00	\$ 18,900.00	\$ 475.00	\$ 21,375.00	\$ 880.00	\$ 39,600.00	\$ 575.00	\$ 25,875.00	\$ 523.50	\$ 23		
CRETE PIPE	LF	48	\$ 175.80	\$ 8,438.40	\$ 145.50	\$ 6,984.00	\$ 123.00	\$ 5,904.00	\$ 260.00	\$ 12,480.00	\$ 152.70	\$ 7,329.60	\$ 215.45	\$ 10		
	LF	40	\$ 59.80	\$ 2,392.00	\$ 38.85	\$ 1,554.00	\$ 30.75	\$ 1,230.00	\$ 15.50	\$ 620.00	\$ 41.75	\$ 1,670.00	\$ 36.73	\$ 1		
	LF	104	\$ 3.60	\$ 374.40	\$ 11.00	\$ 1,144.00	\$ 10.35	\$ 1,076.40	\$ 13.00	\$ 1,352.00	\$ 11.10	\$ 1,154.40	\$ 6.18	\$		
GRATED W/FILTER	LF	30	\$ 4.10	\$ 123.00	\$ 11.05	\$ 331.50	\$ 23.00	\$ 690.00	\$ 14.00	\$ 420.00	\$ 11.50	\$ 345.00	\$ 24.19	\$		
NGEBACK FLAP	EA	2	\$ 6.90	\$ 13.80	\$ 32.40	\$ 64.80	\$ 18.00	\$ 36.00	\$ 190.00	\$ 380.00	\$ 6.75	\$ 13.50	\$ 14.00	\$		
(4:1)	EA	1	\$ 7,318.40	\$ 7,318.40	\$ 6,750.80	\$ 6,750.80	\$ 5,112.00	\$ 5,112.00	\$ 20.00	\$ 20.00	\$ 6,960.00	\$ 6,960.00	\$ 10,095.00	\$ 10		
CTION	EA	4	\$ 660.90	\$ 2,643.60	\$ 761.20	\$ 3,044.80	\$ 700.00	\$ 2,800.00	\$ 270.00	\$ 1,080.00	\$ 350.00	\$ 1,400.00	\$ 666.25	\$ 2		
AY	EA	2	\$ 2,521.00	\$ 5,042.00	\$ 3,319.35	\$ 6,638.70	\$ 3,042.00	\$ 6,084.00	\$ 7,240.00	\$ 14,480.00	\$ 1,600.00	\$ 3,200.00	\$ 3,016.50	\$ 6		
	LF	300	\$ 11.00	\$ 3,300.00	\$ 10.55	\$ 3,165.00	\$ 8.00	\$ 2,400.00	\$ 5.00	\$ 1,500.00	\$ 12.00	\$ 3,600.00	\$ 5.30	\$ 1		
BLOCK MAT	SF	36	\$ 121.00	\$ 4,356.00	\$ 100.00	\$ 3,600.00	\$ 112.00	\$ 4,032.00	\$ 200.00	\$ 7,200.00	\$ 153.35	\$ 5,520.60	\$ 36.00	\$ 1		
	LF	90	\$ 77.00	\$ 6,930.00	\$ 50.00	\$ 4,500.00	\$ 38.00	\$ 3,420.00	\$ 95.00	\$ 8,550.00	\$ 117.35	\$ 10,561.50	\$ 43.31	\$ 3		
ON PIPE	EA	4	\$ 456.00	\$ 1,824.00	\$ 500.00	\$ 2,000.00	\$ 250.00	\$ 1,000.00	\$ 800.00	\$ 3,200.00	\$ 120.00	\$ 480.00	\$ 304.00	\$ 1		
	SY	130	\$ 73.10	\$ 9,503.00	\$ 79.25	\$ 10,302.50	\$ 90.00	\$ 11,700.00	\$ 79.00	\$ 10,270.00	\$ 122.00	\$ 15,860.00	\$ 73.80	\$ 9		
ON PIPE	SY	130	\$ 131.70	\$ 17,121.00	\$ 60.00	\$ 7,800.00	\$ 91.00	\$ 11,830.00	\$ 100.00	\$ 13,000.00	\$ 114.00	\$ 14,820.00	\$ 104.55	\$ 13		
(FLANGE)	LF	2,500	\$ 235.00	\$ 587,500.00	\$ 232.00	\$ 580,000.00	\$ 210.00	\$ 525,000.00	\$ 230.00	\$ 575,000.00	\$ 229.00	\$ 572,500.00	\$ 256.70	\$ 641		
CER	LF	30	\$ 434.10	\$ 13,023.00	\$ 418.70	\$ 12,561.00	\$ 364.00	\$ 10,920.00	\$ 440.00	\$ 13,200.00	\$ 432.00	\$ 12,960.00	\$ 325.50	\$ 9		
UCER	EA	2	\$ 2,946.10	\$ 5,892.20	\$ 3,126.00	\$ 6,252.00	\$ 2,496.00	\$ 4,992.00	\$ 3,120.00	\$ 6,240.00	\$ 3,323.00	\$ 6,646.00	\$ 3,903.00	\$ 7		
CK VALVE	EA	3	\$ 4,071.40	\$ 12,214.20	\$ 7,942.75	\$ 23,828.25	\$ 6,295.00	\$ 18,885.00	\$ 7,630.00	\$ 22,890.00	\$ 7,891.00	\$ 23,673.00	\$ 6,978.00	\$ 20		
	EA	3	\$ 5,957.00	\$ 17,871.00	\$ 7,385.40	\$ 22,156.20	\$ 5,420.00	\$ 16,260.00	\$ 6,670.00	\$ 20,010.00	\$ 6,906.00	\$ 20,718.00	\$ 6,311.00	\$ 18		
REMOVABLE	EA	1	\$ 5,564.50	\$ 5,564.50	\$ 4,645.60	\$ 4,645.60	\$ 2,589.00	\$ 2,589.00	\$ 3,220.00	\$ 3,220.00	\$ 3,429.00	\$ 3,429.00	\$ 3,922.00	\$ 3		
oadway and Drainage	EA	1	\$ 7,458.90	\$ 7,458.90	\$ 8,430.55	\$ 8,430.55	\$ 5,445.00	\$ 5,445.00	\$ 6,580.00	\$ 6,580.00	\$ 6,733.00	\$ 6,733.00	\$ 7,811.50	\$ 7		
	EA	1	\$ 1,077.20	\$ 1,077.20	\$ 4,154.05	\$ 4,154.05	\$ 1,250.00	\$ 1,250.00	\$ 1,460.00	\$ 1,460.00	\$ 1,431.00	\$ 1,431.00	\$ 1,425.00	\$ 1		
	EA	1	\$ 19,792.40	\$ 19,792.40	\$ 24,362.40	\$ 24,362.40	\$ 18,805.00	\$ 18,805.00	\$ 20,840.00	\$ 20,840.00	\$ 21,260.00	\$ 21,260.00	\$ 18,673.00	\$ 18		
	EA	1	\$ 11,529.90	\$ 11,529.90	\$ 16,547.90	\$ 16,547.90	\$ 11,750.00	\$ 11,750.00	\$ 13,120.00	\$ 13,120.00	\$ 13,316.00	\$ 13,316.00	\$ 11,724.00	\$ 11		
	EA	3	\$ 2,322.00	\$ 6,966.00	\$ 3,000.00	\$ 9,000.00	\$ 2,000.00	\$ 6,000.00	\$ 5,920.00	\$ 17,760.00	\$ 4,240.00	\$ 12,720.00	\$ 1,965.00	\$ 5		
	--	--	--	\$ 932,218.60	--	\$ 888,834.05	--	\$ 920,650.40	--	\$ 1,093,282.00	--	\$ 1,071,785.60	--	\$ 1,306		
<b>FENCING</b>																
VINYL COATING	LF	40	\$ 30.00	\$ 1,200.00	\$ 24.00	\$ 960.00	\$ 30.00	\$ 1,200.00	\$ 30.00	\$ 1,200.00	\$ 24.05	\$ 962.00	\$ 24.00	\$		
VINYL COATING	LF	220	\$ 35.00	\$ 7,700.00	\$ 32.00	\$ 7,040.00	\$ 30.00	\$ 6,600.00	\$ 34.00	\$ 7,480.00	\$ 23.75	\$ 5,225.00	\$ 27.60	\$ 6		
GLE, 0 - 6.0' OPENING	EA	2	\$ 500.00	\$ 1,000.00	\$ 400.00	\$ 800.00	\$ 700.00	\$ 1,400.00	\$ 1,020.00	\$ 2,040.00	\$ 375.00	\$ 750.00	\$ 900.00	\$ 1		
UBLE, 20.1 - 24' OPENI	EA	2	\$ 1,595.00	\$ 3,190.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 2,000.00	\$ 1,570.00	\$ 3,140.00	\$ 960.00	\$ 1,920.00	\$ 2,400.00	\$ 4		
Total for Fencing	--	--	--	\$ 13,090.00	--	\$ 10,000.00	--	\$ 11,200.00	--	\$ 13,860.00	--	\$ 8,857.00	--	\$		
<b>PLANTING &amp; GRASSING</b>																

			AFCO Construction		American Earth Movers		Close Construction		Guettler Brothers Construction		Melvin Bush Construction		Sunshine Land Des	
ADVANCE	ALLOW	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
ASING/CONDUIT, 2" -	LF	6,010	\$ 3.50	\$ 21,035.00	\$ 5.80	\$ 34,858.00	\$ 3.50	\$ 21,035.00	\$ 5.00	\$ 30,050.00	\$ 3.00	\$ 18,030.00	\$ 6.65	\$ 39,981.50
(NET)	EA	2	\$ 176.90	\$ 353.80	\$ 908.00	\$ 1,816.00	\$ 200.00	\$ 400.00	\$ 780.00	\$ 1,560.00	\$ 475.00	\$ 950.00	\$ 288.27	\$ 573.27
1.9", VALVE/METER	LF	100	\$ 13.10	\$ 1,310.00	\$ 3.45	\$ 345.00	\$ 15.00	\$ 1,500.00	\$ 14.50	\$ 1,450.00	\$ 3.50	\$ 350.00	\$ 12.80	\$ 1,280.00
<b>Total for Utilities</b>	--	--	--	\$ 39,801.60	--	\$ 83,401.50	--	\$ 38,335.00	--	\$ 51,880.00	--	\$ 36,350.00	--	\$ 116,512.80

<b>LINE 2 SUB-TOTAL</b>				\$ 1,151,770.30	\$ 1,191,529.55	\$ 1,180,081.40	\$ 1,294,096.00	\$ 1,309,926.60	\$ 1,584,000.00
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**LINE 3 - BLACKWELL RESERVOIR**

DESCRIPTION	UNIT	EST QTY	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL	UNIT PRICE	BID TOTAL
<b>GENERAL ITEMS</b>														
INCLUDES	LS	1	\$ 78,743.70	\$ 78,743.70	\$ 20,000.00	\$ 20,000.00	\$ 60,000.00	\$ 60,000.00	\$ 37,880.00	\$ 37,880.00	\$ 57,333.50	\$ 57,333.50	\$ 53,670.00	\$ 53,670.00
GROUT FILLER (9 EA	LF	180	\$ 250.00	\$ 45,000.00	\$ 100.00	\$ 18,000.00	\$ 135.00	\$ 24,300.00	\$ 200.00	\$ 36,000.00	\$ 320.50	\$ 57,690.00	\$ 300.56	\$ 54,100.80
AB-MISC) (SFWMD	LS	1	\$ 92,350.00	\$ 92,350.00	\$ 10,000.00	\$ 10,000.00	\$ 114,500.00	\$ 114,500.00	\$ 135,000.00	\$ 135,000.00	\$ 50,200.00	\$ 50,200.00	\$ 113,995.00	\$ 113,995.00
CHING) (SEE DETAIL)	EA	5	\$ 535.00	\$ 2,675.00	\$ 1,000.00	\$ 5,000.00	\$ 250.00	\$ 1,250.00	\$ 780.00	\$ 3,900.00	\$ 550.00	\$ 2,750.00	\$ 3,097.50	\$ 15,487.50
<b>Total for General Items</b>	--	--	--	\$ 218,768.70	--	\$ 53,000.00	--	\$ 200,050.00	--	\$ 212,780.00	--	\$ 167,973.50	--	\$ 237,247.80

<b>LINE 3 SUB-TOTAL</b>				\$ 218,768.70	\$ 53,000.00	\$ 200,050.00	\$ 212,780.00	\$ 167,973.50	\$ 237,247.80
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<b>BID SUMMARY</b>														
<b>TOTAL</b>				\$ 2,158,735.90	\$ 1,506,819.50	\$ 1,493,627.90	\$ 1,638,432.00	\$ 1,674,889.90	\$ 2,240,000.00					
<b>TOTAL</b>				\$ 1,151,770.30	\$ 1,191,529.55	\$ 1,180,081.40	\$ 1,294,096.00	\$ 1,309,926.60	\$ 1,584,000.00					
<b>TOTAL</b>				\$ 218,768.70	\$ 53,000.00	\$ 200,050.00	\$ 212,780.00	\$ 167,973.50	\$ 237,247.80					

<b>BID TOTAL</b>	\$ 3,529,274.90	\$ 2,751,349.05	\$ 2,873,759.30	\$ 3,145,308.00	\$ 3,152,790.00	\$ 4,070,000.00
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	AFCO Constructors	American Earth Movers	Close Construction	Guettler Brothers	Melvin Bush Constr.	Sunshine Land
Terms & conditions.	Yes	Yes	Did not submit Bid Reply form.	Yes	Yes	Yes
Form the work.	Yes	Yes	Yes	Yes	Yes	Yes
al forms.	Yes	Yes	Yes	Yes	Yes	Yes
"Lobbying" form & minority status.	Yes	None listed	Yes	None listed	Yes	Yes
rk forms.	Yes	Yes	Yes	Yes	Yes	Yes
ncipals ever been declared bankrupt or reorganized under ship?	No	No	No	No	No	No
wsuits involving the corporation, partnership or individuals	List was provided	List was provided	None	None	None	None
n the last 5 years?	List was provided	List was provided	None	None	None	None
nc convictions of the Bidder and/or any of the partners?	No	No	None	No	No	No
	95 mil	15 mil	50 mil	40 mil	10 mil	6 m
	No	No	Did not submit Bid Reply form.	No	No	Yes
	n/a	n/a	Did not submit Bid Reply form.	n/a	n/a	0%
	Yes	Yes	Yes	Yes	Yes	Yes

