



CITY OF TAMARAC
REGULAR CITY COMMISSION MEETING
City Hall - Commission Chambers
March 9, 2016

CALL TO ORDER:

7:00 P.M.

ROLL CALL:

PLEDGE OF ALLEGIANCE:

Mayor Harry Dressler

INTRODUCTION

1. PROCLAMATIONS AND PRESENTATIONS:

- a. Presentation to the Mayor and Commission of the 2016 State Surgeon General Healthy Weight Community Champion Award**

Presentation to the Mayor and Commission of the 2016 State Surgeon General Healthy Weight Community Champion Award Health by Candy Sims, Public Information Officer, Florida Department of Health - Broward County. (Requested by Parks & Recreation Director Greg Warner)

2. CITY COMMISSION REPORTS

- a. Commissioner Bushnell**
- b. Commissioner Gomez**
- c. Vice Mayor Glasser**
- d. Commissioner Placko**
- e. Mayor Dressler**

3. CITY ATTORNEY REPORT

4. CITY MANAGER REPORT

5. PUBLIC PARTICIPATION

Any member of the public may speak to any issue that is not agendaized for public hearing at this meeting. Speakers will be limited to three minutes during this item and at public hearings. There will be a thirty (30) minute

aggregate time limit for this item, and speakers are encouraged to sign up in advance with the City Clerk prior to their participation.

When an issue has been designated as quasi-judicial, public remarks shall only be heard during a quasi-judicial hearing that has been properly noticed for that matter.

ANNOUNCEMENT OF TIME ALLOCATIONS-MOTIONS TO TABLE

The Chair at this time will announce those items that have been given a specific time to be heard, and will entertain motions from the Commission members to table those items that require research. The Commission may agendaize by majority consent matters of an urgent nature which have come to the Commission's attention after publication.

6. CONSENT AGENDA

Items listed under Consent Agenda are viewed to be routine and the recommendation will be enacted by ONE MOTION in the form listed below. If discussion is desired, then, in accordance with Resolution 2003-15, Sec. 4.5, the item(s) will be removed from the Consent Agenda and will be considered separately.

a. Approval of the February 24, 2016 Regular Commission Meeting Minutes

Approval of the February 24, 2016 Regular Commission Meeting Minutes

b. TR12755 - Stormwater System Cleaning and Maintenance Services

A Resolution of the City Commission of the City of Tamarac, Florida, authorizing the appropriate City Officials to execute an Agreement with DP Development of the Treasure Coast, for Stormwater System Cleaning and Maintenance Services utilizing the Broward County Board of Commissioners Contract No. C1347414B1, General Roadway and Miscellaneous Construction in an amount not to exceed \$110,000 from the appropriate accounts; effective upon approval through December 7, 2016 or as extended by the Broward County Board of County Commissioners; authorizing the proper City Officials to execute contract renewals; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s): Citywide

c. TR12758 - Appointment of an Audit Committee

A Resolution of the City Commission of the City of Tamarac, Florida appointing members to an audit committee utilizing the positions or designees that comprise the selection advisory committee as identified in section 6-146(b)(1), Tamarac Code of Ordinances for the purpose of assisting the City Commission in selecting a qualified auditor to conduct the annual financial audit pursuant to Section 218.391, Florida Statutes; providing for the sunset of this audit committee upon the award of contract for audit services; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s): Citywide

d. TR12759 - Administrative Order: Zoning in Progress - Hospitals & Medical Clinics Public/Private or Similar Uses

A Resolution of the City Commission of the City of Tamarac, Florida, confirming and ratifying the City Manager's Administrative Order dated February 23, 2016 declaring Zoning in Progress and prohibiting the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic in the City of Tamarac, attached hereto as Exhibit "A" and incorporated herein, in accordance with Chapter 24, Article II, Division 6, Section 24-91 of the City of Tamarac Code of Ordinances; authorizing and directing the City Manager to undertake a study and review of the City's regulations relating to health care uses to include hospital, public or private, and medical clinic and uses similar

to hospital and medical clinic; providing that upon the adoption of this Resolution confirming the Administrative Order, no permits or applications shall be issued or processed for hospitals or medical clinics or uses similar to a hospital or medical clinic during the time period covered by this Resolution; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s): Citywide

7. **REGULAR AGENDA**
8. **ORDINANCE(S) - FIRST READING**
9. **PUBLIC HEARING(S)**
10. **ORDINANCE(S) - SECOND READING**
11. **QUASI-JUDICIAL HEARING(S)**
12. **OTHER**

The City Commission may consider and act upon such other business as may come before it. In the event this agenda must be revised, such revised copies will be available to the public at the City Commission meeting.

Pursuant to Chapter 286.0105, Florida Statutes, if a person decides to appeal any decision made by the City Commission with respect to any matter considered at such meeting or hearing, he may need to ensure that a verbatim record of the proceedings is made which record includes the testimony and evidence upon which the appeal is based.

The City of Tamarac complies with the provisions of the Americans with Disabilities Act. If you are a disabled person requiring any accommodations or assistance, please notify the City Clerk's Office at (954) 597-3505 of such need at least 48 hours (2 days) in advance. Additionally, if you are hearing or speech impaired and need assistance, you may contact the Florida Relay Service at either of the following numbers: 1-800-955-8770 or 1-800-955-8771.



Patricia Teufel, CMC
City Clerk



Title - 7:00 P.M.

7:00 P.M.



Title - Mayor Harry Dressler

Mayor Harry Dressler



**Title - Presentation to the Mayor and Commission of the 2016 State Surgeon General
Healthy Weight Community Champion Award**

Presentation to the Mayor and Commission of the 2016 State Surgeon General Healthy Weight Community Champion Award Health by Candy Sims, Public Information Officer, Florida Department of Health - Broward County. (Requested by Parks & Recreation Director Greg Warner)



Title - Approval of the February 24, 2016 Regular Commission Meeting Minutes

Approval of the February 24, 2016 Regular Commission Meeting Minutes

ATTACHMENTS:

Description	Upload Date	Type
▢ February 24, 2016 Regular Commission Meeting Minutes	2/29/2016	Backup Material

CITY OF TAMARAC
CITY COMMISSION MEETING
WEDNESDAY, FEBRUARY 24, 2016

CALL TO ORDER: Mayor Harry Dressler called the Commission Meeting of the City of Tamarac to order at 9:09 a.m. on Wednesday, February 24, 2016, in City Commission Chambers, Tamarac City Hall, 7525 NW 88th Avenue, Tamarac, FL 33321.

ROLL CALL: Mayor Harry Dressler, Vice Mayor Diane Glasser, Commissioner Pamela Bushnell, Commissioner Michelle J. Gomez and Commissioner Debra Placko were in attendance.

Also in attendance were: City Manager Michael C. Cernech, City Attorney Samuel S. Goren and City Clerk Patricia A. Teufel.

PLEDGE OF ALLEGIANCE: Mayor Dressler led the Pledge of Allegiance.

1. PROCLAMATIONS AND PRESENTATIONS:

a. Presentation to the Mayor and Commission by Laura Davis, Volunteer Recruiter for the Florida Statewide Guardian ad Litem Office.

b. Presentation of a proclamation by Mayor Harry Dressler commending Firefighter/Paramedic Job Maria as 2016 City of Tamarac Firefighter of the Year. (Requested by Fire Chief Mike Burton)

c. Presentation of a proclamation by Mayor Harry Dressler proclaiming March 2016 as "Purchasing Month". (Requested by Purchasing & Contracts Manager Keith Glatz).

d. Presentation by Mayor Harry Dressler of Employee Service Awards:

5 - Year Awards: Christine Lupo, Code Enforcement Officer, Community Development; Johnny Cruz, Chief Mechanical Inspector, Building; Carlos Garcia-Arce, Building Maintenance Technician, Public Services

10 - Year Awards: Nichola Lewis-Morgan, Housing & Neighborhood Program Coordinator, Community Development; Anthony Licata, Water Plant Lead Operator, Public Services

15 - Year Awards: Regina Skenandore, Administrative Coordinator, City Manager; John Doherty, Assistant Director/City Engineer, Public Services; Ray Anthony, Equipment Operator II, Public Services; Clark Louizor, Engineering Technician, Public Services; Imran Khan, Senior Fleet Mechanic, Public Services Hannes Lugger, Fleet Mechanic III, Public Services

2. CITY COMMISSION REPORTS:

a. Commissioner Bushnell: Commissioner Bushnell said the Parks & Recreation staff have been working very hard to verify that vets who have submitted their names for the Tribute Wall at Veterans' Park have been honorably discharged and are residents of Tamarac. We are looking to have the glass panels ready for Memorial Day. Commissioner Bushnell said the Historical Society is a strong group of people who work hard and have been looking for a building they can call home. Commissioner Bushnell asked anyone who might know of such

a facility to contact the City. Commissioner Bushnell said recently she had an issue with her computer and was not receiving any emails. When she rebooted the computer a good number of emails popped up and noted that she received an email from a gentleman that will be speaking at Public Participation. Commissioner Bushnell asked the Commission to pay particular attention to his issue.

b. Commissioner Gomez: Commissioner Gomez said she attended the Broward County Housing Community Development Task Force Board Meeting and the ADRC Valentine Fashion Show. Commissioner Gomez thanked the Mayor for having Laura Davis speak to the Commission regarding the Guardian Ad Litem Program. Commissioner Gomez said she recently visited the Russell Education Foundation After-School Program where they tutor children between the ages of 5 to 11. Commissioner Gomez commented that this is an excellent program.

Commissioner Gomez said for the past three years she has been part of the Partners in Education Program where businesses give back to the community and mentor the children in our schools. Commissioner Gomez said she had the opportunity to speak with the principal of Taravella High School and she asked her to put together a meeting of just the principals of the schools that educate Tamarac children. Commissioner Gomez said she reached out to the charter and religious schools. Yesterday she had a meeting where there was good conversation and sharing of ideas. Commissioner Gomez said they were very complimentary about various Tamarac City departments. Commissioner Gomez asked Mayor Dressler if staff could put this on a workshop so she could discuss what was said at that meeting, share ideas and find out what the City contribute. City Manager Cernech said staff will schedule a workshop.

c. Vice Mayor Glasser: Vice Mayor Glasser noted that Representative Alcee Hastings recently gave a report on Medicare and claims that they have as much money as they need to keep it going. Vice Mayor Glasser said she attended the ADRC Valentine Fashion Show and this is one of the many events they hold in order to raise funds to continue to provide programs to individuals that need assistance.

d. Commissioner Placko: Commissioner Placko said yesterday President Obama talked about closing the Guantanamo Base in Cuba and noted that he should have waited till today as on this day in 1903 the U.S. and Cuba signed an agreement to open the base. Commissioner Placko said she is on the board of the MPO and one of the issues that they have discussed is backing the ½ cent infrastructure and ½ cent transportation surtax. Commissioner Placko said Broward County Commissioner Tim Ryan is the liaison between the MPO and the County and the County is trying to get this on the November 2016 ballot.

e. Mayor Dressler: Mayor Dressler said he attended the Heart Walk; spoke at Millennium Middle School Career Day and attended the Community Small Business Meeting. Mayor Dressler said he also attended Representative Alcee Hastings meeting where he spoke about social security. Mayor Dressler also attended the ADRC Fashion Show.

Mayor Dressler thanked Vice Mayor Glasser for chairing the workshop on Monday and was sorry he missed the update on the infrastructure and transportation surtax given by MPO Director of Planning James Cromar. Mayor Dressler said until the sales tax can be clarified as to who gets what, how the money is spent and how it will affect Broward County residents,

he is opposed to the surtax. Mayor Dressler said he expects that City Managers and Administrators will see this surtax as a good idea because it is a great source of income for cities. Mayor Dressler said he will be following this very closely through the Broward League of Cities meetings and will report back to the Commission.

3. CITY ATTORNEY REPORT: City Attorney Goren said earlier this week the Commission was provided with an extensive list of pending legislative bills that his office is keeping track of. City Attorney Goren talked about bills, including but not limited to, public records requests, discharging fire arms in residential areas, law enforcement body cameras, prohibiting the display of the confederate flag or emblem, open gun carry, law enforcement assessment, municipal elections, fracking and vacation rentals. City Attorney Goren responded to questions from the Commission regarding various bills. There was a discussion about ways to send emails to legislative members either in support or opposition of pending bills.

4. CITY MANAGER REPORT: City Manager Cernech reported that BSO will be conducting its Operation Medicine Cabinet and Shred-A-Thon on Saturday, February 27, 2016 from 10:00 a.m. to 1:00 p.m. at Kings Point, 7620 Nob Hill Rd. For more information people can call BSO at 954-831-8902 or visit www.Sheriff.org.

City Manager Cernech said registration packets for the Tamarac Summer Camp Program will be available on Monday, February 29th. Mail in registration for residents begins March 7th and mail in registration for non-residents begins March 14th. Camp is for eight weeks for children 5 – 14 years of age. Camp fees are as follows: 5 – 12 years old 1st child/resident \$582.00, 1st child/non-resident \$705.00; 2nd child/resident \$540.00, 2nd child/non-resident \$645.00; 13-14 years old 1st child/resident \$600.00, 1st child/non-resident \$720.00; 2nd child/resident \$560.00, 2nd child/non-resident \$670.00.

Upcoming Events: Concert in the Park at Mainlands Park, 4500 Monterey Drive, will take place on Friday, February 26th from 7:00 p.m. to 9:00 p.m. and will feature the “Happy Daze Band”. The Teen Summit for teens between the ages of 13 – 17 will take place on Saturday, March 5, 2016 from 9:00 a.m. to noon at the Tamarac Community Center, 8601 W. Commercial Blvd. The Cost is \$5.00 per teen and includes sessions, breakfast and lunch. City Manager Cernech reminded everyone that the District 2 Neighborhood Meeting will take place on Wednesday, March 2, 2016 at 6:30 p.m. at the Lime Bay Clubhouse, 9190 Lime Bay Boulevard.

5. PUBLIC PARTICIPATION: Mayor Dressler opened Public Participation and the following individual spoke: Luciano Borgia, 4633 NW 44th St., talked about issues with a lien on his property that he purchased and his efforts to resolve the problem. There was a discussion on ways to assist Mr. Borgia and the Commission asked for staff to schedule a workshop to discuss how to assist residents with issues like Mr. Borgia in the future.

6. CONSENT AGENDA: Mayor Dressler asked City Manager Cernech if there were any changes/additions to the Consent Agenda and City Manager Cernech said there were no changes/additions to the Consent Agenda. Commissioner Placko seconded by Commissioner Gomez moved approval of the Consent Agenda as presented. Motion passed unanimously (5-0).

a.. Approval of the February 10, 2016 Regular Commission Meeting Minutes - **APPROVED**

b. TR12731 - Central Parc South: Model Sales: A Resolution of the City of Tamarac, Florida, granting a Model Sales permit for the Central Parc South residential development, located on the south side of Commercial Boulevard and west of the Florida Turnpike for a period of six (6) months; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2016-20

c. TR12750 - Award of Bid No. 16-03B for the Stormwater Master Pump Station Receiving Ponds Erosion Protection Project: A Resolution of the City Commission of the City of Tamarac, Florida, awarding Bid No. 16-03B to and approving an Agreement with Landshore Enterprises, LLC for the construction of Stormwater Master Pump Station Receiving Ponds Erosion Protection Project, in accordance with Bid No. 16-03B for a contract amount of \$799,209.26; a contingency in an amount of \$119,881.39 will be added to the project account, for a total project budget of \$919,090.65; authorizing an appropriation of \$272,340.65; authorizing an expenditure from the appropriate accounts; providing for conflicts; providing for severability; and providing for an effective date.

RESOLUTION R-2016-21

d. TR12753 - A Resolution Appointing One (1) Resident Trustee to the Firefighters Pension Board for a four-year term A Resolution of the City Commission of the City of Tamarac, Florida, Appointing one (1) Resident Trustee to the Firefighters Pension Board to serve a four-year term ending February 25, 2020; Providing for Conflicts, Providing for Severability; and Providing an effective Date.

RESOLUTION R-2016-22

e. TR 12754 - Calling for the Release of Robert Levinson: A Resolution of the City Commission of the City of Tamarac, recognizing the plight of Robert Levinson and demanding his swift and safe return to his family; directing the City Clerk to transmit a copy of this resolution to the appropriate Federal and State Legislative members, the Governor of the State of Florida, the President of the United States and to the City of Coral Springs; providing for conflicts; providing for severability and providing for an effective date.

RESOLUTION R-2016-23

7. REGULAR AGENDA: There were no Regular Agenda items scheduled for this meeting.

8. ORDINANCE(S) - FIRST READING: There were no Ordinance(s) - First Reading scheduled for this meeting.

9. PUBLIC HEARING(S): There were no Public Hearing items scheduled for this meeting.

10. ORDINANCE(S) - SECOND READING:

a. TO2337 - Redistricting Ordinance: An Ordinance of the City of Tamarac, Florida, providing for the re-creation and re-establishment of the geographic boundaries for four (4) Election Districts in the City of Tamarac in accordance with Section 6.03 of the City Charter; providing for the implementation of revised Election Districts to be effective for the elections to be held in the City of Tamarac, Florida, commencing at the General Municipal Election in November, 2016, and thereafter; providing a form of request to the Supervisor of Elections of Broward

County, Florida, to implement the revised plan established pursuant to this Re-districting Ordinance and to create functional districts consistent with the identification of geographic boundaries for Election Districts; providing for the attachment of Election District Maps, Charts and street address descriptions, which are attached hereto as Exhibit "A" and incorporated herein by reference; providing for authorization and direction to the City Manager to implement the terms, conditions and provisions of this Ordinance to be effective for the next ensuing General Municipal Election of November 2016; providing for conflicts; providing for severability; and providing for an effective date. City Attorney Goren read TO2337 by title into the record. Vice Mayor Glasser seconded by Commissioner Placko moved approval of TO2337 on second reading. City Attorney Goren noted that Professor Stamm was here to answer any questions and any documents previously submitted are a part of the record. Mayor Dressler opened the public hearing and the following individual spoke: Jerald Heller, 7727 Southampton Terrace, was in favor of redistricting Option B. With no one else wishing to speak, closed the public hearing. Motion passed unanimously (5-0).

PASSED ON FIRST READING FEBRUARY 10, 2016

PASSED ON SECOND READING FEBRUARY 24, 2016

ORDINANCE NO. O-2016-4

11. QUASI-JUDICIAL HEARING(S): There were no Quasi-Judicial Hearing(s) scheduled for this meeting.

12. OTHER:

There being no further business to come before the City Commission, Mayor Dressler adjourned the meeting at 11:20 a.m.

Harry Dressler, Mayor

Patricia Teufel, CMC,
City Clerk



Title - TR12755 - Stormwater System Cleaning and Maintenance Services

A Resolution of the City Commission of the City of Tamarac, Florida, authorizing the appropriate City Officials to execute an Agreement with DP Development of the Treasure Coast, for Stormwater System Cleaning and Maintenance Services utilizing the Broward County Board of Commissioners Contract No. C1347414B1, General Roadway and Miscellaneous Construction in an amount not to exceed \$110,000 from the appropriate accounts; effective upon approval through December 7, 2016 or as extended by the Broward County Board of County Commissioners; authorizing the proper City Officials to execute contract renewals; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s):

Citywide

ATTACHMENTS:

Description	Upload Date	Type
▣ TR 12755 MEMO	2/23/2016	Cover Memo
▣ TR12755 Resolution	3/3/2016	Resolution
▣ TR 12755 EXHIBIT 1 MASTER AGREEMENT	2/23/2016	Exhibit
▣ TR 12755 BACKUP 1 DP Development Bid Submittal	2/23/2016	Backup Material
▣ TR 12755 BACKUP 2 Broward County - Bid Approval	2/23/2016	Backup Material
▣ TR 12755 BACKUP 3 Broward County Approval Letter	2/23/2016	Backup Material
▣ TR 12755 BACKUP 4 - Bid Packet solicitation C1347414B1	2/23/2016	Backup Material

**CITY OF TAMARAC
INTEROFFICE MEMORANDUM
PUBLIC SERVICES DEPARTMENT**

TO: Michael C. Cernech, City Manager DATE: February 17, 2016

**THRU: Jack Strain, Public Services
Director** 

**FROM: Troy Gies, Budget and Contracts
Manager**

**RE: Culvert Cleaning and Inspection
Program, Temp. Reso. # 12755,
March 9, 2016 Commission
Meeting**

Recommendation:

I recommend the execution of an agreement between the City of Tamarac and DP Development of the Treasure Coast LLC for Stormwater System Cleaning and Maintenance Services utilizing the Broward County Board of County Commissioners General Roadway and Miscellaneous Construction Bid C1347414B1, in an amount not to exceed \$110,000.00 annually; and that this item be placed on the March 9, 2016 Commission Agenda.

Issue:

To execute an Agreement with DP Development of the Treasure Coast LLC for culvert cleaning and inspection services

Background:

The City is responsible for public waterways and canals within the City of Tamarac. Regular cleaning and maintenance of culverts, stormwater retention and detention areas, swales, and ditches, within that system is essential to provide adequate water flow and drainage to mitigate flooding risks. Adequate water flow within the canals and waterways also aids in maintaining the standard of appearance set in the City of Tamarac.

The Public Services Department typically uses contractors to clean large diameter culverts (i.e. 48 inches and larger). The cleaning of the culverts ensures stormwater is able to flow freely through the City's Stormwater System and aids to prevent flooding. Over time, sediment and other materials can buildup in the culverts and this requires the obstructing material be removed. The use of a contracted vendor for the large diameter culverts is preferable due to the amount of labor hours involved, specialized equipment, and the use of underwater divers to inspect culverts, pre and post-cleaning.

In addition to culverts, the City's Stormwater System is comprised of stormwater retention and detention areas, swales, and ditches, which aid in the flow and containment of stormwater to manage it throughout the Stormwater System. These components occasionally need to be

remodified to maintain the same depth and shape to ensure they have the proper capacity, shape, and slope to function properly. The vendor would be used to excavate these areas, reshape them, as needed, and sod the modified stormwater management feature.

The Public Services Department has determined it is most cost-effective to utilize a contractor for this type of work due, in part, to the specialized equipment required to safely and effectively provide this service. The Department researched several possible contractors, bids, and agreements of various public agencies, and determined the Agreement between the Broward County Board of County Commissioners and DP Development of the Treasure Coast LLC was best suited to meet the needs of the City of Tamarac.

Accordingly, the Financial Services Director, Public Services Director, and Purchasing and Contracts Manager recommend the City of Tamarac utilize the Agreement between the Broward County Board of County Commissioners and DP Development of the Treasure Coast LLC for Stormwater System Cleaning and Maintenance Services; and that the proper City Officials be authorized to approve subsequent renewals of the Agreement assuming all terms and conditions remain unchanged.

Contract Summary:

Scope of Project: Stormwater System Cleaning, Inspection and Improvement Services

Type of Project: Inspection, Maintenance, and Construction

Awarding Agency: Broward County Board of County Commissioners

Bid Title: Bid C1347414B1 – General Roadway and Miscellaneous Construction

Term/Completion: One (1) Year initial term, effective December 8, 2015 through December 7 2016; and two (2) one-year renewals

Fiscal Impact:

This project is part of the City's comprehensive Capital Improvement Plan, and in FY 2016 \$110,000.00 was approved in Account Number 410-5050-538.46-10 (Repair and Maintenance / R&M Other) for Stormwater System Cleaning and Maintenance.

CITY OF TAMARAC, FLORIDA

RESOLUTION NO. R-2016_____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO EXECUTE AN AGREEMENT WITH DP DEVELOPMENT OF THE TREASURE COAST, FOR STORMWATER SYSTEM CLEANING AND MAINTENANCE SERVICES UTILIZING THE BROWARD COUNTY BOARD OF COMMISSIONERS CONTRACT NO. C1347414B1, GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$110,000.00 FROM THE APPROPRIATE ACCOUNTS; EFFECTIVE UPON APPROVAL THROUGH DECEMBER 7, 2016 OR AS EXTENDED BY THE BROWARD COUNTY BOARD OF COUNTY COMMISSIONERS; AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE CONTRACT RENEWALS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tamarac is responsible for maintaining public waterways, canals, and drainage areas within the City of Tamarac; and

WHEREAS, the regular maintenance and cleaning of culverts, stormwater retention and detention areas, swales, and ditches to maintain the City's Stormwater Management System and aid in the mitigation and prevention of flooding; and

WHEREAS, City Code Section 6-148 (f) "Purchases of goods or services from contracts awarded by other governmental or not-for-profit entities by a formal competitive selection process", allows the City to join with other units of government in cooperative purchasing plans; and

WHEREAS, the Broward County Board of Commissioners Agreement with DP Development of the Treasure Coast, a copy of which is on file in the Office of the City

Clerk, was found to be an advantageous route to pursue in this case; and

WHEREAS, the Broward County Board of Commissioners Contract No. C1347414B1, was approved and awarded by Broward County Board of County Commissioners on December 8, 2015 to DP Development of the Treasure Coast effective for one (1) year through December 7, 2016 and eligible for two (2) twelve (12) month renewals; copies of the said Contract and Award Letter are available on file in the Office of the City Clerk; and

WHEREAS, it is the recommendation of the Director of Public Services and the Purchasing and Contracts Manager that the agreement between the Broward County Board of Commissioners and DP Development of the Treasure Coast, utilized for the procurement of Stormwater System Cleaning and Maintenance Services be executed; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interest of the citizens and residents of the City of Tamarac to authorize the appropriate City Officials to execute an Agreement between the City of Tamarac and DP Development of the Treasure Coast, for Stormwater System Cleaning and Maintenance Services in an amount not to exceed \$110,000.00, a copy of said Master Agreement and Price List is included herein as Exhibit 1.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA THAT:

SECTION 1: The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution

upon adoption hereof. All attachments hereto are incorporated herein and made a specific part of this Resolution.

SECTION 2: The appropriate City Officials are HEREBY authorized to approve expenditures not to exceed \$110,000.00 annually to DP Development of the Treasure Coast for Stormwater System Cleaning and Maintenance Services, utilizing Broward County Board Of Commissioners Contract No. C1347414B1 - General Roadway and Miscellaneous Construction immediately upon award through December 7, 2016 or as further extended by Broward County Board of County Commissioners; a copy of said Master Agreement and Price List is hereto attached as Exhibit 1.

SECTION 3: The appropriate City Officials are authorized to execute any contract renewals assuming all terms and conditions remain unchanged.

SECTION 4: Funding is available for Stormwater System Cleaning and Maintenance Services from the appropriate accounts within the Stormwater Fund.

SECTION 5: The City Manager or his designee is hereby authorized to approve Change Orders in amounts not to exceed \$65,000.00 per Section 6-147 of the City Code, and close the contract award, which includes but is not limited to making final payment and releasing bonds per section 6-149 of the City Code, when the work has been successfully completed within the terms, conditions and pricing of the agreement.

SECTION 6: All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: If any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions

or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are declared to be severable.

SECTION 8: This Resolution shall become effective immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this _____ day of _____, 2016.

HARRY DRESSLER
MAYOR

ATTEST:

PAT TEUFUL, CMC
CITY CLERK

I HEREBY CERTIFY that I have
approved this RESOLUTION as
to form.

SAMUEL GOREN
CITY ATTORNEY

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

Page 291 of 2161

Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt->

9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #

Document Description

Current Status -> MA Start Date

MA End Date

Not to Exceed

Amount Ordered

Unit

abyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

\$1,790,928.70

C

Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
1	91395	FDOT PAY ITEM # 101-1: MOBILIZATION, NIGHT WORK	Item	0	ED	2000.0000	\$0.00	\$10,000.00	0
2	91395	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 24 HOURS FOR EACH PROJECT	Item	0	EACH	200.0000	\$0.00		
3	91395	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 4 HOURS FOR EACH PROJECT	Item	0	EACH	200.0000	\$0.00		
4	91395	DO NOT USE THIS LINE	Item	0	EACH	0.0000	\$0.00		
5	91395	DO NOT USE THIS LINE	Item	0	EACH	0.0000	\$0.00		
6	91395	FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	Item	0	CY	10.0000	\$0.00		
7	91395	FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	Item	0	HR	65.0000	\$0.00	\$7,800.00	0
8	91395	FDOT PAY ITEM # 102-60: WORK ZONE SIGNS, F&I	Item	0	ED	5.0000	\$0.00	\$14,520.00	\$1,170.00
9	91395	FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	Item	0	ED	5.0000	\$0.00		
10	91395	FDOT PAY ITEM #102-71-11 BARRIER WALL, TEMPORARY, F&I, CONCRETE, UP TO 30 DAYS	Item	0	LF	45.0000	\$0.00		
11	91395	FDOT PAY ITEM # 102-71-12: BARRIER WALL, TEMPORARY, F&I, WATERFILLED, UP TO 30 DAYS	Item	0	LF	55.0000	\$0.00	\$24,750.00	0
12	91395	FDOT PAY ITEM # 102-71-13: BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	Item	0	LF	15.0000	\$0.00		
13	91395	FDOT PAY ITEM # 102-71-14: BARRIER WALL, TEMPORARY, F&I, TYPE K, UP TO 30 DAYS	Item	0	LF	20.0000	\$0.00		
14	91395	FDOT PAY ITEM # 102-71-21: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	Item	0	LF	12.0000	\$0.00		
15	91395	FDOT PAY ITEM # 102-71-22: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	Item	0	LF	35.0000	\$0.00	\$32,550.00	0
16	91395	FDOT PAY ITEM # 102-71-23: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	Item	0	LF	5.0000	\$0.00		
17	91395	FDOT PAY ITEM # 102-71-24: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	Item	0	LF	10.0000	\$0.00		
18	91395	FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F&I	Item	0	ED	5.0000	\$0.00	\$73,000.00	0
19	91395	FDOT PAY ITEM # 102-74-2: CHANNELIZING DEVICE, TYPE III, 6', F&I	Item	0	ED	4.0000	\$0.00	\$1,208.00	0
20	91395	FDOT PAY ITEM # 102-74-6: CHANNELIZING DEVICE-PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE), F&I	Item	0	ED	4.0000	\$0.00	\$888.00	\$88.00
21	91395	FDOT PAY ITEM #E102-74-9 TRAFFIC CONES, F & I	Item	0	ED	5.0000	\$0.00	\$21,805.00	\$7,305.00
22	91395	FDOT PAY ITEM # NA: TUBULAR MARKER, F&I	Item	0	ED	1.0000	\$0.00		
23	91395	FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F&I	Item	0	ED	60.0000	\$0.00	\$16,620.00	\$1,020.00
24	91395	FDOT PAY ITEM # 102-77: HIGH INTENSITY FLASHING LIGHTS, TEMPORARY, TYPE B, F&I,	Item	0	ED	1.0000	\$0.00	\$1,072.00	0
25	91395	FDOT PAY ITEM # 102-78: TEMPORARY RETROREFLECTIVE PAYMENT MARKER	Item	0	EACH	5.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
26	91395	FDOT PAY ITEM # 102-79: LIGHTS, BARRIER WALL MOUNT, TEMPORARY, TYPE C, STEADY BURN, F&I	Item	0	ED	3.5000	\$0.00	\$13,650.00	0
27	91395	FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F&I UP TO 30 DAYS	Item	0	LOT	250.0000	\$0.00		
28	91395	FDOT PAY ITEM # 102-98-2: BARRICADE TYPE III -TO REMAIN, 6'	Item	0	ED	50.0000	\$0.00		
29	91395	FDOT PAY ITEM # 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I	Item	0	ED	100.0000	\$0.00	\$29,000.00	0
30	91395	FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN, F&I	Item	0	ED	5.0000	\$0.00		
31	91395	FDOT PAY ITEM # 102-911-1: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	Item	0	LF	0.5000	\$0.00		
32	91395	FDOT PAY ITEM # 102-911-2: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SOLID	Item	0	LF	0.5000	\$0.00		
33	91395	FDOT PAY ITEM # 102-911-3: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, OTHER	Item	0	SF	0.5000	\$0.00		
34	91395	FDOT PAY ITEM # 102-912-2: PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	Item	0	LF	0.5000	\$0.00		
35	91395	FDOT PAY ITEM # NA: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	Item	0	ED	350.0000	\$0.00	\$1,750.00	0
36	91395	FDOT PAY ITEM # NA: FDOT CERTIFIED FLAG PERSON	Item	0	HR	40.0000	\$0.00	\$19,840.00	\$3,360.00
37	91395	FDOT PAY ITEM # NA: ORANGE PLASTIC MESH AND POST, F&I, UP TO 30 DAYS	Item	0	LF	5.0000	\$0.00	\$17,550.00	\$10,800.00
38	91395	FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	Item	0	SY	15.0000	\$0.00		
39	91395	FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	Item	0	LF	4.0000	\$0.00		
40	91395	FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	Item	0	LF	7.0000	\$0.00		
41	91395	FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER - NYLON REINFORCED PVC	Item	0	LF	2.0000	\$0.00		
42	91395	FDOT PAY ITEM # 104-15: SOIL TRACKING PREVENTION DEVICE	Item	0	EACH	100.0000	\$0.00		
43	91395	FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	Item	0	EACH	300.0000	\$0.00	\$6,600.00	0
44	91395	FDOT PAY ITEM # 107-1: LITTER REMOVAL	Item	0	ACRE	20.0000	\$0.00		
45	91395	FDOT PAY ITEM # 107-2: MOWING	Item	0	ACRE	100.0000	\$0.00		
46	91395	FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	Item	0	HR	100.0000	\$0.00	\$1,000.00	0
47	91395	FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	Item	0	HR	100.0000	\$0.00	\$1,000.00	0
48	91395	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH	Item	0	EACH	600.0000	\$0.00		
49	91395	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH	Item	0	EA	700.0000	\$0.00		
50	91395	FDOT PAY ITEM # NA: CURB OR CURB AND GUTTER REMOVAL	Item	0	LF	20.0000	\$0.00	\$31,440.00	\$11,120.00

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
51	91395	FDOT PAY ITEM # NA: CONCRETE SIDEWALK REMOVAL	Item	0	SY	24.0000	\$0.00	\$42,408.00	\$25,080.00
52	91395	FDOT PAY ITEM # 110-4: REMOVAL OF EXISTING CONCRETE PAVEMENT	Item	0	SY	10.0000	\$0.00		
53	91395	FDOT PAY ITEM # NA: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	Item	0	CY	22.0000	\$0.00	\$792.00	0
54	91395	FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	Item	0	CY	30.0000	\$0.00	\$46,410.00	\$930.00
55	91395	FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	Item	0	CY	4.0000	\$0.00		
56	91395	FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	Item	0	CY	8.0000	\$0.00		
57	91395	FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	Item	0	CY	45.0000	\$0.00		
58	91395	FDOT PAY ITEM # 120-6: EMBANKMENT	Item	0	CY	23.0000	\$0.00	\$18,285.00	\$230.00
59	91395	FDOT PAY ITEM # NA: GRAVEL FILL, F&I	Item	0	CY	15.0000	\$0.00		
60	91395	FDOT PAY ITEM # NA: 2" BROWN RIVER ROCK, F&I	Item	0	CY	40.0000	\$0.00		
61	91395	FDOT PAY ITEM # 121-70: FLOWABLE FILL	Item	0	CY	200.0000	\$0.00	\$96,000.00	0
62	91395	FDOT PAY ITEM # NA: FLOWABLE FINE GROUT, 3000 PSI	Item	0	CY	100.0000	\$0.00	\$700.00	0
63	91395	FDOT PAY ITEM # NA: FILL SAND, F&I	Item	0	CY	20.0000	\$0.00		
64	91395	FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	Item	0	SF	14.0000	\$0.00		
65	91395	FDOT PAY ITEM # 160-4: TYPE B STABILIZATION	Item	0	SY	12.0000	\$0.00	\$9,324.00	0
66	91395	FDOT PAY ITEM # 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6"	Item	0	SY	4.0000	\$0.00		
67	91395	FDOT PAY ITEM # 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6"	Item	0	SY	10.0000	\$0.00		
68	91395	FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6"	Item	0	SY	2.0000	\$0.00		
69	91395	FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4"	Item	0	SY	2.0000	\$0.00		
70	91395	FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3"	Item	0	SY	1.0000	\$0.00	\$4,825.00	0
71	91395	FDOT PAY ITEM # 210-2: FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	Item	0	CY	30.0000	\$0.00		
72	91395	FDOT PAY ITEM # 285-703: OPTIONAL BASE, BASE GROUP 03	Item	0	SY	3.0000	\$0.00		
73	91395	FDOT PAY ITEM # 285-704: OPTIONAL BASE, BASE GROUP 04	Item	0	SY	3.5000	\$0.00		
74	91395	FDOT PAY ITEM # 285-705: OPTIONAL BASE, BASE GROUP 05	Item	0	SY	4.0000	\$0.00		
75	91395	FDOT PAY ITEM # 285-706: OPTIONAL BASE, BASE GROUP 06	Item	0	SY	20.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt->

9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #Document DescriptionCurrent Status ->MA Start DateMA End DateNot to ExceedAmount OrderedUnitabyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

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Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
76	91395	FDOT PAY ITEM # 285-707: OPTIONAL BASE, BASE GROUP 07	Item	0	SY	5.7500	\$0.00		
77	91395	FDOT PAY ITEM # 285-708: OPTIONAL BASE, BASE GROUP 08	Item	0	SY	7.0000	\$0.00		
78	91395	FDOT PAY ITEM # 285-709: OPTIONAL BASE, BASE GROUP 09	Item	0	SY	20.0000	\$0.00		
79	91395	FDOT PAY ITEM # 285-710: OPTIONAL BASE, BASE GROUP 10	Item	0	SY	12.0000	\$0.00		
80	91395	FDOT PAY ITEM # 285-711: OPTIONAL BASE, BASE GROUP 11	Item	0	SY	25.0000	\$0.00	\$24,875.00	0
81	91395	FDOT PAY ITEM # 285-712: OPTIONAL BASE, BASE GROUP 12	Item	0	SY	20.5000	\$0.00		
82	91395	FDOT PAY ITEM # 285-713: OPTIONAL BASE, BASE GROUP 13	Item	0	SY	21.0000	\$0.00		
83	91395	FDOT PAY ITEM # 285-714: OPTIONAL BASE, BASE GROUP 14	Item	0	SY	21.5000	\$0.00		
84	91395	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15	Item	0	SY	21.7500	\$0.00		
85	91395	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	Item	0	SY	30.0000	\$0.00		
86	91395	FDOT PAY ITEM # 286-1: TURNOUT CONSTRUCTION	Item	0	SY	10.0000	\$0.00		
87	91395	FDOT PAY ITEM # 288-001: CEMENT TREATED PERMEABLE BASE	Item	0	CY	21.0000	\$0.00		
88	91395	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA < 10,000 SY	Item	0	SY	2.7500	\$0.00	\$9,847.75	\$753.50
89	91395	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA >10,000 SY	Item	0	SY	2.7500	\$0.00		
90	91395	FDOT PAY ITEM # 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH	Item	0	SY	2.7500	\$0.00		
91	91395	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA < 10,000 SY	Item	0	SY	2.7500	\$0.00		
92	91395	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA >10,000 SY	Item	0	SY	2.7500	\$0.00		
94	91395	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA <10,000 SY	Item	0	SY	2.7500	\$0.00		
95	91395	FDOT PAY ITEM # 327-70-6 MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA > 10,000 SY	Item	0	SY	2.7500	\$0.00		
96	91395	FDOT PAY ITEM # 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	Item	0	SY	2.0000	\$0.00		
97	91395	FDOT PAY ITEM # 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	Item	0	SY	1.5000	\$0.00		
98	91395	FDOT PAY ITEM # 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	Item	0	SY	1.7500	\$0.00		
99	91395	FDOT PAY ITEM # NA: TYPE S ASPHALTIC CONCRETE, F&I	Item	0	TON	180.0000	\$0.00	\$9,000.00	0
100	91395	FDOT PAY ITEM # NA: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	Item	0	CUFT	25.0000	\$0.00		
101	91395	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	Item	0	TON	200.0000	\$0.00	\$29,400.00	\$5,400.00

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #

Document Description

Current Status -> MA Start Date

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Not to Exceed

Amount Ordered

Unit

abyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

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LLC

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561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
102	91395	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	Item	0	TON	175.0000	\$0.00	\$128,450.00	0
103	91395	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON	Item	0	TON	170.0000	\$0.00		
104	91395	FDOT PAY ITEM # 334-1-22, 334-1-23, 334-1-24, OR 334-1-25: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG76-22, PMA	Item	0	TON	150.0000	\$0.00		
105	91395	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, LESS THAN 500 TON	Item	0	TON	220.0000	\$0.00		
106	91395	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, GREATER THAN OR EQUAL 500 TON	Item	0	TON	210.0000	\$0.00		
107	91395	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, LESS THAN 500 TON	Item	0	TON	220.0000	\$0.00	\$19,360.00	0
108	91395	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, GREATER THAN OR EQUAL TO 500 TON	Item	0	TON	210.0000	\$0.00		
109	91395	FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	Item	0	TON	160.0000	\$0.00	\$800.00	0
110	91395	FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS- CONCRETE PAVEMENT	Item	0	LF	2.0000	\$0.00		
111	91395	FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT	Item	0	LF	3.0000	\$0.00		
112	91395	FDOT PAY ITEM # 352-70: GRINDING CONCRETE PAVEMENT	Item	0	SY	4.0000	\$0.00		
113	91395	FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL	Item	0	CY	125.0000	\$0.00	\$1,750.00	\$1,750.00
114	91395	FDOT PAY ITEM # 400-1-2: CONCRETE CLASS I, ENDWALLS	Item	0	CY	125.0000	\$0.00		
115	91395	FDOT PAY ITEM # 400-1-11: CONCRETE CLASS I, RETAINING WALLS	Item	0	CY	125.0000	\$0.00		
116	91395	FDOT PAY ITEM # 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE	Item	0	CY	125.0000	\$0.00		
117	91395	FDOT PAY ITEM # 400-1-AAA: CONCRETE CLASS I	Item	0	CY	125.0000	\$0.00		
118	91395	FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	Item	0	CY	125.0000	\$0.00		
119	91395	FDOT PAY ITEM # 400-2-2: CONCRETE CLASS II, ENDWALLS	Item	0	CY	150.0000	\$0.00		
120	91395	FDOT PAY ITEM # 400-2-4, 400-2-5, 400-2-8, 400-2-10, OR 400-2-12: CONCRETE CLASS II, SUPERSTRUCTURE, SUBSTRUCTURE, BULKHEAD, APPROACH SLABS, TRENCH SLAB	Item	0	CY	150.0000	\$0.00		
121	91395	FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	Item	0	CY	175.0000	\$0.00		
122	91395	FDOT PAY ITEM # 400-2-AAA: CONCRETE CLASS II	Item	0	CY	130.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
123	91395	FDOT PAY ITEM # 400-3-AAA: CONCRETE CLASS III	Item	0	CY	135.0000	\$0.00		
124	91395	FDOT PAY ITEM # 400-4-AAA: CONCRETE CLASS IV	Item	0	CY	140.0000	\$0.00		
125	91395	FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	Item	0	CY	175.0000	\$0.00		
126	91395	FDOT PAY ITEM # 400-8-AAA: CONCRETE CLASS V	Item	0	CY	165.0000	\$0.00		
127	91395	FDOT PAY ITEM # 400-16-AAA: CONCRETE CLASS VI	Item	0	CY	175.0000	\$0.00		
128	91395	FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	Item	0	CY	150.0000	\$0.00	\$3,600.00	0
129	91395	FDOT PAY ITEM # 401-70-1: RESTORE SPALLED AREAS, EPOXY	Item	0	CUFT	100.0000	\$0.00		
130	91395	FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	Item	0	GAL	150.0000	\$0.00		
131	91395	FDOT PAY ITEM # 411-2: CRACKS INJECT AND SEAL- STRUCTURES REHAB	Item	0	LF	20.0000	\$0.00		
132	91395	FDOT PAY ITEM # NA: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	Item	0	HR	50.0000	\$0.00		
133	91395	FDOT PAY ITEM # NA: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	Item	0	SY	0.2500	\$0.00	\$100.00	0
134	91395	FDOT PAY ITEM # 415-1-A: REINFORCING STEEL	Item	0	LB	3.0000	\$0.00	\$1,410.00	\$960.00
135	91395	FDOT PAY ITEM # 415-1-4 OR 415-1-5: REINFORCING STEEL, SUPERSTRUCTURE AND SUBSTRUCTURE	Item	0	LB	2.0000	\$0.00		
136	91395	FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9, <10'	Item	0	EACH	1000.0000	\$0.00		
137	91395	FDOT PAY ITEM # 425-1-205: INLETS, CURB, TYPE 9, PARTIAL	Item	0	EACH	500.0000	\$0.00	\$500.00	\$500.00
138	91395	FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10, <10'	Item	0	EACH	1000.0000	\$0.00		
139	91395	FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	Item	0	EACH	500.0000	\$0.00		
140	91395	FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1, <10'	Item	0	EACH	750.0000	\$0.00		
141	91395	FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	Item	0	EACH	500.0000	\$0.00		
142	91395	FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2, <10'	Item	0	EACH	750.0000	\$0.00		
143	91395	FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10'	Item	0	EACH	1000.0000	\$0.00		
144	91395	FDOT PAY ITEM # 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL	Item	0	EACH	500.0000	\$0.00		
145	91395	FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3, <10'	Item	0	EACH	1000.0000	\$0.00		
146	91395	FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	Item	0	EACH	500.0000	\$0.00		
147	91395	FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10'	Item	0	EACH	1000.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt->

9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #Document DescriptionCurrent Status ->MA Start DateMA End DateNot to ExceedAmount OrderedUnitabyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

\$1,790,928.70

C

Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
148	91395	FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	Item	0	EACH	500.0000	\$0.00		
149	91395	FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5, <10'	Item	0	EACH	1500.0000	\$0.00		
150	91395	FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10'	Item	0	EACH	1750.0000	\$0.00		
151	91395	FDOT PAY ITEM # 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL	Item	0	EACH	1000.0000	\$0.00		
152	91395	FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6, <10'	Item	0	EACH	1500.0000	\$0.00		
153	91395	FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10'	Item	0	EACH	1750.0000	\$0.00		
154	91395	FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	Item	0	EACH	1000.0000	\$0.00		
155	91395	FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7, <10'	Item	0	EACH	1000.0000	\$0.00		
156	91395	FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	Item	0	EACH	500.0000	\$0.00		
157	91395	FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8, <10'	Item	0	EACH	1000.0000	\$0.00		
158	91395	FDOT PAY ITEM # 425-1-485: INLETS, CURB, TYPE 8, PARTIAL	Item	0	EACH	500.0000	\$0.00		
159	91395	FDOT PAY ITEM # 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10'	Item	0	EACH	1000.0000	\$0.00		
160	91395	FDOT PAY ITEM # 425-1-511: INLETS, DITCH BOTTOM, TYPE B, <10'	Item	0	EACH	1500.0000	\$0.00		
161	91395	FDOT PAY ITEM # 425-1-512: INLETS, DITCH BOTTOM, TYPE B, >10'	Item	0	EACH	1500.0000	\$0.00		
162	91395	FDOT PAY ITEM # 425-1-513: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10'	Item	0	EACH	1000.0000	\$0.00		
163	91395	FDOT PAY ITEM # 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL	Item	0	EACH	500.0000	\$0.00		
164	91395	FDOT PAY ITEM # 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10'	Item	0	EACH	1500.0000	\$0.00		
165	91395	FDOT PAY ITEM # 425-1-522: INLETS, DITCH BOTTOM, TYPE C, >10'	Item	0	EACH	1000.0000	\$0.00		
166	91395	FDOT PAY ITEM # 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL	Item	0	EACH	500.0000	\$0.00		
167	91395	FDOT PAY ITEM # 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED- BACK OF SIDEWALK, <10'	Item	0	EACH	1000.0000	\$0.00		
168	91395	FDOT PAY ITEM # 425-1-541: INLETS, DITCH BOTTOM, TYPE D, <10'	Item	0	EACH	1000.0000	\$0.00		
169	91395	FDOT PAY ITEM # 425-1-551: INLETS, DITCH BOTTOM, TYPE E, <10'	Item	0	EACH	1000.0000	\$0.00		
170	91395	FDOT PAY ITEM # 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10'	Item	0	EACH	1000.0000	\$0.00		
171	91395	FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S, <10'	Item	0	EACH	1000.0000	\$0.00		
172	91395	FDOT PAY ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10'	Item	0	EACH	1000.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #

Document Description

Current Status ->

MA Start Date

MA End Date

Not to Exceed

Amount Ordered

Unit

abyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

\$1,790,928.70

C

Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
173	91395	FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	Item	0	EACH	750.0000	\$0.00		
174	91395	FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V, <10'	Item	0	EACH	1000.0000	\$0.00		
176	91395	FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	Item	0	EACH	750.0000	\$0.00		
177	91395	FDOT PAY ITEM # 425-1-813: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10'	Item	0	EACH	1000.0000	\$0.00		
178	91395	FDOT PAY ITEM # 425-1-843: INLETS, MEDIAN BARRIER, TYPE 3, J BOTTOM, <10'	Item	0	EACH	1000.0000	\$0.00		
179	91395	FDOT PAY ITEM # 425-1-901: INLETS, SPECIAL, <10'	Item	0	EACH	500.0000	\$0.00		
180	91395	FDOT PAY ITEM # 425-1-910: INLETS, CLOSED FLUME	Item	0	EACH	4000.0000	\$0.00		
181	91395	FDOT PAY ITEM # 425-2-41 : MANHOLES P-7, <10'	Item	0	EACH	2000.0000	\$0.00		
182	91395	FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	Item	0	EACH	100.0000	\$0.00		
183	91395	FDOT PAY ITEM # 425-2-61: MANHOLES, P-8, <10'	Item	0	EACH	1000.0000	\$0.00		
184	91395	FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	Item	0	EACH	500.0000	\$0.00		
185	91395	FDOT PAY ITEM # 425-2-71: MANHOLES, J-7, <10'	Item	0	EACH	2000.0000	\$0.00	\$4,000.00	0
186	91395	FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	Item	0	EACH	500.0000	\$0.00		
187	91395	FDOT PAY ITEM # 425-2-101: MANHOLES, SPECIAL, <10'	Item	0	EACH	500.0000	\$0.00		
188	91395	FDOT PAY ITEM # 425-2-102: MANHOLES, SPECIAL, >10'	Item	0	EACH	500.0000	\$0.00		
189	91395	FDOT PAY ITEM # 425-2-103: MANHOLES, SPECIAL, PARTIAL	Item	0	EACH	200.0000	\$0.00		
190	91395	FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	Item	0	EACH	750.0000	\$0.00		
191	91395	FDOT PAY ITEM # 425-3-41: JUNCTION BOX, DRAINAGE, P-7, <10'	Item	0	EACH	1000.0000	\$0.00		
192	91395	FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	Item	0	EACH	500.0000	\$0.00		
193	91395	FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7, <10'	Item	0	EACH	1000.0000	\$0.00		
194	91395	FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	Item	0	EA	500.0000	\$0.00		
195	91395	FDOT PAY ITEM # 425-3-81: JUNCTION BOX, DRAINAGE, SPECIAL, <10'	Item	0	EACH	500.0000	\$0.00		
196	91395	FDOT PAY ITEM # 425-3-82: JUNCTION BOX, DRAINAGE, SPECIAL, >10'	Item	0	EACH	500.0000	\$0.00		
197	91395	FDOT PAY ITEM # 425-4: INLETS, ADJUST	Item	0	EACH	2000.0000	\$0.00		
198	91395	FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	Item	0	EACH	2100.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #

1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
199	91395	FDOT PAY ITEM # 425-5-1: MANHOLE, ADJUST, UTILITIES	Item	0	EACH	2000.0000	\$0.00		
200	91395	FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	Item	0	EACH	1000.0000	\$0.00	\$12,000.00	\$4,000.00
201	91395	FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	Item	0	EACH	750.0000	\$0.00		
202	91395	FDOT PAY ITEM # 425-10: YARD DRAIN	Item	0	EACH	200.0000	\$0.00		
203	91395	FDOT PAY ITEM # 425-11:DRAINAGE STRUCTURE MODIFY	Item	0	EACH	1500.0000	\$0.00	\$6,000.00	0
204	91395	FDOT PAY ITEM # 425-71: INLETS RELOCATING	Item	0	EACH	200.0000	\$0.00		
205	91395	FDOT PAY ITEM # 425-74-1: MANHOLES AND INLETS CLEANING AND SEALING, <10'	Item	0	EACH	1600.0000	\$0.00	\$17,600.00	\$1,600.00
206	91395	FDOT PAY ITEM # 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10'	Item	0	EACH	1500.0000	\$0.00		
207	91395	FDOT PAY ITEM # 425-82: REPLACE GRATE	Item	0	EACH	2500.0000	\$0.00		
208	91395	FDOT PAY ITEM # NA: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	Item	0	EACH	7500.0000	\$0.00		
209	91395	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN	Item	0	LF	20.0000	\$0.00		
210	91395	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN	Item	0	LF	30.0000	\$0.00		
211	91395	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30",36", GUTTER DRAIN	Item	0	LF	45.0000	\$0.00		
212	91395	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30",36", GUTTER DRAIN	Item	0	LF	50.0000	\$0.00		
213	91395	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42",48", GUTTER DRAIN	Item	0	LF	75.0000	\$0.00		
214	91395	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42",48", GUTTER DRAIN	Item	0	LF	80.0000	\$0.00		
215	91395	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD	Item	0	LF	100.0000	\$0.00		
216	91395	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", SD	Item	0	LF	160.0000	\$0.00	\$21,760.00	0
217	91395	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30",36", SD	Item	0	LF	120.0000	\$0.00		
218	91395	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30",36", SD	Item	0	LF	165.0000	\$0.00		
219	91395	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42",48", SD	Item	0	LF	145.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
220	91395	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42",48", SD	Item	0	LF	220.0000	\$0.00	\$7,040.00	0
221	91395	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54",60", SD	Item	0	LF	160.0000	\$0.00		
222	91395	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54",60", SD	Item	0	LF	225.0000	\$0.00		
223	91395	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	Item	0	LF	10.0000	\$0.00		
224	91395	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	Item	0	LF	65.0000	\$0.00		
225	91395	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24" SD	Item	0	LF	20.0000	\$0.00		
226	91395	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 24" SD	Item	0	LF	70.0000	\$0.00		
227	91395	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	Item	0	LF	40.0000	\$0.00		
228	91395	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	Item	0	LF	75.0000	\$0.00		
229	91395	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15", 18", 24" S/CD	Item	0	LF	100.0000	\$0.00		
230	91395	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, RCP CLASS IV ONLY, 15", 18", 24" S/CD	Item	0	LF	180.0000	\$0.00		
231	91395	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	Item	0	LF	85.0000	\$0.00		
232	91395	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, RCP CLASS IV ONLY, 30"S/CD	Item	0	LF	175.0000	\$0.00		
233	91395	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	Item	0	LF	175.0000	\$0.00		
234	91395	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, RCP CLASS IV ONLY, 36"S/CD	Item	0	LF	160.0000	\$0.00		
235	91395	FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", STORM SEWER	Item	0	EACH	2200.0000	\$0.00		
236	91395	FDOT PAY ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", STORM SEWER	Item	0	EACH	2300.0000	\$0.00		
237	91395	FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER	Item	0	EACH	2300.0000	\$0.00		
238	91395	FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER	Item	0	EACH	2300.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

Page 301 of 2161

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
239	91395	FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	Item	0	EACH	2300.0000	\$0.00		
240	91395	FDOT PAY ITEM # 430-822-15, 430-822-25, OR 430-822-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN	Item	0	EACH	2300.0000	\$0.00	\$4,600.00	0
241	91395	FDOT PAY ITEM # 430-822-33 OR 430-822-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN	Item	0	EACH	2300.0000	\$0.00		
242	91395	FDOT PAY ITEM # 430-822-40 OR 430-822-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN	Item	0	EACH	2300.0000	\$0.00		
243	91395	FDOT PAY ITEM # 430-822-42 OR 430-822-43: CLEANING & SEALING EXISTING PIPE JOINT, 54",60", CROSS DRAIN	Item	0	EACH	2300.0000	\$0.00		
244	91395	FDOT PAY ITEM # 430-822-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN	Item	0	EACH	2300.0000	\$0.00		
245	91395	FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING- PLACE OUT OF SERVICE	Item	0	CY	500.0000	\$0.00		
246	91395	FDOT PAY ITEM # 430-860-2: STORM SEWER TRENCH, 2' WIDE	Item	0	LF	100.0000	\$0.00		
247	91395	FDOT PAY ITEM # 430-860-3: STORM SEWER TRENCH, 3' WIDE	Item	0	LF	110.0000	\$0.00		
248	91395	FDOT PAY ITEM # 430-860-4: STORM SEWER TRENCH, 4' WIDE	Item	0	LF	140.0000	\$0.00		
249	91395	FDOT PAY ITEM # 430-860-5: STORM SEWER TRENCH, 5' WIDE	Item	0	LF	180.0000	\$0.00		
250	91395	FDOT PAY ITEM # 430-860-6: STORM SEWER TRENCH, 6' WIDE	Item	0	LF	220.0000	\$0.00		
251	91395	FDOT PAY ITEM # 430-950: DESILTING CONCRETE BOX CULVERT	Item	0	CY	500.0000	\$0.00		
252	91395	FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4"	Item	0	LF	5.0000	\$0.00		
253	91395	FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON-STANDARD DIAMETER	Item	0	LF	5.0000	\$0.00		
254	91395	FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12", 15",18" CD	Item	0	EACH	400.0000	\$0.00		
255	91395	FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24" CD	Item	0	EACH	400.0000	\$0.00		
256	91395	FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30",36" CD	Item	0	EACH	400.0000	\$0.00		
257	91395	FDOT PAY ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD	Item	0	EACH	800.0000	\$0.00		
258	91395	FDOT PAY ITEM # 431-1-1: PIPE LINER, OPTIONAL MATERIAL, 0-24"	Item	0	LF	200.0000	\$0.00		
259	91395	FDOT PAY ITEM # 431-1-2: PIPE LINER, OPTIONAL MATERIAL, 25-36"	Item	0	LF	215.0000	\$0.00		
260	91395	FDOT PAY ITEM # 431-1-3: PIPE LINER, OPTIONAL MATERIAL, 37-48"	Item	0	LF	240.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
261	91395	FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA)	Item	0	LF	10.0000	\$0.00		
262	91395	FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	Item	0	LF	25.0000	\$0.00		
263	91395	FDOT PAY ITEM # 436-1-2 : TRENCH DRAIN, SPECIAL	Item	0	LF	35.0000	\$0.00		
264	91395	FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	Item	0	LF	15.0000	\$0.00		
265	91395	FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18"	Item	0	LF	250.0000	\$0.00		
266	91395	FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24"	Item	0	LF	280.0000	\$0.00		
267	91395	FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30"	Item	0	LF	300.0000	\$0.00		
268	91395	FDOT PAY ITEM # 443-70-6: FRENCH DRAIN, 36"	Item	0	LF	350.0000	\$0.00		
269	91395	FDOT PAY ITEM # NA: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I	Item	0	CY	75.0000	\$0.00		
270	91395	FDOT PAY ITEM # 455-133-2: SHEET PILING, STEEL TEMPORARY-CRITICAL	Item	0	SF	35.0000	\$0.00	\$69,440.00	0
271	91395	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24" PIPE	Item	0	LF	12.0000	\$0.00		
272	91395	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36" PIPE	Item	0	LF	16.0000	\$0.00		
273	91395	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48" PIPE	Item	0	LF	18.0000	\$0.00		
274	91395	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60" PIPE	Item	0	LF	18.0000	\$0.00		
275	91395	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61" OR GREATER PIPE	Item	0	LF	18.0000	\$0.00		
276	91395	FDOT PAY ITEM # NA: VIDEO STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE	Item	0	HR	265.0000	\$0.00		
277	91395	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 4" PUMP, F&I	Item	0	ED	300.0000	\$0.00		
278	91395	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 6" PUMP, F&I	Item	0	ED	400.0000	\$0.00		
279	91395	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 8" PUMP, F&I	Item	0	ED	1900.0000	\$0.00	\$39,900.00	0
280	91395	FDOT PAY ITEM # NA: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	Item	0	LF	25.0000	\$0.00		
281	91395	FDOT PAY ITEM # NA: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	Item	0	HR	750.0000	\$0.00		
282	91395	FDOT PAY ITEM # NA: BY-PASS PUMP 4", F&I	Item	0	ED	700.0000	\$0.00		
283	91395	FDOT PAY ITEM # NA: BY-PASS PUMP 6", F&I	Item	0	ED	800.0000	\$0.00		
284	91395	FDOT PAY ITEM # NA: BY-PASS PUMP 8", F&I	Item	0	ED	900.0000	\$0.00		
285	91395	FDOT PAY ITEM # NA: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	400.0000	\$0.00	\$800.00	0

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00
 Initial Award Date -> 12/08/15 Award # 30
 Lead Agency Contact (Contact Unit Mgr if Incorrect) Angela Byers Phone - 954-357-5948

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**
 C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

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 T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
286	91395	FDOT PAY ITEM # NA: 15" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	425.0000	\$0.00	\$2,550.00	0
287	91395	FDOT PAY ITEM # NA: 18" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	550.0000	\$0.00		
288	91395	FDOT PAY ITEM # NA: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	550.0000	\$0.00		
289	91395	FDOT PAY ITEM # NA: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	700.0000	\$0.00		
290	91395	FDOT PAY ITEM # NA: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	800.0000	\$0.00	\$800.00	0
291	91395	FDOT PAY ITEM # NA: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	900.0000	\$0.00		
292	91395	FDOT PAY ITEM # NA: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	1500.0000	\$0.00	\$3,000.00	0
293	91395	FDOT PAY ITEM # NA: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	2500.0000	\$0.00		
294	91395	FDOT PAY ITEM # NA: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	2600.0000	\$0.00		
295	91395	FDOT PAY ITEM # NA: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	3000.0000	\$0.00		
296	91395	FDOT PAY ITEM # NA: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	3000.0000	\$0.00		
297	91395	FDOT PAY ITEM # NA: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	3000.0000	\$0.00		
298	91395	FDOT PAY ITEM # NA: 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	Item	0	EACH	3000.0000	\$0.00		
299	91395	FDOT PAY ITEM # NA: STEEL ROAD PLATE, UP TO 30 DAYS, F&I	Item	0	SF	20.0000	\$0.00	\$44,800.00	0
300	91395	FDOT PAY ITEM # NA: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	Item	0	EACH	650.0000	\$0.00	\$1,300.00	\$650.00
301	91395	FDOT PAY ITEM # NA: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	Item	0	EACH	900.0000	\$0.00		
302	91395	FDOT PAY ITEM # 460-70-1: ALUMINUM BULLET RAILINGS, SINGLE RAIL	Item	0	LF	75.0000	\$0.00		
303	91395	FDOT PAY ITEM # 460-70-2: ALUMINUM BULLET RAILINGS, DOUBLE RAIL	Item	0	LF	80.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00
 Initial Award Date -> 12/08/15 Award # 30
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 T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
304	91395	FDOT PAY ITEM # 460-70-3: ALUMINUM BULLET RAILINGS, TRIPLE RAIL	Item	0	LF	85.0000	\$0.00		
305	91395	FDOT PAY ITEM # 514-71-1: PLASTIC FILTER FABRIC, SUBSURFACE	Item	0	SY	30.0000	\$0.00		
306	91395	FDOT PAY ITEM # 515-1-1: PIPE HANDRAIL- GUIDERAIL, STEEL	Item	0	LF	45.0000	\$0.00		
307	91395	FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL- GUIDERAIL, ALUMINUM	Item	0	LF	50.0000	\$0.00		
308	91395	FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	Item	0	LF	50.0000	\$0.00		
309	91395	FDOT PAY ITEM #515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1	Item	0	LF	50.0000	\$0.00		
310	91395	FDOT PAY ITEM #515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1	Item	0	LF	50.0000	\$0.00		
311	91395	FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1	Item	0	LF	50.0000	\$0.00		
312	91395	FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	Item	0	LF	15.0000	\$0.00		
313	91395	FDOT PAY ITEM # 520-1-10: CONCRETE CURB & GUTTER, TYPE F	Item	0	LF	40.0000	\$0.00	\$43,920.00	\$8,200.00
314	91395	FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	Item	0	LF	30.0000	\$0.00		
315	91395	FDOT PAY ITEM # 520-3: VALLEY GUTTER- CONCRETE	Item	0	LF	30.0000	\$0.00		
316	91395	FDOT PAY ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4' WIDE	Item	0	LF	25.0000	\$0.00		
317	91395	FDOT PAY ITEM # 520-6: SHOULDER GUTTER- CONCRETE	Item	0	LF	10.0000	\$0.00		
318	91395	FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	Item	0	SY	10.0000	\$0.00		
319	91395	FDOT PAY ITEM # 521-1: MEDIAN CONCRETE BARRIER WALL	Item	0	LF	270.0000	\$0.00		
320	91395	FDOT PAY ITEM # 521-1-1: MEDIAN BARRIER WALL CONCRETE, PRECAST	Item	0	LF	200.0000	\$0.00		
321	91395	FDOT PAY ITEM # 522-2: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	Item	0	SY	80.0000	\$0.00	\$214,960.00	\$72,000.00
322	91395	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 8" THICK	Item	0	SY	81.0000	\$0.00		
323	91395	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 10" THICK	Item	0	SY	82.0000	\$0.00	\$18,942.00	0
324	91395	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK	Item	0	SY	85.0000	\$0.00		
325	91395	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK	Item	0	SY	80.0000	\$0.00		
326	91395	FDOT PAY ITEM # 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY	Item	0	SY	150.0000	\$0.00		
327	91395	FDOT PAY ITEM # 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	Item	0	SY	50.0000	\$0.00		
328	91395	FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	Item	0	SY	80.0000	\$0.00		

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CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
329	91395	FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6", REINFORCED	Item	0	SY	90.0000	\$0.00		
330	91395	FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	Item	0	SY	15.0000	\$0.00		
331	91395	FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	Item	0	SY	15.0000	\$0.00		
332	91395	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, F&I	Item	0	SF	60.0000	\$0.00		
333	91395	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, FDOT APL 527-000-015 OR APL 527-000-043 ONLY, F&I	Item	0	SF	65.0000	\$0.00		
334	91395	FDOT PAY ITEM # NA: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I	Item	0	SF	75.0000	\$0.00	\$12,750.00	0
335	91395	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	Item	0	EACH	2050.0000	\$0.00	\$53,300.00	\$18,450.00
336	91395	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	Item	0	EACH	2150.0000	\$0.00	\$6,450.00	\$2,150.00
337	91395	FDOT PAY ITEM # NA: 6" PVC BOLLARD WITH REFLECTIVE TAPE	Item	0	EACH	400.0000	\$0.00		
338	91395	FDOT PAY ITEM # NA: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I	Item	0	EACH	75.0000	\$0.00		
339	91395	FDOT PAY ITEM # 530-1: RIPRAP, SAND-CEMENT	Item	0	CY	100.0000	\$0.00		
340	91395	FDOT PAY ITEM # 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE	Item	0	TON	85.0000	\$0.00		
341	91395	FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	Item	0	TON	60.0000	\$0.00		
342	91395	FDOT PAY ITEM # 530-74: BEDDING STONE	Item	0	TON	40.0000	\$0.00	\$2,400.00	0
343	91395	FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	Item	0	SF	30.0000	\$0.00		
344	91395	FDOT PAY ITEM # 534-73: PERIMETER WALL	Item	0	SF	22.0000	\$0.00		
345	91395	FDOT PAY ITEM # 536-1-1: GUARDRAIL, ROADWAY	Item	0	LF	30.0000	\$0.00	\$37,200.00	0
346	91395	FDOT PAY ITEM # NA: GUARDRAIL, ROADWAY, UNCOATED WEATHERING STEEL GUARDRAIL, F&I	Item	0	LF	31.0000	\$0.00		
347	91395	FDOT PAY ITEM # 536-1-2: GUARDRAIL, BRIDGE	Item	0	LF	16.0000	\$0.00		
348	91395	FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	Item	0	LF	10.0000	\$0.00		
349	91395	FDOT PAY ITEM # 536-1-5: GUARDRAIL, ROADWAY, THRIE BEAM	Item	0	LF	15.0000	\$0.00		
350	91395	FDOT PAY ITEM # 536-2: GUARDRAIL-SHOP-BENT PANELS	Item	0	LF	12.0000	\$0.00		
351	91395	FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED	Item	0	LF	10.0000	\$0.00		
352	91395	FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED	Item	0	LF	15.0000	\$0.00		

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Vend #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
353	91395	FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	Item	0	LF	10.0000	\$0.00		
354	91395	FDOT PAY ITEM # 536-7: SPECIAL GUARDRAIL POST	Item	0	EACH	50.0000	\$0.00		
355	91395	FDOT PAY ITEM # 536-8: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, F&I	Item	0	EACH	300.0000	\$0.00		
356	91395	FDOT PAY ITEM # 536-8-1: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, INSTALL	Item	0	EACH	300.0000	\$0.00		
357	91395	FDOT PAY ITEM # 536-8-3: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, RELOCATE	Item	0	EACH	300.0000	\$0.00		
358	91395	FDOT PAY ITEM # 536-8-6: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, REMOVE	Item	0	EACH	50.0000	\$0.00		
359	91395	FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	Item	0	LF	10.0000	\$0.00	\$570.00	\$570.00
360	91395	FDOT PAY ITEM # 536-76: GUARDRAIL POST 1 SPECIAL LENGTH	Item	0	EACH	100.0000	\$0.00		
361	91395	FDOT PAY ITEM # 536-82: GUARDRAIL ANCHORAGE- CONCRETE BARRIER	Item	0	EACH	250.0000	\$0.00		
362	91395	FDOT PAY ITEM # 536-83-1: GUARDRAIL POST REPLACEMENT, REGULAR	Item	0	EACH	50.0000	\$0.00		
363	91395	FDOT PAY ITEM # 536-85-22: GUARDRAIL END ANCHORAGE ASSEMBLY, FLARED	Item	0	EACH	300.0000	\$0.00		
364	91395	FDOT PAY ITEM # 536-85-24: GUARDRAIL END ANCHORAGE ASSEMBLY, PARALLEL	Item	0	EACH	300.0000	\$0.00		
365	91395	FDOT PAY ITEM # 536-85-25: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE II	Item	0	EACH	400.0000	\$0.00	\$400.00	0
366	91395	FDOT PAY ITEM # 536-85-26: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE CRT	Item	0	EACH	500.0000	\$0.00		
367	91395	FDOT PAY ITEM # 536-85-27: GUARDRAIL END ANCHORAGE ASSEMBLY, DOUBLE FACE TERMINAL	Item	0	EACH	200.0000	\$0.00		
368	91395	FDOT PAY ITEM # E536-3122: GUARDRAIL PANELS (INSTALL)	Item	0	LF	2.0000	\$0.00		
369	91395	FDOT PAY ITEM # E536-3131: GUARDRAIL STANDARD PANEL (F&I) (SHOP BENT)	Item	0	LF	10.0000	\$0.00		
370	91395	FDOT PAY ITEM # E536-3132: GUARDRAIL STANDARD PANEL (F&I) (0'-50')	Item	0	LF	10.0000	\$0.00		
371	91395	FDOT PAY ITEM # E536-3133: GUARDRAIL STANDARD PANEL (F&I) (51'-200')	Item	0	LF	10.0000	\$0.00		
372	91395	FDOT PAY ITEM # E536-3134: GUARDRAIL STANDARD PANEL (F&I) (>200')	Item	0	LF	10.0000	\$0.00		
373	91395	FDOT PAY ITEM # E536-3140: GUARDRAIL STANDARD PANEL (REPLACE)	Item	0	LF	10.0000	\$0.00		
374	91395	FDOT PAY ITEM # E536-3141: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	Item	0	LF	10.0000	\$0.00		
375	91395	FDOT PAY ITEM # E536-3240: GUARDRAIL THRIE BEAM (REPLACE)	Item	0	LF	10.0000	\$0.00		
376	91395	FDOT PAY ITEM # E536-5-3 THRIE BEAM (TRANSITION SECTION)	Item	0	EACH	100.0000	\$0.00		
377	91395	FDOT PAY ITEM # 538-1: GUARDRAIL- RESET	Item	0	LF	2.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

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T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
378	91395	FDOT PAY ITEM # NA: 6"X8"X14" TIMBER OFFSET BLOCK, F&I	Item	0	EACH	5.0000	\$0.00		
379	91395	FDOT PAY ITEM # NA: 6"X8"X22" TIMBER OFFSET BLOCK FOR THRIE-BEAM, F&I	Item	0	EACH	20.0000	\$0.00		
380	91395	FDOT PAY ITEM # NA: P-BLOCK, PLASTIC OFFSET BLOCK, APL 536-000-005, F&I	Item	0	EACH	5.0000	\$0.00		
381	91395	FDOT PAY ITEM # NA: THRIE BEAM BLOCK, APL 536-000-007, F&I	Item	0	EACH	20.0000	\$0.00		
382	91395	FDOT PAY ITEM # NA: BARRIER DELINEATORS, F&I	Item	0	EACH	5.0000	\$0.00	\$100.00	0
383	91395	FDOT PAY ITEM # 547-70-1: RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS	Item	0	SY	60.0000	\$0.00		
384	91395	FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	Item	0	SF	40.0000	\$0.00		
385	91395	FDOT PAY ITEM #548-14, RETAINING WALL SYSTEM, PERMANENT,WIDENING,ATTACHED TO EXISTING WALL	Item	0	SF	60.0000	\$0.00		
386	91395	FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0'-6.0', STANDARD	Item	0	LF	30.0000	\$0.00	\$51,900.00	0
387	91395	FDOT PAY ITEM # 550-10-230 OR 550-10-240: FENCING, TYPE B, 6.1'-8.0', STANDARD	Item	0	LF	30.0000	\$0.00		
388	91395	FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD	Item	0	LF	35.0000	\$0.00		
389	91395	FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5'-6.0', W/ VINYL COATING	Item	0	LF	35.0000	\$0.00		
390	91395	FDOT PAY ITEM # 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING	Item	0	LF	35.0000	\$0.00		
391	91395	FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING	Item	0	LF	35.0000	\$0.00		
392	91395	FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT	Item	0	LF	12.5000	\$0.00		
393	91395	FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT	Item	0	LF	13.0000	\$0.00		
394	91395	FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT	Item	0	LF	13.0000	\$0.00		
395	91395	FDOT PAY ITEM # 550-10-218 OR 550-10-228: FENCING, TYPE B, 0.0'-6.0', RESET EXISTING	Item	0	LF	5.0000	\$0.00		
396	91395	FDOT PAY ITEM # 550-10-238 OR 550-10-248: FENCING, TYPE B, 6.1'-8.0', RESET EXISTING	Item	0	LF	5.0000	\$0.00		
397	91395	FDOT PAY ITEM # NA: FENCING TYPE B, 0.0'-10.0', RELOCATE	Item	0	LF	5.0000	\$0.00		
398	91395	FDOT PAY ITEM # NA: FENCING TYPE B, TOP RAIL	Item	0	LF	3.0000	\$0.00	\$5,190.00	0
399	91395	FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING	Item	0	EACH	500.0000	\$0.00	\$500.00	0
400	91395	FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING	Item	0	EACH	800.0000	\$0.00		
401	91395	FDOT PAY ITEM # 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING	Item	0	EACH	750.0000	\$0.00		
402	91395	FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING	Item	0	EACH	1000.0000	\$0.00	\$1,000.00	0

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

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T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
403	91395	FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING	Item	0	EACH	1350.0000	\$0.00		
404	91395	FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING	Item	0	EACH	1500.0000	\$0.00		
405	91395	FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING	Item	0	EACH	1200.0000	\$0.00		
406	91395	FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING	Item	0	EACH	1200.0000	\$0.00		
407	91395	FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING	Item	0	EACH	1500.0000	\$0.00		
408	91395	FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	Item	0	EACH	1600.0000	\$0.00		
409	91395	FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING	Item	0	EACH	2000.0000	\$0.00		
410	91395	FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING	Item	0	EACH	3000.0000	\$0.00		
411	91395	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, HYDROSEED ONLY	Item	0	SY	1.0000	\$0.00		
412	91395	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	Item	0	SY	0.7500	\$0.00		
413	91395	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, SEED AND MULCH ONLY	Item	0	SY	2.0000	\$0.00		
414	91395	FDOT PAY ITEM # 570-1-2: PERFORMANCE TURF, SOD	Item	0	SY	5.0000	\$0.00	\$63,810.00	\$810.00
415	91395	FDOT PAY ITEM # NA: MULCH REPLACEMENT, F&I	Item	0	CY	85.0000	\$0.00		
416	91395	FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	Item	0	SY	24.0000	\$0.00		
417	91395	FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	Item	0	SY	38.0000	\$0.00		
418	91395	FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	Item	0	SY	36.0000	\$0.00		
419	91395	FDOT PAY ITEM # NA: HAMELIA PATENS CALUSA (DWARF FIREBUSH) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	25.0000	\$0.00		
420	91395	FDOT PAY ITEM # NA: ACACIA CHORIOPHYLLA (CINNECORD) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
421	91395	FDOT PAY ITEM # NA: CEIBA SPECIOSA (SILK FLOSS) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
422	91395	FDOT PAY ITEM # NA: FILICUM DECIPIENS (JAPANESE FERN) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
423	91395	FDOT PAY ITEM # NA: SWEET BAY MAGNOLIA (MAGNOLIA VIRGINIANA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
424	91395	FDOT PAY ITEM # NA: MAGNOLIA GRANDIFLORA 'LITTLE GEM' (SOUTHERN MAGNOLIA 'LITTLE GEM') PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
425	91395	FDOT PAY ITEM # NA: DELONIX REGIA (ROYAL POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	35.0000	\$0.00		
426	91395	FDOT PAY ITEM # NA: LAGERSTROEMIA SPECIOSA (QUEEN'S CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	15.0000	\$0.00		
427	91395	FDOT PAY ITEM # NA: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	30.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 Initial Award Date -> 12/08/15 Award # 30
 Lead Agency Contact (Contact Unit Mgr if Incorrect) Angela Byers Phone - 954-357-5948

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**
 C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

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CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
428	91395	FDOT PAY ITEM # NA: JACARANDA MIMOSIFOLIA (JACARANDA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	30.0000	\$0.00		
429	91395	FDOT PAY ITEM # NA: APPLE BLOSSOM (CASSIA JAVANICA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
430	91395	FDOT PAY ITEM # NA: GOLDEN SHOWER (CASSIA FISTULA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	25.0000	\$0.00		
431	91395	FDOT PAY ITEM # NA: ACER RUBRUM (RED MAPLE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
432	91395	FDOT PAY ITEM # NA: BURSERIA SIMARUBA (GUMBO LIMBO) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	25.0000	\$0.00		
433	91395	FDOT PAY ITEM # NA: CHRYSOPHYLLUM OLIVIFORME (SATIN LEAF) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
434	91395	FDOT PAY ITEM # NA: COCCOLOBA DIVERSIFOLIA (PIGEON PLUM) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
435	91395	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (GREEN BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	25.0000	\$0.00		
436	91395	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS VAR. SERICEUS (SILVER BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	30.0000	\$0.00		
437	91395	FDOT PAY ITEM # NA: CORDIA SEBESTENA (ORANGE GEIGER TREE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	30.0000	\$0.00		
438	91395	FDOT PAY ITEM # NA: EUGENIA SPP. (STOPPERS; RED, WHITE, REDBERRY, SPANISH) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
439	91395	FDOT PAY ITEM # NA: ILEX CASSINE (DAHOON HOLLY) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
440	91395	FDOT PAY ITEM # NA: LYSILOMA LATISILQUA (WILD TAMARIND) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
441	91395	FDOT PAY ITEM # NA: MYRCIANTHES FRAGRANS (SIMPSON STOPPER) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
442	91395	FDOT PAY ITEM # NA: PINUS ELLIOTTI VAR. DENSE (SOUTH FLORIDA SLASH PINE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
443	91395	FDOT PAY ITEM # NA: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	40.0000	\$0.00		
444	91395	FDOT PAY ITEM # NA: SIMAROUBA GLAUCA (PARADISE TREE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
445	91395	FDOT PAY ITEM # NA: SWIETENIA MAHAGONI (MAHOGANY) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
446	91395	FDOT PAY ITEM # NA: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
447	91395	FDOT PAY ITEM # NA: BAUHINIA X BLAKEANA (HONG KONG ORCHID TREE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
448	91395	FDOT PAY ITEM # NA: BOMBAX CEIBA (RED SILK COTTON TREE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
449	91395	FDOT PAY ITEM # NA: BULNESIA ARBOREA (VERA WOOD) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
450	91395	FDOT PAY ITEM # NA: COCCOLOBA UVIFERA (SEA GRAPE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		

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451	91395	FDOT PAY ITEM # NA: COCHLOSPERMUM VITIFOLIUM (BUTTERCUP TREE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
452	91395	FDOT PAY ITEM # NA: ERIOBOTRYA DEFLEXA (BRONZE LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
453	91395	FDOT PAY ITEM # NA: ERIOBOTRYA JAPONICA (LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
454	91395	FDOT PAY ITEM # NA: LITCHI CHINENSIS (LITCHI) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
455	91395	FDOT PAY ITEM # NA: MACADAMIA INTEGRIFOLIA (MACADAMIA NUT) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
456	91395	FDOT PAY ITEM # NA: MANGIFERA INDICA (MANGO) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
457	91395	FDOT PAY ITEM # NA: MANILKARA ROXBURGHIANA (MIMUSOPS) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
458	91395	FDOT PAY ITEM # NA: MURRAYA PANICULATA (ORANGE-JASMINE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
459	91395	FDOT PAY ITEM # NA: PELTOPHORUM PTEROCARPUM (YELLOW POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
460	91395	FDOT PAY ITEM # NA: PISCIDIA PISCIPULA (JAMAICAN DOGWOOD) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	15.0000	\$0.00		
461	91395	FDOT PAY ITEM # NA: TECOMA STANS (YELLOW ELDER) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	15.0000	\$0.00		
462	91395	FDOT PAY ITEM # NA: SIDEROXYLON FOETIDISSIMUM (MASTIC) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	15.0000	\$0.00		
463	91395	FDOT PAY ITEM # NA: MORUS RUBRA (RED MULBERRY) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	15.0000	\$0.00		
464	91395	FDOT PAY ITEM # NA: LIQUIDAMBAR STYRACIFLUA (SWEET GUM) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
465	91395	FDOT PAY ITEM # NA: PLATANUS OCCIDENTALIS (AMERICAN SYCAMORE) PLANT, 8'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
466	91395	FDOT PAY ITEM # NA: BISMARCKIA NOBILIS (BISMARCK PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		
467	91395	FDOT PAY ITEM # NA: COCCOTHRINAX ARGENTATA (FLORIDA SILVER PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
468	91395	FDOT PAY ITEM # NA: PHOENIX ROEBELENI (PYGMY DATE PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
469	91395	FDOT PAY ITEM # NA: ROYSTONEA SPP. (ROYAL PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	40.0000	\$0.00		
470	91395	FDOT PAY ITEM # NA: SABAL PALMETTO (CABBAGE PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	35.0000	\$0.00		
471	91395	FDOT PAY ITEM # NA: THRINAX MORRISII (KEY THATCH PALM), 5'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
472	91395	FDOT PAY ITEM # NA: THRINAX RADIATA (FLORIDA THATCH PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	10.0000	\$0.00		
473	91395	FDOT PAY ITEM # NA: WODYETIA BIFURCATE (FOXTAIL PALM) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	40.0000	\$0.00		
474	91395	FDOT PAY ITEM # NA: ILEX VOMITORIA 'NANA' (DWARF YAUPON HOLLY) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	25.0000	\$0.00		
475	91395	FDOT PAY ITEM # NA: CAESALPINIA GRANADILLO (BRIDALVEIL TREE) PLANT, 5'-20' OVERALL HEIGHT	Item	0	FT	20.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt->

9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #

Document Description

Current Status ->

MA Start Date

MA End Date

Not to Exceed

Amount Ordered

Unit

abyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

\$1,790,928.70

C

Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
476	91395	FDOT PAY ITEM # NA: ACOELARRHAPHE WRIGHT (PAUROTIS PALM) PLANT, 25-GALLON CONTAINER	Item	0	EACH	50.0000	\$0.00		
477	91395	FDOT PAY ITEM # NA: ARDISIA ESCALLONIOIDES (MARLBERRY) PLANT, 7-GALLON CONTAINER	Item	0	EACH	20.0000	\$0.00		
478	91395	FDOT PAY ITEM # NA: BOURRERIA OVATA (BAHAMA STRONGBARK) PLANT, 7-GALLON CONTAINER	Item	0	EACH	20.0000	\$0.00		
479	91395	FDOT PAY ITEM # NA: CALYPTRANTHES PALLENS (SPICEWOOD) PLANT, 7-GALLON CONTAINER	Item	0	EACH	15.0000	\$0.00		
480	91395	FDOT PAY ITEM # NA: CAPPARIS CYNOPHALLOPHORA (JAMAICAN CAPER) PLANT, 7-GALLON CONTAINER	Item	0	EACH	15.0000	\$0.00		
481	91395	FDOT PAY ITEM # NA: CITHAREXYLUM FRUCTICOSUM (FIDDLEWOOD) PLANT, 7-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
482	91395	FDOT PAY ITEM # NA: PITHECELLBIUM GUADALUPENSE (BLACKBEAD) (PLANT, 7-GALLON CONTAINER	Item	0	EACH	15.0000	\$0.00		
483	91395	FDOT PAY ITEM # NA: SERONOA REPENS (SAW PALMETTO PALM) PLANT, 7-GALLON CONTAINER	Item	0	EACH	35.0000	\$0.00		
484	91395	FDOT PAY ITEM # NA: ACROSTICHUM DANAEIFOLIUM (LEATHER FERN) PLANT, 3-GALLON CONTAINER	Item	0	EACH	12.0000	\$0.00		
485	91395	FDOT PAY ITEM # NA: BRYSONIMA LUCIDA (LOCUSTBERRY) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
486	91395	FDOT PAY ITEM # NA: CALLICARPA AMERICANA (BEAUTYBERRY) PLANT, 3-GALLON CONTAINER	Item	0	EACH	5.0000	\$0.00		
487	91395	FDOT PAY ITEM # NA: CHRYSOBALANUS ICACO (COCOAPLUM) PLANT, 3-GALLON CONTAINER	Item	0	EACH	18.0000	\$0.00		
488	91395	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (BUTTONWOOD, SILVER OR GREEN) PLANT, 3-GALLON CONTAINER	Item	0	EACH	18.0000	\$0.00		
489	91395	FDOT PAY ITEM # NA: CORDIA GLOBOSA (BLOODBERRY) PLANT, 3-GALLON CONTAINER	Item	0	EACH	12.0000	\$0.00		
490	91395	FDOT PAY ITEM # NA: FORESTIERA SEGREGATA (FLORIDA PRIVET) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
491	91395	FDOT PAY ITEM # NA: ILEX GLABRA (GALLBERRY) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
492	91395	FDOT PAY ITEM # NA: ILEX VOMITORIA (ILEX SCHILLINGS) PLANT, 3-GALLON CONTAINER	Item	0	EACH	15.0000	\$0.00		
493	91395	FDOT PAY ITEM # NA: LICANIA MICHAUXII (GOPHER APPLE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	12.0000	\$0.00		
494	91395	FDOT PAY ITEM # NA: LYONIA FERRUGINEA (RUSTY LYONIA) PLANT, 3-GALLON CONTAINER	Item	0	EACH	14.0000	\$0.00		
495	91395	FDOT PAY ITEM # NA: MUHLENBERGIA CAPPILLARIS (MUHLY GRASS) PLANT, 3-GALLON CONTAINER	Item	0	EACH	20.0000	\$0.00		
496	91395	FDOT PAY ITEM # NA: MYRICA CERIFERA (WAX MYRTLE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
497	91395	FDOT PAY ITEM # NA: MYRSINE RAPANEA (MYRSINE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
498	91395	FDOT PAY ITEM # NA: NEPHROLEPSIS EXALTATA (BOSTON FERN) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
499	91395	FDOT PAY ITEM # NA: PSYCHOTRIA BAHAMENSIS (BAHAMA COFFEE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
500	91395	FDOT PAY ITEM # NA: PSYCHOTRIA NERVOSA (WILD COFFEE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00
 Initial Award Date -> 12/08/15 Award # 30
 Lead Agency Contact (Contact Unit Mgr if Incorrect) Angela Byers Phone - 954-357-5948

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**
 C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**
 1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
 T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
501	91395	FDOT PAY ITEM # NA: SOPHORA TOMENTOSA (NECKLACE PODS) PLANT, 3-GALLON CONTAINER	Item	0	EACH	10.0000	\$0.00		
502	91395	FDOT PAY ITEM # NA: TRIPSACUM DACTYLOIDES (FAKAHATCHEE GRASS) PLANT, 3-GALLON CONTAINER	Item	0	EACH	20.0000	\$0.00		
503	91395	FDOT PAY ITEM # NA: SURIANA MARITIME (BAY CEDAR) PLANT, 3-GALLON CONTAINER	Item	0	EACH	12.0000	\$0.00		
504	91395	FDOT PAY ITEM # NA: VIBURNUM OBAVATA (WALTERS VIBURNUM) PLANT, 3-GALLON CONTAINER	Item	0	EACH	12.0000	\$0.00		
505	91395	FDOT PAY ITEM # NA: ZAMIA PUMILA (COONTIE) PLANT, 3-GALLON CONTAINER	Item	0	EACH	20.0000	\$0.00		
506	91395	FDOT PAY ITEM # NA: EUPHORBIA MILII (DWARF CROWN OF THORNS, SHRUB) PLANT, 3-GALLON CONTAINER	Item	0	EACH	25.0000	\$0.00		
507	91395	FDOT PAY ITEM # NA: SCHEFFLERA ARBORICOLA (TRINETTE, SHRUB) PLANT, 3-GALLON CONTAINER	Item	0	EACH	25.0000	\$0.00		
508	91395	FDOT PAY ITEM # NA: RHAPHIOLEPIS INDICA (INDIAN HAWTHORN, SHRUB) PLANT, 3-GALLON CONTAINER	Item	0	EACH	25.0000	\$0.00		
509	91395	FDOT PAY ITEM # NA: CODIAEUM VARIEGATUM (GARDEN CROTON, SHRUB) PLANT, 3-GALLON CONTAINER	Item	0	EACH	25.0000	\$0.00		
510	91395	FDOT PAY ITEM # NA: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	Item	0	CY	75.0000	\$0.00		
511	91395	FDOT PAY ITEM # NA: FERTILIZER 40 LB. BAG, F&I	Item	0	EACH	60.0000	\$0.00		
512	91395	FDOT PAY ITEM # NA: FERTILIZER, F&I	Item	0	TON	1080.0000	\$0.00		
513	91395	FDOT PAY ITEM # NA: WATERING, F&I	Item	0	GAL	65.0000	\$0.00		
514	91395	FDOT PAY ITEM # NA: ROOT BARRIER, F&I	Item	0	LF	35.0000	\$0.00	\$3,500.00	0
515	91395	FDOT PAY ITEM # NA: SPRINKLER HEADS POP-UP ROTATING, F&I	Item	0	EACH	65.0000	\$0.00	\$65.00	0
516	91395	FDOT PAY ITEM # NA: 4" PVC PIPE, SCH. 40, F&I	Item	0	LF	10.0000	\$0.00		
517	91395	FDOT PAY ITEM # NA: 3" PVC PIPE, SCH. 40, F&I	Item	0	LF	10.0000	\$0.00		
518	91395	FDOT PAY ITEM # NA: 2" PVC PIPE, SCH. 40, F&I	Item	0	LF	9.0000	\$0.00		
519	91395	FDOT PAY ITEM # NA: 1" PVC PIPE, SCH. 40, F&I	Item	0	LF	9.0000	\$0.00	\$90.00	0
520	91395	FDOT PAY ITEM # NA: 3/4" PVC PIPE, SCH. 40, F&I	Item	0	LF	8.0000	\$0.00		
521	91395	FDOT PAY ITEM # NA: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	Item	0	HR	250.0000	\$0.00	\$2,000.00	0
522	91395	FDOT PAY ITEM # NA: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	Item	0	HR	100.0000	\$0.00		
523	91395	FDOT PAY ITEM # NA: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	Item	0	HR	80.0000	\$0.00		
524	91395	FDOT PAY ITEM # NA: CERTIFIED ARBORIST	Item	0	HR	100.0000	\$0.00		
525	91395	FDOT PAY TEM# NA, ADDITIONAL LABORER	Item	0	HR	45.0000	\$0.00	\$2,250.00	0

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414

Initial Award Authority / Agenda Item -> 30

Award Amt->

9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15

Award # 30

MA ID #Document DescriptionCurrent Status ->MA Start DateMA End DateNot to ExceedAmount OrderedUnitabyers@broward.org

C1347414B1

General Roadway and Miscellaneous Construction

12/08/15

12/07/16

\$9,476,010.00

\$1,790,928.70

C

Vend #-AddrID-ContactIDLegal NameVendor Contact NameVendor Contact EmailVendor Ph #Mobile / Pager #Emergency/Pager #1-VS0000003992-AR020-C
T015DP DEVELOPMENT OF THE TREASURE COAST
LLC

CARMEN MITCHELL

dpdevelopment@att.net

561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
526	91395	FDOT PAY ITEM # NA: MASTER ELECTRICIAN	Item	0	HR	190.0000	\$0.00		
527	91395	FDOT PAY ITEM # NA: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	Item	0	HR	350.0000	\$0.00	\$5,600.00	0
528	91395	FDOT PAY ITEM # NA: DIVER (REGULAR TIME)	Item	0	HR	300.0000	\$0.00		
529	91395	FDOT PAY ITEM # NA: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	Item	0	HR	100.0000	\$0.00	\$10,400.00	0
530	91395	FDOT PAY ITEM # NA: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS, 4 HR MINIMUM CHARGE	Item	0	HR	125.0000	\$0.00		
531	91395	FDOT PAY ITEM # NA: BUCKET TRUCK & OPERATOR, 50 FT REACH, 4 HR MINIMUM CHARGE	Item	0	HR	150.0000	\$0.00		
532	91395	FDOT PAY ITEM # NA: D3 OR D5 BACKHOE & OPERATOR	Item	0	HR	175.0000	\$0.00	\$7,000.00	0
533	91395	FDOT PAY ITEM # NA: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	Item	0	HR	130.0000	\$0.00		
534	91395	FDOT PAY ITEM # NA: VAC TRUCK, 3-PERSON CREW, 4 HR MINIMUM CHARGE	Item	0	HR	300.0000	\$0.00		
535	91395	FDOT PAY ITEM # NA: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM, 4 HR MINIMUM CHARGE	Item	0	HR	125.0000	\$0.00	\$5,000.00	0
536	91395	FDOT PAY ITEM # NA: DOZER D3 & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	80.0000	\$0.00	\$800.00	0
537	91395	FDOT PAY ITEM # NA :DOZER D4 & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	110.0000	\$0.00		
538	91395	FDOT PAY ITEM # NA: DOZER D5 & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	115.0000	\$0.00		
539	91395	FDOT PAY ITEM # NA: EXCAVATOR 30,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	100.0000	\$0.00		
540	91395	FDOT PAY ITEM # NA: EXCAVATOR 75,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	125.0000	\$0.00		
541	91395	FDOT PAY ITEM # NA: VIBRATORY ROLLER 5 TON & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	45.0000	\$0.00		
542	91395	FDOT PAY ITEM # NA: VIBRATORY ROLLER 10 TON & OPERATOR, 4 HR MINIMUM CHARGE	Item	0	HR	65.0000	\$0.00		
543	91395	FDOT PAY ITEM # NA: BARGE & OPERATOR, 31 FT LENGTH MINIMUM, 4 HR MINIMUM CHARGE	Item	0	HR	500.0000	\$0.00		
544	91395	FDOT PAY ITEM # NA: BARGE WITH CRANE & OPERATOR, 20 TON RATED, 4 HR MINIMUM CHARGE	Item	0	HR	800.0000	\$0.00		
545	91395	FDOT PAY ITEM # NA: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM, 4 HR MINIMUM CHARGE	Item	0	HR	200.0000	\$0.00		
546	91395	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	Item	0	HR	45.0000	\$0.00		
547	91395	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	Item	0	HR	65.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
548	91395	FDOT PAY ITEM # NA: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME, 4 HR MINIMUM CHARGE	Item	0	HR	45.0000	\$0.00		
549	91395	FDOT PAY ITEM # NA: PORTABLE TOILET, SINGLE STALL	Item	0	WK	300.0000	\$0.00	\$8,700.00	0
550	91395	FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	Item	0	LF	20.0000	\$0.00	\$400.00	0
551	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 6" TO < 12"	Item	0	LF	30.0000	\$0.00		
552	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12" TO < 18"	Item	0	LF	30.0000	\$0.00		
553	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18" TO < 24"	Item	0	LF	50.0000	\$0.00		
554	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 24" TO < 36"	Item	0	LF	100.0000	\$0.00		
555	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36" TO < 48"	Item	0	LF	100.0000	\$0.00		
556	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48" TO < 60"	Item	0	LF	100.0000	\$0.00		
557	91395	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60"	Item	0	LF	100.0000	\$0.00		
558	91395	FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVEGROUND	Item	0	LF	20.0000	\$0.00		
559	91395	FDOT PAY ITEM # 632-7-1: SIGNAL CABLE, NEW OR RECONSTRUCTED, FURNISH & INSTALL	Item	0	LF	20.0000	\$0.00		
560	91395	FDOT PAY ITEM # 632-7-2: SIGNAL CABLE, REPAIR/ REPLACE/OTHER, FURNISH & INSTALL	Item	0	LF	30.0000	\$0.00	\$30,000.00	0
561	91395	FDOT PAY ITEM # 632-7-4: SIGNAL CABLE, ADJUST	Item	0	LF	10.0000	\$0.00		
562	91395	FDOT PAY ITEM # 632-7-6: SIGNAL CABLE, REMOVE	Item	0	LF	5.0000	\$0.00	\$5,000.00	0
563	91395	FDOT PAY ITEM # 635-2-11: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	Item	0	EACH	400.0000	\$0.00		
564	91395	FDOT PAY ITEM # NA: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE, TIER 22	Item	0	EACH	1500.0000	\$0.00	\$7,500.00	0
565	91395	FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	Item	0	EACH	700.0000	\$0.00		
566	91395	FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	Item	0	EACH	1000.0000	\$0.00	\$5,000.00	0
567	91395	FDOT PAY ITEM # NA: PULL & SPLICE BOX, REMOVE	Item	0	EACH	600.0000	\$0.00		
568	91395	FDOT PAY ITEM # 639-2-1: ELECTRICAL SERVICE WIRE	Item	0	LF	15.0000	\$0.00		
569	91395	FDOT PAY ITEM # 646-1-11: ALUMINUM SIGNALS POLE, F&I, PEDESTAL	Item	0	EACH	2250.0000	\$0.00		
570	91395	FDOT PAY ITEM # 646-1-12: ALUMINUM SIGNALS POLE, F&I, PEDESTRIAN DETECTOR POST	Item	0	EACH	2250.0000	\$0.00		
571	91395	FDOT PAY ITEM # 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE	Item	0	EACH	2250.0000	\$0.00		
572	91395	FDOT PAY ITEM # 646-1-60: ALUMINUM SIGNALS POLE, REMOVE	Item	0	EACH	500.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

Page 315 of 2161

Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
573	91395	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	Item	0	AS	1500.0000	\$0.00		
574	91395	FDOT PAY ITEM # 653-1-12: PEDESTRIAN SIGNAL, F&I, LED-COUNT DOWN, 2 WAYS	Item	0	AS	2650.0000	\$0.00		
575	91395	FDOT PAY ITEM # 653-1-40: PEDESTRIAN SIGNAL, RELOCATE	Item	0	AS	750.0000	\$0.00		
576	91395	FDOT PAY ITEM # 653-1-60: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN	Item	0	AS	175.0000	\$0.00		
577	91395	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 1 DIRECTION	Item	0	AS	1000.0000	\$0.00		
578	91395	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS	Item	0	AS	2750.0000	\$0.00		
579	91395	FDOT PAY ITEM # 665-1-11: PEDESTRIAN DETECTOR, F&I, STANDARD	Item	0	EACH	300.0000	\$0.00		
580	91395	FDOT PAY ITEM # 665-1-12: PEDESTRIAN DETECTOR, F&I, ACCESSIBLE	Item	0	EACH	1600.0000	\$0.00		
581	91395	FDOT PAY ITEM # 665-1-40: PEDESTRIAN DETECTOR, RELOCATE	Item	0	EACH	300.0000	\$0.00		
582	91395	FDOT PAY ITEM # 665-1-60: PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	Item	0	EACH	100.0000	\$0.00		
583	91395	FDOT PAY ITEM # 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	Item	0	AS	400.0000	\$0.00	\$4,400.00	0
584	91395	FDOT PAY ITEM # 700-1-11: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	Item	0	AS	725.0000	\$0.00		
585	91395	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	Item	0	AS	500.0000	\$0.00		
586	91395	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	Item	0	AS	700.0000	\$0.00		
587	91395	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 12-20 SF	Item	0	AS	850.0000	\$0.00		
588	91395	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	Item	0	AS	1125.0000	\$0.00		
589	91395	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	Item	0	AS	800.0000	\$0.00		
590	91395	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	Item	0	AS	1000.0000	\$0.00		
591	91395	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 21-30 SF	Item	0	AS	1300.0000	\$0.00		
592	91395	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	Item	0	AS	1350.0000	\$0.00		
593	91395	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	Item	0	AS	1000.0000	\$0.00		
594	91395	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	Item	0	AS	1250.0000	\$0.00		
595	91395	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 31+ SF	Item	0	AS	1500.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
596	91395	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	Item	0	AS	1750.0000	\$0.00		
597	91395	FDOT PAY ITEM # 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	Item	0	AS	100.0000	\$0.00		
598	91395	FDOT PAY ITEM # 700-1-21: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	Item	0	AS	100.0000	\$0.00		
599	91395	FDOT PAY ITEM # 700-1-21: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	Item	0	AS	115.0000	\$0.00		
600	91395	FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	Item	0	AS	50.0000	\$0.00		
601	91395	FDOT PAY ITEM # 700-1-50: SINGLE POST SIGN, RELOCATE	Item	0	AS	135.0000	\$0.00	\$270.00	0
602	91395	FDOT PAY ITEM #700-1-60, SINGLE POST SIGN, REMOVE	Item	0	AS	125.0000	\$0.00	\$1,000.00	0
603	91395	FDOT PAY ITEM # 700-2-11, 700-2-12, 700-2-13 OR 700-2-14: MULTI- POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	Item	0	AS	1500.0000	\$0.00		
604	91395	FDOT PAY ITEM # 700-2-15: MULTI- POST SIGN, F&I, GROUND MOUNT, 51-100 SF	Item	0	AS	1600.0000	\$0.00		
605	91395	FDOT PAY ITEM #700-2-50 MULTI- POST SIGN, F&I, GROUND MOUNT, RELOCATE	Item	0	AS	1550.0000	\$0.00		
606	91395	FDOT PAY ITEM # 700-2-60: MULTI- POST SIGN, F&I, GROUND MOUNT, REMOVE	Item	0	AS	500.0000	\$0.00		
607	91395	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, SPAN WIRE	Item	0	AS	100.0000	\$0.00		
608	91395	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	Item	0	AS	200.0000	\$0.00		
609	91395	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, SPAN WIRE	Item	0	AS	100.0000	\$0.00		
610	91395	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED	Item	0	AS	300.0000	\$0.00		
611	91395	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 15 OR LESS	Item	0	EACH	200.0000	\$0.00		
612	91395	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 16-100	Item	0	EACH	205.0000	\$0.00		
613	91395	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 15 OR LESS	Item	0	EACH	100.0000	\$0.00		
614	91395	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 16-100	Item	0	EACH	105.0000	\$0.00		
615	91395	FDOT PAY ITEM # NA: SIGN PANELS, REMOVE	Item	0	EACH	45.0000	\$0.00		
616	91395	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I GROUND MOUNT	Item	0	EACH	1500.0000	\$0.00		
617	91395	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I, OVERHEAD MOUNT	Item	0	EACH	1600.0000	\$0.00		
618	91395	FDOT PAY ITEM # 705-10-1: OBJECT MARKER, TYPE 1	Item	0	EACH	75.0000	\$0.00		
619	91395	FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	Item	0	EACH	75.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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Lead Agency Contact (Contact Unit Mgr if Incorrect)

FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00

Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # Document Description Current Status -> MA Start Date MA End Date Not to Exceed Amount Ordered Unit abyers@broward.org

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID Legal Name Vendor Contact Name Vendor Contact Email Vendor Ph # Mobile / Pager # Emergency/Pager #

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
620	91395	FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	Item	0	EACH	75.0000	\$0.00		
621	91395	FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	Item	0	EACH	75.0000	\$0.00		
622	91395	FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	Item	0	EACH	55.0000	\$0.00		
623	91395	FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	Item	0	EACH	35.0000	\$0.00		
624	91395	FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	Item	0	EACH	100.0000	\$0.00		
625	91395	FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	Item	0	EACH	100.0000	\$0.00		
626	91395	FDOT PAY ITEM # 706-3: RETRO-REFLECTIVE PAVEMENT MARKERS	Item	0	EACH	10.0000	\$0.00	\$1,410.00	0
627	91395	FDOT PAY ITEM # 710-11-111, 710-11-211, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6"	Item	0	LF	2.0000	\$0.00	\$12,030.00	0
628	91395	FDOT PAY ITEM # 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8"	Item	0	LF	2.1500	\$0.00		
629	91395	FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	Item	0	LF	2.3500	\$0.00	\$580.45	\$141.00
630	91395	FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	Item	0	LF	2.5000	\$0.00	\$685.00	0
631	91395	FDOT PAY ITEM # 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	Item	0	LF	3.0000	\$0.00	\$312.00	0
632	91395	FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	Item	0	LF	2.0000	\$0.00	\$1,162.00	0
633	91395	FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	Item	0	EACH	100.0000	\$0.00	\$300.00	0
634	91395	FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	Item	0	EACH	100.0000	\$0.00	\$1,900.00	0
635	91395	FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	Item	0	LF	18.0000	\$0.00		
636	91395	FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	Item	0	SF	5.0000	\$0.00	\$250.00	0
637	91395	FDOT PAY ITEM # 710-11-311: FDOT PAY ITEM # 710-11-311: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID, 6"	Item	0	LF	0.5000	\$0.00		
638	91395	FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6"	Item	0	LF	0.5000	\$0.00		
639	91395	FDOT PAY ITEM # 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	Item	0	EACH	50.0000	\$0.00	\$100.00	0
640	91395	FDOT PAY ITEM # 711-11-111 OR 711-11-211: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 6"	Item	0	LF	2.5000	\$0.00	\$126,407.50	0

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**

C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

Vend #-AddrID-ContactID **Legal Name** **Vendor Contact Name** **Vendor Contact Email** **Vendor Ph #** **Mobile / Pager #** **Emergency/Pager #**

1-VS0000003992-AR020-C DP DEVELOPMENT OF THE TREASURE COAST
T015 LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
641	91395	FDOT PAY ITEM # 711-11-122 OR 711-11-222: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8"	Item	0	LF	3.0000	\$0.00		
642	91395	FDOT PAY ITEM # 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	Item	0	LF	3.5000	\$0.00	\$4,004.00	0
643	91395	FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	Item	0	LF	4.0000	\$0.00	\$1,096.00	0
644	91395	FDOT PAY ITEM # 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	Item	0	LF	4.5000	\$0.00	\$1,309.50	0
645	91395	FDOT PAY ITEM # 711-11-131 OR 711-11-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6"	Item	0	LF	2.5000	\$0.00	\$9,092.50	0
646	91395	FDOT PAY ITEM # 711-11-151: THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE / 6-10 GAP EXTENSION, 6"	Item	0	LF	2.0000	\$0.00	\$308.00	0
647	91395	FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	Item	0	EACH	150.0000	\$0.00	\$450.00	0
648	91395	FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	Item	0	EACH	200.0000	\$0.00	\$3,800.00	0
649	91395	FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	Item	0	LF	2.0000	\$0.00	\$160.00	0
650	91395	FDOT PAY ITEM # 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE	Item	0	EACH	50.0000	\$0.00	\$100.00	0
651	91395	FDOT PAY ITEM # 711-17: THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	Item	0	SF	7.0000	\$0.00	\$1,750.00	0
652	91395	FDOT PAY ITEM # NA: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	Item	0	EACH	750.0000	\$0.00		
653	91395	FDOT PAY ITEM # 715-1-11: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR SMALLER	Item	0	LF	8.0000	\$0.00		
654	91395	FDOT PAY ITEM # 715-1-12: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6	Item	0	LF	8.0000	\$0.00		
655	91395	FDOT PAY ITEM # 715-1-13: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 4 TO NO. 2	Item	0	LF	8.0000	\$0.00		
656	91395	FDOT PAY ITEM # 715-1-14: LIGHTING CONDUCTORS, F&I INSULATED, NO. 1 TO NO. 0	Item	0	LF	8.0000	\$0.00		
657	91395	FDOT PAY ITEM # 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	Item	0	LF	8.0000	\$0.00		
658	91395	FDOT PAY ITEM # 715-4-011: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 40'	Item	0	EACH	3000.0000	\$0.00		
659	91395	FDOT PAY ITEM # 715-4-012: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 45'	Item	0	EACH	3250.0000	\$0.00		
660	91395	FDOT PAY ITEM # 715-4-013: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 50'	Item	0	EACH	3500.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00 **Lead Agency Contact (Contact Unit Mgr if Incorrect)** Angela Byers Phone - 954-357-5948

Initial Award Date -> 12/08/15 Award # 30

MA ID #	Document Description	Current Status ->	MA Start Date	MA End Date	Not to Exceed	Amount Ordered	Unit	byers@broward.org
C1347414B1	General Roadway and Miscellaneous Construction		12/08/15	12/07/16	\$9,476,010.00	\$1,790,928.70	C	

Vend #-AddrID-ContactID	Legal Name	Vendor Contact Name	Vendor Contact Email	Vendor Ph #	Mobile / Pager #	Emergency/Pager #
1-VS0000003992-AR020-C T015	DP DEVELOPMENT OF THE TREASURE COAST LLC	CARMEN MITCHELL	dpdevelopment@att.net	561-650-1333		

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
661	91395	FDOT PAY ITEM # 715-4-111: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 40'	Item	0	EACH	2500.0000	\$0.00		
662	91395	FDOT PAY ITEM # 715-4-112: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 45'	Item	0	EACH	2750.0000	\$0.00		
663	91395	FDOT PAY ITEM # 715-4-113: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 50'	Item	0	EACH	3000.0000	\$0.00		
664	91395	FDOT PAY ITEM # 715-4-400: LIGHT POLE COMPLETE, RELOCATE	Item	0	EACH	1100.0000	\$0.00		
665	91395	FDOT PAY ITEM # 715-4-600: LIGHT POLE COMPLETE, REMOVE	Item	0	EACH	800.0000	\$0.00		
666	91395	FDOT PAY ITEM # 715-7-11: LOAD CENTER, F&I, SECONDARY VOLTAGE	Item	0	EACH	5000.0000	\$0.00		
667	91395	FDOT PAY ITEM # NA: GROUND ROD, F&I	Item	0	LF	50.0000	\$0.00		
668	91395	FDOT PAY ITEM # 1050-11-211, 1050-11-212, OR 1050-11-213: UTILITY PIPE, F&I, PVC, CASING/CONDUIT, 0-6"	Item	0	LF	15.0000	\$0.00		
669	91395	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5- 7.9"	Item	0	LF	45.0000	\$0.00		
670	91395	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	Item	0	LF	100.0000	\$0.00		
671	91395	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 20- 49.9"	Item	0	LF	275.0000	\$0.00		
672	91395	FDOT PAY ITEM # 1050-16-003: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9"	Item	0	LF	15.0000	\$0.00		
673	91395	FDOT PAY ITEM # 1050-16-004: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"	Item	0	LF	20.0000	\$0.00		
674	91395	FDOT PAY ITEM # 1050-16-005: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9"	Item	0	LF	30.0000	\$0.00		
675	91395	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 5 - 7.9"	Item	0	EACH	50.0000	\$0.00		
676	91395	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	Item	0	EACH	200.0000	\$0.00		
677	91395	FDOT PAY ITEM # 1055-11-455: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 20 - 49.9"	Item	0	EACH	500.0000	\$0.00		
678	91395	FDOT PAY ITEM # 1055-16: UTILITY FITTINGS, REMOVE & DISPOSAL	Item	0	EACH	25.0000	\$0.00		
679	91395	FDOT PAY ITEM # 1080-11-104: UTILITY FIXTURES, F&I, 0 - 1.9", VALVE ASSEMBLY	Item	0	EACH	50.0000	\$0.00		
680	91395	FDOT PAY ITEM # 1080-11-303: UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	Item	0	EACH	650.0000	\$0.00		
681	91395	FDOT PAY ITEM # 1080-11-304: UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	Item	0	EACH	725.0000	\$0.00		
682	91395	FDOT PAY ITEM # 1080-11-307: UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	Item	0	EACH	250.0000	\$0.00		
683	91395	FDOT PAY ITEM # 1080-11-309: UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	Item	0	EACH	75.0000	\$0.00		
684	91395	FDOT PAY ITEM # 1644-700: FIRE HYDRANT, ADJUST AND MODIFY	Item	0	EACH	1000.0000	\$0.00		
685	91395	FDOT PAY ITEM # 1644-800: FIRE HYDRANT, RELOCATE	Item	0	EACH	1000.0000	\$0.00		

Current Master Agreements Sorted by Number with Vendor and Commodity Codes As of 02/11/2016

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FOLDER # 1347414 Initial Award Authority / Agenda Item -> 30 Award Amt-> 9,476,010.00
 Initial Award Date -> 12/08/15 Award # 30
 Lead Agency Contact (Contact Unit Mgr if Incorrect) Angela Byers Phone - 954-357-5948

MA ID # **Document Description** **Current Status ->** **MA Start Date** **MA End Date** **Not to Exceed** **Amount Ordered** **Unit** **abyers@broward.org**
 C1347414B1 General Roadway and Miscellaneous Construction 12/08/15 12/07/16 \$9,476,010.00 \$1,790,928.70 C

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 1-VS0000003992-AR020-C T015 DP DEVELOPMENT OF THE TREASURE COAST LLC CARMEN MITCHELL dpdevelopment@att.net 561-650-1333

CC #	Commodity	Commodity Specs	Line Type	Qty	Unit(MA Table)	Unit Price	Svc Amt	Amount Ordered	Amount Paid
686	91395	Streets and Highways allowance for miscellaneous parts and materials costs for Irrigation System. Not to exceed \$40,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$40,000.00		
687	91395	Streets and Highways allowance for unforeseen ground conditions. Not to exceed \$100,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$100,000.00	0	0
688	91395	Streets and Highways allowance for reimbursement of miscellaneous parts and materials Not to exceed \$250,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$250,000.00	\$935.00	0
689	91395	Streets and Highways allowance for unforeseen specialized construction activities. Not to exceed \$250,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$250,000.00	\$950.00	0
690	91395	Streets and Highways allowance for permits and fees. Not to exceed \$10,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$10,000.00		
691	91395	Streets and Highways allowance for security services. Not to exceed \$10,000. Refer to specifications and Requirements for Information.	Svc	0		0.0000	\$10,000.00		
692	91395	FDOT PAY ITEM #400-136 EPOXY CONCRETE OVERLAY STRUCTURES REHAB	Item	0	SY	100.0000	\$0.00		
693	91395	FDOT PAY ITEM #700-1-11 SINGLE POST SIGN F&I GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	Item	0	AS	600.0000	\$0.00		
694	91395	FDOT PAY ITEM# 700-1-11 SINGLE POWDER COATED POST SIGN F&I GROUND MOUNT UP TO 12'	Item	0	AS	450.0000	\$0.00		
695	91395	FDOT PAY ITEM #1080-11-306 UTILITY FIXTURES, F&I, 5.0-7.9" VAC/AIR ASSEMBLY	Item	0	EA	100.0000	\$0.00		
Vendor Total								\$1,790,928.70	\$179,037.50

Departmental Usage	# of DO's	Amount Ordered	Amount Paid
127 - Public Works - Transportation	9	1,790,928.70	179,037.50
Department Totals	9	1,790,928.70	179,037.50

Renewals				
Ln #	Length	Unit	Starts	Expires
1	1	Years	12/08/16	12/07/17
2	1	Years	12/08/17	12/07/18

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

Note: Complete ALL of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than two (2) decimal places.

Name of Bidder:		DP Development of the Treasure Coast, LLC			
Address of Bidder:		2240 NW 22nd Street			
Address of Bidder:		Pompano Beach, FL 33069			
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
1	FDOT PAY ITEM # 101-1: MOBILIZATION - NIGHT WORK	110	ED	\$2,000.00	\$ 220,000.00
2	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 24 HR FOR EACH PROJECT	10	EA	\$200.00	\$ 2,000.00
3	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 4 HR FOR EACH PROJECT	10	EA	\$200.00	\$ 2,000.00
4	DO NOT USE THIS LINE	0	-		\$ -
5	DO NOT USE THIS LINE	0	-		\$ -
6	FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	200	CY	\$10.00	\$ 2,000.00
7	FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	660	HR	\$65.00	\$ 42,900.00
8	FDOT PAY ITEM # 102-60: WORK ZONE SIGN, F&I	8000	ED	\$5.00	\$ 40,000.00
9	FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	100	ED	\$5.00	\$ 500.00
10	FDOT PAY ITEM # 102-71-11: BARRIER WALL, TEMPORARY, F&I, CONCRETE, UP TO 30 DAYS	200	LF	\$45.00	\$ 9,000.00
11	FDOT PAY ITEM # 102-71-12: BARRIER WALL, TEMPORARY, F&I, WATERFILLED, UP TO 30 DAYS	1000	LF	\$55.00	\$ 55,000.00
12	FDOT PAY ITEM # 102-71-13: BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	200	LF	\$15.00	\$ 3,000.00
13	FDOT PAY ITEM # 102-71-14: BARRIER WALL, TEMPORARY, F&I, TYPE K, UP TO 30 DAYS	200	LF	\$20.00	\$ 4,000.00
14	FDOT PAY ITEM # 102-71-21: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	200	LF	\$12.00	\$ 2,400.00
15	FDOT PAY ITEM # 102-71-22: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	1000	LF	\$35.00	\$ 35,000.00
16	FDOT PAY ITEM # 102-71-23: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	200	LF	\$5.00	\$ 1,000.00
17	FDOT PAY ITEM # 102-71-24: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	200	LF	\$10.00	\$ 2,000.00
18	FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F&I	15000	ED	\$5.00	\$ 75,000.00
19	FDOT PAY ITEM # 102-74-2: CHANNELIZING DEVICE, TYPE III, 6', F&I	2000	ED	\$4.00	\$ 8,000.00
20	FDOT PAY ITEM # 102-74-6: CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE), F&I	2000	ED	\$4.00	\$ 8,000.00
20A	FDOT PAY ITEM # E102-74-9: TRAFFIC CONES, F&I	5000	ED	\$5.00	\$ 25,000.00
20B	FDOT PAY ITEM # NA: TUBULAR MARKER, F&I	2000	ED	\$1.00	\$ 2,000.00
21	FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F&I	500	ED	\$60.00	\$ 30,000.00
22	FDOT PAY ITEM # 102-77: HIGH INTENSITY FLASHING LIGHTS, TEMPORARY, TYPE B, F&I	2000	ED	\$1.00	\$ 2,000.00
23	FDOT PAY ITEM # 102-78: TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	200	EA	\$5.00	\$ 1,000.00
24	FDOT PAY ITEM # 102-79: LIGHTS, BARRIER WALL MOUNT, TEMPORARY, TYPE C, STEADY BURN, F&I	2000	ED	\$3.50	\$ 7,000.00
25	FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F&I UP TO 30 DAYS	10	LO	\$250.00	\$ 2,500.00
26	FDOT PAY ITEM # 102-98-2: BARRICADE TYPE III -TO REMAIN, 6'	10	EA	\$50.00	\$ 500.00
27	FDOT PAY ITEM # 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I	1000	ED	\$100.00	\$ 100,000.00
28	FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN, F&I	100	ED	\$5.00	\$ 500.00
29	FDOT PAY ITEM # 102-911-1: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	1100	LF	\$0.50	\$ 550.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1
 General Roadway and Miscellaneous Construction
 Using Agency: Highway and Bridge Maintenance Division
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		Address of Bidder:		Pompano Beach, FL 33069	
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
30	FDOT PAY ITEM # 102-911-2: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SOLID	1100	LF	\$0.50	\$ 550.00
31	FDOT PAY ITEM # 102-911-3: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, OTHER	1100	SF	\$0.50	\$ 550.00
32	FDOT PAY ITEM # 102-912-2: PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	1100	LF	\$0.50	\$ 550.00
33	FDOT PAY ITEM # NA: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	50	ED	\$350.00	\$ 17,500.00
34	FDOT PAY ITEM # NA: FDOT CERTIFIED FLAG PERSON	1100	HR	\$40.00	\$ 44,000.00
35	FDOT PAY ITEM # NA: ORANGE PLASTIC MESH AND POST, F&I, UP TO 30 DAYS	3100	LF	\$5.00	\$ 15,500.00
36	FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	220	SY	\$15.00	\$ 3,300.00
37	FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	3500	LF	\$4.00	\$ 14,000.00
38	FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	2000	LF	\$7.00	\$ 14,000.00
39	FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER - NYLON REINFORCED PVC	500	LF	\$2.00	\$ 1,000.00
40	FDOT PAY ITEM # 104-15: SOIL TRACKING PREVENTION DEVICE	20	EA	\$100.00	\$ 2,000.00
41	FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	70	EA	\$300.00	\$ 21,000.00
42	FDOT PAY ITEM # 107-1: LITTER REMOVAL	400	AC	\$20.00	\$ 8,000.00
43	FDOT PAY ITEM # 107-2: MOWING	400	AC	\$100.00	\$ 40,000.00
44	FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	200	HR	\$100.00	\$ 20,000.00
45	FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	400	HR	\$100.00	\$ 40,000.00
46A	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH	15	EA	\$600.00	\$ 9,000.00
46B	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH	10	EA	\$700.00	\$ 7,000.00
47	FDOT PAY ITEM # NA: CURB OR CURB AND GUTTER REMOVAL	5000	LF	\$20.00	\$ 100,000.00
47A	FDOT PAY ITEM # NA: CONCRETE SIDEWALK REMOVAL	500	SY	\$24.00	\$ 12,000.00
48	FDOT PAY ITEM # 110-4: REMOVAL OF EXISTING CONCRETE PAVEMENT	6600	SY	\$10.00	\$ 66,000.00
49	FDOT PAY ITEM # NA: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	1600	CY	\$22.00	\$ 35,200.00
50	FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	5000	CY	\$30.00	\$ 150,000.00
51	FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	1000	CY	\$4.00	\$ 4,000.00
52	FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	3100	CY	\$8.00	\$ 24,800.00
53	FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	300	CY	\$45.00	\$ 13,500.00
54	FDOT PAY ITEM # 120-6: EMBANKMENT	5000	CY	\$23.00	\$ 115,000.00
55	FDOT PAY ITEM # NA: GRAVEL FILL, F&I	250	CY	\$15.00	\$ 3,750.00
56	FDOT PAY ITEM # NA: 2" BROWN RIVER ROCK, F&I	50	CY	\$40.00	\$ 2,000.00
57	FDOT PAY ITEM # 121-70: FLOWABLE FILL	400	CY	\$200.00	\$ 80,000.00
58	FDOT PAY ITEM # NA: FLOWABLE FINE GROUT, 3000 PSI	300	CY	\$100.00	\$ 30,000.00
59	FDOT PAY ITEM # NA: FILL SAND, F&I	300	CY	\$20.00	\$ 6,000.00
60	FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	200	SF	\$14.00	\$ 2,800.00
61	FDOT PAY ITEM # 160-4: TYPE B STABILIZATION	6000	SY	\$12.00	\$ 72,000.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

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		Address of Bidder:		Pompano Beach, FL 33069		
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price	
62	FDOT PAY ITEM # 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6"	250	SY	\$4.00	\$ 1,000.00	
63	FDOT PAY ITEM # 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6"	1200	SY	\$10.00	\$ 12,000.00	
64	FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6"	2600	SY	\$2.00	\$ 5,200.00	
65	FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4"	1000	SY	\$2.00	\$ 2,000.00	
66	FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3"	1000	SY	\$1.00	\$ 1,000.00	
67	FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	1000	CY	\$30.00	\$ 30,000.00	
68	FDOT PAY ITEM # 285-703: OPTIONAL BASE, BASE GROUP 03	1000	SY	\$3.00	\$ 3,000.00	
69	FDOT PAY ITEM # 285-704: OPTIONAL BASE, BASE GROUP 04	1000	SY	\$3.50	\$ 3,500.00	
70	FDOT PAY ITEM # 285-705: OPTIONAL BASE, BASE GROUP 05	1000	SY	\$4.00	\$ 4,000.00	
71	FDOT PAY ITEM # 285-706: OPTIONAL BASE, BASE GROUP 06	1000	SY	\$20.00	\$ 20,000.00	
72	FDOT PAY ITEM # 285-707: OPTIONAL BASE, BASE GROUP 07	1000	SY	\$5.75	\$ 5,750.00	
73	FDOT PAY ITEM # 285-708: OPTIONAL BASE, BASE GROUP 08	1000	SY	\$7.00	\$ 7,000.00	
74	FDOT PAY ITEM # 285-709: OPTIONAL BASE, BASE GROUP 09	1000	SY	\$20.00	\$ 20,000.00	
75	FDOT PAY ITEM # 285-710: OPTIONAL BASE, BASE GROUP 10	1000	SY	\$12.00	\$ 12,000.00	
76	FDOT PAY ITEM # 285-711: OPTIONAL BASE, BASE GROUP 11	1500	SY	\$25.00	\$ 37,500.00	
77	FDOT PAY ITEM # 285-712: OPTIONAL BASE, BASE GROUP 12	1000	SY	\$20.50	\$ 20,500.00	
78	FDOT PAY ITEM # 285-713: OPTIONAL BASE, BASE GROUP 13	1000	SY	\$21.00	\$ 21,000.00	
79	FDOT PAY ITEM # 285-714: OPTIONAL BASE, BASE GROUP 14	1000	SY	\$21.50	\$ 21,500.00	
80	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15	1000	SY	\$21.75	\$ 21,750.00	
80A	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	1000	SY	\$30.00	\$ 30,000.00	
81	FDOT PAY ITEM # 286-1: TURNOUT CONSTRUCTION	300	SY	\$10.00	\$ 3,000.00	
82	FDOT PAY ITEM # 288-001: CEMENT TREATED PERMEABLE BASE	300	CY	\$21.00	\$ 6,300.00	
83	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA < 10,000 SY	4000	SY	\$2.75	\$ 11,000.00	
83A	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA ≥ 10,000 SY	4000	SY	\$2.75	\$ 11,000.00	
84	FDOT PAY ITEM # 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH	3000	SY	\$2.75	\$ 8,250.00	
85	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA < 10,000 SY	3000	SY	\$2.75	\$ 8,250.00	
85A	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA ≥ 10,000 SY	10000	SY	\$2.75	\$ 27,500.00	
86	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA < 10,000 SY	4000	SY	\$2.75	\$ 11,000.00	
86A	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA ≥ 10,000 SY	20000	SY	\$2.75	\$ 55,000.00	
87	FDOT PAY ITEM # 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	3000	SY	\$2.00	\$ 6,000.00	

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
88	FDOT PAY ITEM # 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	2000	SY	\$1.50	\$ 3,000.00
89	FDOT PAY ITEM # 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	2000	SY	\$1.75	\$ 3,500.00
90	FDOT PAY ITEM # NA: TYPE S ASPHALTIC CONCRETE, F&I	1500	TN	\$180.00	\$ 270,000.00
91	FDOT PAY ITEM # NA: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	100	CF	\$25.00	\$ 2,500.00
92	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	200	TN	\$200.00	\$ 40,000.00
92A	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	500	TN	\$175.00	\$ 87,500.00
92B	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON	2000	TN	\$170.00	\$ 340,000.00
93	FDOT PAY ITEM # 334-1-22, 334-1-23, 334-1-24, OR 334-1-25: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG76-22, PMA	500	TN	\$150.00	\$ 75,000.00
94	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, LESS THAN 500 TON	300	TN	\$220.00	\$ 66,000.00
94A	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, GREATER THAN OR EQUAL 500 TON	500	TN	\$210.00	\$ 105,000.00
95	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, LESS THAN 500 TON	300	TN	\$220.00	\$ 66,000.00
95A	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, GREATER THAN OR EQUAL TO 500 TON	500	TN	\$210.00	\$ 105,000.00
96	FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	120	TN	\$160.00	\$ 19,200.00
97	FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS- CONCRETE PAVEMENT	500	LF	\$2.00	\$ 1,000.00
98	FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT	500	LF	\$3.00	\$ 1,500.00
99	FDOT PAY ITEM # 352-70: GRINDING CONCRETE PAVEMENT	500	SY	\$4.00	\$ 2,000.00
100	FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL	10	CY	\$125.00	\$ 1,250.00
101	FDOT PAY ITEM # 400-1-2: CONCRETE CLASS I, ENDWALLS	20	CY	\$125.00	\$ 2,500.00
102	FDOT PAY ITEM # 400-1-11: CONCRETE CLASS I, RETAINING WALLS	20	CY	\$125.00	\$ 2,500.00
103	FDOT PAY ITEM # 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE	20	CY	\$125.00	\$ 2,500.00
104	FDOT PAY ITEM # 400-1-AAA: CONCRETE CLASS I	20	CY	\$125.00	\$ 2,500.00
105	FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	20	CY	\$125.00	\$ 2,500.00
106	FDOT PAY ITEM # 400-2-2: CONCRETE CLASS II, ENDWALLS	20	CY	\$150.00	\$ 3,000.00

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107	FDOT PAY ITEM # 400-2-4, 400-2-5, 400-2-8, 400-2-10, OR 400-2-12: CONCRETE CLASS II, SUPERSTRUCTURE, SUBSTRUCTURE, BULKHEAD, APPROACH SLABS, TRENCH SLAB	20	CY	\$150.00	\$ 3,000.00
108	FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	20	CY	\$175.00	\$ 3,500.00
109	FDOT PAY ITEM # 400-2-AAA: CONCRETE CLASS II	20	CY	\$130.00	\$ 2,600.00
110	FDOT PAY ITEM # 400-3-AAA: CONCRETE CLASS III	20	CY	\$135.00	\$ 2,700.00
111	FDOT PAY ITEM # 400-4-AAA: CONCRETE CLASS IV	50	CY	\$140.00	\$ 7,000.00
111A	FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	50	CY	\$175.00	\$ 8,750.00
112	FDOT PAY ITEM # 400-8-AAA: CONCRETE CLASS V	20	CY	\$165.00	\$ 3,300.00
113	FDOT PAY ITEM # 400-16-AAA: CONCRETE CLASS VI	20	CY	\$175.00	\$ 3,500.00
114	FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	20	CY	\$150.00	\$ 3,000.00
115	FDOT PAY ITEM # 400-136: EPOXY CONCRETE OVERLAY-STRUCTURES REHAB	50	SY	\$100.00	\$ 5,000.00
116	FDOT PAY ITEM # 401-70-1: RESTORE SPALLED AREAS, EPOXY	40	CF	\$100.00	\$ 4,000.00
117	FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	10	GAL	\$150.00	\$ 1,500.00
118	FDOT PAY ITEM # 411-2: CRACKS INJECT AND SEAL-STRUCTURES REHAB	250	LF	\$20.00	\$ 5,000.00
118A	FDOT PAY ITEM # NA: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	300	HR	\$50.00	\$ 15,000.00
118B	FDOT PAY ITEM # NA: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	200000	SY	\$0.25	\$ 50,000.00
119	FDOT PAY ITEM # 415-1-A: REINFORCING STEEL	8700	LB	\$3.00	\$ 26,100.00
119A	FDOT PAY ITEM # 415-1-4 OR 415-1-5: REINFORCING STEEL, SUPERSTRUCTURE AND SUBSTRUCTURE	400	LB	\$2.00	\$ 800.00
120	FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9, <10'	5	EA	\$1,000.00	\$ 5,000.00
121	FDOT PAY ITEM # 425-1-205: INLETS, CURB, TYPE 9, PARTIAL	5	EA	\$500.00	\$ 2,500.00
122	FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10, <10'	5	EA	\$1,000.00	\$ 5,000.00
123	FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	5	EA	\$500.00	\$ 2,500.00
124	FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1, <10'	5	EA	\$750.00	\$ 3,750.00
125	FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	5	EA	\$500.00	\$ 2,500.00
126	FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2, <10'	5	EA	\$750.00	\$ 3,750.00
127	FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10'	5	EA	\$1,000.00	\$ 5,000.00
128	FDOT PAY ITEM # 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL	5	EA	\$500.00	\$ 2,500.00
129	FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3, <10'	5	EA	\$1,000.00	\$ 5,000.00
130	FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	5	EA	\$500.00	\$ 2,500.00
131	FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10'	5	EA	\$1,000.00	\$ 5,000.00
132	FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	5	EA	\$500.00	\$ 2,500.00
133	FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5, <10'	5	EA	\$1,500.00	\$ 7,500.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

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134	FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10'	5	EA	\$1,750.00	\$ 8,750.00
135	FDOT PAY ITEM # 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL	5	EA	\$1,000.00	\$ 5,000.00
136	FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6, <10'	5	EA	\$1,500.00	\$ 7,500.00
137	FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10'	5	EA	\$1,750.00	\$ 8,750.00
138	FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	5	EA	\$1,000.00	\$ 5,000.00
139	FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7, <10'	5	EA	\$1,000.00	\$ 5,000.00
140	FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	5	EA	\$500.00	\$ 2,500.00
141	FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8, <10'	5	EA	\$1,000.00	\$ 5,000.00
142	FDOT PAY ITEM # 425-1-485: INLETS, CURB, TYPE 8, PARTIAL	5	EA	\$500.00	\$ 2,500.00
143	FDOT PAY ITEM # 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10'	5	EA	\$1,000.00	\$ 5,000.00
144	FDOT PAY ITEM # 425-1-511: INLETS, DITCH BOTTOM, TYPE B, <10'	5	EA	\$1,500.00	\$ 7,500.00
145	FDOT PAY ITEM # 425-1-512: INLETS, DITCH BOTTOM, TYPE B, >10'	5	EA	\$1,500.00	\$ 7,500.00
146	FDOT PAY ITEM # 425-1-513: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10'	5	EA	\$1,000.00	\$ 5,000.00
147	FDOT PAY ITEM # 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL	5	EA	\$500.00	\$ 2,500.00
148	FDOT PAY ITEM # 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10'	5	EA	\$1,500.00	\$ 7,500.00
149	FDOT PAY ITEM # 425-1-522: INLETS, DITCH BOTTOM, TYPE C, >10'	5	EA	\$1,000.00	\$ 5,000.00
150	FDOT PAY ITEM # 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL	5	EA	\$500.00	\$ 2,500.00
151	FDOT PAY ITEM # 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED- BACK OF SIDEWALK, <10'	5	EA	\$1,000.00	\$ 5,000.00
152	FDOT PAY ITEM # 425-1-541: INLETS, DITCH BOTTOM, TYPE D, <10'	5	EA	\$1,000.00	\$ 5,000.00
153	FDOT PAY ITEM # 425-1-551: INLETS, DITCH BOTTOM, TYPE E, <10'	5	EA	\$1,000.00	\$ 5,000.00
154	FDOT PAY ITEM # 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10'	5	EA	\$1,000.00	\$ 5,000.00
155	FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S, <10'	5	EA	\$1,000.00	\$ 5,000.00
156	FDOT PAY ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10'	5	EA	\$1,000.00	\$ 5,000.00
157	FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	5	EA	\$750.00	\$ 3,750.00
158	FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V, <10'	5	EA	\$1,000.00	\$ 5,000.00
159	FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	5	EA	\$750.00	\$ 3,750.00
160	FDOT PAY ITEM # 425-1-813: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10'	5	EA	\$1,000.00	\$ 5,000.00
161	FDOT PAY ITEM # 425-1-843: INLETS, MEDIAN BARRIER, TYPE 3, J BOTTOM, <10'	5	EA	\$1,000.00	\$ 5,000.00
162	FDOT PAY ITEM # 425-1-901: INLETS, SPECIAL, <10'	5	EA	\$500.00	\$ 2,500.00
163	FDOT PAY ITEM # 425-1-910: INLETS, CLOSED FLUME	5	EA	\$4,000.00	\$ 20,000.00
164	FDOT PAY ITEM # 425-2-41: MANHOLES, P-7, <10'	5	EA	\$2,000.00	\$ 10,000.00
165	FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	5	EA	\$100.00	\$ 500.00

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General Roadway and Miscellaneous Construction

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166	FDOT PAY ITEM # 425-2-61: MANHOLES, P-8, <10'	5	EA	\$1,000.00	\$ 5,000.00
167	FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	5	EA	\$500.00	\$ 2,500.00
168	FDOT PAY ITEM # 425-2-71: MANHOLES, J-7, <10'	5	EA	\$2,000.00	\$ 10,000.00
169	FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	5	EA	\$500.00	\$ 2,500.00
170	FDOT PAY ITEM # 425-2-101: MANHOLES, SPECIAL, <10'	5	EA	\$500.00	\$ 2,500.00
171	FDOT PAY ITEM # 425-2-102: MANHOLES, SPECIAL, >10'	5	EA	\$500.00	\$ 2,500.00
172	FDOT PAY ITEM # 425-2-103: MANHOLES, SPECIAL, PARTIAL	5	EA	\$200.00	\$ 1,000.00
173	FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	5	EA	\$750.00	\$ 3,750.00
174	FDOT PAY ITEM # 425-3-41: JUNCTION BOX, DRAINAGE, P-7, <10'	5	EA	\$1,000.00	\$ 5,000.00
175	FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	5	EA	\$500.00	\$ 2,500.00
176	FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7, <10'	5	EA	\$1,000.00	\$ 5,000.00
177	FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	5	EA	\$500.00	\$ 2,500.00
178	FDOT PAY ITEM # 425-3-81: JUNCTION BOX, DRAINAGE, SPECIAL, <10'	5	EA	\$500.00	\$ 2,500.00
179	FDOT PAY ITEM # 425-3-82: JUNCTION BOX, DRAINAGE, SPECIAL, >10'	5	EA	\$500.00	\$ 2,500.00
180	FDOT PAY ITEM # 425-4: INLETS, ADJUST	5	EA	\$2,000.00	\$ 10,000.00
181	FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	10	EA	\$2,100.00	\$ 21,000.00
182	FDOT PAY ITEM # 425-5-1: MANHOLE, ADJUST, UTILITIES	5	EA	\$2,000.00	\$ 10,000.00
183	FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	20	EA	\$1,000.00	\$ 20,000.00
184	FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	5	EA	\$750.00	\$ 3,750.00
185	FDOT PAY ITEM # 425-10: YARD DRAIN	5	EA	\$200.00	\$ 1,000.00
186	FDOT PAY ITEM # 425-11: DRAINAGE STRUCTURE MODIFY	10	EA	\$1,500.00	\$ 15,000.00
187	FDOT PAY ITEM # 425-71: INLETS RELOCATING	5	EA	\$200.00	\$ 1,000.00
188	FDOT PAY ITEM # 425-74-1: MANHOLES AND INLETS CLEANING AND SEALING, <10'	20	EA	\$1,600.00	\$ 32,000.00
189	FDOT PAY ITEM # 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10'	5	EA	\$1,500.00	\$ 7,500.00
190	FDOT PAY ITEM # 425-82: REPLACE GRATE	5	EA	\$2,500.00	\$ 12,500.00
191	FDOT PAY ITEM # NA: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	5	EA	\$7,500.00	\$ 37,500.00
192	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN	100	LF	\$20.00	\$ 2,000.00
193	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN	100	LF	\$30.00	\$ 3,000.00
194	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", 36", GUTTER DRAIN	100	LF	\$45.00	\$ 4,500.00
195	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30", 36", GUTTER DRAIN	100	LF	\$50.00	\$ 5,000.00
196	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42", 48", GUTTER DRAIN	100	LF	\$75.00	\$ 7,500.00

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 General Roadway and Miscellaneous Construction
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197	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42", 48", GUTTER DRAIN	100	LF	\$80.00	\$ 8,000.00
198	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD	200	LF	\$100.00	\$ 20,000.00
199	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", SD	200	LF	\$160.00	\$ 32,000.00
200	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30", 36", SD	100	LF	\$120.00	\$ 12,000.00
201	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30", 36", SD	100	LF	\$165.00	\$ 16,500.00
202	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42", 48", SD	100	LF	\$145.00	\$ 14,500.00
203	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42", 48", SD	100	LF	\$220.00	\$ 22,000.00
204	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54", 60", SD	100	LF	\$160.00	\$ 16,000.00
205	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54", 60", SD	100	LF	\$225.00	\$ 22,500.00
206	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	100	LF	\$10.00	\$ 1,000.00
207	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	100	LF	\$65.00	\$ 6,500.00
208	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24" SD	100	LF	\$20.00	\$ 2,000.00
209	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 24" SD	100	LF	\$70.00	\$ 7,000.00
210	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	100	LF	\$40.00	\$ 4,000.00
211	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	100	LF	\$75.00	\$ 7,500.00
212	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15", 18", 24" S/CD	100	LF	\$100.00	\$ 10,000.00
213	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, RCP CLASS IV ONLY, 15", 18", 24" S/CD	100	LF	\$180.00	\$ 18,000.00
214	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	100	LF	\$85.00	\$ 8,500.00
215	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, RCP CLASS IV ONLY, 30"S/CD	100	LF	\$175.00	\$ 17,500.00
216	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	100	LF	\$175.00	\$ 17,500.00
217	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, RCP CLASS IV ONLY, 36"S/CD	100	LF	\$160.00	\$ 16,000.00
218	FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", STORM SEWER	5	EA	\$2,200.00	\$ 11,000.00
219	FDOT PAY ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", STORM SEWER	5	EA	\$2,300.00	\$ 11,500.00
220	FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER	5	EA	\$2,300.00	\$ 11,500.00
221	FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER	5	EA	\$2,300.00	\$ 11,500.00
222	FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	5	EA	\$2,300.00	\$ 11,500.00

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223	FDOT PAY ITEM # 430-822-15, 430-822-25, OR 430-822-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN	5	EA	\$2,300.00	\$ 11,500.00	
224	FDOT PAY ITEM # 430-822-33 OR 430-822-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN	5	EA	\$2,300.00	\$ 11,500.00	
225	FDOT PAY ITEM # 430-822-40 OR 430-822-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN	10	EA	\$2,300.00	\$ 23,000.00	
226	FDOT PAY ITEM # 430-822-42 OR 430-822-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", CROSS DRAIN	10	EA	\$2,300.00	\$ 23,000.00	
227	FDOT PAY ITEM # 430-822-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN	10	EA	\$2,300.00	\$ 23,000.00	
228	FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	10	CY	\$500.00	\$ 5,000.00	
229	FDOT PAY ITEM # 430-860-2: STORM SEWER TRENCH, 2' WIDE	20	LF	\$100.00	\$ 2,000.00	
230	FDOT PAY ITEM # 430-860-3: STORM SEWER TRENCH, 3' WIDE	20	LF	\$110.00	\$ 2,200.00	
231	FDOT PAY ITEM # 430-860-4: STORM SEWER TRENCH, 4' WIDE	20	LF	\$140.00	\$ 2,800.00	
232	FDOT PAY ITEM # 430-860-5: STORM SEWER TRENCH, 5' WIDE	20	LF	\$180.00	\$ 3,600.00	
233	FDOT PAY ITEM # 430-860-6: STORM SEWER TRENCH, 6' WIDE	20	LF	\$220.00	\$ 4,400.00	
234	FDOT PAY ITEM # 430-950: DESILTING CONCRETE BOX CULVERT	10	CY	\$500.00	\$ 5,000.00	
235	FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4"	50	LF	\$5.00	\$ 250.00	
236	FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON-STANDARD DIAMETER	50	LF	\$5.00	\$ 250.00	
237	FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12", 15", 18" CD	4	EA	\$400.00	\$ 1,600.00	
238	FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24" CD	4	EA	\$400.00	\$ 1,600.00	
239	FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30", 36" CD	4	EA	\$400.00	\$ 1,600.00	
240	FDOT PAY ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD	4	EA	\$800.00	\$ 3,200.00	
241	FDOT PAY ITEM # 431-1-1: PIPE LINER, OPTIONAL MATERIAL, 0-24"	100	LF	\$200.00	\$ 20,000.00	
242	FDOT PAY ITEM # 431-1-2: PIPE LINER, OPTIONAL MATERIAL, 25-36"	100	LF	\$215.00	\$ 21,500.00	
243	FDOT PAY ITEM # 431-1-3: PIPE LINER, OPTIONAL MATERIAL, 37-48"	100	LF	\$240.00	\$ 24,000.00	
244	FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA)	50	LF	\$10.00	\$ 500.00	
245	FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	100	LF	\$25.00	\$ 2,500.00	
246	FDOT PAY ITEM # 436-1-2: TRENCH DRAIN, SPECIAL	100	LF	\$35.00	\$ 3,500.00	
247	FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	100	LF	\$15.00	\$ 1,500.00	
248	FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18"	100	LF	\$250.00	\$ 25,000.00	
249	FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24"	100	LF	\$280.00	\$ 28,000.00	
250	FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30"	100	LF	\$300.00	\$ 30,000.00	
251	FDOT PAY ITEM # 443-70-6: FRENCH DRAIN, 36"	100	LF	\$350.00	\$ 35,000.00	
252	FDOT PAY ITEM # NA: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I	100	CY	\$75.00	\$ 7,500.00	
253	FDOT PAY ITEM # 455-133-2: SHEET PILING, STEEL TEMPORARY-CRITICAL	1100	SF	\$35.00	\$ 38,500.00	

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

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		Address of Bidder:		Pompano Beach, FL 33069		
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price	
254	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24" PIPE	1000	LF	\$12.00	\$	12,000.00
255	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36" PIPE	1000	LF	\$16.00	\$	16,000.00
256	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48" PIPE	1000	LF	\$18.00	\$	18,000.00
257	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60" PIPE	1000	LF	\$18.00	\$	18,000.00
258	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61" OR GRATER PIPE	1000	LF	\$18.00	\$	18,000.00
259	FDOT PAY ITEM # NA: VIDEO STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE	100	HR	\$265.00	\$	26,500.00
260	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 4" PUMP, F&I	30	ED	\$300.00	\$	9,000.00
261	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 6" PUMP, F&I	30	ED	\$400.00	\$	12,000.00
262	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 8" PUMP, F&I	40	ED	\$1,900.00	\$	76,000.00
263	FDOT PAY ITEM # NA: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	10	LF	\$25.00	\$	250.00
264	FDOT PAY ITEM # NA: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	40	HR	\$750.00	\$	30,000.00
265	FDOT PAY ITEM # NA: BY-PASS PUMP 4", F&I	10	ED	\$700.00	\$	7,000.00
266	FDOT PAY ITEM # NA: BY-PASS PUMP 6", F&I	10	ED	\$800.00	\$	8,000.00
267	FDOT PAY ITEM # NA: BY-PASS PUMP 8", F&I	10	ED	\$900.00	\$	9,000.00
268	FDOT PAY ITEM # NA: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$400.00	\$	800.00
269	FDOT PAY ITEM # NA: 15" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$425.00	\$	850.00
270	FDOT PAY ITEM # NA: 18" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$550.00	\$	1,100.00
271	FDOT PAY ITEM # NA: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$550.00	\$	1,100.00
272	FDOT PAY ITEM # NA: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$700.00	\$	1,400.00
273	FDOT PAY ITEM # NA: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$800.00	\$	1,600.00
274	FDOT PAY ITEM # NA: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$900.00	\$	1,800.00
275	FDOT PAY ITEM # NA: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$1,500.00	\$	3,000.00
276	FDOT PAY ITEM # NA: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$2,500.00	\$	5,000.00
277	FDOT PAY ITEM # NA: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$2,600.00	\$	5,200.00
278	FDOT PAY ITEM # NA: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$3,000.00	\$	6,000.00

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

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279	FDOT PAY ITEM # NA: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$3,000.00	\$ 6,000.00	
280	FDOT PAY ITEM # NA: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$3,000.00	\$ 6,000.00	
281	FDOT PAY ITEM # NA: 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA	\$3,000.00	\$ 6,000.00	
282	FDOT PAY ITEM # NA: STEEL ROAD PLATE, UP TO 30 DAYS, F&I	100	SF	\$20.00	\$ 2,000.00	
283	FDOT PAY ITEM # NA: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	10	EA	\$650.00	\$ 6,500.00	
284	FDOT PAY ITEM # NA: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	10	EA	\$900.00	\$ 9,000.00	
285	FDOT PAY ITEM # 460-70-1: ALUMINUM BULLET RAILINGS, SINGLE RAIL	50	LF	\$75.00	\$ 3,750.00	
286	FDOT PAY ITEM # 460-70-2: ALUMINUM BULLET RAILINGS, DOUBLE RAIL	50	LF	\$80.00	\$ 4,000.00	
287	FDOT PAY ITEM # 460-70-3: ALUMINUM BULLET RAILINGS, TRIPLE RAIL	50	LF	\$85.00	\$ 4,250.00	
288	FDOT PAY ITEM # 514-71-1: PLASTIC FILTER FABRIC, SUBSURFACE	500	SY	\$30.00	\$ 15,000.00	
289	FDOT PAY ITEM # 515-1-1: PIPE HANDRAIL- GUIDERAIL, STEEL	50	LF	\$45.00	\$ 2,250.00	
290	FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL- GUIDERAIL, ALUMINUM	150	LF	\$50.00	\$ 7,500.00	
291	FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	50	LF	\$50.00	\$ 2,500.00	
292	FDOT PAY ITEM #515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1	50	LF	\$50.00	\$ 2,500.00	
293	FDOT PAY ITEM #515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1	50	LF	\$50.00	\$ 2,500.00	
294	FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1	50	LF	\$50.00	\$ 2,500.00	
295	FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	100	LF	\$15.00	\$ 1,500.00	
296	FDOT PAY ITEM # 520-1-10: CONCRETE CURB & GUTTER, TYPE F	3000	LF	\$40.00	\$ 120,000.00	
297	FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	500	LF	\$30.00	\$ 15,000.00	
298	FDOT PAY ITEM # 520-3: VALLEY GUTTER- CONCRETE	500	LF	\$30.00	\$ 15,000.00	
299	FDOT PAY ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4' WIDE	100	LF	\$25.00	\$ 2,500.00	
300	FDOT PAY ITEM # 520-6: SHOULDER GUTTER- CONCRETE	100	LF	\$10.00	\$ 1,000.00	
301	FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	100	SY	\$10.00	\$ 1,000.00	
302	FDOT PAY ITEM # 521-1: MEDIAN CONCRETE BARRIER WALL	100	LF	\$270.00	\$ 27,000.00	
303	FDOT PAY ITEM # 521-1-1: MEDIAN BARRIER WALL CONCRETE, PRECAST	100	LF	\$200.00	\$ 20,000.00	
304	FDOT PAY ITEM # 522-2: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	5000	SY	\$80.00	\$ 400,000.00	
305	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 8" THICK	100	SY	\$81.00	\$ 8,100.00	
306	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 10" THICK	700	SY	\$82.00	\$ 57,400.00	
307	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK	100	SY	\$85.00	\$ 8,500.00	
307A	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK	4000	SY	\$80.00	\$ 320,000.00	

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

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308	FDOT PAY ITEM # 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY	50	SY	\$150.00	\$ 7,500.00
309	FDOT PAY ITEM # 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	50	SY	\$50.00	\$ 2,500.00
310	FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	50	SY	\$80.00	\$ 4,000.00
311	FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6", REINFORCED	50	SY	\$90.00	\$ 4,500.00
312	FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	100	SY	\$15.00	\$ 1,500.00
313	FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	100	SY	\$15.00	\$ 1,500.00
314	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, F&I	150	SF	\$60.00	\$ 9,000.00
315	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, FDOT APL 527-000-015 OR APL 527-000-043 ONLY, F&I	250	SF	\$65.00	\$ 16,250.00
316	FDOT PAY ITEM # NA: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I	250	SF	\$75.00	\$ 18,750.00
317	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	100	EA	\$2,050.00	\$ 205,000.00
318	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	10	EA	\$2,150.00	\$ 21,500.00
319	FDOT PAY ITEM # NA: 6" PVC BOLLARD WITH REFLECTIVE TAPE	10	EA	\$400.00	\$ 4,000.00
320	FDOT PAY ITEM # NA: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I	10	EA	\$75.00	\$ 750.00
321	FDOT PAY ITEM # 530-1: RIPRAP, SAND-CEMENT	100	CY	\$100.00	\$ 10,000.00
322	FDOT PAY ITEM # 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE	50	TN	\$85.00	\$ 4,250.00
323	FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	1000	TN	\$60.00	\$ 60,000.00
324	FDOT PAY ITEM # 530-74: BEDDING STONE	600	TN	\$40.00	\$ 24,000.00
325	FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	100	SF	\$30.00	\$ 3,000.00
326	FDOT PAY ITEM # 534-73: PERIMETER WALL	20000	SF	\$22.00	\$ 440,000.00
327	FDOT PAY ITEM # 536-1-1: GUARDRAIL, ROADWAY	500	LF	\$30.00	\$ 15,000.00
328	FDOT PAY ITEM # NA: GUARDRAIL, ROADWAY, UNCOATED WEATHERING STEEL GUARDRAIL, F&I	100	LF	\$31.00	\$ 3,100.00
329	FDOT PAY ITEM # 536-1-2: GUARDRAIL, BRIDGE	100	LF	\$16.00	\$ 1,600.00
330	FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	500	LF	\$10.00	\$ 5,000.00
331	FDOT PAY ITEM # 536-1-5: GUARDRAIL, ROADWAY, THRIE BEAM	500	LF	\$15.00	\$ 7,500.00
332	FDOT PAY ITEM # 536-2: GUARDRAIL-SHOP-BENT PANELS	500	LF	\$12.00	\$ 6,000.00
333	FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED	500	LF	\$10.00	\$ 5,000.00
334	FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED	500	LF	\$15.00	\$ 7,500.00
335	FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	500	LF	\$10.00	\$ 5,000.00
336	FDOT PAY ITEM # 536-7: SPECIAL GUARDRAIL POST	10	EA	\$50.00	\$ 500.00
337	FDOT PAY ITEM # 536-8: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, F&I	5	EA	\$300.00	\$ 1,500.00
338	FDOT PAY ITEM # 536-8-1: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, INSTALL	5	EA	\$300.00	\$ 1,500.00

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339	FDOT PAY ITEM # 536-8-3: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, RELOCATE	5	EA	\$300.00	\$ 1,500.00
340	FDOT PAY ITEM # 536-8-6: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, REMOVE	5	EA	\$50.00	\$ 250.00
341	FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	500	LF	\$10.00	\$ 5,000.00
342	FDOT PAY ITEM # 536-76: GUARDRAIL POST - SPECIAL LENGTH	5	EA	\$100.00	\$ 500.00
343	FDOT PAY ITEM # 536-82: GUARDRAIL ANCHORAGE- CONCRETE BARRIER	5	EA	\$250.00	\$ 1,250.00
344	FDOT PAY ITEM # 536-83-1: GUARDRAIL POST REPLACEMENT, REGULAR	5	EA	\$50.00	\$ 250.00
345	FDOT PAY ITEM # 536-85-22: GUARDRAIL END ANCHORAGE ASSEMBLY, FLARED	5	EA	\$300.00	\$ 1,500.00
346	FDOT PAY ITEM # 536-85-24: GUARDRAIL END ANCHORAGE ASSEMBLY, PARALLEL	5	EA	\$300.00	\$ 1,500.00
347	FDOT PAY ITEM # 536-85-25: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE II	5	EA	\$400.00	\$ 2,000.00
348	FDOT PAY ITEM # 536-85-26: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE CRT	5	EA	\$500.00	\$ 2,500.00
349	FDOT PAY ITEM # 536-85-27: GUARDRAIL END ANCHORAGE ASSEMBLY, DOUBLE FACE TERMINAL	5	EA	\$200.00	\$ 1,000.00
350	FDOT PAY ITEM # E536-3122: GUARDRAIL PANELS (INSTALL)	500	LF	\$2.00	\$ 1,000.00
351	FDOT PAY ITEM # E536-3131: GUARDRAIL STANDARD PANEL (F&I) (SHOP BENT)	500	LF	\$10.00	\$ 5,000.00
352	FDOT PAY ITEM # E536-3132: GUARDRAIL STANDARD PANEL (F&I) (0'-50')	500	LF	\$10.00	\$ 5,000.00
353	FDOT PAY ITEM # E536-3133: GUARDRAIL STANDARD PANEL (F&I) (51'-200')	500	LF	\$10.00	\$ 5,000.00
354	FDOT PAY ITEM # E536-3134: GUARDRAIL STANDARD PANEL (F&I) (>200')	500	LF	\$10.00	\$ 5,000.00
355	FDOT PAY ITEM # E536-3140: GUARDRAIL STANDARD PANEL (REPLACE)	500	LF	\$10.00	\$ 5,000.00
356	FDOT PAY ITEM # E536-3141: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	500	LF	\$10.00	\$ 5,000.00
357	FDOT PAY ITEM # E536-3240: GUARDRAIL THRIE BEAM (REPLACE)	500	LF	\$10.00	\$ 5,000.00
358	FDOT PAY ITEM # E536-5-3 THRIE BEAM (TRANSITION SECTION)	5	EA	\$100.00	\$ 500.00
359	FDOT PAY ITEM # 538-1: GUARDRAIL- RESET	500	LF	\$2.00	\$ 1,000.00
360	FDOT PAY ITEM # NA: 6"x8"x14" TIMBER OFFSET BLOCK, F&I	60	EA	\$5.00	\$ 300.00
361	FDOT PAY ITEM # NA: 6"x8"x22" TIMBER OFFSET BLOCK FOR THRIE-BEAM, F&I	60	EA	\$20.00	\$ 1,200.00
362	FDOT PAY ITEM # NA: P-BLOCK, PLASTIC OFFSET BLOCK, APL 536-000-005, F&I	60	EA	\$5.00	\$ 300.00
363	FDOT PAY ITEM # NA: THRIE BEAM BLOCK, APL 536-000-007, F&I	60	EA	\$20.00	\$ 1,200.00
364	FDOT PAY ITEM # NA: BARRIER DELINEATORS, F&I	100	EA	\$5.00	\$ 500.00
365	FDOT PAY ITEM # 547-70-1: RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS	100	SY	\$60.00	\$ 6,000.00
366	FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	100	SF	\$40.00	\$ 4,000.00
367	FDOT PAY ITEM # 548-14: RETAINING WALL SYSTEM, PERMANENT-WIDENING, ATTACHED TO EXISTING WALL	100	SF	\$60.00	\$ 6,000.00
368	FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0'-6.0', STANDARD	200	LF	\$30.00	\$ 6,000.00
369	FDOT PAY ITEM # 550-10-230 OR 550-10-240: FENCING, TYPE B, 6.1'-8.0', STANDARD	200	LF	\$30.00	\$ 6,000.00

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370	FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD	200	LF	\$35.00	\$ 7,000.00
371	FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5'-6.0', W/ VINYL COATING	200	LF	\$35.00	\$ 7,000.00
372	FDOT PAY ITEM # 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING	200	LF	\$35.00	\$ 7,000.00
373	FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING	200	LF	\$35.00	\$ 7,000.00
374	FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT	200	LF	\$12.50	\$ 2,500.00
375	FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT	200	LF	\$13.00	\$ 2,600.00
376	FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT	200	LF	\$13.00	\$ 2,600.00
377	FDOT PAY ITEM # 550-10-218 OR 550-10-228: FENCING, TYPE B, 0.0'-6.0', RESET EXISTING	200	LF	\$5.00	\$ 1,000.00
378	FDOT PAY ITEM # 550-10-238 OR 550-10-248: FENCING, TYPE B, 6.1'-8.0', RESET EXISTING	200	LF	\$5.00	\$ 1,000.00
379	FDOT PAY ITEM # NA: FENCING TYPE B, 0.0'-10.0', RELOCATE	200	LF	\$5.00	\$ 1,000.00
380	FDOT PAY ITEM # NA: FENCING TYPE B, TOP RAIL	200	LF	\$3.00	\$ 600.00
381	FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING	2	EA	\$500.00	\$ 1,000.00
382	FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING	2	EA	\$800.00	\$ 1,600.00
383	FDOT PAY ITEM # 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING	2	EA	\$750.00	\$ 1,500.00
384	FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING	2	EA	\$1,000.00	\$ 2,000.00
385	FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING	2	EA	\$1,350.00	\$ 2,700.00
386	FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING	2	EA	\$1,500.00	\$ 3,000.00
387	FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING	2	EA	\$1,200.00	\$ 2,400.00
388	FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING	2	EA	\$1,200.00	\$ 2,400.00
389	FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING	2	EA	\$1,500.00	\$ 3,000.00
390	FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	2	EA	\$1,600.00	\$ 3,200.00
391	FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING	2	EA	\$2,000.00	\$ 4,000.00
392	FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING	2	EA	\$3,000.00	\$ 6,000.00
393	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, HYDROSEED ONLY	10000	SY	\$1.00	\$ 10,000.00
394	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	1000	SY	\$0.75	\$ 750.00
395	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, SEED AND MULCH ONLY	2000	SY	\$2.00	\$ 4,000.00
396	FDOT PAY ITEM # 570-1-2: PERFORMANCE TURF, SOD	10000	SY	\$5.00	\$ 50,000.00
397	FDOT PAY ITEM # NA: MULCH REPLACEMENT, F&I	100	CY	\$85.00	\$ 8,500.00
398	FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	100	SY	\$24.00	\$ 2,400.00
399	FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	100	SY	\$38.00	\$ 3,800.00
400	FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	100	SY	\$36.00	\$ 3,600.00

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

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401	FDOT PAY ITEM # NA: HAMELIA PATENS 'CALUSA' (DWARF FIREBUSH) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$25.00	\$ 10,000.00	
402	FDOT PAY ITEM # NA: ACACIA CHORIOPHYLLA (CINNECORD) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
403	FDOT PAY ITEM # NA: CEIBA SPECIOSA (SILK FLOSS) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
404	FDOT PAY ITEM # NA: FILICUM DECIPIENS (JAPANESE FERN) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
405	FDOT PAY ITEM # NA: SWEET BAY MAGNOLIA (MAGNOLIA VIRGINIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
406	FDOT PAY ITEM # NA: MAGNOLIA GRANDIFLORA 'LITTLE GEM' (SOUTHERN MAGNOLIA 'LITTLE GEM') PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
407	FDOT PAY ITEM # NA: DELONIX REGIA (ROYAL POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$35.00	\$ 14,000.00	
408	FDOT PAY ITEM # NA: LAGERSTROEMIA SPECIOSA (QUEEN'S CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$15.00	\$ 6,000.00	
409	FDOT PAY ITEM # NA: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$30.00	\$ 12,000.00	
410	FDOT PAY ITEM # NA: JACARANDA MIMOSIFOLIA (JACARANDA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$30.00	\$ 12,000.00	
411	FDOT PAY ITEM # NA: APPLE BLOSSOM (CASSIA JAVANICA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
412	FDOT PAY ITEM # NA: GOLDEN SHOWER (CASSIA FISTULA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$25.00	\$ 10,000.00	
413	FDOT PAY ITEM # NA: ACER RUBRUM (RED MAPLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
414	FDOT PAY ITEM # NA: BURSERIA SIMARUBA (GUMBO LIMBO) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$25.00	\$ 10,000.00	
415	FDOT PAY ITEM # NA: CHRYSOPHYLLUM OLIVIFORME (SATIN LEAF) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
416	FDOT PAY ITEM # NA: COCCOLOBA DIVERSIFOLIA (PIGEON PLUM) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
417	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (GREEN BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$25.00	\$ 10,000.00	
418	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS VAR. SERICEUS (SILVER BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$30.00	\$ 12,000.00	
419	FDOT PAY ITEM # NA: CORDIA SEBESTENA (ORANGE GEIGER TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$30.00	\$ 12,000.00	
420	FDOT PAY ITEM # NA: EUGENIA SPP. (STOPPERS; RED, WHITE, REDBERRY, SPANISH) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
421	FDOT PAY ITEM # NA: ILEX CASSINE (DAHOON HOLLY) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
422	FDOT PAY ITEM # NA: LYSILOMA LATISILQUA (WILD TAMARIND) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
423	FDOT PAY ITEM # NA: MYRCIANTHES FRAGRANS (SIMPSON STOPPER) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
424	FDOT PAY ITEM # NA: PINUS ELLIOTTI VAR. Densa (SOUTH FLORIDA SLASH PINE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
425	FDOT PAY ITEM # NA: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$40.00	\$ 16,000.00	
426	FDOT PAY ITEM # NA: SIMAROUBA GLAUCA (PARADISE TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
427	FDOT PAY ITEM # NA: SWIETENIA MAHAGONI (MAHOGANY) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
428	FDOT PAY ITEM # NA: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	

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429	FDOT PAY ITEM # NA: BAUHINIA X BLAKEANA (HONG KONG ORCHID TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
430	FDOT PAY ITEM # NA: BOMBAX CEIBA (RED SILK COTTON TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
431	FDOT PAY ITEM # NA: BULNESIA ARBorea (VERA WOOD) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
432	FDOT PAY ITEM # NA: COCCOLOBA UVIFERA (SEA GRAPE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
433	FDOT PAY ITEM # NA: COCHLOSpermum VITIFOLIUM (BUTTERCUP TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
434	FDOT PAY ITEM # NA: ERIOBOTRYA DEFLEXA (BRONZE LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
435	FDOT PAY ITEM # NA: ERIOBOTRYA JAPONICA (LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
436	FDOT PAY ITEM # NA: LITCHI CHINENSIS (LITCHI) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
437	FDOT PAY ITEM # NA: MACADAMIA INTEGRIFOLIA (MACADAMIA NUT) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
438	FDOT PAY ITEM # NA: MANGIFERA INDICA (MANGO) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
439	FDOT PAY ITEM # NA: MANILKARA ROXBURGHIANA (MIMUSOPS) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
440	FDOT PAY ITEM # NA: MURRAYA PANICULATA (ORANGE-JASMINE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
441	FDOT PAY ITEM # NA: PELTOPHORUM PTEROCARPUM (YELLOW POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
442	FDOT PAY ITEM # NA: PISCIDIA PISCIPULA (JAMAICAN DOGWOOD) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$15.00	\$ 6,000.00	
443	FDOT PAY ITEM # NA: TECOMA STANS (YELLOW ELDER) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$15.00	\$ 6,000.00	
444	FDOT PAY ITEM # NA: SIDEROXYLON FOETIDISSIMUM (MASTIC) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$15.00	\$ 6,000.00	
445	FDOT PAY ITEM # NA: MORUS RUBRA (RED MULBERRY) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$15.00	\$ 6,000.00	
446	FDOT PAY ITEM # NA: LIQUIDAMBAR STYRACIFLUA (SWEET GUM) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
447	FDOT PAY ITEM # NA: PLATANUS OCCIDENTALIS (AMERICAN SYCAMORE) PLANT, 8'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
448	FDOT PAY ITEM # NA: BISMARCKIA NOBILIS (BISMARCK PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
449	FDOT PAY ITEM # NA: COCCOTHRINAX ARGENTATA (FLORIDA SILVER PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
450	FDOT PAY ITEM # NA: PHOENIX ROEBELENI (PYGMY DATE PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
451	FDOT PAY ITEM # NA: ROYSTONEA SPP. (ROYAL PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$40.00	\$ 16,000.00	
452	FDOT PAY ITEM # NA: SABAL PALMETTO (CABBAGE PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$35.00	\$ 14,000.00	
453	FDOT PAY ITEM # NA: THRINAX MORRISII (KEY THATCH PALM), 5'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
454	FDOT PAY ITEM # NA: THRINAX RADIATA (FLORIDA THATCH PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$10.00	\$ 4,000.00	
455	FDOT PAY ITEM # NA: WODYETIA BIFURCATE (FOXTAIL PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$40.00	\$ 16,000.00	
456	FDOT PAY ITEM # NA: ILEX VOMITORIA 'NANA' (DWARF YAUPON HOLLY) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$25.00	\$ 10,000.00	
457	FDOT PAY ITEM # NA: CAESALPINIA GRANADILLO (BRIDALVEIL TREE) PLANT, 5'-20' OVERALL HEIGHT	400	FT	\$20.00	\$ 8,000.00	
458	FDOT PAY ITEM # NA: ACOELARRHAPHE WRIGHT (PAUROTIS PALM) PLANT, 25-GALLON CONTAINER	100	EA	\$50.00	\$ 5,000.00	
459	FDOT PAY ITEM # NA: ARDISIA ESCALLONIOIDES (MARLBERRY) PLANT, 7-GALLON CONTAINER	100	EA	\$20.00	\$ 2,000.00	

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General Roadway and Miscellaneous Construction

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460	FDOT PAY ITEM # NA: BOUERRERIA OVATA (BAHAMA STRONGBARK) PLANT, 7-GALLON CONTAINER	100	EA	\$20.00	\$ 2,000.00
461	FDOT PAY ITEM # NA: CALYPTRANTHES PALLENS (SPICEWOOD) PLANT, 7-GALLON CONTAINER	100	EA	\$15.00	\$ 1,500.00
462	FDOT PAY ITEM # NA: CAPPARIS CYNOPHALLOPHORA (JAMAICAN CAPER) PLANT, 7-GALLON CONTAINER	100	EA	\$15.00	\$ 1,500.00
463	FDOT PAY ITEM # NA: CITHAREXYLUM FRUCTICOSUM (FIDDLEWOOD) PLANT, 7-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
464	FDOT PAY ITEM # NA: PITHECELLBIUM GUADALUPENSE (BLACKBEAD) (PLANT, 7-GALLON CONTAINER	100	EA	\$15.00	\$ 1,500.00
465	FDOT PAY ITEM # NA: SERONOA REPENS (SAW PALMETTO PALM) PLANT, 7-GALLON CONTAINER	100	EA	\$35.00	\$ 3,500.00
466	FDOT PAY ITEM # NA: ACROSTICHUM DANAEIFOLIUM (LEATHER FERN) PLANT, 3-GALLON CONTAINER	100	EA	\$12.00	\$ 1,200.00
467	FDOT PAY ITEM # NA: BRYSONIMA LUCIDA (LOCUSTBERRY) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
468	FDOT PAY ITEM # NA: CALLICARPA AMERICANA (BEAUTYBERRY) PLANT, 3-GALLON CONTAINER	100	EA	\$5.00	\$ 500.00
469	FDOT PAY ITEM # NA: CHRYSOBALANUS ICACO (COCOAPLUM) PLANT, 3-GALLON CONTAINER	100	EA	\$18.00	\$ 1,800.00
470	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (BUTTONWOOD, SILVER OR GREEN) PLANT, 3-GALLON CONTAINER	100	EA	\$18.00	\$ 1,800.00
471	FDOT PAY ITEM # NA: CORDIA GLOBOSA (BLOODBERRY) PLANT, 3-GALLON CONTAINER	100	EA	\$12.00	\$ 1,200.00
472	FDOT PAY ITEM # NA: FORESTIERA SEGREGATA (FLORIDA PRIVET) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
473	FDOT PAY ITEM # NA: ILEX GLABRA (GALLBERRY) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
474	FDOT PAY ITEM # NA: ILEX VOMITORIA (ILEX SCHILLINGS) PLANT, 3-GALLON CONTAINER	100	EA	\$15.00	\$ 1,500.00
475	FDOT PAY ITEM # NA: LICANIA MICHAUXII (GOPHER APPLE) PLANT, 3-GALLON CONTAINER	100	EA	\$12.00	\$ 1,200.00
476	FDOT PAY ITEM # NA: LYONIA FERRUGINEA (RUSTY LYONIA) PLANT, 3-GALLON CONTAINER	100	EA	\$14.00	\$ 1,400.00
477	FDOT PAY ITEM # NA: MUHLENBERGIA CAPPILLARIS (MUHLY GRASS) PLANT, 3-GALLON CONTAINER	100	EA	\$20.00	\$ 2,000.00
478	FDOT PAY ITEM # NA: MYRICA CERIFERA (WAX MYRTLE) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
479	FDOT PAY ITEM # NA: MYRSINE RAPANEA (MYRSINE) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
480	FDOT PAY ITEM # NA: NEPHROLEPSIS EXALTATA (BOSTON FERN) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
481	FDOT PAY ITEM # NA: PSYCHOTRIA BAHAMENSIS (BAHAMA COFFEE) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
482	FDOT PAY ITEM # NA: PSYCHOTRIA NERVOSA (WILD COFFEE) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
483	FDOT PAY ITEM # NA: SOPHORA TOMENTOSA (NECKLACE PODS) PLANT, 3-GALLON CONTAINER	100	EA	\$10.00	\$ 1,000.00
484	FDOT PAY ITEM # NA: TRIPSACUM DACTYLOIDES (FAKAHATCHEE GRASS) PLANT, 3-GALLON CONTAINER	100	EA	\$20.00	\$ 2,000.00
485	FDOT PAY ITEM # NA: SURIANA MARITIME (BAY CEDAR) PLANT, 3-GALLON CONTAINER	100	EA	\$12.00	\$ 1,200.00
486	FDOT PAY ITEM # NA: VIBURNUM OBAVATA (WALTERS VIBURNUM) PLANT, 3-GALLON CONTAINER	100	EA	\$12.00	\$ 1,200.00
487	FDOT PAY ITEM # NA: ZAMIA PUMILA (COONTIE) PLANT, 3-GALLON CONTAINER	100	EA	\$20.00	\$ 2,000.00
488	FDOT PAY ITEM # NA: EUPHORBIA MILII (DWARF CROWN OF THORNS, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA	\$25.00	\$ 2,500.00
489	FDOT PAY ITEM # NA: SCHEFFLERA ARBORICOLA (TRINETTE, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA	\$25.00	\$ 2,500.00

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490	FDOT PAY ITEM # NA: RHAPHIOLEPIS INDICA (INDIAN HAWTHORN, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA	\$25.00	\$ 2,500.00
491	FDOT PAY ITEM # NA: CODIAEUM VARIEGATUM (GARDEN CROTON, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA	\$25.00	\$ 2,500.00
492	FDOT PAY ITEM # NA: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	100	CY	\$75.00	\$ 7,500.00
493	FDOT PAY ITEM # NA: FERTILIZER 40 LB. BAG, F&I	20	EA	\$60.00	\$ 1,200.00
494	FDOT PAY ITEM # NA: FERTILIZER, F&I	5	TON	\$1,080.00	\$ 5,400.00
495	FDOT PAY ITEM # NA: WATERING, F&I	100	KGAL	\$65.00	\$ 6,500.00
496	FDOT PAY ITEM # NA: ROOT BARRIER, F&I	1000	LF	\$35.00	\$ 35,000.00
497	FDOT PAY ITEM # NA: SPRINKLER HEADS POP-UP ROTATING, F&I	100	EA	\$65.00	\$ 6,500.00
498	FDOT PAY ITEM # NA: 4" PVC PIPE, SCH. 40, F&I	100	LF	\$10.00	\$ 1,000.00
499	FDOT PAY ITEM # NA: 3" PVC PIPE, SCH. 40, F&I	100	LF	\$10.00	\$ 1,000.00
500	FDOT PAY ITEM # NA: 2" PVC PIPE, SCH. 40, F&I	200	LF	\$9.00	\$ 1,800.00
501	FDOT PAY ITEM # NA: 1" PVC PIPE, SCH. 40, F&I	500	LF	\$9.00	\$ 4,500.00
502	FDOT PAY ITEM # NA: 3/4" PVC PIPE, SCH. 40, F&I	300	LF	\$8.00	\$ 2,400.00
503	FDOT PAY ITEM # NA: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR	\$250.00	\$ 7,500.00
504	FDOT PAY ITEM # NA: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR	\$100.00	\$ 3,000.00
505	FDOT PAY ITEM # NA: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR	\$80.00	\$ 2,400.00
506	FDOT PAY ITEM # NA: CERTIFIED ARBORIST	30	HR	\$100.00	\$ 3,000.00
507	FDOT PAY ITEM # NA: ADDITIONAL LABORER	1000	HR	\$45.00	\$ 45,000.00
508	FDOT PAY ITEM # NA: MASTER ELECTRICIAN	30	HR	\$190.00	\$ 5,700.00
509	FDOT PAY ITEM # NA: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	30	HR	\$350.00	\$ 10,500.00
509A	FDOT PAY ITEM # NA: DIVER (REGULAR TIME)	120	HR	\$300.00	\$ 36,000.00
509B	FDOT PAY ITEM # NA: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	40	HR	\$100.00	\$ 4,000.00
510	FDOT PAY ITEM # NA: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS, 4 HR MINIMUM CHARGE	30	HR	\$125.00	\$ 3,750.00
511	FDOT PAY ITEM # NA: BUCKET TRUCK & OPERATOR, 50 FT REACH, 4 HR MINIMUM CHARGE	30	HR	\$150.00	\$ 4,500.00
512	FDOT PAY ITEM # NA: D3 OR D5 BACKHOE & OPERATOR	100	HR	\$175.00	\$ 17,500.00
513	FDOT PAY ITEM # NA: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	30	HR	\$130.00	\$ 3,900.00
514	FDOT PAY ITEM # NA: VAC TRUCK, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR	\$300.00	\$ 9,000.00
515	FDOT PAY ITEM # NA: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM, 4 HR MINIMUM CHARGE	30	HR	\$125.00	\$ 3,750.00
516	FDOT PAY ITEM # NA: DOZER D3 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$80.00	\$ 2,400.00
517	FDOT PAY ITEM # NA: DOZER D4 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$110.00	\$ 3,300.00
518	FDOT PAY ITEM # NA: DOZER D5 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$115.00	\$ 3,450.00
518A	FDOT PAY ITEM # NA: EXCAVATOR 30,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$100.00	\$ 3,000.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

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		Address of Bidder:		2240 NW 22nd Street		
		Address of Bidder:		Pompano Beach, FL 33069		
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price	
518B	FDOT PAY ITEM # NA: EXCAVATOR 75,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$125.00	\$	3,750.00
518C	FDOT PAY ITEM # NA: VIBRATORY ROLLER 5 TON & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$45.00	\$	1,350.00
518D	FDOT PAY ITEM # NA: VIBRATORY ROLLER 10 TON & OPERATOR, 4 HR MINIMUM CHARGE	30	HR	\$65.00	\$	1,950.00
518E	FDOT PAY ITEM # NA: BARGE & OPERATOR, 31 FT LENGTH MINIMUM, 4 HR MINIMUM CHARGE	8	HR	\$500.00	\$	4,000.00
518F	FDOT PAY ITEM # NA: BARGE WITH CRANE & OPERATOR, 20 TON RATED, 4 HR MINIMUM CHARGE	8	HR	\$800.00	\$	6,400.00
518G	FDOT PAY ITEM # NA: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM, 4 HR MINIMUM CHARGE	8	HR	\$200.00	\$	1,600.00
519	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	30	HR	\$45.00	\$	1,350.00
520	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	30	HR	\$65.00	\$	1,950.00
521	FDOT PAY ITEM # NA: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME, 4 HR MINIMUM CHARGE	30	HR	\$45.00	\$	1,350.00
521A	FDOT PAY ITEM # NA: PORTABLE TOILET, SINGLE STALL	12	WEEK	\$300.00	\$	3,600.00
522	FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	300	LF	\$20.00	\$	6,000.00
523	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 6" TO < 12"	300	LF	\$30.00	\$	9,000.00
524	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12" TO < 18"	300	LF	\$30.00	\$	9,000.00
525	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18" TO < 24"	300	LF	\$50.00	\$	15,000.00
526	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 24" TO < 36"	300	LF	\$100.00	\$	30,000.00
527	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36" TO < 48"	300	LF	\$100.00	\$	30,000.00
528	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48" TO < 60"	300	LF	\$100.00	\$	30,000.00
529	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60"	300	LF	\$100.00	\$	30,000.00
530	FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVEGROUND	300	LF	\$20.00	\$	6,000.00
531	FDOT PAY ITEM # 632-7-1: SIGNAL CABLE, NEW OR RECONSTRUCTED, FURNISH & INSTALL	300	LF	\$20.00	\$	6,000.00
532	FDOT PAY ITEM # 632-7-2: SIGNAL CABLE, REPAIR/REPLACE/OTHER, FURNISH & INSTALL	300	LF	\$30.00	\$	9,000.00
533	FDOT PAY ITEM # 632-7-4: SIGNAL CABLE, ADJUST	300	LF	\$10.00	\$	3,000.00
534	FDOT PAY ITEM # 632-7-6: SIGNAL CABLE, REMOVE	300	LF	\$5.00	\$	1,500.00
535	FDOT PAY ITEM # 635-2-11: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	20	EA	\$400.00	\$	8,000.00
536	FDOT PAY ITEM # NA: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE, TIER 22	5	EA	\$1,500.00	\$	7,500.00
537	FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	10	EA	\$700.00	\$	7,000.00
538	FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	10	EA	\$1,000.00	\$	10,000.00
539	FDOT PAY ITEM # NA: PULL & SPLICE BOX, REMOVE	10	EA	\$600.00	\$	6,000.00
540	FDOT PAY ITEM # 639-2-1: ELECTRICAL SERVICE WIRE	50	LF	\$15.00	\$	750.00
541	FDOT PAY ITEM # 646-1-11: ALUMINUM SIGNALS POLE, F&I, PEDESTAL	5	EA	\$2,250.00	\$	11,250.00
542	FDOT PAY ITEM # 646-1-12: ALUMINUM SIGNALS POLE, F&I, PEDESTRIAN DETECTOR POST	5	EA	\$2,250.00	\$	11,250.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy

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		Address of Bidder:		Pompano Beach, FL 33069	
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543	FDOT PAY ITEM # 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE	5	EA	\$2,250.00	\$ 11,250.00
544	FDOT PAY ITEM # 646-1-60: ALUMINUM SIGNALS POLE, REMOVE	5	EA	\$500.00	\$ 2,500.00
545	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	5	AS	\$1,500.00	\$ 7,500.00
546	FDOT PAY ITEM # 653-1-12: PEDESTRIAN SIGNAL, F&I, LED-COUNT DOWN, 2 WAYS	5	AS	\$2,650.00	\$ 13,250.00
547	FDOT PAY ITEM # 653-1-40: PEDESTRIAN SIGNAL, RELOCATE	5	AS	\$750.00	\$ 3,750.00
548	FDOT PAY ITEM # 653-1-60: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN	5	AS	\$175.00	\$ 875.00
549	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 1 DIRECTION	5	AS	\$1,000.00	\$ 5,000.00
550	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS	5	AS	\$2,750.00	\$ 13,750.00
551	FDOT PAY ITEM # 665-1-11: PEDESTRIAN DETECTOR, F&I, STANDARD	5	EA	\$300.00	\$ 1,500.00
552	FDOT PAY ITEM # 665-1-12: PEDESTRIAN DETECTOR, F&I, ACCESSIBLE	5	EA	\$1,600.00	\$ 8,000.00
553	FDOT PAY ITEM # 665-1-40: PEDESTRIAN DETECTOR, RELOCATE	5	EA	\$300.00	\$ 1,500.00
554	FDOT PAY ITEM # 665-1-60: PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	5	EA	\$100.00	\$ 500.00
555	FDOT PAY ITEM # 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	15	AS	\$400.00	\$ 6,000.00
556	FDOT PAY ITEM # 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	15	AS	\$600.00	\$ 9,000.00
557	FDOT PAY ITEM # 700-1-11: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	40	AS	\$450.00	\$ 18,000.00
558	FDOT PAY ITEM # 700-1-11: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	15	AS	\$725.00	\$ 10,875.00
559	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	15	AS	\$500.00	\$ 7,500.00
560	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	10	AS	\$700.00	\$ 7,000.00
561	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 12-20 SF	20	AS	\$850.00	\$ 17,000.00
562	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	10	AS	\$1,125.00	\$ 11,250.00
563	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	5	AS	\$800.00	\$ 4,000.00
564	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	10	AS	\$1,000.00	\$ 10,000.00
565	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 21-30 SF	20	AS	\$1,300.00	\$ 26,000.00
566	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	10	AS	\$1,350.00	\$ 13,500.00
567	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	10	AS	\$1,000.00	\$ 10,000.00
568	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	10	AS	\$1,250.00	\$ 12,500.00
569	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 31+ SF	10	AS	\$1,500.00	\$ 15,000.00
570	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	10	AS	\$1,750.00	\$ 17,500.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1
 General Roadway and Miscellaneous Construction
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 Purchasing Agent: Cara M. Leisy

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571	FDOT PAY ITEM # 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	10	AS	\$100.00	\$ 1,000.00
572	FDOT PAY ITEM # 700-1-21: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	10	AS	\$100.00	\$ 1,000.00
573	FDOT PAY ITEM # 700-1-21: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	10	AS	\$115.00	\$ 1,150.00
574	FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	15	AS	\$50.00	\$ 750.00
575	FDOT PAY ITEM # 700-1-50: SINGLE POST SIGN, RELOCATE	10	AS	\$135.00	\$ 1,350.00
576	FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	15	AS	\$125.00	\$ 1,875.00
577	FDOT PAY ITEM # 700-2-11, 700-2-12, 700-2-13 OR 700-2-14: MULTI- POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	5	AS	\$1,500.00	\$ 7,500.00
578	FDOT PAY ITEM # 700-2-15: MULTI- POST SIGN, F&I, GROUND MOUNT, 51-100 SF	5	AS	\$1,600.00	\$ 8,000.00
579	FDOT PAY ITEM # 700-2-50: MULTI- POST SIGN, F&I, GROUND MOUNT, RELOCATE	5	AS	\$1,550.00	\$ 7,750.00
580	FDOT PAY ITEM # 700-2-60: MULTI- POST SIGN, F&I, GROUND MOUNT, REMOVE	5	AS	\$500.00	\$ 2,500.00
581	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, SPAN WIRE	5	AS	\$100.00	\$ 500.00
582	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	5	AS	\$200.00	\$ 1,000.00
583	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, SPAN WIRE	5	AS	\$100.00	\$ 500.00
584	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED	5	AS	\$300.00	\$ 1,500.00
585	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 15 OR LESS	10	EA	\$200.00	\$ 2,000.00
586	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 16-100	5	EA	\$205.00	\$ 1,025.00
587	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 15 OR LESS	10	EA	\$100.00	\$ 1,000.00
588	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 16-100	5	EA	\$105.00	\$ 525.00
589	FDOT PAY ITEM # NA: SIGN PANELS, REMOVE	5	EA	\$45.00	\$ 225.00
590	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I GROUND MOUNT	5	EA	\$1,500.00	\$ 7,500.00
591	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I, OVERHEAD MOUNT	5	EA	\$1,600.00	\$ 8,000.00
592	FDOT PAY ITEM # 705-10-1: OBJECT MARKER, TYPE 1	5	EA	\$75.00	\$ 375.00
593	FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	5	EA	\$75.00	\$ 375.00
594	FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	5	EA	\$75.00	\$ 375.00
595	FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	5	EA	\$75.00	\$ 375.00
596	FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	5	EA	\$55.00	\$ 275.00
597	FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	5	EA	\$35.00	\$ 175.00
598	FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	5	EA	\$100.00	\$ 500.00
599	FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	5	EA	\$100.00	\$ 500.00
600	FDOT PAY ITEM # 706-3: RETRO-REFLECTIVE PAVEMENT MARKERS	1400	EA	\$10.00	\$ 14,000.00
601	FDOT PAY ITEM # 710-11-111, 710-11-211, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6"	10000	LF	\$2.00	\$ 20,000.00

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price	
602	FDOT PAY ITEM # 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8"	500	LF	\$2.15	\$ 1,075.00	
603	FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	3000	LF	\$2.35	\$ 7,050.00	
604	FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	500	LF	\$2.50	\$ 1,250.00	
605	FDOT PAY ITEM # 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	2000	LF	\$3.00	\$ 6,000.00	
606	FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	5000	LF	\$2.00	\$ 10,000.00	
607	FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	30	EA	\$100.00	\$ 3,000.00	
608	FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	30	EA	\$100.00	\$ 3,000.00	
609	FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	100	LF	\$18.00	\$ 1,800.00	
610	FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	100	SF	\$5.00	\$ 500.00	
611	FDOT PAY ITEM # 710-11-311: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID, 6"	100	LF	\$0.50	\$ 50.00	
612	FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6"	100	LF	\$0.50	\$ 50.00	
613	FDOT PAY ITEM # 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	5	EA	\$50.00	\$ 250.00	
614	FDOT PAY ITEM # 711-11-111 OR 711-11-211: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 6"	10000	LF	\$2.50	\$ 25,000.00	
615	FDOT PAY ITEM # 711-11-122 OR 711-11-222: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8"	500	LF	\$3.00	\$ 1,500.00	
616	FDOT PAY ITEM # 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1000	LF	\$3.50	\$ 3,500.00	
617	FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	500	LF	\$4.00	\$ 2,000.00	
618	FDOT PAY ITEM # 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	500	LF	\$4.50	\$ 2,250.00	
619	FDOT PAY ITEM # 711-11-131 OR 711-11-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6"	5000	LF	\$2.50	\$ 12,500.00	
620	FDOT PAY ITEM # 711-11-151: THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE / 6-10 GAP EXTENSION, 6"	500	LF	\$2.00	\$ 1,000.00	
621	FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	50	EA	\$150.00	\$ 7,500.00	
622	FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	100	EA	\$200.00	\$ 20,000.00	
623	FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	5	LF	\$2.00	\$ 10.00	
624	FDOT PAY ITEM # 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE	5	EA	\$50.00	\$ 250.00	
625	FDOT PAY ITEM # 711-17: THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	2000	SF	\$7.00	\$ 14,000.00	

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Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

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626	FDOT PAY ITEM # NA: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	5	EA	\$750.00	\$ 3,750.00
627	FDOT PAY ITEM # 715-1-11: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR SMALLER	200	LF	\$8.00	\$ 1,600.00
628	FDOT PAY ITEM # 715-1-12: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6	200	LF	\$8.00	\$ 1,600.00
629	FDOT PAY ITEM # 715-1-13: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 4 TO NO. 2	200	LF	\$8.00	\$ 1,600.00
630	FDOT PAY ITEM # 715-1-14: LIGHTING CONDUCTORS, F&I INSULATED, NO. 1 TO NO. 0	200	LF	\$8.00	\$ 1,600.00
631	FDOT PAY ITEM # 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	200	LF	\$8.00	\$ 1,600.00
632	FDOT PAY ITEM # 715-4-011: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 40'	5	EA	\$3,000.00	\$ 15,000.00
633	FDOT PAY ITEM # 715-4-012: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 45'	5	EA	\$3,250.00	\$ 16,250.00
634	FDOT PAY ITEM # 715-4-013: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 50'	5	EA	\$3,500.00	\$ 17,500.00
635	FDOT PAY ITEM # 715-4-111: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 40'	5	EA	\$2,500.00	\$ 12,500.00
636	FDOT PAY ITEM # 715-4-112: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 45'	5	EA	\$2,750.00	\$ 13,750.00
637	FDOT PAY ITEM # 715-4-113: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 50'	5	EA	\$3,000.00	\$ 15,000.00
638	FDOT PAY ITEM # 715-4-400: LIGHT POLE COMPLETE, RELOCATE	5	EA	\$1,100.00	\$ 5,500.00
639	FDOT PAY ITEM # 715-4-600: LIGHT POLE COMPLETE, REMOVE	5	EA	\$800.00	\$ 4,000.00
640	FDOT PAY ITEM # 715-7-11: LOAD CENTER, F&I, SECONDARY VOLTAGE	2	EA	\$5,000.00	\$ 10,000.00
641	FDOT PAY ITEM # NA: GROUND ROD, F&I	100	LF	\$50.00	\$ 5,000.00
641A	FDOT PAY ITEM # 1050-11-211, 1050-11-212, OR 1050-11-213: UTILITY PIPE, F&I, PVC, CASING/CONDUIT, 0-6"	100	LF	\$15.00	\$ 1,500.00
642	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5- 7.9"	100	LF	\$45.00	\$ 4,500.00
643	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	100	LF	\$100.00	\$ 10,000.00
644	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 20- 49.9"	100	LF	\$275.00	\$ 27,500.00
645	FDOT PAY ITEM # 1050-16-003: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9"	100	LF	\$15.00	\$ 1,500.00
646	FDOT PAY ITEM # 1050-16-004: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"	100	LF	\$20.00	\$ 2,000.00
647	FDOT PAY ITEM # 1050-16-005: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9"	100	LF	\$30.00	\$ 3,000.00
648	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 5 - 7.9"	5	EA	\$50.00	\$ 250.00
649	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5	EA	\$200.00	\$ 1,000.00
650	FDOT PAY ITEM # 1055-11-455: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 20 - 49.9"	5	EA	\$500.00	\$ 2,500.00
651	FDOT PAY ITEM # 1055-16: UTILITY FITTINGS, REMOVE & DISPOSAL	5	EA	\$25.00	\$ 125.00
652	FDOT PAY ITEM # 1080-11-104: UTILITY FIXTURES, F&I, 0 - 1.9", VALVE ASSEMBLY	5	EA	\$50.00	\$ 250.00
653	FDOT PAY ITEM # 1080-11-303: UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	5	EA	\$650.00	\$ 3,250.00
654	FDOT PAY ITEM # 1080-11-304: UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	5	EA	\$725.00	\$ 3,625.00

REVISED Electronic Bid Pricing Sheet(s) 9_22_15



Bid No.: C1347414B1
 General Roadway and Miscellaneous Construction
 Using Agency: Highway and Bridge Maintenance Division
 Purchasing Agent: Cara M. Leisy

Note: Complete ALL of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than two (2) decimal places.

Name of Bidder:		DP Development of the Treasure Coast, LLC			
Address of Bidder:		2240 NW 22nd Street			
Address of Bidder:		Pompano Beach, FL 33069			
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
655	FDOT PAY ITEM # 1080-11-306: UTILITY FIXTURES, F&I, 5.0 - 7.9", VAC/AIR ASSEMBLY	5	EA	\$100.00	\$ 500.00
656	FDOT PAY ITEM # 1080-11-307: UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	5	EA	\$250.00	\$ 1,250.00
657	FDOT PAY ITEM # 1080-11-309: UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	5	EA	\$75.00	\$ 375.00
658	FDOT PAY ITEM # 1644-700: FIRE HYDRANT, ADJUST AND MODIFY	5	EA	\$1,000.00	\$ 5,000.00
659	FDOT PAY ITEM # 1644-800: FIRE HYDRANT, RELOCATE	5	EA	\$1,000.00	\$ 5,000.00
Total Bid Price					\$ 8,816,010.00

Abbreviations: (modify as needed)

ALL = Allowance BF = Board Foot CF = Cubic Foot CY= Cubic Yard EA = Each ED = Each Day F & I = Furnish and Install
 FT = Foot GA = Gallon LB = Pound LF = Linear Foot MB = Measured Board Foot N/A = Not Applicable SY = Square Yard
 TN = Ton

DATE PREPARED: 5-Oct-15

PREPARED BY (NAME OF PREPARER): Daniel Petrillo, Managing Member

NAME OF COMPANY: DP Development of the Treasure Coast, LLC

AUTHORIZED SIGNATURE:

By signing this bid pricing sheet, your firm is agreeing to the terms and conditions of this bid.





Broward County Commission Regular Meeting

30.

Meeting Date: 12/08/2015

Director's Name: Robert Miracle

Department: Finance & Administrative Services Division: Purchasing

Information

Requested Action

MOTION TO AWARD open-end contract to low bidder, DP Development of the Treasure Coast, LLC for General Roadway and Miscellaneous Construction, Bid No. C1347414B1, for Highway and Bridge Maintenance Division and other various County agencies that may have need for these services in the annual estimated amount of \$9,476,010, which includes allowance items in the amount of \$660,000, and authorize the Director of Purchasing to renew the contract for two one-year periods, for a three-year potential estimated amount of \$28,428,030. The initial contract period starts on the date of award and terminates one year from that date contingent upon receipt and approval of insurance and applicable payment and performance guaranty. **(All Commission Districts)**

ACTION: (T-10:27 AM) Approved.

VOTE: 9-0.

Why Action is Necessary

In accordance with the Broward County Procurement Code, Section 21.31.a.4, the Board is required to approve all purchases exceeding \$250,000 per annum or \$400,000 in a multi-year period.

What Action Accomplishes

Provides for general roadway and miscellaneous construction.

Is this Action Goal Related

Previous Action Taken

None.

Summary Explanation/Background

THE PURCHASING DIVISION AND THE PUBLIC WORKS DEPARTMENT/HIGHWAY AND BRIDGE MAINTENANCE DIVISION RECOMMEND APPROVAL OF THE ABOVE MOTION.

The Office of Economic and Small Business Development (OESBD) established a County Business Enterprise (CBE) participation goal of 29% for this contract. DP Development of the Treasure Coast, LLC has committed to 39.30% CBE participation, which has been reviewed and approved by the OESBD (Exhibit 2).

The purpose of this contract is to provide general roadway and miscellaneous construction to various County agencies. The allowances incorporated in this contract, in the annual not-to-exceed amount of \$660,000, include \$40,000 for installations or modifications to site-specific irrigation system in compliance with municipal or county ordinances, \$100,000 for unforeseen underground conditions, \$250,000 for various unknown quantities and types of ancillary parts and materials, \$250,000 for specialized construction activities, \$10,000 for permits and fees and \$10,000 for reimbursement of security expenditures. Expenditures under these allowance items must be approved by the contract administrator and will be reimbursed at the contractor's actual incurred cost, without mark-up (Exhibit 1).

This procurement carries a 50% performance and payment guaranty. The Purchasing Division has confirmed with the surety company that DP Development of the Treasure Coast, LLC has the capacity to obtain the required guaranty.

In accordance with the Broward County Workforce Investment Program, Administrative Code, Section 19.211, these services are subject to the Workforce Investment Program. DP Development of the Treasure Coast, LLC has committed to comply with the Workforce Investment Program.

Highway and Bridge Maintenance Division has reviewed the bid submitted by DP Development of the Treasure Coast, LLC and concurs with the recommendation for award (Exhibit 3).

Eighty vendor performance evaluations have been completed for DP Development of the Treasure Coast, LLC; they have an overall rating of 3.58 out of a possible rating of 5.0. Copies of the vendor performance evaluations are available upon request.

There was no protest or appeal filed regarding this procurement.

Incumbent: DP Development of the Treasure Coast, LLC. Contract Number and Title: Q1001001B1, General Roadway and Miscellaneous Construction. Contract Term: June 5, 2012, through September 2, 2015. Expenditures: \$26,162,844. Interim Contract No. Q1001001BX, was approved by the Director of Purchasing in the not-to-exceed amount of \$250,000 for the period beginning on September 3, 2015, and terminating on December 2, 2015, expenditures-to-date are \$164,284.

The bid posted on August 25, 2015, and opened on October 5, 2015; three bids were received with no declinations (Exhibit 1).

Source of Additional Information

Brenda J. Billingsley, Director, Purchasing Division (954) 357-6070 

Fiscal Impact

Fiscal Impact/Cost Summary:

Each requirement processed against this open-end contract will be funded by the appropriate funding source at the time of release.

RQM No. SH043015000000000011; Folder No. 1347414

Attachments

[Exhibit 1 - Bid Tabulation](#)

[Exhibit 2 - Goal Memorandum dated October 21, 2015](#)

[Exhibit 3 - User Concurrence Memorandum signed October 27, 2015](#)



Finance and Administration Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212, Fort Lauderdale, Florida 33301 | 954-357-6066 | FAX 954-357-8535 | broward.org/Purchasing
Hours of Operation: Monday through Friday 8:30 a.m. to 5:00 p.m.

SENT VIA EMAIL TRANSMITTAL

December 31, 2015

Steve Lawless, Project Manager
DP DEVELOPMENT OF THE TREASURE COAST, LLC
2240 NW 22nd Street
Pompano Beach, FL 33069
Emails: steve@dpdevelopment.net

REFERENCE: Contract No. C1347414B1, General Roadway and Miscellaneous Construction
Estimated First Term Award: \$9,476,010.00

Dear Mr. Lawless:

This is to confirm that the Broward County Board of Commissioners has accepted your bid for the above-referenced solicitation. A copy of your submittal is attached.

The Contract is in effect beginning December 8, 2015 and ending December 9, 2016, with two optional one-year renewals available. Purchase Orders will be placed as and when required. Please keep a copy of this award letter for your records.

The Contract Coordinator is Adriana Toro, PE, or her designee; she can be reached at atoro@broward.org or at (954) 357-6064. All questions regarding the Contract and payments should be directed to her.

Thank you for your interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director, Purchasing Division

By: Donna M. Council, Purchasing Agent IV

c: Adriana Toro, PE Broward County Highway Bridge Maintenance Division
Diana P. Rodriguez, Broward County Highway Bridge Maintenance Division

Solicitation C1347414B1

General Roadway and Miscellaneous Construction

Bid Designation: Public



Broward County Board of County Commissioners

Bid C1347414B1

General Roadway and Miscellaneous Construction

Bid Number C1347414B1
Bid Title General Roadway and Miscellaneous Construction

Bid Start Date Aug 25, 2015 11:09:31 AM EDT
Bid End Date Oct 5, 2015 2:00:00 PM EDT
**Question & Answer
End Date** Sep 14, 2015 5:00:00 PM EDT

Bid Contact Cara M Leisy
954-357-8604
cleisy@broward.org

Contract Duration 1 year
Contract Renewal 2 annual renewals
Prices Good for 120 days
Pre-Bid Conference Sep 2, 2015 11:00:00 AM EDT

Attendance is optional

Location: Attendance at the site visit/pre-bid conference is optional. This information session presents an opportunity for bidders to clarify any concerns regarding the bid requirements. The bidder is cautioned that, although the site visit/pre-bid conference is optional, no modification or any changes will be allowed in the pricing because of the failure of the bidder(s) to have visited the site or to have attended the conference.

Location:

Highway and Bridge Maintenance Division
1600 Blount Road
Pompano Beach, FL 33069
Conference room

If you require any auxiliary aids for communication, please call 357-6066 so that arrangements can be made in advance.

Bid Comments **Scope of Work:** Scope includes, but is not limited to, the furnishing of all labor, materials, equipment, services and incidentals for the provision of General Roadway and Miscellaneous Construction services for the Highway and Bridge Maintenance Division.

Basis of Award: Group Award. Award will be considered to the lowest bidder for Group 1 (Items 1-659). A bidder must bid on all items within the group to be considered for award to the group.

Goal Participation: This solicitation includes 29% participation goals for Broward County certified County Business Enterprises. Refer to Special Instructions for Vendors and the Office of Economic and Small Business Development Requirements attachment for additional information and forms.

Workforce One Investment Program applies to this contract. Refer to Workforce Investment Program Requirements section for additional information.

County/State License Requirements: In order to be considered a responsive and responsible Vendor for the scope of work set forth in this solicitation, the Vendor must possess a specified license at the time of submittal (refer to Special Instructions for requirements).

Bid Guaranty: Each submittal shall be accompanied by a bid guaranty in an amount equal to five percent (5%) of the bid amount (refer to Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements).

Questions and Answers: Vendors must submit questions through the Question and Answer Section (in BidSync).

Vendor's solicitation response must be submitted electronically through BidSync. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The County will not consider solicitation responses received by other means.

Added on Sep 9, 2015:

The attachment "Bid Bond, Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements" is amended as follows:

A. Bid Guaranty: All solicitation submittals shall be accompanied by a bid bond executed by a surety company meeting the Qualifications of Surety Requirements. Failure to submit a bid guaranty by solicitation due date and time, and in accordance with instructions will deem Vendor non-responsive. **A copy of the County-approved Bid Bond Form may be found at: www.broward.org/Purchasing/Pages/StandardTerms.aspx, under the section "Standard Guaranty and Bond Forms".**

Added on Sep 14, 2015:

Addendum No. 2, dated September 14, 2015, MUST be acknowledged on the Vendor Acknowledgement form to be in order to be considered responsive.

The attachments "Specifications and Requirements" and "Electronic Bid Sheet" have been replaced in their entirety. Words in strikethrough type are deletions from existing text. Words in bold underlined type are additions to existing text.

Added on Sep 15, 2015:

Addendum No. 3, dated September 15, 2015, Calculation in Electronic Bid Sheet has been corrected.

Added on Sep 22, 2015:

Addendum No. 4, dated September 22, 2015, MUST be acknowledged on the Vendor Acknowledgement form to be in order to be considered responsive.

The attachments "Specifications and Requirements" and "Electronic Bid Sheet" have been replaced in their entirety. Words in strikethrough type are deletions from existing text. Words in bold underlined type are additions to existing text.

Addendum # 1

Addendum # 2

New Documents	2015-0914 REVISED Electronic Bid Sheet General Roadway.xlsx 2015-0914 Revised Specifications and Requirements, C1347414B1, General Roadway.pdf
Removed Documents	Specifications and Requirements, C1347414B1, General Roadway.pdf Electronic Bid Sheet, C1347414B1, General Roadway.xlsx

Addendum # 3

New Documents	2015-0914 REVISED Electronic Bid Sheet General Roadway.xlsx
Removed Documents	2015-0914 REVISED Electronic Bid Sheet General Roadway.xlsx

Addendum # 4

New Documents	2015-0922 REVISED Electronic Bid Sheet General Roadway.xlsx 2015-0922 REVISED Specifications and Requirements.pdf			
Removed Documents	2015-0914 Revised Specifications and Requirements, C1347414B1, General Roadway.pdf 2015-0914 REVISED Electronic Bid Sheet General Roadway.xlsx			
Previous End Date	Sep 28, 2015 2:00:00 PM EDT		New End Date	Oct 5, 2015 2:00:00 PM EDT

Item Response Form

Item **C1347414B1--01-01 - GROUP 1: Total Price**

Quantity **1 contract**

Unit Price

Delivery Location

Broward County Board of County Commissioners

SH0044

HIGHWAY & BRIDGE MAINTENANCE DIVISION

PHONE:(954) 357-6040

1600 NW 30TH AVE (NW BLOUNT ROAD)

POMPANO BEACH FL 33069

Qty 1

Description

Vendors: Provide Total Price for all items (Items 1- 659) from your Electronic Bid Pricing Sheets. Instructions for completing the Electronic Bid Pricing Sheets are located in the Special Instructions to Vendors, Section D.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

1. SCOPE

Furnish all labor, materials, equipment, supervision and incidentals required to perform roadway milling, resurfacing, pavement marking, miscellaneous pavement repair activities, drainage repair work, traffic control and signalization, landscaping, signing and pavement marking, guardrail, maintenance of traffic and miscellaneous maintenance activities in a competent and professional manner in compliance with all applicable building, safety, technical and related codes and laws. Construction activities shall conform to the latest edition of:

- **FDOT Standard Specifications for Road and Bridge Construction, 2015** [Referenced throughout the Contract as “FDOT Standard Specifications”] (including all referenced and supplemental standards and specifications within (including ASTM and ANSI specifications), and all amendments, mandatory revisions, workbooks, and implemented modifications in effect as of January 2015) (available at: <http://www.dot.state.fl.us/specificationsoffice/Implemented/SpecBooks/default.shtm>).
- **FDOT Design Standards for Design, Construction, Maintenance and Utility Operations on the State Highway System, 2015, Topic No. 625- 010-003 [Standard Indexes]** and Pay Items [Referenced throughout the Contract as “FDOT Design Standards”] [*Note that Maintenance of Traffic/Work Zone Traffic Control standards are incorporated in Index Series 600 of this document] (available at: <http://www.dot.state.fl.us/rddesign/DesignStandards/Standards.shtm>).
- **The Americans with Disabilities Act Accessibility Guidelines (ADAAG)** (available at: http://www.ada.gov/2010ADASTandards_index.htm).
- **Minimum Standards Applicable to Public Right-of-Way Under Broward County, Florida Jurisdiction (dated October 2005)**, [Referenced throughout the Contract as “County’s Minimum Standards”] (available at: www.broward.org/Traffic/Documents/minstdsmanual%2010-25-05.pdf).

GENERAL CONDITIONS FOR INDIVIDUAL PROJECTS

Projects shall include delivery and installation at locations Countywide. There are no minimum or maximum quantities assumed for each individual project. Contractor’s bid shall account for this. Contractor shall furnish all materials, equipment, labor, and services that may be required for each individual project. All material and parts provided by Contractor shall be new.

The Contractor agrees to cooperate and work with all Broward County divisions in scheduling work requested. The Contractor will be notified approximately ten (10) calendar days in advance of start date of a project, except during emergencies. The Contractor will be notified of completion dates prior to the project start date.

The work embraced in this Contract shall commence only when sufficient material, equipment, personnel, and other necessities are available; consequently, it can be carried out regularly, uninterrupted, and completed without delay. The Contractor is responsible for estimation of all materials necessary for completion of any project designated by the County.

The successful bidder will be required to obtain an annual PERMIT OF RECORD from the Broward County Engineering Division (no fee/no additional security required) to cover all work performed within

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

County jurisdiction Rights-of-Ways as a result of being awarded this contract.

1. Project Manual for Individual Projects

1.1. The Project Manual shall include any general or special conditions or specifications.

1.2. The Project Manual, along with all documents that make up and constitute the Project Manual scope and requirements of any individual project, shall be followed in strict accordance as to work, performance, material, and dimensions except when COUNTY PROJECT MANAGER may authorize, in writing, an exception.

1.3. Dimensions given in figures are to hold preference over scaled measurements from the drawings; however, all discrepancies shall be resolved by COUNTY PROJECT MANAGER. CONTRACTOR shall not proceed when in doubt as to any dimension or measurement, but shall seek clarification from COUNTY PROJECT MANAGER.

2. Intention of COUNTY

It is the intent of COUNTY to describe in the Project Manual a functionally complete Project (or part thereof) to be constructed in accordance with the Project Manual and in accordance with all codes and regulations governing construction of the Project. Any work, materials or equipment that may reasonably be inferred from the Project Manual as being required to produce the intended result shall be supplied by CONTRACTOR whether or not specifically called for. When words which have a well-known technical or trade meaning are used to describe work, materials or equipment, such words shall be interpreted in accordance with that meaning. Reference to standard specifications, manuals, or codes of any technical society, organization or association, or to the laws or regulations of any governmental authority, whether such reference be specific or by implication, shall mean the latest standard specification, manual, code or laws or regulations in effect at the time of opening of bids and CONTRACTOR shall comply therewith. COUNTY shall have no duties other than those duties and obligations expressly set forth within the Contract Documents.

3. Preliminary Matters

At a time specified by COUNTY PROJECT MANAGER and before CONTRACTOR starts the work at the Project site, a conference attended by CONTRACTOR, COUNTY PROJECT MANAGER and others as deemed appropriate by COUNTY PROJECT MANAGER, will be held to discuss project schedule, procedures for handling Shop Drawings, project submittals and Applications for Payment, and to establish a working understanding among the parties as to the Work.

4. Labor and Materials

4.1. Unless otherwise provided herein, CONTRACTOR shall provide and pay for all materials, labor, water, tools, equipment, light, power, transportation and other facilities and services necessary for the proper execution and completion of the Work, whether temporary or permanent and whether or not incorporated or to be incorporated in the Work.

4.2. CONTRACTOR shall at all times enforce strict discipline and good order among its employees and subcontractors at the Project site and shall not employ on the Project any unfit person or anyone not skilled in the Work to which they are assigned.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

5. Royalties and Patents

All fees, royalties, and claims for any invention, or pretended inventions, or patent of any article, material, arrangement, appliance, or method that may be used upon or in any manner be connected with the construction of the Work or appurtenances, are hereby included in the prices stipulated in this Contract for said Work.

6. Weather

Extensions to the Contract Time for delays caused by the effects of inclement weather shall be submitted as a request for a change in the Contract Time. These time extensions are justified only when rains or other inclement weather conditions or related adverse soil conditions prevent CONTRACTOR from productively performing controlling items of work identified on the accepted schedule or updates resulting in:

- (1) CONTRACTOR being unable to work at least fifty percent (50%) of the normal workday on controlling items of work identified on the accepted schedule or updates due to adverse weather conditions; or
- (2) CONTRACTOR must make major repairs to the Work damaged by weather. Providing the damage was not attributable to a failure to perform or neglect by CONTRACTOR, and providing that CONTRACTOR was unable to work at least fifty percent (50%) of the normal workday on controlling items of work identified on the accepted schedule or updates.

7. Permits, Licenses and Impact Fees

7.1. All permits and licenses required by federal, state or local laws, rules and regulations necessary for the prosecution of the Work undertaken by CONTRACTOR pursuant to this Contract shall be secured and paid for by CONTRACTOR. CONTRACTOR shall be reimbursed only for the actual amount of the permit and/or licenses fee(s) as evidenced by an invoice or other acceptable documentation issued by the permitting agency. It is CONTRACTOR's responsibility to have and maintain appropriate Certificate(s) of Competency, valid for the Work to be performed and valid for the jurisdiction in which the Work is to be performed for all persons working on the Project for whom a Certificate of Competency is required.

7.2. Impact fees levied by any municipality shall be paid by CONTRACTOR. CONTRACTOR shall be reimbursed only for the actual amount of the impact fee levied by the municipality as evidenced by an invoice or other acceptable documentation issued by the municipality. Reimbursement to CONTRACTOR in no event shall include profit or overhead of CONTRACTOR.

8. Resolution of Disputes

8.1. To prevent all disputes and litigation, it is agreed by the parties hereto that COUNTY PROJECT MANAGER shall decide all questions, claims, difficulties and disputes of whatever nature which may arise relative to the technical interpretation of the Project Manual and fulfillment of the Projects as to the character, quality, amount and value of any work done and materials furnished, or proposed to be done or furnished under or, by reason of, the Contract Documents and COUNTY PROJECT MANAGER's estimates and decisions upon all claims, questions, difficulties and disputes shall be final and binding to the extent provided in Section 8.2. All non-technical administrative disputes shall be determined by the CONTRACT ADMINISTRATOR. During the

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

pendency of any dispute and after a determination thereof, CONTRACTOR and COUNTY PROJECT MANAGER shall act in good faith to mitigate any potential damages including utilization of construction schedule changes and alternate means of construction.

- 8.2. In the event the determination of a dispute under this Article is unacceptable to either party hereto, the party objecting to the determination must notify the other party in writing within ten (10) days of receipt of the written determination. The notice must state the basis of the objection and must be accompanied by a statement that any Contract Price adjustment claimed is the entire adjustment to which the objecting party has reason to believe it is entitled to as a result of the determination. Within sixty (60) days after Final Completion of the Work, the parties shall participate in mediation to address all objections to any determinations hereunder and to attempt to prevent litigation. The mediator shall be mutually agreed upon by the parties. Should any objection not be resolved in mediation, the parties retain all their legal rights and remedies provided under State law. A party objecting to a determination specifically waives all of its rights provided hereunder, including its rights and remedies under State law, if said party fails to comply in strict accordance with the requirements of this Article.

9. Inspection of Work

- 9.1. COUNTY personnel shall at all times have access to the Work, and CONTRACTOR shall provide proper facilities for such access and for inspecting, measuring and testing.

9.1.1. Should the Project Manual, COUNTY PROJECT MANAGER's instructions, any laws, ordinances, or any public authority require any of the Work to be specially tested or approved, CONTRACTOR shall give COUNTY PROJECT MANAGER timely notice of readiness of the Work for testing. If the testing or approval is to be made by an authority other than COUNTY, timely notice shall be given of the date fixed for such testing. Testing shall be made promptly, and, where practicable, at the source of supply. If any of the Work should be covered up without approval or consent of COUNTY PROJECT MANAGER, it must, if required by COUNTY PROJECT MANAGER, be uncovered for examination and properly restored at CONTRACTOR's expense.

9.1.2. Reexamination of any of the Work may be ordered by COUNTY PROJECT MANAGER with prior written approval by the CONTRACT ADMINISTRATOR, and if so ordered, the Work must be uncovered by CONTRACTOR. If such Work is found to be in accordance with the Contract Documents, COUNTY shall pay the cost of reexamination and replacement. If such Work is not in accordance with the Project Manual, CONTRACTOR shall pay such cost.

- 9.2. Inspectors shall have no authority to permit deviations from, nor to relax any of the provisions of, the Project Manual nor to delay the Contract by failure to inspect the materials and work with reasonable promptness without the written permission or instruction of COUNTY PROJECT MANAGER.

- 9.3. The payment of any compensation, whatever may be its character or form, or the giving of any gratuity or the granting of any favor by CONTRACTOR to any inspector, directly or indirectly, is strictly prohibited, and any such act on the part of CONTRACTOR will constitute a breach of this Contract.

10. Superintendence and Supervision

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- 10.1. The orders of COUNTY are to be given through COUNTY PROJECT MANAGER, which instructions are to be strictly and promptly followed in every case. CONTRACTOR shall keep on the Project during its progress, a full-time competent English speaking superintendent and any necessary assistants, all satisfactory to COUNTY PROJECT MANAGER. The superintendent shall not be changed except with the written consent of COUNTY PROJECT MANAGER, unless the superintendent proves to be unsatisfactory to CONTRACTOR and ceases to be in its employ. The superintendent shall represent CONTRACTOR and all directions given to the superintendent shall be as binding as if given to CONTRACTOR and will be confirmed in writing by COUNTY PROJECT MANAGER upon the written request of CONTRACTOR. CONTRACTOR shall give efficient supervision to the Work, using its best skill and attention.
- 10.2. Daily, CONTRACTOR's superintendent shall record, at a minimum, the following information in a bound log: the day; date; weather conditions and how any weather condition affected progress of the Work; time of commencement of Work for the day; the work being performed; materials, labor, personnel, equipment and subcontractors at the Project site; visitors to the Project site, including representatives of COUNTY, regulatory representatives; any special or unusual conditions or occurrences encountered; and the time of termination of Work for the day. All information shall be recorded in the daily log in ink. The daily log shall be kept on the Project site and shall be available at all times for inspection and copying by COUNTY.
- 10.3. The CONTRACTOR and COUNTY PROJECT MANAGER shall meet at least every two (2) weeks or as determined by the CONTRACT ADMINISTRATOR, during the course of the Work to review and agree upon the Work performed to date and to establish the controlling items of Work for the next two (2) weeks. The COUNTY PROJECT MANAGER shall publish, keep, and distribute minutes and any comments thereto of each such meeting.
- 10.4. If CONTRACTOR, in the course of prosecuting the Work, finds any discrepancy between the Project Manual and the physical conditions of the locality, or any errors, omissions, or discrepancies in the Project Manual, it shall be CONTRACTOR's duty to immediately inform COUNTY PROJECT MANAGER, in writing, and COUNTY PROJECT MANAGER will promptly review the same. Any Work done after such discovery, until authorized, will be done at CONTRACTOR's sole risk.
- 10.5. CONTRACTOR shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Project Manual. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences and procedures of construction.

11. Rights of Various Interests:

Whenever work being done by COUNTY's forces or by other contractors is contiguous to or within the limits of work covered by this Contract, the respective rights of the various interests involved shall be established by the CONTRACT ADMINISTRATOR to secure the completion of the various portions of the work in general harmony.

12. Explosives:

When the use of explosives is necessary in the prosecution of the work, CONTRACTOR shall exercise the utmost care in handling and usage of such explosives to the protection of life and property. All

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explosives shall be stored in a safe manner and storage places shall be clearly marked "Dangerous-Explosives" and placed in the care of competent watchmen. When such use of explosives becomes necessary, CONTRACTOR shall furnish to COUNTY proof of coverage, adequately providing public liability and property damage insurance as a rider attached to its regular policies, unless otherwise included.

13. Differing Site Conditions:

In the event that during the course of the Work CONTRACTOR encounters subsurface or concealed conditions at the Project site which differ materially from those shown on the Project Manual and from those ordinarily encountered and generally recognized as inherent in work of the character called for in the Contract Documents; or unknown physical conditions of the Project site, of an unusual nature, which differ materially from that ordinarily encountered and generally recognized as inherent in work of the character called for in the Contract Documents, CONTRACTOR, without disturbing the conditions and before performing any work affected by such conditions, shall, within twenty-four (24) hours of their discovery, notify COUNTY PROJECT MANAGER in writing of the existence of the aforesaid conditions. COUNTY PROJECT MANAGER shall, within two (2) business days after receipt of CONTRACTOR's written notice, investigate the site conditions identified by CONTRACTOR. If, in the sole opinion of COUNTY PROJECT MANAGER, the conditions do materially so differ and cause an increase or decrease in CONTRACTOR's cost of, or the time required for, the performance of any part of the Work, whether or not charged as a result of the conditions, CONTRACTOR shall provide revised estimate including adjustment to the Contract Price, or the Contract Time, or both for COUNTY PROJECT MANAGER approval. If COUNTY PROJECT MANAGER and CONTRACTOR cannot agree on an adjustment in the Contract Price or Contract Time, the adjustment shall be referred to CONTRACT ADMINISTRATOR for final determination. Should CONTRACT ADMINISTRATOR determine that the conditions of the Project site are not so materially different to justify a change in the terms of the Contract, CONTRACT ADMINISTRATOR shall so notify CONTRACTOR in writing, stating the reasons, and such determination shall be final and binding upon the parties hereto.

No request by CONTRACTOR for an equitable adjustment to the Contract under this provision shall be allowed unless CONTRACTOR has given written notice in strict accordance with the provisions of this Article.

No request for an equitable adjustment or change to the Project's price or project time for differing site conditions shall be allowed if made after the date certified by CONTRACT ADMINISTRATOR as the date of substantial completion.

14. Plans and Working Drawing

COUNTY shall have the right to modify the details of the plans and specifications, to supplement the plans and specifications with additional plans, drawings or additional information as the Work proceeds, all of which shall be considered as part of the Project Manual. In case of disagreement between the written and graphic portions of the Project Manual, the written portion shall govern.

15. CONTRACTOR to Check Plans, Specifications and Data

CONTRACTOR shall verify all dimensions, quantities and details shown on the plans, specifications or other data received from COUNTY PROJECT MANAGER, and shall notify COUNTY PROJECT MANAGER of all errors, omissions and discrepancies found therein within three (3) calendar days of discovery. CONTRACTOR will not be allowed to take advantage of any error, omission or discrepancy,

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as full instructions will be furnished by COUNTY PROJECT MANAGER. CONTRACTOR shall not be liable for damages resulting from errors, omissions or discrepancies in the Project Manual unless CONTRACTOR recognized such error, omission or discrepancy and knowingly failed to report it to COUNTY PROJECT MANAGER.

16. CONTRACTOR's Responsibility for Damages and Accidents

- 16.1. CONTRACTOR shall accept full responsibility for the Work against all loss or damage of whatsoever nature sustained until final acceptance by COUNTY, and shall promptly repair any damage done from any cause whatsoever.
- 16.2. CONTRACTOR shall be responsible for all materials, equipment and supplies pertaining to the Project. In the event any such materials, equipment and supplies are lost, stolen, damaged or destroyed prior to final acceptance by COUNTY, CONTRACTOR shall replace same without cost to COUNTY.

17. Warranty

CONTRACTOR warrants to COUNTY that all materials and equipment furnished under this Contract will be new unless otherwise specified and that all of the Work will be of good quality, free from faults and defects and in conformance with the Project Manual. All work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by COUNTY PROJECT MANAGER, CONTRACTOR shall furnish satisfactory evidence as to the kind and quality of materials and equipment.

18. Supplementary Drawings:

- 18.1. When, in the opinion of COUNTY PROJECT MANAGER, it becomes necessary to explain the Work to be done more fully, or to illustrate the Work further, or to show any changes which may be required, supplementary drawings, with specifications pertaining thereto, will be prepared by COUNTY PROJECT MANAGER.
- 18.2. The supplementary drawings shall be binding upon CONTRACTOR with the same force as the Project Manual. Where such supplementary drawings require either less or more than the original quantities of work, appropriate adjustments shall be made.

19. Defective Work:

- 19.1. COUNTY PROJECT MANAGER shall have the authority to reject or disapprove work which COUNTY PROJECT MANAGER finds to be defective. If required by COUNTY PROJECT MANAGER, CONTRACTOR shall promptly either correct all defective work or remove such defective work and replace it with non-defective work. CONTRACTOR shall bear all direct, indirect and consequential costs of such removal or corrections including cost of testing laboratories and personnel.
- 19.2. Should CONTRACTOR fail or refuse to remove or correct any defective work or to make any necessary repairs in accordance with the requirements of the Project Manual within the time indicated in writing by COUNTY PROJECT MANAGER, CONTRACT ADMINISTRATOR shall have the authority to cause the defective work to be removed or corrected, or make such repairs as may be necessary at CONTRACTOR's expense. Any expense incurred by COUNTY in

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making such removals, corrections or repairs, shall be paid for out of any monies due or which may become due to CONTRACTOR, or may be charged against the Performance Bond. In the event of failure of CONTRACTOR to make all necessary repairs promptly and fully, COUNTY may declare CONTRACTOR in default.

- 19.3. If, within one (1) year after the date of substantial completion or such longer period of time as may be prescribed by the terms of any applicable special warranty required by the Project Manual, or by any specific provision of the Project Manual, any of the Work is found to be defective or not in accordance with the Contract Documents, CONTRACTOR, after receipt of written notice from COUNTY, shall promptly correct such defective or nonconforming Work within the time specified by COUNTY without cost to COUNTY, to do so. Nothing contained herein shall be construed to establish a period of limitation with respect to any other obligation which CONTRACTOR might have under the Project Manual.
- 19.4. Failure to reject any defective work or material shall not in any way prevent later rejection when such defect is discovered, or obligate COUNTY to final acceptance.

20. Taxes

CONTRACTOR shall pay all applicable sales, consumer, use and other taxes required by law. CONTRACTOR is responsible for reviewing the pertinent state statutes involving state taxes and complying with all requirements.

21. Subcontracts

- 21.1. Each subcontractor must possess certificates of competency and licenses required by law. CONTRACTOR shall have a continuing obligation to notify COUNTY PROJECT MANAGER of any change in subcontractors.
- 21.2. CONTRACTOR shall not employ any subcontractor against whom COUNTY may have a reasonable objection. CONTRACTOR shall not be required to employ any subcontractor against whom CONTRACTOR has a reasonable objection.
- 21.3. CONTRACTOR shall be fully responsible for all acts and omissions of its subcontractors and of persons directly or indirectly employed by its subcontractors and of persons for whose acts any of them may be liable to the same extent that CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in the Project Manual shall create any contractual relationship between any subcontractor and COUNTY or any obligation on the part of COUNTY to pay or to see the payment of any monies due to any subcontractor. COUNTY may furnish to any subcontractor evidence of amounts paid to CONTRACTOR on account of specific work performed.
- 21.4. CONTRACTOR agrees to bind specifically every subcontractor to the applicable terms and conditions of the Project Manual for the benefit of COUNTY.

22. Separate Contracts

- 22.1. COUNTY reserves the right to let other contracts in connection with this Project. CONTRACTOR shall afford other persons reasonable opportunity for the introduction and storage of their materials and the execution of their work and shall properly connect and coordinate this Work

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with theirs.

- 22.2. If any part of CONTRACTOR's Work depends for proper execution or results upon the work of any other persons, CONTRACTOR shall inspect and promptly report to COUNTY PROJECT MANAGER any defects in such work that render it unsuitable for such proper execution and results. CONTRACTOR's failure to so inspect and report shall constitute an acceptance of the other person's work as fit and proper for the reception of CONTRACTOR's Work, except as to defects which may develop in other contractor's work after the execution of CONTRACTOR's.
- 22.3. CONTRACTOR shall conduct its operations and take all reasonable steps to coordinate the prosecution of the Work so as to create no interference or impact on any other contractor on the site. Should such interference or impact occur, CONTRACTOR shall be liable to the affected contractor for the cost of such interference or impact.
- 22.4. To insure the proper execution of subsequent work, CONTRACTOR shall inspect the work already in place and shall at once report to COUNTY PROJECT MANAGER any discrepancy between the executed work and the requirements of the Project Manual.

23. Use of Completed Portions

- 23.1. COUNTY shall have the right at its sole option to take possession of and use any completed or partially completed portions of the Project. Such possession and use shall not be deemed an acceptance of any of the Work not completed in accordance with the Project Manual. If such possession and use increases the cost of or delays the Work, CONTRACTOR shall be entitled to reasonable extra compensation or reasonable extension of time or both, as approved by COUNTY PROJECT MANAGER.
- 23.2. In the event COUNTY takes possession of any completed or partially completed portions of the Project, the following shall occur:
 - 23.2.1. COUNTY shall give notice to CONTRACTOR in writing at least thirty (30) calendar days prior to COUNTY's intended occupancy of a designated area.
 - 23.2.2. CONTRACTOR shall complete to the point of Substantial Completion the designated area and request inspection and issuance of a Certificate of Substantial Completion.
 - 23.2.3. Upon COUNTY PROJECT MANAGER's issuance of a Certificate of Substantial Completion, COUNTY will assume full responsibility for maintenance, utilities, subsequent damages of COUNTY and public, adjustment of insurance coverages and start of warranty for the occupied area.
 - 23.2.4. CONTRACTOR shall complete all items noted on the Certificate of Substantial Completion within the time specified by COUNTY PROJECT MANAGER on the Certificate of Substantial Completion, as soon as possible and request final inspection and final acceptance of the portion of the Work occupied. Upon completion of final inspection and receipt of an application for final payment, COUNTY PROJECT MANAGER shall issue a Final Certificate of Payment relative to the occupied area.
 - 23.2.5. If COUNTY finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion thereof, such occupancy or use shall not commence prior to a time

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mutually agreed upon by COUNTY and CONTRACTOR and to which the insurance company or companies providing the property insurance have consented by endorsement to the policy or policies. Insurance on the unoccupied or unused portion or portions shall not be canceled or lapsed on account of such partial occupancy or use. Consent of CONTRACTOR and of the insurance company or companies to such occupancy or use shall not be unreasonably withheld.

24. Lands for Work

- 24.1. COUNTY shall provide, as may be indicated in the Project Manual, the lands upon which the Work is to be performed, rights-of-way and easements for access thereto and such other lands as are designated by COUNTY for the use of CONTRACTOR.
- 24.2. CONTRACTOR shall provide, at CONTRACTOR's own expense and without liability to COUNTY, any additional land and access thereto that may be required for temporary construction facilities, or for storage of materials. CONTRACTOR shall furnish to COUNTY copies of written permission obtained by CONTRACTOR from the owners of such land.

25. Legal Restrictions and Traffic Provisions

CONTRACTOR shall conform to and obey all applicable laws, regulations, or ordinances with regard to labor employed, hours of work and CONTRACTOR's general operations. CONTRACTOR shall conduct its operations so as not to close any thoroughfare, nor interfere in any way with traffic on railway, highways, or water, without the written consent of the proper authorities.

26. Location and Damage to Existing Facilities, Equipment or Utilities

- 26.1. As far as possible, all existing utility lines in the Project area have been shown on the plans. However, COUNTY does not guarantee that all lines are shown, or that the ones indicated are in their true location. It shall be the CONTRACTOR'S responsibility to identify and locate all underground and overhead utility lines or equipment affecting or affected by the Project. No additional payment will be made to the CONTRACTOR because of discrepancies in actual and plan location of utilities, and additional costs suffered as a result thereof.
- 26.2. The CONTRACTOR shall notify each utility company involved prior to the start of construction to arrange for positive underground location, relocation or support of its utility where that utility may be in conflict with or endangered by the proposed construction. Relocation of water mains or other utilities for the convenience of the CONTRACTOR shall be paid by the CONTRACTOR. All charges by utility companies for temporary support of its utilities shall be paid for by the CONTRACTOR. All costs of permanent utility relocation to avoid conflict shall be the responsibility of the utility company involved. No additional payment will be made to the CONTRACTOR for utility relocations, whether or not said relocation is necessary to avoid conflict with other lines.
- 26.3. The CONTRACTOR shall schedule the work in such a manner that the work is not delayed by the utility providers relocating or supporting their utilities. The CONTRACTOR shall coordinate its activities with any and all public and private utility providers occupying the right-of-way. No compensation will be paid to the CONTRACTOR for any loss of time or delay.
- 26.4. All overhead, surface or underground structures and utilities encountered are to be carefully

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protected from injury or displacement. All damage to such structures is to be completely repaired within a reasonable time; needless delay will not be tolerated. The COUNTY reserves the right to remedy such damage by ordering outside parties to make such repairs at the expense of the CONTRACTOR. All such repairs made by the CONTRACTOR are to be made to the satisfaction of the utility owner. All damaged utilities must be replaced or fully repaired. All repairs are to be inspected by the utility owner prior to backfilling.

27. Continuing the Work

CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with COUNTY. The Work shall not be delayed or postponed pending resolution of any disputes or disagreements.

28. Field Orders and Supplemental Instructions

28.1. The COUNTY PROJECT MANAGER shall have the right to approve and issue Field Orders setting forth written interpretations of the intent of the Project Manual and ordering minor changes in Work execution, providing the Field Order involves no change in the Project price or the project time.

28.2. COUNTY PROJECT MANAGER shall have the right to approve and issue Supplemental Instructions setting forth written orders, instructions, or interpretations concerning the Project Manual or its performance, provided such Supplemental Instructions involve no change in the Project price or the Project time.

29. Notification and Claim for Change of Project Time or Project Price

29.1. Any claim for a change in the Project time or Project price shall be made by written notice by CONTRACTOR to the COUNTY PROJECT MANAGER within five (5) calendar days of the commencement of the event giving rise to the claim and stating the general nature and cause of the claim. Thereafter, within seven (7) calendar days of the termination of the event giving rise to the claim, written notice of the extent of the claim with supporting information and documentation shall be provided unless COUNTY PROJECT MANAGER allows an additional period of time to ascertain more accurate data in support of the claim and such notice shall be accompanied by CONTRACTOR's written statement that the adjustment claimed is the entire adjustment to which the CONTRACTOR has reason to believe it is entitled as a result of the occurrence of said event. All claims for changes in the Project time or Project price shall be determined by CONTRACT ADMINISTRATOR in accordance with Article 13 hereof, if COUNTY PROJECT MANAGER and CONTRACTOR cannot otherwise agree. IT IS EXPRESSLY AND SPECIFICALLY AGREED THAT ANY AND ALL CLAIMS FOR CHANGES TO THE PROJECT TIME OR PROJECT PRICE SHALL BE WAIVED IF NOT SUBMITTED IN STRICT ACCORDANCE WITH THE REQUIREMENTS OF THIS SECTION.

29.2. The Project's time will be extended in an amount equal to time lost on critical Work items due to delays beyond the control of and through no fault or negligence of CONTRACTOR if a claim is made therefor as provided in Section 29.1. Such delays shall include, but not be limited to, acts or neglect by any separate contractor employed by COUNTY, fires, floods, labor disputes, epidemics, abnormal weather conditions or acts of God.

30. No Damages for Delay

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No claim for damages or any claim, other than for an extension of time, shall be made or asserted against COUNTY by reason of any delays except as provided herein. CONTRACTOR shall not be entitled to an increase in the Project's price or payment or compensation of any kind from COUNTY for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference or hindrance be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by CONTRACTOR for actual delays due solely to fraud, bad faith or active interference on the part of COUNTY. Otherwise, CONTRACTOR shall be entitled only to extensions of the Contract Time as the sole and exclusive remedy for such resulting delay, in accordance with and to the extent specifically provided above.

31. Excusable Delay

Excusable Delay. Delay which extends the completion of the Work and which is caused by circumstances beyond the control of CONTRACTOR or its subcontractors, suppliers or vendors are Excusable Delay.

CONTRACTOR is entitled to a time extension of the Project's time for each day the Work is delayed due to Excusable Delay. CONTRACTOR shall document its claim for any time extension as provided in Article 29 hereof.

Failure of CONTRACTOR to comply with Article 29 hereof as to any particular event of delay shall be deemed conclusively to constitute a waiver, abandonment or relinquishment of any and all claims resulting from that particular event of delay.

32. Substantial Completion:

When CONTRACTOR considers that the Work, or a portion thereof designated by COUNTY pursuant to Article 23 hereof, has reached Substantial Completion, CONTRACTOR shall so notify COUNTY in writing. COUNTY shall then promptly inspect the Work. When COUNTY PROJECT MANAGER, on the basis of such an inspection, determines that the Work or designated portion thereof is substantially complete, it will then prepare a Certificate of Substantial Completion. The COUNTY shall affix its determination to the Certificate of Substantial Completion which shall establish the Date of Substantial Completion. The Certificate of Substantial Completion shall state the responsibilities of COUNTY and CONTRACTOR for security, maintenance, heat, utilities, damage to the Work, and insurance; and shall list all Work yet to be completed to satisfy the requirements of the Project Manual for Final Completion and to make the Work satisfactory and acceptable. The failure to include any items of corrective work on such list does not alter the responsibility of CONTRACTOR to complete all of the Work in accordance with the Contract Documents. Warranties required by the Project Manual shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion. The Certificate of Substantial Completion shall be submitted to CONTRACTOR for their written acceptance of the responsibilities assigned to them in such Certificate.

33. No Interest

Any monies not paid by COUNTY when claimed to be due to CONTRACTOR under this Agreement, including, but not limited to, any and all claims for contract damages of any type, shall not be subject to interest including, but not limited to prejudgment interest. However, the provisions of COUNTY's prompt payment ordinance, as such relates to timeliness of payment, and the provisions of Section 218.74(4),

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Florida Statutes as such relates to the payment of interest, shall apply to valid and proper invoices.

34. Shop Drawings

- 34.1. CONTRACTOR shall submit Shop Drawings as required by the Technical Specifications. The purpose of the Shop Drawings is to show the suitability, efficiency, technique of manufacture, installation requirements, details of the item and evidence of its compliance or noncompliance with the Contract Documents.
- 34.2. CONTRACTOR shall thoroughly review and check the Shop Drawings and each and every copy shall show this approval thereon.
- 34.3. If the Shop Drawings show or indicate departures from the Contract requirements, CONTRACTOR shall make specific mention thereof in its letter of transmittal. Failure to point out such departures shall not relieve CONTRACTOR from its responsibility to comply with the Project Manual.
- 34.4. COUNTY PROJECT MANAGER shall review and approve or reject Shop Drawings within fifteen (15) calendar days from the date received. COUNTY PROJECT MANAGER's approval of Shop Drawings will be general and shall not relieve CONTRACTOR of responsibility for the accuracy of such Drawings, nor for the proper fitting and construction of the work, nor for the furnishing of materials or work required by the Contract Documents and not indicated on the Drawings. No work called for by Shop Drawings shall be performed until the said Drawings have been approved by COUNTY PROJECT MANAGER. Approval shall not relieve CONTRACTOR from responsibility for errors or omissions of any sort on the Shop Drawings.
- 34.5. No approval will be given to partial submittals of Shop Drawings for items which interconnect and/or are interdependent where necessary to properly evaluate the design. It is CONTRACTOR's responsibility to assemble the Shop Drawings for all such interconnecting and/or interdependent items, check them and then make one submittal to COUNTY along with its comments as to compliance, noncompliance, or features requiring special attention.
- 34.6. If catalog sheets or prints of manufacturers' standard drawings are submitted as Shop Drawings, any additional information or changes on such drawings shall be typewritten or lettered in ink.
- 34.7. CONTRACTOR shall submit the number of copies required by COUNTY PROJECT MANAGER. Resubmissions of Shop Drawings shall be made in the same quantity until final approval is obtained.
- 34.8. CONTRACTOR shall keep one set of Shop Drawings marked with COUNTY PROJECT MANAGER approval at the job site at all times.

35. Field Layout of the Work and Record Drawings

- 35.1. The entire responsibility for establishing and maintaining line and grade in the field lies with CONTRACTOR. When COUNTY PROJECT MANAGER requires record drawings, CONTRACTOR shall maintain an accurate and precise record of the location and elevation of all pipe lines, conduits, structures, maintenance access structures, handholes, fittings and the like and shall prepare record or "as-built" drawings of the same which are sealed by a Professional Surveyor. CONTRACTOR shall deliver these records in good order to COUNTY PROJECT

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MANAGER as the Work is completed. All record drawings shall be made on reproducible paper and shall be delivered to COUNTY PROJECT MANAGER prior to, and as a condition of, final payment.

- 35.2. CONTRACTOR shall maintain in a safe place at the Project site one record copy of all Drawings, Plans, Specifications, Addenda, written amendments, Field Orders and written interpretations and clarifications in good order and annotated to show all changes made during construction. These record documents together with all approved samples and a counterpart of all approved Shop Drawings shall be available at all times to COUNTY PROJECT MANAGER for reference. Upon Final Completion of the Project and prior to Final Payment, these record documents, samples and Shop Drawings shall be delivered to the CONTRACT ADMINISTRATOR.

36. Safety and Protection

- 36.1. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Project. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

36.1.1. All employees on the work site and other persons who may be affected thereby;

36.1.2. All the work and all materials or equipment to be incorporated therein, whether in storage on or off the Project site; and

36.1.3. Other property at the Project site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

- 36.2. CONTRACTOR shall comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and utilities when prosecution of the work may affect them. All damage, injury or loss to any property caused directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR. CONTRACTOR's duties and responsibilities for the safety and protection of the work shall continue until such time as all the Work is completed and acceptable.

- 36.3. CONTRACTOR shall designate a responsible member of its organization at the Work site whose duty shall be the prevention of accidents. This person shall be CONTRACTOR'S superintendent unless otherwise designated in writing by CONTRACTOR to COUNTY.

37. Final Bill of Materials

CONTRACTOR shall be required to submit to COUNTY PROJECT MANAGER a final bill of materials with unit costs for each bid item for supply of materials in place. This shall be an itemized list of all materials with a unit cost for each material and the total shall agree with unit costs established for each Contract item. A Final Certificate for Payment cannot be issued by COUNTY until CONTRACTOR submits the final bill of materials and COUNTY verifies the accuracy of the units of Work.

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38. Payment by COUNTY for Tests

Except when otherwise specified in the Project Manual, the expense of all tests requested by COUNTY shall be borne by COUNTY and performed by a testing firm chosen by COUNTY. For road construction projects the procedure for making tests required by COUNTY will be in conformance with the most recent edition of the State of Florida, Department of Transportation Standard Specifications for Road and Bridge Construction. The cost of any required test which CONTRACTOR fails shall be paid for by CONTRACTOR.

39. Project Sign

Any requirements for a project sign shall be as set forth within the Technical Specifications section.

40. Hurricane Precautions

40.1. During such periods of time as are designated by the United States Weather Bureau as being a hurricane warning or alert, the CONTRACTOR, at no cost to the COUNTY, shall take all precautions necessary to secure the Project site in response to all threatened storm events, regardless of whether the COUNTY PROJECT MANAGER has given notice of same.

40.2. Compliance with any specific hurricane warning or alert precautions will not constitute additional work.

40.3. Suspension of the Work caused by a threatened or actual storm event, regardless of whether the COUNTY has directed such suspension, will entitle the CONTRACTOR to additional Contract Time as non-compensable, excusable delay, and shall not give rise to a claim for compensable delay.

41. Cleaning Up; COUNTY's Right to Clean Up

CONTRACTOR shall at all times keep the premises free from accumulation of waste materials or rubbish caused by its operations. At the completion of the Project, CONTRACTOR shall remove all its waste materials and rubbish from and about the Project as well as its tools, construction equipment, machinery and surplus materials. If CONTRACTOR fails to clean up during the prosecution of the Work or at the completion of the Work, COUNTY may do so and the cost thereof shall be charged to CONTRACTOR. If a dispute arises between CONTRACTOR and separate contractors as to their responsibility for cleaning up, COUNTY may clean up and charge the cost thereof to the contractors responsible therefore as COUNTY PROJECT MANAGER shall determine to be just.

42. Removal of Equipment

In case of termination of this Contract before completion for any cause whatever, CONTRACTOR, if notified to do so by COUNTY, shall promptly remove any part or all of CONTRACTOR's equipment and supplies from the property of COUNTY, failing which COUNTY shall have the right to remove such equipment and supplies at the expense of CONTRACTOR.

43. Project Records

CONTRACTOR shall maintain all books and records and accounts, whether financial or otherwise, which relate to the Project and to any claim for additional compensation made by CONTRACTOR, including,

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without limitation, complete and correct records of payments to each of its subcontractors. For each subcontractor, the books and records and accounts shall reflect each payment to the subcontractor and the cumulative total of the payments made to the subcontractor. COUNTY shall have the right to inspect and copy, at COUNTY's expense, the books and records and accounts of CONTRACTOR which relate in any way to the Project, and to any claim for additional compensation made by CONTRACTOR, and to conduct an audit of the financial and accounting records of CONTRACTOR which relate to the Project and to any claim for additional compensation made by CONTRACTOR. CONTRACTOR shall retain and make available to COUNTY all such books and records and accounts, whether financial or otherwise, which relate to the Project and to any claim for a period of three (3) years following Final Completion of the Project. During the Project and the three (3) year period following Final Completion of the Project, CONTRACTOR shall provide COUNTY access to its books and records and accounts upon seventy-two (72) hours written notice.

2. PAY ITEMS DESCRIPTION

1. FDOT pay item description can be found at FDOT Basis of Estimate Manual <http://www.dot.state.fl.us/specificationsoffice/Estimates/BasisofEstimates/BOEManual/BOEOnline.shtm>. Only exceptions described herein are applicable to the scope of work for this contract. Specifications of pay items not associated with a FDOT pay item are also described in this section.
2. If a job activity can be paid through multiple pay items, only one pay item must be used. In this case, the Contract Administrator or his designee will select appropriated pay item to pay for the work.

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Listed below are selected abbreviations used in the pay items.

Table 1: Abbreviations	
ABBREVIATION	DESCRIPTION
AC	Acre
ACI	American Concrete Institute
ADA	Americans with Disabilities Act
ANSI	American National Standards Institute, Inc.
APL	Approve Product List
AS	Assembly
ASTM	American Society for Testing and Materials
ASCE	American Society of Civil Engineers
AVG	Average
CADD	Computer-Aided Design and Drafting
CF	Cubic Feet
<u>CTQP</u>	<u>Construction Training Qualification Program</u>
CY	Cubic Yard
EA	Each
ED	Each Day
FDOT	Florida Department of Transportation
FT	Foot
F&I	Furnish and Install
GAL	Gallon
HR	Hour
KGAL	Thousand Gallons
LB	Pound
LF	Linear Foot
LO	Location
NA	Not Applicable
OSHA	Occupational Safety and Health Administration
PMA	Polymer Modified Asphalt
PSF	Pounds per Square Foot
PVC	Polyvinyl Chloride
NRMCA	National Ready Mixed Concrete Association
QPL	Qualified Products List
SCH	Schedule
SF	Square Foot
SY	Square Yard
TN	Ton

• **PAY ITEM # 1 / FDOT PAY ITEM # 101-1 / MOBILIZATION – NIGHT WORK / UNIT ED**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item for all projects performed during the night.

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- **PAY ITEM # 2 / FDOT PAY ITEM # 101-1 / MOBILIZATION - MOBILIZE WITHIN 24 HR FOR EACH PROJECT / UNIT EA**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item for projects where the Contractor needs to be mobilized within twenty-four (24) hours after requested by the Contract Administrator or his designee.

- **PAY ITEM # 3 / FDOT PAY ITEM # 101-1 / MOBILIZATION - MOBILIZE WITHIN 4 HR FOR EACH PROJECT / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all work described in the referenced FDOT pay item for projects where the Contractor needs to be mobilized within four (4) hours after requested by the Contract Administrator or his designee.

- **PAY ITEM # 10 / FDOT PAY ITEM # 102-71-11 / BARRIER WALL, TEMPORARY, F&I, CONCRETE, UP TO 30 DAYS / UNIT LF**
- **PAY ITEM # 11 / FDOT PAY ITEM # 102-71-12 / BARRIER WALL, TEMPORARY, F&I, WATERFILLED, UP TO 30 DAYS / UNIT LF**
- **PAY ITEM # 12 / FDOT PAY ITEM # 102-71-13 / BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS / UNIT LF**
- **PAY ITEM # 13 / FDOT PAY ITEM # 102-71-14 / BARRIER WALL, TEMPORARY, F&I, TYPE K, UP TO 30 DAYS / UNIT LF**
- **PAY ITEM # 25 / FDOT PAY ITEM # 102-89-1 / TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F&I UP TO 30 DAYS / UNIT LO**

Description

Unit price of pay items 10 thru 13, and 25 listed above includes full compensation for all work described in the referenced FDOT pay items for up to 30 days.

- **PAY ITEM # 20B / FDOT PAY ITEM # NA / TUBULAR MARKER, F&I / UNIT ED**

Description

Unit price of the item listed above includes full compensation for furnishing all work, labor, material, equipment, and incidentals required to properly install the referenced material. Material must meet the specifications of FDOT Standard Specifications Section 600.

- **PAY ITEM # 33 / FDOT PAY ITEM # NA / LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT/ UNIT ED**
 - Four light fixtures, 1000w each
 - Metal Halide
 - Round aluminum reflector
 - Tempered glass lens

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Description

Unit price of the pay item listed above includes furnish and installation of the above-specified equipment.

- **PAY ITEM # 34 / FDOT PAY ITEM # NA / FDOT CERTIFIED FLAG PERSON / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a FDOT certified flagman. Proof of certification must be provided to County Project Manager.

- **PAY ITEM # 35 / FDOT PAY ITEM # NA / ORANGE PLASTIC MESH AND POST, F&I, UP TO 30 DAYS / UNIT LF**

Description

Unit price of the pay item listed above includes full compensation for furnishing, installation and removal of specified material. Required steel posts for proper installation of the fence are also part of this pay item. Unit price includes full compensation for all work up to 30 days.

- **PAY ITEM # 44 / FDOT PAY ITEM # NA / SURVEY WORK, SIGNED & SEALED DRAWINGS / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a professional Florida State licensed land surveyor and equipment. Proof of license must be provided to County Project Manager. A maximum of five (5) signed and sealed sets in a format specified by the County Project Manager are required.

- **PAY ITEM # 45 / FDOT PAY ITEM # NA / SURVEY FIELD WORK, 3-PERSON CREW / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for work performed by a 3-person survey field crew and their equipment. Proof of Florida State land surveyor license must be provided to County Project Manager.

- **PAY ITEM # 46A / FDOT PAY ITEM # NA / UTILITY LOCATING AND EXCAVATION TEST HOLE 0-4' / UNIT EA**
- **PAY ITEM # 46B / FDOT PAY ITEM # NA / UTILITY LOCATING AND EXCAVATION TEST HOLE 4-8' / UNIT EA**

Description

Unit price of pay items 46A and 46B listed above includes full compensation for:

- Detailed investigation of any available records, plans, and maps.
- Field staking of the exact location of the proposed features in possible conflict with existing utilities.
- Location of existing buried utilities or any other structures that may conflict with proposed construction.
- Non-destructive, vacuum excavation test hole to expose the utility at all points of possible conflict.

SPECIFICATIONS AND REQUIREMENTS

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- Restoration of the test hole and marking of the location utilizing established utility designating color codes and ASCE Standards of Practice.
- Formal Test Hole Report and Inventory detailing all structures and utilities found including depth below natural ground and direction.
- Total station exhibit of the test hole locations for CADD mapping of project site.

- **PAY ITEM # 47 / FDOT PAY ITEM # NA / CURB OR CURB AND GUTTER REMOVAL / UNIT LF**

Description

Unit price of the pay item listed above includes full compensation for performing and completing all the work of removal and legal disposal of concrete curb or curb and gutter.

- **PAY ITEM # 47A / FDOT PAY ITEM # NA / CONCRETE SIDEWALK REMOVAL / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for performing and completing all the work of removal and legal disposal of concrete sidewalk.

- **PAY ITEM # 48 / FDOT PAY ITEM # 110-4 / REMOVAL OF EXISTING CONCRETE PAVEMENT / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all the work described in the referenced FDOT pay item, except for curb, curb and gutter, and sidewalk removal, which will be paid under a separate pay item.

- **PAY ITEM # 49 / FDOT PAY ITEM # NA / REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS / UNIT CY**

Description

Unit price of the pay item listed above includes full compensation for furnishing all materials, equipment, and labor required to properly perform the removal and legal disposal of unsuitable, non-contaminated material from the job site.

- **PAY ITEM # 50 / FDOT PAY ITEM # 120-1 / REGULAR EXCAVATION / UNIT CY**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item. This pay item also includes the removal and legal disposal of drainage structures, pipes, asphalt, and any other materials or structures encounter during the excavation activities.

- **PAY ITEM # 55 / FDOT PAY ITEM # NA / GRAVEL FILL, F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for furnishing all work, labor, material, equipment, and incidentals required to properly install the referenced material. Material must meet the specifications of FDOT Standard Specifications Section 901.

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- **PAY ITEM # 56 / FDOT PAY ITEM # NA / 2" BROWN RIVER ROCK, F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for furnishing all materials, equipment, and labor required to properly install the referenced material.

- **PAY ITEM # 58 / FDOT PAY ITEM # NA / FLOWABLE FINE GROUT, 3000 PSI / UNIT CY**

Description

Unit price of the pay item listed above includes full compensation for all labor, equipment, and incidentals for furnishing and install ready mixed concrete including delivery at the construction job site and any regulatory and environmental impact fees. This ready mixed concrete shall be proportioned in accordance with the applicable proportions of ACI 211 and shall meet design characteristics listed below. The required minimum strength at 28 days is 3,000 psi following current ASTM standards (ASTM C-109) and evaluated per ACI recommended standards and practices. Materials shall conform to current ASTM standards. Concrete mix information shall be submitted to County staff within 5 business days upon request.

Table 2: Mix Design Characteristics	
Slump	9" +/- 1.5"
Air	6% +/- 1.5%
Unit Weight	130.1 lbs./cf
Water/Cement Ratio	0.53

- **PAY ITEM # 59 / FDOT PAY ITEM # NA / FILL SAND , F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for furnishing all work, labor, material, equipment, and incidentals required to properly install the referenced material. Material must meet the specifications of FDOT Standard Specifications Section 902.

- **PAY ITEM # 90 / FDOT PAY ITEM # NA / TYPE S ASPHALTIC CONCRETE, F&I / UNIT TN**

Description

Unit price of the pay item listed above includes full compensation for all labor, equipment, incidentals, and material as described in FDOT Standard Specifications Section 331, 2000 Edition (available at: <ftp://ftp.dot.state.fl.us/LTS/CO/Specifications/SpecBook/2000Book/d331.pdf>).

- **PAY ITEM # 91 / FDOT PAY ITEM # NA / TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I / UNIT CF**

Description

Unit price of the pay item listed above includes full compensation for all labor, equipment, incidentals, and material to install temporary patch using cold asphaltic mix.

- **PAY ITEM # 104 / FDOT PAY ITEM # 400-1-AAA / CONCRETE CLASS I / UNIT CY**
- **PAY ITEM # 109 / FDOT PAY ITEM # 400-2-AAA / CONCRETE CLASS II / UNIT CY**

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- **PAY ITEM # 110 / FDOT PAY ITEM # 400-3-AAA / CONCRETE CLASS III / UNIT CY**
- **PAY ITEM # 111 / FDOT PAY ITEM # 400-4-AAA / CONCRETE CLASS IV / UNIT CY**
- **PAY ITEM # 112 / FDOT PAY ITEM # 400-8-AAA / CONCRETE CLASS V / UNIT CY**
- **PAY ITEM # 113 / FDOT PAY ITEM # 400-16-AAA / CONCRETE CLASS VI / UNIT CY**

Description

Unit price of pay items 104, and 109 thru 113 listed above include full compensation for all the work described under the referenced pay item regardless of the type of structure.

- **PAY ITEM # 111A / FDOT PAY ITEM # 400-4-8 / CONCRETE CLASS IV, BULKHEAD / UNIT CY**

Description

Unit price of pay item listed above include full compensation for all the work described under the referenced pay item including all form work, excavation, dewatering, and placement.

- **PAY ITEM # 118A / FDOT PAY ITEM # NA / CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE / UNIT HR CF**

Description

Unit price of the pay item listed above includes full compensation for all labor, equipment, incidentals, and material using 10,000 psi pressure cleaner for concrete seawall; in addition, it can be used for cleaning underwater areas.

- **PAY ITEM # 118B / FDOT PAY ITEM # NA / CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH) / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all labor, equipment, incidentals, and material. Required to pressure wash concrete surfaces in the public right-of-way such as sidewalks, entryways, curbs, gutters, etc. using high pressure equipment. The designated areas are to be cleaned in their entirety (NOT spot-cleaned). The equipment shall be capable of delivering high-pressure for removing stains, spills, etc. from concrete surfaces without damaging the surface material. The use of chemicals must be approved by the Project Manager. All pressure washing equipment is subject to the Project Manager's approval. Contractor is responsible for protecting private property by damming doorways and preventing water from splashing on doors, windows, etc. If damage occurs, Contractor is required to mitigate damages.

- **PAY ITEM # 191 / FDOT PAY ITEM # NA / REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP / UNIT EA**

Description

Unit price of the pay item listed above includes removal of damaged top, furnish and install US Foundry 9130 frame and 6805 grate cast in concrete cover slab as shown on the attached drawings (Figure 1). Cover may be round or rectangular. Cost includes all labor and material, excavation to remove damaged slab and concrete work. Paving repair will be billed as required using separate pay items.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

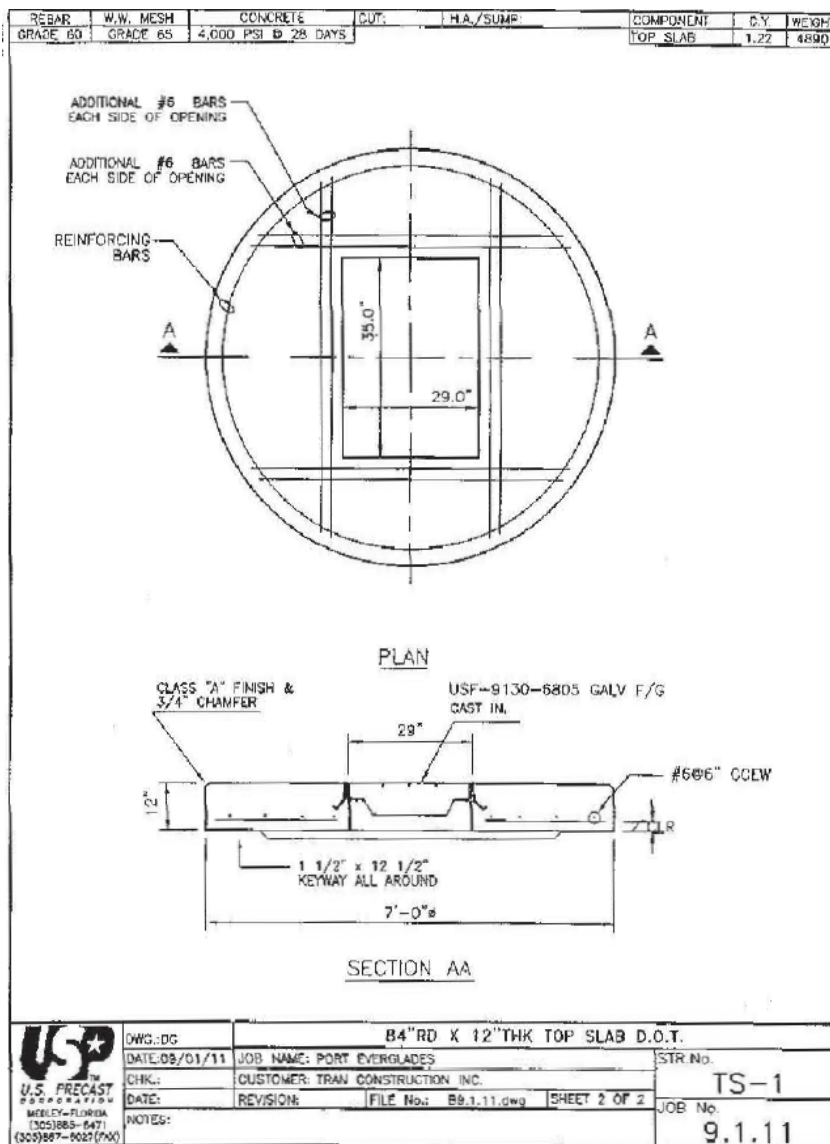


Figure 1

- **PAY ITEM # 192 / FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124 / PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN / UNIT LF**
- **PAY ITEM # 194 / FDOT PAY ITEM # 430-173-130 OR 430-173-136 / PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30", 36", GUTTER DRAIN / UNIT LF**
- **PAY ITEM # 196 / FDOT PAY ITEM # 430-173-142 OR 430-173-148 / PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42", 48", GUTTER DRAIN / UNIT LF**
- **PAY ITEM # 198 / FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD / UNIT LF**
- **PAY ITEM # 200 / FDOT PAY ITEM # 430-174-130 OR 430-174-136 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30", 36", SD / UNIT LF**

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 202 / FDOT PAY ITEM # 430-174-142 OR 430-174-148 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42", 48", SD / UNIT LF**
- **PAY ITEM # 204 / FDOT PAY ITEM # 430-174-154 OR 430-174-160 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54", 60", SD / UNIT LF**
- **PAY ITEM # 206 / FDOT PAY ITEM # 430-174-215 OR 430-174-218 / PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD / UNIT LF**
- **PAY ITEM # 208 / FDOT PAY ITEM # 430-174-224 / PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24" SD / UNIT LF**
- **PAY ITEM # 210 / FDOT PAY ITEM # 430-174-230 OR 430-174-236 / PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD / UNIT LF**
- **PAY ITEM # 212 / FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15", 18", 24" S/CD / UNIT LF**
- **PAY ITEM # 214 / FDOT PAY ITEM # 430-175-130 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30" S/CD / UNIT LF**
- **PAY ITEM # 216 / FDOT PAY ITEM # 430-175-136 / PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36" S/CD / UNIT LF**
- **PAY ITEM # 237 / FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125 / MITERED END SECTION, OPTIONAL ROUND, 12", 15", 18" CD / UNIT EA**
- **PAY ITEM # 238 / FDOT PAY ITEM # 430-982-129 / MITERED END SECTION, OPTIONAL ROUND, 24" CD / UNIT EA**
- **PAY ITEM # 239 / FDOT PAY ITEM # 430-982-133 OR 430-982-138 / MITERED END SECTION, OPTIONAL ROUND, 30", 36" CD / UNIT EA**
- **PAY ITEM # 240 / FDOT PAY ITEM # 430-982-140 OR 430-982-141 / MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD / UNIT EA**
- **PAY ITEM # 241 / FDOT PAY ITEM # 431-1-1 / PIPE LINER, OPTIONAL MATERIAL, 0-24" / UNIT LF**
- **PAY ITEM # 242 / FDOT PAY ITEM # 431-1-2 / PIPE LINER, OPTIONAL MATERIAL, 25-36" / UNIT LF**
- **PAY ITEM # 243 / FDOT PAY ITEM # 431-1-3 / PIPE LINER, OPTIONAL MATERIAL, 37-48" / UNIT LF**

Description

Unit price of pay items 192, 194, 196, 198, 200, 202, 204, 206, 208, 210, 212, 214, 216, and 237 thru 243 listed above include full compensation for all work described in the referenced FDOT pay items. However, pipe material is to be selected by the Contract Administrator or his/her designee on a project-by-project basis.

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 252 / FDOT PAY ITEM # NA / BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for furnishing all materials, equipment, and labor required to properly install the referenced material. Material must meet the specifications of FDOT Standard Specifications Section 443.

- **PAY ITEM # 254 / FDOT PAY ITEM # NA / STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24" PIPE / UNIT LF**
- **PAY ITEM # 255 / FDOT PAY ITEM # NA / STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36" PIPE / UNIT LF**
- **PAY ITEM # 256 / FDOT PAY ITEM # NA / STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48" PIPE / UNIT LF**
- **PAY ITEM # 257 / FDOT PAY ITEM # NA / STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60" PIPE / UNIT LF**
- **PAY ITEM # 258 / FDOT PAY ITEM # NA / STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61" OR GREATER PIPE / UNIT LF**

Description

Unit price of pay items 254 thru 258 listed above include full compensation for all work, labor, material, and equipment required for desilting, video, and produce the video report of the storm drain system. Work must comply with the FDOT Standard Specifications Section 430 and any other applicable section. Manhole and inlets cleaning will be paid under a separate pay item.

- **PAY ITEM # 259 / FDOT PAY ITEM # NA / VIDEO STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for all work, labor, material, and equipment required for video recording any storm drain system. Video report must also be included in the unit price for this pay item. Work must comply with the FDOT Standard Specifications Section 430 and any other applicable section.

- **PAY ITEM # 260 / FDOT PAY ITEM # NA / WELL POINT SYSTEM COMPLETE, 4" PUMP, F&I / UNIT ED**
- **PAY ITEM # 261 / FDOT PAY ITEM # NA / WELL POINT SYSTEM COMPLETE, 6" PUMP, F&I / UNIT ED**
- **PAY ITEM # 262 / FDOT PAY ITEM # NA / WELL POINT SYSTEM COMPLETE, 8" PUMP, F&I / UNIT ED**

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

Description

Unit price of pay items 260 thru 262 listed above include full compensation for all work, labor, material, and equipment required to furnish and install the specified well point system.

- **PAY ITEM # 263 / FDOT PAY ITEM # NA / LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT / UNIT LF**

Description

Unit price of pay item listed above includes full compensation for all work, labor, material, and equipment required for laser profiling any storm drain system. Video report must also be included in the unit price for this pay item. Work must comply with the FDOT Standard Specifications Section 430 and any other applicable section.

- **PAY ITEM # 264 / FDOT PAY ITEM # NA / PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of this item includes full compensation for a minimum of a 3-person crew to perform pipe/culvert diving inspection activities. All material, labor, and equipment are included under this pay item. Report and photographs must also be included in the unit price for this pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 265 / FDOT PAY ITEM # NA / BY-PASS PUMP 4", F&I / UNIT ED**
- **PAY ITEM # 266 / FDOT PAY ITEM # NA / BY-PASS PUMP 6", F&I / UNIT ED**
- **PAY ITEM # 267 / FDOT PAY ITEM # NA / BY-PASS PUMP 8", F&I / UNIT ED**

Description

Unit price of pay items 265 thru 267 listed above include full compensation for all work, labor, material, and equipment required to furnish and install the specified by-pass pump. Mobilization time is an incidental cost.

- **PAY ITEM # 268 THRU 281 / FDOT PAY ITEM # NA / 12", 15", 18", 24", 30", 36", 42", 48", 54", 60", 66", 72", 78", 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL / UNIT EA**

Description

Unit price of the items 268 thru 281 listed above include full compensation for all work, labor, material, and equipment required for furnishing, installation, operation (i.e. inflation, deflation, etc.), and removal of the specified plugs for blocking drainage line within the watertable.

- **PAY ITEM # 282 / FDOT PAY ITEM # NA / STEEL ROAD PLATE, UP TO 30 DAYS, F&I / UNIT SF**

Description

Unit price of the item listed above includes full compensation for all work, labor, material, and equipment required to furnish and install steel road plates used primarily to cover up an open trench.

Steel road plates shall meet the following specifications:

- Withstand an H-20 loading of 450 psf without any movement.

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- Fabricated to meet ASTM A36 requirements, 1" minimum thickness.
- All steel plates shall be without deformation. The plate must not deviate more than ¼ inch when measured with a 10 feet straight edge along its length.

Installation

- Site conditions must be evaluated by a person knowledgeable of the current OSHA Standards.
- The soil/material in the trench must remain vertical once the plates are placed over the open excavation. Excavation must be adequately shored to withstand the bridging and traffic loads.
- The area covered by the plate must be free of hazards such as, but not limited to, boulders, roots, trees, existing building foundations, above-ground utilities and water.
- The loading and unloading of the plate system must be in accordance to OSHA standards.
- When two or more plates are used, they must be tack welded together at each corner to eliminate vertical movement. Alternative methods to accomplish shall be approved by County Project Manager.
- Steel plates shall be large enough to extend a minimum 12 inches beyond the edges of the open excavation.
- Installed plates shall be free of vibrations and rocking. Wedges or other non-asphaltic devices shall be used for leveling to eliminate the rocking of the plates. Compacted temporary asphalt shall be used to fill all gaps between the plates and existing pavement.
- Temporary paving with a cold or hot asphalt mix should be used to taper the edges and cover the edges of the steel plate. The recommended width of the taper is 12 inches.
- Daily inspection must be performed by the Contractor to note and correct any variations in site conditions that may affect the steel plate installation.
- Type I installation diagram (Figure 2):

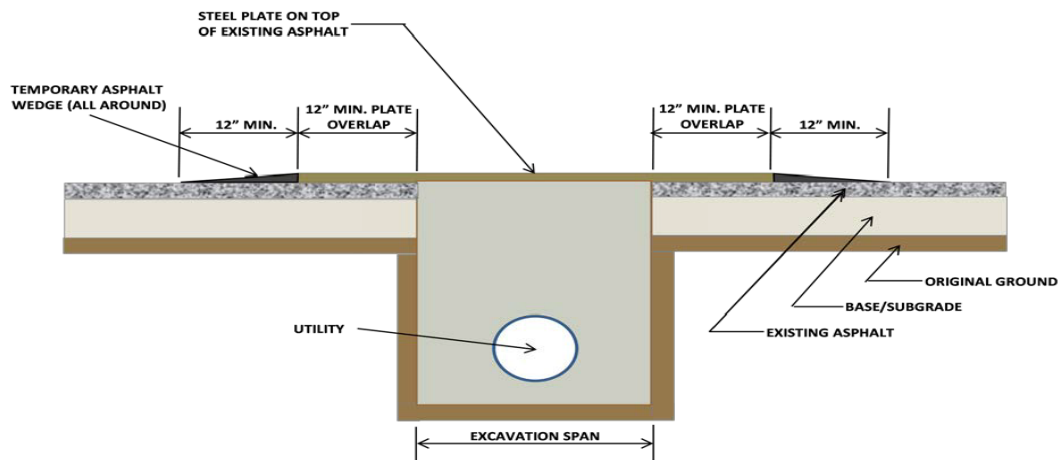


Figure 2

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- Type II installation diagram (flush)(Figure 3):

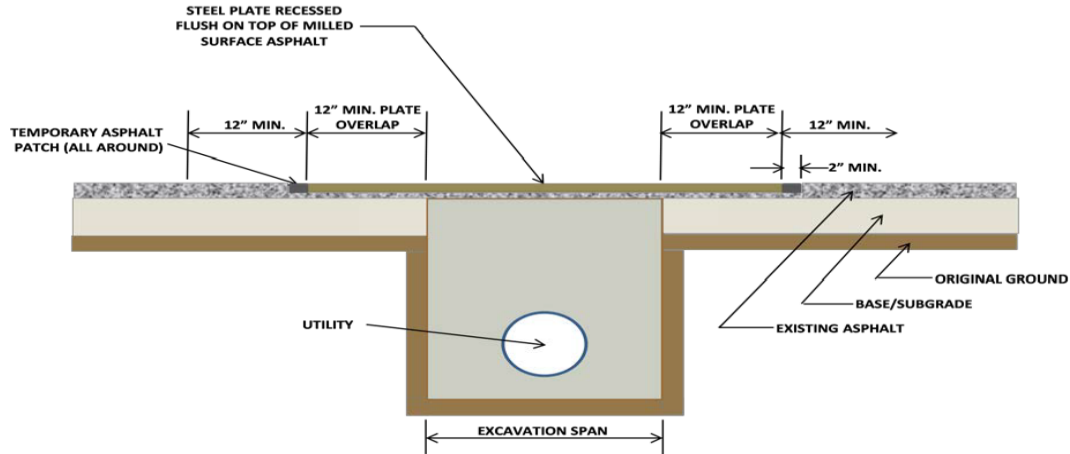


Figure 3

- Steel plates shall be anchored into the existing surface. This is typically done by drilling holes and inserting support pins around the edges or through pre-drilled holes in the plate itself. Proprietary products such as plate locks may be used if approved by County Project Manager.
- Warning signs shall be installed. W8-24 warning signs shall be placed approximately 100 feet in advance of the plated locations.

- **PAY ITEM # 283 / FDOT PAY ITEM # NA / MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR) / UNIT EA**

Description

Unit price of pay item listed above includes full compensation for all work, labor, material, and equipment necessary to perform inlet-top repairs where reinforcement is in good condition. Repair materials shall conform to FDOT Standard Specifications Section 930. Work includes repair of any cracking, surface pits, and peeling.

- **PAY ITEM # 284 / FDOT PAY ITEM # NA / MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR) / UNIT EA**

Description

Unit price of pay item listed above includes full compensation for all work, labor, material, and equipment necessary to perform inlet-top repairs where reinforcement is not in good condition. Repair materials shall conform to FDOT Standard Specifications Section 930. Work includes repair of any cracking, surface pits, and peeling. For any permanent exposed steel where the galvanized coating has been damaged and oxidized, steel must be removed and replaced as directed by County Project Manager.

- **PAY ITEM # 304 / FDOT PAY ITEM # 522-2 / CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item, except that curb ramps and detectable warning installation are not covered under this pay item.

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- **PAY ITEM # 305 / FDOT PAY ITEM # NA / CONCRETE SIDEWALK, 8" THICK / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in FDOT pay item 522-2; except for the sidewalk thickness, which must be 8" minimum.

In addition, curb ramps and detectable warning installations are not covered under this pay item.

- **PAY ITEM # 306 / FDOT PAY ITEM # NA / CONCRETE SIDEWALK, 10" THICK / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in FDOT pay item 522-2; except for the sidewalk thickness, which must be 10" minimum.

In addition, curb ramps and detectable warning installations are not covered under this pay item.

- **PAY ITEM # 307 / FDOT PAY ITEM # NA / PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in FDOT pay item 522-2; except for the concrete material, which must conform with ACI 522R-06.

In addition, in accordance with ACI 522.1-08, Specification for Pervious Concrete Pavement, the Contractor or its subcontractor shall employ a minimum of one NRMCA certified pervious concrete craftsman who must be on site, overseeing each placement crew during concrete placement, or a minimum of three NRMCA certified Pervious Concrete Installers or a minimum of five NRMCA certified Pervious Concrete Technicians, who shall be on site working as members of each placement crew during all concrete placement unless otherwise specified. Alternative documentation of qualifications shall be permitted when approved by the Contractor Administrator or his/her designee. Certifications must be current prior to commencement of ordered work.

- **PAY ITEM # 307A / FDOT PAY ITEM # NA / PERVIOUS CONCRETE PAVEMENT – TRAFFIC RATED, 8" THICK / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in FDOT pay item 522-2; except for the concrete material, which must conform with ACI 522R-06.

In addition, in accordance with ACI 522.1-08, Specification for Pervious Concrete Pavement, the Contractor or its subcontractor shall employ a minimum of one NRMCA certified pervious concrete craftsman who must be on site, overseeing each placement crew during concrete placement, or a minimum of three NRMCA certified Pervious Concrete Installers or a minimum of five NRMCA certified Pervious Concrete Technicians, who shall be on site working as members of each placement crew during all concrete placement unless otherwise specified. Alternative documentation of qualifications shall be permitted when approved by the Contractor Administrator or his/her designee. Certifications must be current prior to commencement of ordered work.

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- **PAY ITEM # 308 / FDOT PAY ITEM # 523-1 / PATTERNED PAVEMENT, VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY / UNIT SY**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item. However, only material specified in APL 523-000-009 will be accepted for this pay item. More information about products specified in this bid, which reference an APL Number can be found at <https://fdotwp1.dot.state.fl.us/ApprovedProductList/Specifications> under Specification Section Number 523.

- **PAY ITEM # 314 / FDOT PAY ITEM # 527-2 / DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, F&I / UNIT SF**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item; however the unit of measurement is square feet of installed detectable warning.

- **PAY ITEM # 315 / FDOT PAY ITEM # 527-2 / DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, FDOT APL 527-000-015 OR APL 527-000-043 ONLY, F&I / UNIT SF**

Description

Unit price of the pay item listed above includes full compensation for all work described in the referenced FDOT pay item; however the unit of measurement is square feet of installed detectable warning. In addition, only material specified in APL 527-000-015 or APL 527-000-043 will be accepted for this pay item. More information about products specified in this bid, which reference an APL Number can be found at <https://fdotwp1.dot.state.fl.us/ApprovedProductList/Specifications> under Specification Section Number 527.

- **PAY ITEM # 316 / FDOT PAY ITEM # NA / DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I / UNIT SF**

Description

Unit price of the pay item listed above includes full compensation for all work specified in the FDOT pay item 527-2; except that the detectable warning shall be cast-in-place and the unit of measurement is square feet of installed detectable warning. Concrete removal will be paid under a separate pay item.

- **PAY ITEM # 317 / FDOT PAY ITEM # NA / ADA COMPLIANT CURB RAMP, SINGLE DIRECTION / UNIT EA**

Description

Unit price of the pay item listed above includes full compensation for:

- All work described in FDOT Standard Specifications 522-2.
- Ramp must conform to FDOT Design Standards Index 300 and 304 or variation approved by the County Project Manager.
- County Project Manager shall specify ramp type.
- Ramp size shall not exceed 100 SF.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 318 / FDOT PAY ITEM # NA / ADA COMPLIANT CURB RAMP, TWO-DIRECTION / UNIT EA**

Description

Unit price of the pay item listed above includes full compensation for:

- All work described in FDOT Standard Specifications 522-2.
- Ramp must conform to FDOT Design Standards Index 300 and 304 or variation approved by the County Project Manager.
- County Project Manager shall specify ramp type.
- Ramp size shall not exceed 200 SF.

- **PAY ITEM # 319 / FDOT PAY ITEM # NA / 6" PVC BOLLARD WITH REFLECTIVE TAPE, F&I/ UNIT EA**

Description

Unit price of the item listed above includes full compensation for all required work, material, equipment, and labor required to construct and install bollard and its foundation as per drawings below (Figure 4). Any required excavation and backfilling are incidental to the unit price of this item.

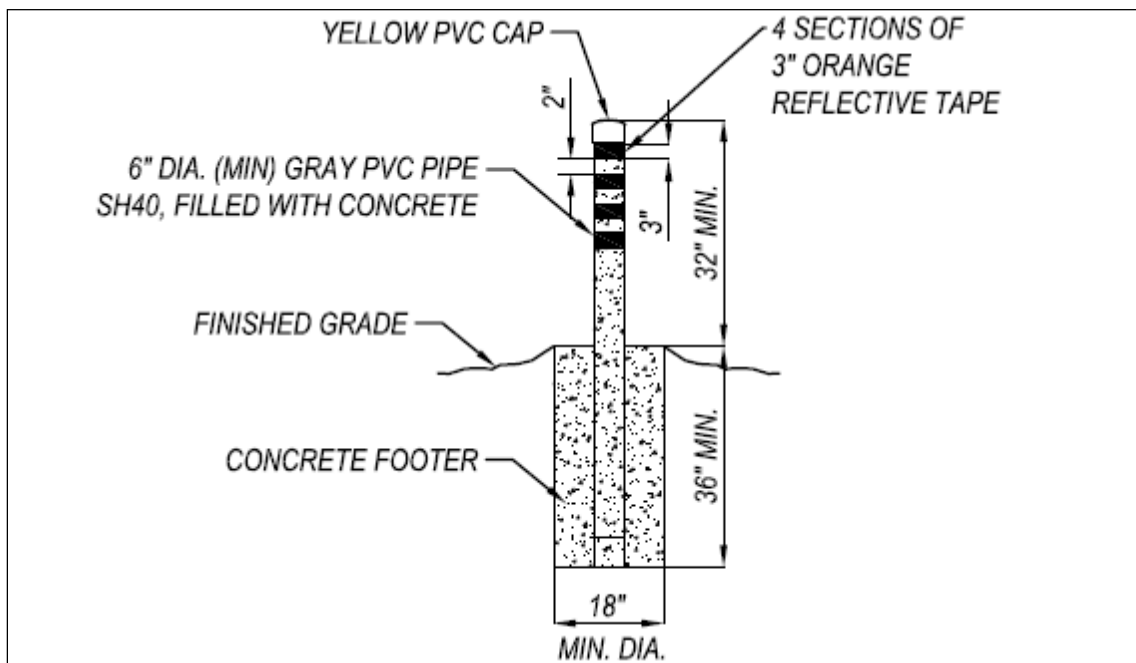


Figure 4

- **PAY ITEM # 320 / FDOT PAY ITEM # NA / 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I / UNIT EA**

Description

Unit price of the item listed above includes full compensation all required work, material, equipment, and labor required to construct and install bollard and its foundation. Bollard foundation work will be paid under separate pay items. Contractor proposed equal products will be evaluated and approved on a project by project basis by the County Project Manager.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

Bollard Manufacturer contact information:
TrafficGuard® Direct, Inc. or approve equal
sales@trafficguard.net
web: <http://www.trafficguard.net/>
phone: 877-727-7347
fax: 800-814-7194
P.O. Box 201
Geneva, IL 60134-9946, USA.

- **PAY ITEM # 328 / FDOT PAY ITEM # NA / GUARDRAIL, ROADWAY, UNCOATED WEATHERING STEEL GUARDRAIL, F&I / UNIT LF**

Description

Unit price of the pay item listed above includes full compensation for all work described in FDOT pay item 536-1-1. All steel parts and materials shall conform to ASTM A588 or ASTM A242 for which weathering steel is commonly available (subject to approval by the County). Weathering steel guardrail shall not be coated or galvanized.

- **PAY ITEM # 345 / FDOT PAY ITEM # 536-85-22 / GUARDRAIL END ANCHORAGE ASSEMBLY, FLARED / UNIT EA**
- **PAY ITEM # 346 / FDOT PAY ITEM # 536-85-24 / GUARDRAIL END ANCHORAGE ASSEMBLY, PARALLEL / UNIT EA**

Description

Unit price of bid items 345 and 346 listed above include full compensation for all work described in the referenced FDOT pay items. However, the assembly type is to be selected by the Contract Administrator or his designee on a project by project basis

- **PAY ITEM # 360 / FDOT PAY ITEM # NA / 6"X8"X14" TIMBER OFFSET BLOCK, F&I / UNIT EA**
- **PAY ITEM # 361 / FDOT PAY ITEM # NA / 6"X8"X22" TIMBER OFFSET BLOCK FOR THRIE-BEAM, F&I / UNIT EA**

Description

Unit price of pay items 360 and 361 listed above include full compensation for all labor and material necessary to properly complete the work.

All parts and materials shall conform to the latest editions of the FDOT Design Standards Index 400, and FDOT Standard Specifications Section 536.

- **PAY ITEM # 362 / FDOT PAY ITEM # NA / P-BLOCK, PLASTIC OFFSET BLOCK, APL 536-000-005, F&I / UNIT EA**
- **PAY ITEM # 363 / FDOT PAY ITEM # NA / THRIE BEAM BLOCK, APL 536-000-007, F&I / UNIT EA**

Description

Unit price of the items 362 and 363 listed above include full compensation for all labor and material necessary to properly complete the guardrail repair.

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

All parts and materials shall conform to the latest editions of the FDOT Design Standards Index 400, and FDOT Standard Specifications Section 536. More information about products specified in this bid, which reference an APL Number can be found at <https://fdotwp1.dot.state.fl.us/ApprovedProductList/Specifications> under Specification Section Number 536.

- **PAY ITEM # 364 / FDOT PAY ITEM # NA / BARRIER DELINEATORS, F&I / UNIT EA**

Description

Unit price of the item listed above includes full compensation for all labor and material necessary to properly complete the guardrail repair. All parts and materials shall conform to the latest editions of the FDOT Design Standards Index 400, and FDOT Standard Specifications Section 993.

- **PAY ITEM # 379 / FDOT PAY ITEM # NA / FENCING TYPE B, 0.0'-10.0', RELOCATE / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all work, labor, and material necessary to relocate an existing fence type B.

- **PAY ITEM # 380 / FDOT PAY ITEM # NA / FENCING TYPE B, TOP RAIL / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all work, labor, and material necessary to install top rail in a type B fence.

- **PAY ITEM # 397 / FDOT PAY ITEM # NA / MULCH REPLACEMENT, F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for furnishing all materials, equipment, and labor required to properly install the referenced material.

Mulch will be a natural product that has not been dyed and is free of weed seeds. The preferred species of mulch is melaleuca or pine bark; however, all mulch material must be approved by the CONTRACT ADMINISTRATOR or his/her designee prior to purchasing the product. The mulch product must be delivered to the site in unopened bags or as bulk delivery. Mulch that has deteriorated in open bags will not be acceptable for use. Bulk deliveries of mulch will be acceptable only if the CONTRACTOR provides a weather-tight enclosure for storage.

Bulk mulch (in cubic yards) is preferred and must be delivered and installed. If bags are used, they must be delivered and installed, and the quantity used will be converted to cubic yards for payment. The amount of the mulch used must be reconciled by providing documentation that verifies the quantities. Prior to mulch deliveries, the CONTRACT ADMINISTRATOR or his/her designee must be contacted to inspect the quality of the material and verify the quantity.

- **PAY ITEM # 401 / FDOT PAY ITEM # NA / HAMELIA PATENS 'CALUSA' (DWARF FIREBUSH) PLANT, 5'-20' / UNIT FT**

- **PAY ITEM # 402 / FDOT PAY ITEM # NA / ACACIA CHORIOPHYLLA (CINNECORD) PLANT, 5'-20' / UNIT FT**

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 403 / FDOT PAY ITEM # NA / CEIBA SPECIOSA (SILK FLOSS) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 404 / FDOT PAY ITEM # NA / FILICIUM DECIPIENS (JAPANESE FERN) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 405 / FDOT PAY ITEM # NA / SWEET BAY MAGNOLIA (MAGNOLIA VIRGINIANA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 406 / FDOT PAY ITEM # NA / MAGNOLIA GRANDIFLORA 'LITTLE GEM' (SOUTHERN MAGNOLIA 'LITTLE GEM) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 407 / FDOT PAY ITEM # NA / DELONIX REGIA (ROYAL POINCIANA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 408 / FDOT PAY ITEM # NA / LAGERSTROEMIA SPECIOSA (QUEEN'S CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 409 / FDOT PAY ITEM # NA / LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 410 / FDOT PAY ITEM # NA / JACARANDA MIMOSIFOLIA (JACARANDA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 411 / FDOT PAY ITEM # NA / APPLE BLOSSOM (CASSIA JAVANICA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 412 / FDOT PAY ITEM # NA / GOLDEN SHOWER (CASSIA FISTULA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 413 / FDOT PAY ITEM # NA / ACER RUBRUM (RED MAPLE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 414 / FDOT PAY ITEM # NA / BURSERIA SIMARUBA (GUMBO LIMBO) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 415 / FDOT PAY ITEM # NA / CHRYSOPHYLLUM OLIVIFORME (SATIN LEAF) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 416 / FDOT PAY ITEM # NA / COCCOLOBA DIVERSIFOLIA (PIGEON PLUM) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 417 / FDOT PAY ITEM # NA / CONOCARPUS ERECTUS (GREEN BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 418 / FDOT PAY ITEM # NA / CONOCARPUS ERECTUS VAR. SERICEUS (SILVER BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 419 / FDOT PAY ITEM # NA / CORDIA SEBESTENA (ORANGR GEIGER TREE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 420 / FDOT PAY ITEM # NA / EUGENIA SPP. (STOPPERS; RED, WHITE, REDBERRY, SPANISH) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 421 / FDOT PAY ITEM # NA / ILEX CASSINE (DAHOON HOLLY) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 422 / FDOT PAY ITEM # NA / LYSILOMA LATISILQUA (WILD TAMARIND) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 423 / FDOT PAY ITEM # NA / MYRCIANTHES FRAGRANS (SIMPSON STOPPER) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 424 / FDOT PAY ITEM # NA / PINUS ELLIOTTI VAR. DENSA (SOUTH FLORIDA SLASH PINE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 425 / FDOT PAY ITEM # NA / QUERCUS VIRGINIANA (LIVE OAK) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 426 / FDOT PAY ITEM # NA / SIMAROUBA GLAUCA (PARADISE TREE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 427 / FDOT PAY ITEM # NA / SWIETENIA MAHAGONI (MAHOGANY) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 428 / FDOT PAY ITEM # NA / TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 429 / FDOT PAY ITEM # NA: BAUHINIA X BLAKEANA (HONG KONG ORCHID TREE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 430 / FDOT PAY ITEM # NA: BOMBAX CEIBA (RED SILK COTTON TREE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 431 / FDOT PAY ITEM # NA / FDOT PAY ITEM # NA: BULNESIA ARBOREA (VERA WOOD) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 432 / FDOT PAY ITEM # NA / FDOT PAY ITEM # NA: COCCOLOBA UVIFERA (SEA GRAPE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 433 / FDOT PAY ITEM # NA / COCHLOSPERMUM VITIFOLIUM (BUTTERCUP TREE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**
- **PAY ITEM # 434 / FDOT PAY ITEM # NA / ERIOBOTRYA DEFLEXA (BRONZE LOQUAT) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT**

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- PAY ITEM # 435 / FDOT PAY ITEM # NA / ERIOBOTRYA JAPONICA (LOQUAT) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 436 / FDOT PAY ITEM # NA / LITCHI CHINENSIS (LITCHI) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 437 / FDOT PAY ITEM # NA / MACADAMIA INTEGRIFOLIA (MACADAMIA NUT) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 438 / FDOT PAY ITEM # NA / MANGIFERA INDICA (MANGO) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 439 / FDOT PAY ITEM # NA / MANILKARA ROXBURGHIANA (MIMUSOPS) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 440 / FDOT PAY ITEM # NA / MURRAYA PANICULATA (ORANGE-JASMINE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 441 / FDOT PAY ITEM # NA / PELTOPHORUM PTEROCARPUM (YELLOW POINCIANA) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 442 / FDOT PAY ITEM # NA / PISCIDIA PISCIPULA (JAMAICAN DOGWOOD) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 443 / FDOT PAY ITEM # NA / TECOMA STANS (YELLOW ELDER) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 444 / FDOT PAY ITEM # NA / SIDEROXYLON FOETIDISSIMUM (MASTIC) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 445 / FDOT PAY ITEM # NA / MORUS RUBRA (RED MULBERRY) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 446 / FDOT PAY ITEM # NA / LIQUIDAMBAR STYRACIFLUA (SWEET GUM) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 447 / FDOT PAY ITEM # NA / PLATANUS OCCIDENTALIS (AMERICAN SYCAMORE) PLANT, 8'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 448 / FDOT PAY ITEM # NA / BISMARCKIA NOBILIS (BISMARCK PALM) PLANT, 5'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 449 / FDOT PAY ITEM # NA / COCCOTHRINAX ARGENTATA (FLORIDA SILVER PALM) PLANT, 5'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 450 / FDOT PAY ITEM # NA / PHOENIX ROEBELENII (PYGMY DATE PALM) PLANT, 5'-20' OVERALL HEIGHT / UNIT FT

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- PAY ITEM # 451 / FDOT PAY ITEM # NA / ROYSTONEA SPP. (ROYAL PALM) PLANT, 5'-20' OVERALL HEIGHT / UNIT FT
- PAY ITEM # 452 / FDOT PAY ITEM # NA / SABAL PALMETTO (CABBAGE PALM) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 453 / FDOT PAY ITEM # NA / THRINAX MORRISII (KEY THATCH PALM) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 454 / FDOT PAY ITEM # NA / THRINAX RADIATA (FLORIDA THATCH PALM) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 455 / FDOT PAY ITEM # NA / WODYETIA BIFURCATE (FOXTAIL PALM) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 456 / FDOT PAY ITEM # NA / ILEX VOMITORIA 'NANA' (DWARF YAUPON HOLLY) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 457 / FDOT PAY ITEM # NA / CAESALPINIA GRANADILLO (BRIDALVEIL TREE) PLANT, 5'-20' / UNIT FT
- PAY ITEM # 458 / FDOT PAY ITEM # NA / ACOELARRHAPHE WRIGHT (PAUROTIS PALM) PLANT, 25-GALLON CONTAINER / UNIT EA
- PAY ITEM # 459 / FDOT PAY ITEM # NA / ARDISIA ESCALLONIOIDES (MARLBERRY) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 460 / FDOT PAY ITEM # NA / BOURRERIA OVATA (BAHAMA STRONGBARK) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 461 / FDOT PAY ITEM # NA / CALYPTRANTHES PALLENS (SPICEWOOD) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 462 / FDOT PAY ITEM # NA / CAPPARIS CYNOPHALLOPHORA (JAMAICAN CAPER) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 463 / FDOT PAY ITEM # NA / CITHAREXYLUM FRUCTICOSUM (FIDDLEWOOD) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 464 / FDOT PAY ITEM # NA / PITHECELLBIUM GUADALUPENSE (BLACKBEAD) (PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 465 / FDOT PAY ITEM # NA / SERONOA REPENS (SAW PALMETTO PALM) PLANT, 7-GALLON CONTAINER / UNIT EA
- PAY ITEM # 466 / FDOT PAY ITEM # NA / ACROSTICHUM DANAEIFOLIUM (LEATHER FERN) PLANT, 3-GALLON CONTAINER / UNIT EA

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 467 / FDOT PAY ITEM # NA / BRYSONIMA LUCIDA (LOCUSTBERRY) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 468 / FDOT PAY ITEM # NA / CALLICARPA AMERICANA (BEAUTYBERRY) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 469 / FDOT PAY ITEM # NA / CHRYSOBALANUS ICACO (COCOAPLUM) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 470 / FDOT PAY ITEM # NA / CONOCARPUS ERECTUS (BUTTONWOOD, SILVER OR GREEN) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 471 / FDOT PAY ITEM # NA / CORDIA GLOBOSA (BLOODBERRY) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 472 / FDOT PAY ITEM # NA / FORESTIERA SEGREGATA (FLORIDA PRIVET) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 473 / FDOT PAY ITEM # NA / ILEX GLABRA (GALLBERRY) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 474 / FDOT PAY ITEM # NA / ILEX VOMITORIA (ILEX SCHILLINGS) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 475 / FDOT PAY ITEM # NA / LICANIA MICHAUXII (GOPHER APPLE) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 476 / FDOT PAY ITEM # NA / LYONIA FERRUGINEA (RUSTY LYONIA) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 477 / FDOT PAY ITEM # NA / MUHLENBERGIA CAPPILLARIS (MUHLY GRASS) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 478 / FDOT PAY ITEM # NA / MYRICA CERIFERA (WAX MYRTLE) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 479 / FDOT PAY ITEM # NA / MYRSINE RAPANEA (MYRSINE) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 480 / FDOT PAY ITEM # NA / NEPHROLEPSIS EXALTATA (BOSTON FERN) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 481 / FDOT PAY ITEM # NA / PSYCHOTRIA BAHAMENSIS (BAHAMA COFFEE) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 482 / FDOT PAY ITEM # NA / PSYCHOTRIA NERVOSA (WILD COFFEE) PLANT, 3-GALLON CONTAINER / UNIT EA**

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 483 / FDOT PAY ITEM # NA / SOPHORA TOMENTOSA (NECKLACE PODS) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 484 / FDOT PAY ITEM # NA / TRIPSACUM DACTYLOIDES (FAKAHATCHEE GRASS) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 485 / FDOT PAY ITEM # NA / SURIANA MARITIME (BAY CEDAR) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 486 / FDOT PAY ITEM # NA / VIBURNUM OBAVATA (WALTERS VIBURNUM) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 487 / FDOT PAY ITEM # NA / ZAMIA PUMILA (COONTIE) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 488 / FDOT PAY ITEM # NA / EUPHORBIA MILII (DWARF CROWN OF THORNS, SHRUB) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 489 / FDOT PAY ITEM # NA / SCHEFFLERA ARBORICOLA (TRINETTE, SHRUB) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 490 / FDOT PAY ITEM # NA / RHAPHIOLEPIS INDICA (INDIAN HAWTHORN, SHRUB) PLANT, 3-GALLON CONTAINER / UNIT EA**
- **PAY ITEM # 491 / FDOT PAY ITEM # NA / CODIAEUM VARIEGATUM (GARDEN CROTON, SHRUB) PLANT, 3-GALLON CONTAINER / UNIT EA**

Description

Unit price of pay items 401 thru 491 listed above include full compensation for furnishing and installation of trees, palms, shrubs or ground cover, including water, fertilizer, and mulch as per this document and as per manufacturers recommendations.

The cost of relocating a tree or palm shall include root pruning, water, fertilizer, and mulch as per this document and growers recommendations.

The contractor shall comply with the American National Standards Institute (ANSI): Z60.1 American Standard for Nursery Stock; Florida Department of Agriculture and Consumer Services: "Grades and Standards for Nursery Plants"; National Arborist Association (NAA): Ref.1 Transplanting of Trees and Shrubs in the Southeastern United States; and the FDOT Standard Specifications, Section 580.

In addition, the contractor shall be responsible for the installation of plant material. The planting requirements and activities shall be included but not be limited to the following:

- a. All plant material shall be Florida No. 1 or greater as set forth by the current issue of Florida Department of Agriculture's Grade and Standards.
- b. All plant material shall be installed as per the appropriate planting method for the plant type. For trees – current recommendations are for the top of the root ball to be planted 10% above-grade and

SPECIFICATIONS AND REQUIREMENTS

GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

for the planting hole to be 1.5 times the width of the root ball (wider in compacted soils). Mulch should be applied at the edge of the root ball, not on top of the root ball.

- c. Installed trees shall be guaranteed for a period of 1 year. If, at the end of 1 year, the tree is not alive, then a replacement of the same specification tree shall be installed. The replacement tree will fall under the same guarantee as original plant. Shrubs and groundcovers shall be guaranteed for a period of 90 days.
- d. When relocating palms and trees, Florida Grades and Standards shall be followed. Watering for relocated trees shall be according to the recommended schedule.
- e. In beds containing shrubs or groundcovers, the bed itself shall be maintained with weeds removed and plant material in proper health and vigor during the 90-day establishment period.
- f. Palms and trees will be paid based on linear foot for overall height unless specified by container size.
- g. Application of water to planted species will be required during the establishment period. Following is a recommended schedule, however, trees and plant material must meet the guarantee (refer to items c, d, and e). Thus, additional watering may prevent plant replacement. Project Manager can approve a request to reduce or discontinue watering. Project Manager can approve a written request for additional watering after establishment period as per the contract price.

First four weeks: Three (3) waterings per week (12 applications)

Second four weeks: Two (2) waterings per week. (8 applications)

Until establishment: One (1) watering per week.

At each irrigation, apply 1-3 gallons per inch of trunk diameter to the root ball only. Apply it in a manner so that all water soaks into the root ball. Do not water if root ball is already saturated. Establishment takes 3 months per inch of trunk diameter.

All watering of plant material shall comply with County or State codes and regulations, including regulating authorities guidelines. Contractor shall secure and pay at his own expense all required permits where applicable. Contractor will be reimbursed for permit fees.

Watering and fertilizing shall be included in the cost of plants.

- h. When specified, the Contractor shall stake and guy all shrubs, trees and palms as per the appropriate. The Contractor is responsible for the maintenance and or repair of all staking and guying during the length of this contract or throughout the establishment period. All staking and guying shall be removed at the end of the establishment period unless otherwise directed by the County's Project Manager.
- i. When necessary, the Contractor shall locate and notify any utilities at least 48 hours in advance of any excavation work, such as required for the installation of large palms and trees.

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GENERAL ROADWAY AND MISCELLANEOUS CONSTRUCTION

- **PAY ITEM # 492 / FDOT PAY ITEM # NA / TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I / UNIT CY**

Description

Unit price of the item listed above includes full compensation for all required work, material, equipment, and labor required to furnish and install topsoil, 50% planting soil and 50% sand.

- **PAY ITEM # 493 / FDOT PAY ITEM # NA / FERTILIZER 40 LB. BAG, F&I / UNIT EA**
- **PAY ITEM # 494 / FDOT PAY ITEM # NA / FERTILIZER, F&I / UNIT TN**

Description

Unit price of the items 493 and 494 listed above include full compensation for all required work, material, equipment, and labor required to furnish and install the fertilizer.

Prior to fertilizing, the CONTRACTOR is required to contact the CONTRACT ADMINISTRATOR or his/her designee in charge of the project to identify the time and place the fertilizer will be spread. The CONTRACTOR will provide a delivery ticket that identifies the quantity and type of fertilizer delivered to the site. The quantity used will determine the payment amount.

Fertilizer shall not be applied within 20 feet of bodies of water, including ponds and drainages. Fertilizers shall be applied at a rate according the manufacturer's instructions per tree or per square foot of planted bed area. Fertilizer shall be applied when the surface area is dry and not over an early morning dew. Apply fertilizer by hand or hand operated broadcast spreader ensuring uniform coverage directly around each plant crown and not cast generally in open plant beds. Trees can be fertilized with spikes or granular. Areas will be watered thoroughly and promptly immediately following the fertilizer application.

Fertilizer shall be applied as directed by the CONTRACT ADMINISTRATOR or his/her designee.

Trees: The fertilizer should contain a ratio of approximately 1:1 Nitrogen and Potassium in a 50% slow release form. The fertilizer should also contain Manganese and a complete micronutrient amendment. (Examples: 13-3-13 or 8-2-10).

Palms: Palm fertilizer shall be a complete granular fertilizer specifically formulated for palms with a complete micronutrient amendment. Nitrogen and Potassium rates in the formulation should be equivalent and at least 50% of both elements should be available in slow release form. The blend should also contain magnesium at ½ the rate of potassium, including 1-2% Iron and Manganese, with trace amounts of Zinc, Copper, and Boron to prevent micronutrient deficiencies.

Ground Cover: Ground cover and hedges will be fertilized with a fertilizer containing a ratio of approximately 1:1 Nitrogen and Potassium in a 50% slow release form. The fertilizer should also contain Manganese and a complete micronutrient amendment. (Examples: 13-3-13 or 8-2-10)

- **PAY ITEM # 495 / FDOT PAY ITEM # NA / WATERING, F&I / UNIT KGAL**

Description

Unit price of this item includes full compensation for all work, labor, material and equipment necessary for plant water in compliance with Section 983 of the FDOT Standard Specifications.

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- **PAY ITEM # 496 / FDOT PAY ITEM NA / ROOT BARRIER, F&I / UNIT LF**

Description

Unit price of the item listed above includes full compensation for all work, labor, material, and equipment required to furnish and install 2-foot deep, high density, polyethylene root barrier. Trench work must also be included in the unit price for this pay item.

- **PAY ITEM # 497 / FDOT PAY ITEM # NA / SPRINKLER HEADS POP-UP ROTATING, F&I / UNIT EA**

Description

Unit price of the pay item listed above includes full compensation for all work, labor, material, and equipment necessary for installation of sprinkler heads pop-up rotating of existing irrigation systems. Sprinkler heads must match heads used in the irrigation system under repair.

- **PAY ITEM # 498 / FDOT PAY ITEM # NA / 4" PVC PIPE, SCH. 40, F&I / UNIT LF**
- **PAY ITEM # 499 / FDOT PAY ITEM # NA / 3" PVC PIPE, SCH. 40, F&I / UNIT LF**
- **PAY ITEM # 500 / FDOT PAY ITEM # NA / 2" PVC PIPE, SCH. 40, F&I / UNIT LF**
- **PAY ITEM # 501 / FDOT PAY ITEM # NA / 1" PVC PIPE, SCH. 40, F&I / UNIT LF**
- **PAY ITEM # 502 / FDOT PAY ITEM # NA / 3/4" PVC PIPE, SCH. 40, F&I / UNIT LF**

Description

Unit price of pay items 498 thru 502 listed above include full compensation for all work, labor, material, and equipment necessary for installation of specified PVC pipes including fittings, valves, connections, etc. Excavation, backfilling, and restoration will be paid under separate pay items.

- **PAY ITEM # 503 / FDOT PAY ITEM # NA / ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of this item includes full compensation for a minimum of a 3-person crew to perform root-pruning/tree trimming activities. All material, labor, and equipment are included under this pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 504 / FDOT PAY ITEM # NA / TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of this item includes full compensation for a minimum of a 3-person crew. All labor, material, equipment, and legal disposal necessary for tree removal are included under this pay item. Unit price also must include:

- Any required excavation activities.
- Daily clean up and disposal of the plant material and any other incidental materials created during the plant removal operation such as, all tree trunks, limbs, leaves, twigs, sawdust and

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chips. Street and sidewalk areas shall be swept and all other areas shall be raked clean of debris generated through removal operations.

- Removal and/or treatment of any existing bee hives, wasps, hornets, or other hazardous pests within the tree.
- Utility location.
- Stumps and all visible surface roots shall be mechanically ground out to a minimum depth of 8 inches below the surrounding grade. For locations where sidewalk and curb exist, the surrounding grade shall be established by means of an imaginary line extending from the top of the curb to the street side edge. All excess stump chips shall be physically removed from the sites. Sufficient stump chips shall be left on site to fill the resulting depression slightly above the surrounding grade (to allow for some settlement).

All work shall be in compliance with ANSI A300 and Z133.1 Standards, city ordinances, and permit requirements. Mobilization time is an incidental cost.

- **PAY ITEM # 505 / FDOT PAY ITEM # NA / STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of this item includes furnishing all materials, equipment, and labor required to perform stump grinder activities. This item also includes legal disposal of waste material. Mobilization time is an incidental cost.

- **PAY ITEM # 506 / FDOT PAY ITEM # NA / CERTIFIED ARBORIST / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a certified arborist. Proof of certification must be provided to the County Project Manager.

- **PAY ITEM # 507 / FDOT PAY ITEM # NA / ADDITIONAL LABORER / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a laborer. Any work requiring additional laborer must be approved by the County Project Manager.

- **PAY ITEM # 508 / FDOT PAY ITEM # NA / MASTER ELECTRICIAN / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a master electrician. Proof of license must be provided to the County Project Manager.

- **PAY ITEM # 509 / FDOT PAY ITEM # NA / FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for work performed by a 2-person crew certified by FDOT to perform signal work. Proof of FDOT certified signal technician license must be provided to County Project Manager. All labor and equipment are included under this pay item. Required materials are not part of this pay item. Proper contract items must be used to pay for the material cost. Mobilization time is an incidental cost.

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- **PAY ITEM # 509A / FDOT PAY ITEM # NA / DIVER, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a diver. Proof of Longshoreman's Insurance must be provided to the County Project Manager. This pay item is payable by the hour for commercial diver for unspecified underwater repairs or inspection. Hourly rate includes all normal and necessary equipment for diving and small repairs such as compressor, communications, hand tools and underwater camera equipment. Two divers may be used when one is the dive tender, any additional personnel will be paid as labor. Hours are payable for on-site including preparation and setup

- **PAY ITEM # 509B / FDOT PAY ITEM # NA / QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN / UNIT HR**

Description

Unit price of the pay item listed above includes full compensation for worked performed by a qualified CTQP Asphalt Paving Level II Technician. This technician shall conform to FDOT Standard Specifications Section 105 for projects performed countywide. The use of this pay item is anticipated for paving operations, with the exception of miscellaneous or temporary asphalt. The Contract Administrator or her/his designee will approve the usage of this pay item on a case-by-case basis. Sign and seal field inspection report must also be included in the unit price for this pay item, and report must conform to the FDOT Standard Specifications Section 105 and any other applicable section. Proof of certificate of qualifications must be provided to the County Project Manager.

- **PAY ITEM # 510 / FDOT PAY ITEM # NA / SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 511 / FDOT PAY ITEM # NA / BUCKET TRUCK & OPERATOR, 50 FT REACH, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 512 / FDOT PAY ITEM # NA / D3 OR D5 BACKHOE & OPERATOR / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 513 / FDOT PAY ITEM # NA / CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE / UNIT HR**

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Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 514 / FDOT PAY ITEM # NA / VAC TRUCK, 3-PERSON CREW, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and a minimum of a 3-person crew, including a qualified operator, for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 515 / FDOT PAY ITEM # NA / SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 516 / FDOT PAY ITEM # NA / DOZER D3 & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**
- **PAY ITEM # 517 / FDOT PAY ITEM # NA / DOZER D4 & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**
- **PAY ITEM # 518 / FDOT PAY ITEM # NA / DOZER D5 & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay items 516 thru 518 listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 518A / FDOT PAY ITEM # NA / EXCAVATOR 30,000 LB & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**
- **PAY ITEM # 518B / FDOT PAY ITEM # NA / EXCAVATOR 75,000 LB & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay items 518A and 518B listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 518C / FDOT PAY ITEM # NA / VIBRATORY ROLLER 5 TON & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**
- **PAY ITEM # 518D / FDOT PAY ITEM # NA / VIBRATORY ROLLER 10 TON & OPERATOR, 4 HR MINIMUM CHARGE / UNIT HR**

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Description

Unit price of pay items 518C and 518D listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 518E / FDOT PAY ITEM # NA / BARGE & OPERATOR, 31 FT LENGTH MINIMUM, 8 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost. This pay item is payable by the hour for rental/use of a barge with one man to run spuds or tend lines. Barge must be minimum length of 31 FT and US Coast Guard approved vessel. Item should only be used when requested.

- **PAY ITEM # 518F / FDOT PAY ITEM # NA / BARGE WITH CRANE & OPERATOR, 20 TON RATED, 8 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost. This pay item is payable by the hour for rental/use of a barge with minimum 20 ton crane and two men to run spuds or tend lines and crane operator. Barge must be minimum length of 31 FT and US Coast Guard approved vessel. Item should only be used when requested.

- **PAY ITEM # 518G / FDOT PAY ITEM # NA / BOAT/WATER CRAFT WITH MOTOR, 31 FT LENGTH MAXIMUM, 8 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above include full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost. This pay item is payable by the hour for rental/use of a boat/watercraft work vessel with one man to operate. Payment for this item will be used for vessel to maximum length of 31 FT that is US Coast Guard approved. Item should only be used when requested.

- **PAY ITEM # 519 / FDOT PAY ITEM # NA / DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 520 / FDOT PAY ITEM # NA / DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY, WITHOUT TAILGATE, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

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- **PAY ITEM # 521 / FDOT PAY ITEM # NA / TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME, 4 HR MINIMUM CHARGE / UNIT HR**

Description

Unit price of pay item listed above includes full compensation for the equipment and the qualified operator for such equipment described under the referenced pay item. Mobilization time is an incidental cost.

- **PAY ITEM # 521A / FDOT PAY ITEM # NA / PORTABLE TOILET, SINGLE STALL / UNIT WEEK**

Description

Unit price of pay item listed above include full compensation for all work, labor, material, and equipment necessary for delivery, installation, maintenance, and removal.

- **PAY ITEM # 523 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 6" TO < 12" / UNIT LF**
- **PAY ITEM # 524 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12" TO < 18" / UNIT LF**
- **PAY ITEM # 525 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18" TO < 24" / UNIT LF**
- **PAY ITEM # 526 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 24" TO < 36" / UNIT LF**
- **PAY ITEM # 527 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36" TO < 48" / UNIT LF**
- **PAY ITEM # 528 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48" TO < 60" / UNIT LF**
- **PAY ITEM # 529 / FDOT PAY ITEM # 630-2-12 / CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60" / UNIT LF**

Description

Unit price of pay items 523 thru 529 listed above include full compensation for all work, labor, material, and equipment necessary for furnishing and install conduit described in FDOT Standard Specifications Section 630. For lighting, signal, and communications installations price and payment shall include furnish and install of conduit. The material to be used for this bid item shall meet Broward County Traffic Engineering Division Signalization Equipment Requirements. The equipment requirements can be obtained on the following website: <http://www.broward.org/Traffic/Pages/Publications.aspx>.

- **PAY ITEM # 539 / FDOT PAY ITEM # NA / PULL & SPLICE BOX, REMOVE / UNIT EA**

Description

Unit price of the pay item listed above includes full compensation for performing and completing all the work of removal and legal disposal of pull and splice box.

- **PAY ITEM # 549 / FDOT PAY ITEM # NA / PEDESTRIAN SIGNAL, F&I, LED, 1 DIRECTION / UNIT AS**

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- **PAY ITEM # 550 / FDOT PAY ITEM # NA / PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS / UNIT AS**

Description

Unit price of the items 549 and 550 listed above include full compensation for all work, labor, material, equipment, and incidentals described in FDOT Standard Specifications Section 653.

- **PAY ITEM # 556 / FDOT PAY ITEM # 700-1-11 / SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF / UNIT AS**
- **PAY ITEM # 558 / FDOT PAY ITEM # 700-1-11 / SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF / UNIT AS**
- **PAY ITEM # 560 / FDOT PAY ITEM # 700-1-12 / SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF / UNIT AS**
- **PAY ITEM # 562 / FDOT PAY ITEM # 700-1-12 / SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF / UNIT AS**
- **PAY ITEM # 564 / FDOT PAY ITEM # 700-1-13 / SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF / UNIT AS**
- **PAY ITEM # 566 / FDOT PAY ITEM # 700-1-13 / SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF / UNIT AS**
- **PAY ITEM # 568 / FDOT PAY ITEM # 700-1-14 / SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF / UNIT AS**
- **PAY ITEM # 570 / FDOT PAY ITEM # 700-1-14 / SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF / UNIT AS**

Description

Unit price of the item 556, 558, 560, 562, 564, 566, 568, and 570 listed above includes full compensation all work, labor, material, and equipment necessary to properly complete the work. All parts and materials shall conform to the latest editions of the FDOT Design Standards Index 11860, and FDOT Basis of Estimate Manual, pay item 700-1-AB.

- **PAY ITEM # 581 / FDOT PAY ITEM # NA / SIGN EXISTING- REMOVE, SPAN WIRE / UNIT AS**
- **PAY ITEM # 582 / FDOT PAY ITEM # NA / SIGN EXISTING- REMOVE, BRIDGE MOUNTED / UNIT AS**
- **PAY ITEM # 583 / FDOT PAY ITEM # NA / SIGN EXISTING- RELOCATE, SPAN WIRE / UNIT AS**
- **PAY ITEM # 584 / FDOT PAY ITEM # NA / SIGN EXISTING- RELOCATE, BRIDGE MOUNTED / UNIT AS**
- **PAY ITEM # 585 / FDOT PAY ITEM # NA / SIGN PANELS, F&I, 15 OR LESS / UNIT EA**
- **PAY ITEM # 586 / FDOT PAY ITEM # NA / SIGN PANELS, F&I, 16-100 / UNIT EA**

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- **PAY ITEM # 587 / FDOT PAY ITEM # NA / SIGN PANELS, RELOCATE, 15 OR LESS / UNIT EA**
- **PAY ITEM # 588 / FDOT PAY ITEM # NA / SIGN PANELS, RELOCATE, 16-100 / UNIT EA**
- **PAY ITEM # 589 / FDOT PAY ITEM # NA / SIGN PANELS, REMOVE / UNIT EA**
- **PAY ITEM # 590 / FDOT PAY ITEM # NA / SIGN FLASHING BEACON, F&I GROUND MOUNT / UNIT EA**
- **PAY ITEM # 591 / FDOT PAY ITEM # NA / SIGN FLASHING BEACON, F&I, OVERHEAD MOUNT / UNIT EA**

Description

Unit price of the pay items 581 thru 591 listed above include full compensation for all work, labor, material, equipment, and incidentals described in FDOT Standard Specifications Section 700.

- **PAY ITEM # 626 / FDOT PAY ITEM # NA / MINIMUM CHARGE FOR STRIPING / UNIT EA**

Description

Unit price of the pay item listed above represents the minimum payment that the Contractor will receive for all the stripping activities per project. For example, if the summation of all stripping pay items is less than the unit price bid under this pay item, the Contractor will be paid a lump sum amount for all stripping activities per project equal to the unit price of this pay item. However, if the summation of all stripping pay items is greater than the unit price of this pay item, the Contractor will be paid the actual cost of each stripping pay item.

- **PAY ITEM # 641 / FDOT PAY ITEM # NA / GROUND ROD, F&I / UNIT LF**

Description

Unit price of the pay item listed above includes full compensation for all work, labor, material, and equipment necessary to install a ground rod per the latest edition of the Florida Building Code.

- **PAY ITEM # 660 THRU 665 / FDOT PAY ITEM # NA / PASS-THRU COSTS (ALLOWANCES)**

- **IRRIGATION SYSTEM:**

Estimate in the amount of \$40,000 annually

- **UNFORESEEN UNDERGROUND CONDITION:**

Estimate in the amount of \$100,000 annually

- **PARTS, MATERIALS, AND MISCELLANEOUS ITEMS:**

Estimate in the amount of \$250,000 annually

- **SPECIALIZED CONSTRUCTION ACTIVITIES:**

Estimate in the amount of \$250,000 annually

- **PERMITS AND FEES**

Estimate in the amount of \$10,000 annually

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– **SECURITY**

Estimate in the amount of \$10,000 annually

1. Payments from the Pass-thru cost allowances are to cover the cost of any unforeseen activities required during the length of the contract. These items include but are not limited to professional services not exceeding limitations of 287.055 F.S. and 287.017 F.S. (CCNA), specialized construction activities, irrigation, permitting, unforeseen underground conditions, inspections, or such items as:
 - a) Fees of Engineer's or Architect's drawings, signed and sealed by a registered Florida Engineer or Architect, as may be required with request for permit from certain municipalities.
 - b) Materials that are not typical and where the architecture of the area needs to be matched. Because these type situations are unique and small quantities are used, it is difficult to include certain materials as regular bid items. These situations include, but are not limited to, furnish and installation of color concrete, special hand railings, metalwork, and any other unforeseen items.
2. The CONTRACTOR shall be responsible for obtaining and paying for any permits/fees required by Non-Broward County agencies. Measurement for payment for non-Broward County permit fees will be based upon the actual permit fees paid by the Contractor to the various agencies having jurisdiction for construction of the project(s), all in accordance with the Contract documents. The allowance amount is an annual estimate of permits and fees required for all individual projects and are a cost "Pass-thru" item.
3. Should the CONTRACTOR elect to subcontract any portion of an individual project, the CONTRACTOR must first check with the Contract Administrator to identify if any County contracts can be utilized for required services. If not available, the CONTRACTOR shall obtain a minimum of three (3) quotes and the cost of the "Pass-Thru" shall be the lowest of the provided quotes, subject to approval of the Contract Administrator. However, Professional Services will be evaluated based on professional qualifications and not cost of the service. Professional Services where CCNA governed work is to be performed shall not exceed F.S. 287.017 CCNA thresholds for Category Two and Five.
4. Subcontractor may not charge an hourly rate higher than the awarded CONTRACTOR and any parts provided by the subcontractor(s) must be on a "Pass-Thru" basis. Awarded CONTRACTOR will not be reimbursed for hourly rates charged by their subcontractor that are higher than the hourly rates bid by the awarded CONTRACTOR. Invoices and documentation must be provided with copies of subcontractor's invoices as per "Pass-Thru" requirements.
5. Proof of the pass-thru cost must be submitted with invoice to Accounting in order for invoice to be processed for payment, with a copy of the costs invoice sent to the Contract Administrator of the Agency requesting the services. No markup will be permitted for these pass-thru costs. The County reserves the option to purchase and furnish parts if the County determines that the prices submitted by the Contractor are not fair and reasonable.
6. Payments of pass-thru allowances are in accordance with Section N of the Special Instructions to Bidders of this solicitation document.

SPECIAL INSTRUCTIONS TO VENDORS (IN ADDITION TO GENERAL CONDITIONS)

General Roadway and Miscellaneous Construction

A. Scope:

Vendors are invited to respond for an open-end contract for General Roadway and Miscellaneous Construction for the Broward County Highway Bridge Maintenance Division and various other Broward County agencies that may have need of these services and products.

The initial contract period shall start on date of award, or upon expiration of the current contract, whichever is later and shall terminate **one (1) year** from that date. The Director of Purchasing may renew this contract for **two (2) one-year renewal periods** subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the County. Notification of Intent to Renew will be sent in advance of expiration date of this contract. The Vendor will complete delivery and the County will receive delivery on any orders mailed to the Vendor prior to the date of expiration.

All prices, terms and conditions shall remain fixed for the initial period of the contract. In addition, all prices, terms and conditions shall remain fixed for the renewal period of the contract. There will be no allowable price escalations for fuel costs throughout any contract period(s), unless otherwise specified in this document.

No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The Board of County Commissioners reserves the right to: issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of direct purchase orders by various County agencies, make random, open market purchases for any or all of the item(s) on any open end contract or, any combination of the preceding. No delivery shall become due or be acceptable without a written order by the County, unless otherwise provided for in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.

B. Specifications and Requirements:

Specifications and Requirements, are included hereto and made a part hereof. Whenever the Technical Specifications address a third party (i.e. manufacturer, applicator, subcontractor, etc.) it is to be construed as the Vendor through the third party.

The product offered by the Vendor must on an overall basis be equal or greater in quality or performance than the Specifications and Requirements. Broward County reserves the right to be the sole judge of what is equal and acceptable. Submittals which do not comply with Specifications and Requirements are subject to rejection.

Vendor should submit with the bid photographs, drawings, current manufacturer's catalogues, or product literature on items offered. However, this information must be submitted within three calendar days when requested by Broward County Purchasing Division. Literature should be clearly marked as to each item number. Failure on the part of the vendor to submit the requested literature and/or catalogues may result in their bid being declared non-responsive.

C. Office of Economic and Small Business Requirements:

This solicitation has the following County Business Enterprise Goals: 29 % CBE Goals. Vendors must follow the instructions included in the **Office of Economic and Small Business Development Requirements** and submit all required forms and information as instructed.

D. Instructions for Completing the Electronic Bid Pricing Sheets:

1. Download the Electronic Bid Pricing Sheets, in Microsoft Excel format, from BidSync.
2. Respond to this solicitation by inputting the company's information and unit pricing into the formatted Excel spreadsheet. Only the highlighted cells will be available for entering information.
3. It is the Vendor's responsibility to monitor the Purchasing Division's website or BidSync for any issued addenda. Addenda may include revised Electronic Bid Pricing Sheets that will need to be downloaded, properly filled out, and submitted by the Vendor.
4. If the Vendor believes there is an error in the Electronic Bid Pricing Sheets, Vendor must immediately notify the Purchasing Agent prior to the solicitation opening date.
5. Print the completed Electronic Bid Pricing Sheets; sign and date where indicated.
6. Scan and upload the PDF of the completed, signed Electronic Bid Pricing Sheets into BidSync.
7. Scan and upload the completed Electronic Bid Pricing Sheets in Microsoft Excel format.
8. If Vendor is unable to electronically fill out and submit Electronic Bid Pricing Sheets with its bid submittal, Vendor must upload into BidSync the completed, signed Electronic Bid Pricing Sheets with handwritten unit prices and extensions.
9. If the PDF of the Electronic Bid Pricing Sheets does not match the Electronic Bid Pricing Sheets submitted which were handwritten or submitted as an Excel file, the prices submitted on the signed PDF shall prevail for any discrepancies in pricing.
10. For any questions regarding uploading or submitting documents, contact BidSync at 1-800-990-9339.

E. Vendor Responsibilities:

The Vendor will be responsible for the provision, installation (if applicable, per Specifications and Requirements) and performance of all equipment, materials, services, etc. offered in his or her submittal. The Vendor is in no way relieved of the responsibility for the performance of all equipment furnished, or of assuring the timely delivery of materials, equipment, etc. even though it is not of his or her own manufacture.

Vendor shall perform the Work with its own organization, amounting to not less than 25% percent of the Contract Price.

F. Licensing Requirements:

Proof of licensing should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

In order to be considered a responsible and responsive Vendor for the scope of work set forth in this solicitation, the Vendor shall possess one of the following licenses (including any specified State registration, if applicable) at the time of solicitation submittal. Any certificate of competency that meets or exceeds those specified or can legally perform the scope of work specified, as determined by the County, will be considered responsible and responsive to the solicitation.

STATE: CERTIFIED GENERAL CONTRACTOR; OR

BROWARD

COUNTY: GENERAL BUILDING CONTRACTOR CLASS "A"; OR
(MUST BE REGISTERED WITH THE STATE)

GENERAL ENGINEERED CONSTRUCTION BUILDER; OR

MAJOR ROADS — CLASS "A"

Any work performed not within the scope of the above contract must be performed by a licensed subcontractor.

G. Public Bid Disclosure Act:

In compliance with the Public Bid Disclosure Act, Section 218.80, Florida Statutes, each permit, license and/or fee which the Contractor will have to pay the County by virtue of this work/project (before or during construction) is set forth below and includes the dollar amount or the percentage method or unit method to be paid of all permits, licenses and/or fees which includes but is not limited to all licensing fees, permit fees, impact fees, inspection fees and certificates of occupancy (CO).

The using agency will be responsible for paying for any and all permits, licenses, and fees, imposed on the Work by agencies of the Broward County Commission. This does not alleviate the Vendor from obtaining the permits.

Licenses, permits and fees which may be required by The State of Florida, State Agencies or by other local governmental entities are not included in the above list.

H. Permits and Fees: (for Agencies other than Broward County Commissioners)

The Vendor shall procure and pay for all permits and licenses, charges and fees and give all notices necessary and incidental to the due and lawful prosecution of the work. The cost of all permits, fees, etc., shall be included in price bid except where noted in the specifications and requirements.

I. Prevailing Wage Rates:

Section 26-5 of the Broward County Code of Ordinances, provides that in all non-federally funded construction procurement activity of \$250,000 or more, the rate of wages and fringe benefit payments for all laborers, mechanics, and apprentices shall not be less than those payments for similar skills in classifications of work in like industries as determined by the Secretary of Labor and as published in the Federal Register (latest revision). The applicable Prevailing Wage Rate Tables are attached.

J. Liquidated Damages: The work to be performed under this Contract shall be commenced upon issuance of Purchase Order or Notice to Proceed, which will not be issued until receipt of all required documents.

1. The work to be performed under this Contract for each individual project shall be commenced on the date stated in the Notice to Proceed (NTP), which will not be issued until receipt of all required documents.
2. The work shall be completed and ready for final payment per schedule identified in the NTP and mutually agreed upon by the County and Contractor.
3. Upon failure of the CONTRACTOR to complete a project awarded pursuant to this contract within the specified period of time (plus approved extensions, if any) the CONTRACTOR shall pay the COUNTY the sum, in accordance with the following sliding scale, for each calendar day after the time specified for completing and readiness for final payment (plus approved extensions).

INDIVIDUAL PROJECT AMOUNT	DAILY CHARGE PER CALENDAR DAY
\$50,000 and under	\$836
Over \$50,000 but less than \$250,000	\$884
Over \$250,000 but less than \$500,000	\$1,074
Over \$500,000	\$1,742

4. This amount is not a penalty but liquidated damages to the COUNTY. Liquidated damages are hereby fixed and agreed upon between the parties, recognizing the impossibility of precisely ascertaining the amount of damages that will be sustained by the COUNTY as a consequence of such delay. Contractor acknowledges and agrees that damages to County from untimely completion are extremely difficult to determine, and accordingly the Contractor agrees that the amount of liquidated damages provided for herein is the nearest and most exact measure of damages for such delays.
5. The COUNTY is authorized to deduct liquidated damage amounts from the monies due to CONTRACTOR for the work under this contract, or as much thereof as the COUNTY may, at its own opinion, deem just and reasonable.

K. Payment:

1. Final payment and release of retainage will be paid in full upon completion of all requirements.
2. Prior to the first Application for Payment, the Vendor shall submit to the County, a schedule of values of the various portions of the Work, aggregating the total Contract Sum. Each item in the schedule, when approved by the County, shall be used only as a basis for the VENDOR'S Application for Payment.
3. If the solicitation includes an allowance amount for permits, parts on a pass thru, or other identified types of allowances, the following shall apply to payment of allowances:
 - a. The allowance amount and scope of allowance is identified in the solicitation's Specifications and Requirements.

- b. The allowance amount is an estimate only; payment is not guaranteed and is only paid based on actual costs incurred by the Vendor for the identified allowance.
- c. The Contract Administrator or designee must authorize use of any allowances (per Specifications and Requirements) prior to Vendor incurring costs related to an allowance amount.
- d. No markup or additional fees are allowed on payment of allowance items. This includes, but is not limited to, overhead, profit, "runner's fees", etc.
- e. Allowances for Permit Fees: payment for permit fees does not include licenses, permit expediting services, re-inspection fees, and expired permit fees. Proof of permit fee(s) shall be submitted with Vendor's invoice for payment.
- f. Allowance for Parts on a Pass Thru: Vendor must charge the County the same invoice prices as it is charged by its suppliers. A copy of the Vendor's invoice(s) from supplier(s) for approved parts and materials shall be submitted with the Vendor's invoice for payment. In cases where the Vendor manufactures its own parts, Vendor will charge the County a price no higher than it charges its most favored customer.

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



Note: Complete **ALL** of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than **two (2)** decimal places.

Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
1	FDOT PAY ITEM # 101-1: MOBILIZATION - NIGHT WORK	110	ED		\$ -
2	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 24 HR FOR EACH PROJECT	10	EA		\$ -
3	FDOT PAY ITEM # 101-1: MOBILIZATION - MOBILIZE WITHIN 4 HR FOR EACH PROJECT	10	EA		\$ -
4	DO NOT USE THIS LINE	0	-		\$ -
5	DO NOT USE THIS LINE	0	-		\$ -
6	FDOT PAY ITEM # 102-3: COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	200	CY		\$ -
7	FDOT PAY ITEM # 102-14: TRAFFIC CONTROL OFFICER	660	HR		\$ -
8	FDOT PAY ITEM # 102-60: WORK ZONE SIGN, F&I	8000	ED		\$ -
9	FDOT PAY ITEM # 102-61: BUSINESS SIGN, F&I	100	ED		\$ -
10	FDOT PAY ITEM # 102-71-11: BARRIER WALL, TEMPORARY, F&I, CONCRETE, UP TO 30 DAYS	200	LF		\$ -
11	FDOT PAY ITEM # 102-71-12: BARRIER WALL, TEMPORARY, F&I, WATERFILLED, UP TO 30 DAYS	1000	LF		\$ -
12	FDOT PAY ITEM # 102-71-13: BARRIER WALL, TEMPORARY, F&I, LOW PROFILE, CONCRETE, UP TO 30 DAYS	200	LF		\$ -
13	FDOT PAY ITEM # 102-71-14: BARRIER WALL, TEMPORARY, F&I, TYPE K, UP TO 30 DAYS	200	LF		\$ -
14	FDOT PAY ITEM # 102-71-21: BARRIER WALL, TEMPORARY, RELOCATE, CONCRETE	200	LF		\$ -
15	FDOT PAY ITEM # 102-71-22: BARRIER WALL, TEMPORARY, RELOCATE, WATERFILLED	1000	LF		\$ -
16	FDOT PAY ITEM # 102-71-23: BARRIER WALL, TEMPORARY, RELOCATE, LOW PROFILE, CONCRETE	200	LF		\$ -
17	FDOT PAY ITEM # 102-71-24: BARRIER WALL, TEMPORARY, RELOCATE, TYPE K	200	LF		\$ -
18	FDOT PAY ITEM # 102-74-1: CHANNELIZING DEVICE, TYPES I, II, DI, VP, DRUM, OR LCD, F&I	15000	ED		\$ -
19	FDOT PAY ITEM # 102-74-2: CHANNELIZING DEVICE, TYPE III, 6', F&I	2000	ED		\$ -
20	FDOT PAY ITEM # 102-74-6: CHANNELIZING DEVICE- PEDESTRIAN LCD (LONGITUDINAL CHANNELIZING DEVICE), F&I	2000	ED		\$ -
20A	FDOT PAY ITEM # E102-74-9: TRAFFIC CONES, F&I	5000	ED		\$ -
20B	FDOT PAY ITEM # NA: TUBULAR MARKER, F&I	2000	ED		\$ -
21	FDOT PAY ITEM # 102-76: ARROW BOARD / ADVANCE WARNING ARROW PANEL, F&I	500	ED		\$ -
22	FDOT PAY ITEM # 102-77: HIGH INTENSITY FLASHING LIGHTS, TEMPORARY, TYPE B, F&I	2000	ED		\$ -
23	FDOT PAY ITEM # 102-78: TEMPORARY RETROREFLECTIVE PAVEMENT MARKER	200	EA		\$ -
24	FDOT PAY ITEM # 102-79: LIGHTS, BARRIER WALL MOUNT, TEMPORARY, TYPE C, STEADY BURN, F&I	2000	ED		\$ -
25	FDOT PAY ITEM # 102-89-1: TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION, F&I UP TO 30 DAYS	10	LO		\$ -
26	FDOT PAY ITEM # 102-98-2: BARRICADE TYPE III -TO REMAIN, 6'	10	EA		\$ -
27	FDOT PAY ITEM # 102-99: PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY, F&I	1000	ED		\$ -
28	FDOT PAY ITEM # 102-150-1: PORTABLE REGULATORY, SIGN, F&I	100	ED		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



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Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
29	FDOT PAY ITEM # 102-911-1: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SKIP	1100	LF		\$ -
30	FDOT PAY ITEM # 102-911-2: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, SOLID	1100	LF		\$ -
31	FDOT PAY ITEM # 102-911-3: PAVEMENT MARKING REMOVABLE TAPE, WHITE-BLACK, OTHER	1100	SF		\$ -
32	FDOT PAY ITEM # 102-912-2: PAVEMENT MARKING REMOVABLE TAPE, YELLOW, SOLID	1100	LF		\$ -
33	FDOT PAY ITEM # NA: LIGHT TOWER, AMIDA / TEREX AL4000 OR EQUIVALENT	50	ED		\$ -
34	FDOT PAY ITEM # NA: FDOT CERTIFIED FLAG PERSON	1100	HR		\$ -
35	FDOT PAY ITEM # NA: ORANGE PLASTIC MESH AND POST, F&I, UP TO 30 DAYS	3100	LF		\$ -
36	FDOT PAY ITEM # 104-1: ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	220	SY		\$ -
37	FDOT PAY ITEM # 104-10-3: SEDIMENT BARRIER	3500	LF		\$ -
38	FDOT PAY ITEM # 104-11: FLOATING TURBIDITY BARRIER	2000	LF		\$ -
39	FDOT PAY ITEM # 104-12: STAKED TURBIDITY BARRIER - NYLON REINFORCED PVC	500	LF		\$ -
40	FDOT PAY ITEM # 104-15: SOIL TRACKING PREVENTION DEVICE	20	EA		\$ -
41	FDOT PAY ITEM # 104-18: INLET PROTECTION SYSTEM	70	EA		\$ -
42	FDOT PAY ITEM # 107-1: LITTER REMOVAL	400	AC		\$ -
43	FDOT PAY ITEM # 107-2: MOWING	400	AC		\$ -
44	FDOT PAY ITEM # NA: SURVEY WORK, SIGNED & SEALED DRAWINGS	200	HR		\$ -
45	FDOT PAY ITEM # NA: SURVEY FIELD WORK, 3-PERSON CREW	400	HR		\$ -
46A	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 0-4' DEPTH	15	EA		\$ -
46B	FDOT PAY ITEM # NA: UTILITY LOCATING AND EXCAVATION TEST HOLE, 4-8' DEPTH	10	EA		\$ -
47	FDOT PAY ITEM # NA: CURB OR CURB AND GUTTER REMOVAL	5000	LF		\$ -
47A	FDOT PAY ITEM # NA: CONCRETE SIDEWALK REMOVAL	500	SY		\$ -
48	FDOT PAY ITEM # 110-4: REMOVAL OF EXISTING CONCRETE PAVEMENT	6600	SY		\$ -
49	FDOT PAY ITEM # NA: REMOVAL AND DISPOSAL OF UNSUITABLE, NON-CONTAMINATED MATERIALS	1600	CY		\$ -
50	FDOT PAY ITEM # 120-1: REGULAR EXCAVATION	5000	CY		\$ -
51	FDOT PAY ITEM # 120-3: LATERAL DITCH EXCAVATION	1000	CY		\$ -
52	FDOT PAY ITEM # 120-4: SUBSOIL EXCAVATION	3100	CY		\$ -
53	FDOT PAY ITEM # 120-5: CHANNEL EXCAVATION	300	CY		\$ -
54	FDOT PAY ITEM # 120-6: EMBANKMENT	5000	CY		\$ -
55	FDOT PAY ITEM # NA: GRAVEL FILL, F&I	250	CY		\$ -
56	FDOT PAY ITEM # NA: 2" BROWN RIVER ROCK, F&I	50	CY		\$ -
57	FDOT PAY ITEM # 121-70: FLOWABLE FILL	400	CY		\$ -
58	FDOT PAY ITEM # NA: FLOWABLE FINE GROUT, 3000 PSI	300	CY		\$ -

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General Roadway and Miscellaneous Construction

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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
59	FDOT PAY ITEM # NA: FILL SAND, F&I	300	CY		\$ -
60	FDOT PAY ITEM # 145-1: GEOSYNTHETIC REINFORCED SOIL SLOPE	200	SF		\$ -
61	FDOT PAY ITEM # 160-4: TYPE B STABILIZATION	6000	SY		\$ -
62	FDOT PAY ITEM # 162-1-11: PREPARE SOIL LAYER, FINISH SOIL LAYER, 6"	250	SY		\$ -
63	FDOT PAY ITEM # 162-1-21: PREPARED SOIL LAYER, ORGANIC SOIL LAYER, 6"	1200	SY		\$ -
64	FDOT PAY ITEM # 210-1-1: REWORKING LIMEROCK BASE, 6"	2600	SY		\$ -
65	FDOT PAY ITEM # 210-1-8: REWORKING LIMEROCK BASE, 4"	1000	SY		\$ -
66	FDOT PAY ITEM # 210-1-9: REWORKING LIMEROCK BASE, 3"	1000	SY		\$ -
67	FDOT PAY ITEM # 210-2: LIMEROCK, NEW MATERIAL FOR REWORKING BASE	1000	CY		\$ -
68	FDOT PAY ITEM # 285-703: OPTIONAL BASE, BASE GROUP 03	1000	SY		\$ -
69	FDOT PAY ITEM # 285-704: OPTIONAL BASE, BASE GROUP 04	1000	SY		\$ -
70	FDOT PAY ITEM # 285-705: OPTIONAL BASE, BASE GROUP 05	1000	SY		\$ -
71	FDOT PAY ITEM # 285-706: OPTIONAL BASE, BASE GROUP 06	1000	SY		\$ -
72	FDOT PAY ITEM # 285-707: OPTIONAL BASE, BASE GROUP 07	1000	SY		\$ -
73	FDOT PAY ITEM # 285-708: OPTIONAL BASE, BASE GROUP 08	1000	SY		\$ -
74	FDOT PAY ITEM # 285-709: OPTIONAL BASE, BASE GROUP 09	1000	SY		\$ -
75	FDOT PAY ITEM # 285-710: OPTIONAL BASE, BASE GROUP 10	1000	SY		\$ -
76	FDOT PAY ITEM # 285-711: OPTIONAL BASE, BASE GROUP 11	1500	SY		\$ -
77	FDOT PAY ITEM # 285-712: OPTIONAL BASE, BASE GROUP 12	1000	SY		\$ -
78	FDOT PAY ITEM # 285-713: OPTIONAL BASE, BASE GROUP 13	1000	SY		\$ -
79	FDOT PAY ITEM # 285-714: OPTIONAL BASE, BASE GROUP 14	1000	SY		\$ -
80	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15	1000	SY		\$ -
80A	FDOT PAY ITEM # 285-715: OPTIONAL BASE, BASE GROUP 15, ASPHALT BASE OPTION ONLY	1000	SY		\$ -
81	FDOT PAY ITEM # 286-1: TURNOUT CONSTRUCTION	300	SY		\$ -
82	FDOT PAY ITEM # 288-001: CEMENT TREATED PERMEABLE BASE	300	CY		\$ -
83	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA < 10,000 SY	4000	SY		\$ -
83A	FDOT PAY ITEM # 327-70-1: MILLING EXIST ASPH PAVT, 1" AVG DEPTH, AREA ≥ 10,000 SY	4000	SY		\$ -
84	FDOT PAY ITEM # 327-70-4: MILLING EXIST ASPH PAVT, 3" AVG DEPTH	3000	SY		\$ -
85	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA < 10,000 SY	3000	SY		\$ -

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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
85A	FDOT PAY ITEM # 327-70-5: MILLING EXIST ASPH PAVT, 2" AVG DEPTH, AREA ≥ 10,000 SY	10000	SY		\$ -
86	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA < 10,000 SY	4000	SY		\$ -
86A	FDOT PAY ITEM # 327-70-6: MILLING EXIST ASPH PAVT, 1 1/2" AVG DEPTH, AREA ≥ 10,000 SY	20000	SY		\$ -
87	FDOT PAY ITEM # 327-70-8: MILLING EXIST ASPH PAVT, 2 1/2" AVG DEPTH	3000	SY		\$ -

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Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
88	FDOT PAY ITEM # 327-70-16: MILLING EXIST ASPH PAVT, 1/2" AVG DEPTH	2000	SY		\$ -
89	FDOT PAY ITEM # 327-70-19: MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	2000	SY		\$ -
90	FDOT PAY ITEM # NA: TYPE S ASPHALTIC CONCRETE, F&I	1500	TN		\$ -
91	FDOT PAY ITEM # NA: TEMPORARY PATCH USING COLD ASPHALTIC MIX, F&I	100	CF		\$ -
92	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, LESS THAN 100 TON	200	TN		\$ -
92A	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, 101 to 500 TON	500	TN		\$ -
92B	FDOT PAY ITEM # 334-1-11, 334-1-12, 334-1-13, 334-1-14, OR 334-1-15: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC A, B, C, D, OR E, GREATER THAN OR EQUAL TO 500 TON	2000	TN		\$ -
93	FDOT PAY ITEM # 334-1-22, 334-1-23, 334-1-24, OR 334-1-25: SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, C, D, OR E, PG76-22, PMA	500	TN		\$ -
94	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, LESS THAN 500 TON	300	TN		\$ -
94A	FDOT PAY ITEM # 337-7-40, 337-7-41, 337-7-42, 337-7-43, OR 337-7-45: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, C, OR D, FC-9.5 OR 12.5, PG 76-22, PMA, GREATER THAN OR EQUAL 500 TON	500	TN		\$ -
95	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, LESS THAN 500 TON	300	TN		\$ -
95A	FDOT PAY ITEM # 337-7-71, 337-7-72, 337-7-73, OR 337-7-74: ASPHALT CONCRETE FRICTION COURSE, TRAFFIC B, OR C, FC-9.5 OR 12.5, PG 76-22, ARB, GREATER THAN OR EQUAL TO 500 TON	500	TN		\$ -
96	FDOT PAY ITEM # 339-1: MISCELLANEOUS ASPHALT PAVEMENT	120	TN		\$ -
97	FDOT PAY ITEM # 350-5: CLEANING AND SEALING JOINTS- CONCRETE PAVEMENT	500	LF		\$ -
98	FDOT PAY ITEM # 350-6: CLEANING AND SEALING RANDOM CRACKS- CONCRETE PAVEMENT	500	LF		\$ -
99	FDOT PAY ITEM # 352-70: GRINDING CONCRETE PAVEMENT	500	SY		\$ -
100	FDOT PAY ITEM # 400-0-11: CONCRETE CLASS NS, GRAVITY WALL	10	CY		\$ -
101	FDOT PAY ITEM # 400-1-2: CONCRETE CLASS I, ENDWALLS	20	CY		\$ -
102	FDOT PAY ITEM # 400-1-11: CONCRETE CLASS I, RETAINING WALLS	20	CY		\$ -
103	FDOT PAY ITEM # 400-1-25: CONCRETE CLASS I, MASS SUBSTRUCTURE	20	CY		\$ -
104	FDOT PAY ITEM # 400-1-AAA: CONCRETE CLASS I	20	CY		\$ -
105	FDOT PAY ITEM # 400-2-1: CONCRETE CLASS II, CULVERTS	20	CY		\$ -
106	FDOT PAY ITEM # 400-2-2: CONCRETE CLASS II, ENDWALLS	20	CY		\$ -

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Using Agency: Highway and Bridge Maintenance Division

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Address of Bidder:					
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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
107	FDOT PAY ITEM # 400-2-4, 400-2-5, 400-2-8, 400-2-10, OR 400-2-12: CONCRETE CLASS II, SUPERSTRUCTURE, SUBSTRUCTURE, BULKHEAD, APPROACH SLABS, TRENCH SLAB	20	CY		\$ -
108	FDOT PAY ITEM # 400-2-11: CONCRETE CLASS II, RETAINING WALLS	20	CY		\$ -
109	FDOT PAY ITEM # 400-2-AAA: CONCRETE CLASS II	20	CY		\$ -
110	FDOT PAY ITEM # 400-3-AAA: CONCRETE CLASS III	20	CY		\$ -
111	FDOT PAY ITEM # 400-4-AAA: CONCRETE CLASS IV	50	CY		\$ -
111A	FDOT PAY ITEM # 400-4-8: CONCRETE CLASS IV, BULKHEAD	50	CY		\$ -
112	FDOT PAY ITEM # 400-8-AAA: CONCRETE CLASS V	20	CY		\$ -
113	FDOT PAY ITEM # 400-16-AAA: CONCRETE CLASS VI	20	CY		\$ -
114	FDOT PAY ITEM # 400-32: CONCRETE FOR JOINT REPAIRS	20	CY		\$ -
115	FDOT PAY ITEM # 400-136: EPOXY CONCRETE OVERLAY-STRUCTURES REHAB	50	SY		\$ -
116	FDOT PAY ITEM # 401-70-1: RESTORE SPALLED AREAS, EPOXY	40	CF		\$ -
117	FDOT PAY ITEM # 411-1: EPOXY MATERIAL FOR CRACK INJECTION- STRUCTURES REHAB	10	GAL		\$ -
118	FDOT PAY ITEM # 411-2: CRACKS INJECT AND SEAL-STRUCTURES REHAB	250	LF		\$ -
118A	FDOT PAY ITEM # NA: CONCRETE SEAWALL SURFACES CLEANING (PRESSURE WASH) BELOW WATER 10,000 PSI, 4 HR MINIMUM CHARGE	300	HR		\$ -
118B	FDOT PAY ITEM # NA: CONCRETE (SIDEWALK, CURB, GUTTER) SURFACES CLEANING (PRESSURE WASH)	200000	SY		\$ -
119	FDOT PAY ITEM # 415-1-A: REINFORCING STEEL	8700	LB		\$ -
119A	FDOT PAY ITEM # 415-1-4 OR 415-1-5: REINFORCING STEEL, SUPERSTRUCTURE AND SUBSTRUCTURE	400	LB		\$ -
120	FDOT PAY ITEM # 425-1-201: INLETS, CURB, TYPE 9, <10'	5	EA		\$ -
121	FDOT PAY ITEM # 425-1-205: INLETS, CURB, TYPE 9, PARTIAL	5	EA		\$ -
122	FDOT PAY ITEM # 425-1-211: INLETS, CURB, TYPE 10, <10'	5	EA		\$ -
123	FDOT PAY ITEM # 425-1-215: INLETS, CURB, TYPE 10, PARTIAL	5	EA		\$ -
124	FDOT PAY ITEM # 425-1-311: INLETS, CURB, TYPE P-1, <10'	5	EA		\$ -
125	FDOT PAY ITEM # 425-1-315: INLETS, CURB, TYPE P-1, PARTIAL	5	EA		\$ -
126	FDOT PAY ITEM # 425-1-321: INLETS, CURB, TYPE P-2, <10'	5	EA		\$ -
127	FDOT PAY ITEM # 425-1-322: INLETS, CURB, TYPE P-2, >10'	5	EA		\$ -
128	FDOT PAY ITEM # 425-1-325: INLETS, CURB, TYPE P-2, PARTIAL	5	EA		\$ -
129	FDOT PAY ITEM # 425-1-331: INLETS, CURB, TYPE P-3, <10'	5	EA		\$ -
130	FDOT PAY ITEM # 425-1-335: INLETS, CURB, TYPE P-3, PARTIAL	5	EA		\$ -
131	FDOT PAY ITEM # 425-1-341: INLETS, CURB, TYPE P-4, <10'	5	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

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132	FDOT PAY ITEM # 425-1-345: INLETS, CURB, TYPE P-4, PARTIAL	5	EA		\$ -
133	FDOT PAY ITEM # 425-1-351: INLETS, CURB, TYPE P-5, <10'	5	EA		\$ -
134	FDOT PAY ITEM # 425-1-352: INLETS, CURB, TYPE P-5, >10'	5	EA		\$ -
135	FDOT PAY ITEM # 425-1-355: INLETS, CURB, TYPE P-5, PARTIAL	5	EA		\$ -
136	FDOT PAY ITEM # 425-1-361: INLETS, CURB, TYPE P-6, <10'	5	EA		\$ -
137	FDOT PAY ITEM # 425-1-362: INLETS, CURB, TYPE P-6, >10'	5	EA		\$ -
138	FDOT PAY ITEM # 425-1-365: INLETS, CURB, TYPE P-6, PARTIAL	5	EA		\$ -
139	FDOT PAY ITEM # 425-1-471: INLETS, CURB, TYPE 7, <10'	5	EA		\$ -
140	FDOT PAY ITEM # 425-1-475: INLETS, CURB, TYPE 7, PARTIAL	5	EA		\$ -
141	FDOT PAY ITEM # 425-1-481: INLETS, CURB, TYPE 8, <10'	5	EA		\$ -
142	FDOT PAY ITEM # 425-1-485: INLETS, CURB, TYPE 8, PARTIAL	5	EA		\$ -
143	FDOT PAY ITEM # 425-1-501: INLETS, DITCH BOTTOM, TYPE A, <10'	5	EA		\$ -
144	FDOT PAY ITEM # 425-1-511: INLETS, DITCH BOTTOM, TYPE B, <10'	5	EA		\$ -
145	FDOT PAY ITEM # 425-1-512: INLETS, DITCH BOTTOM, TYPE B, >10'	5	EA		\$ -
146	FDOT PAY ITEM # 425-1-513: INLETS, DITCH BOTTOM, TYPE B, J BOT, <10'	5	EA		\$ -
147	FDOT PAY ITEM # 425-1-515: INLETS, DITCH BOTTOM, TYPE B, PARTIAL	5	EA		\$ -
148	FDOT PAY ITEM # 425-1-521: INLETS, DITCH BOTTOM, TYPE C, <10'	5	EA		\$ -
149	FDOT PAY ITEM # 425-1-522: INLETS, DITCH BOTTOM, TYPE C, >10'	5	EA		\$ -
150	FDOT PAY ITEM # 425-1-525: INLETS, DITCH BOTTOM, TYPE C, PARTIAL	5	EA		\$ -
151	FDOT PAY ITEM # 425-1-531: INLETS, DITCH BOTTOM, TYPE C, MODIFIED- BACK OF SIDEWALK, <10'	5	EA		\$ -
152	FDOT PAY ITEM # 425-1-541: INLETS, DITCH BOTTOM, TYPE D, <10'	5	EA		\$ -
153	FDOT PAY ITEM # 425-1-551: INLETS, DITCH BOTTOM, TYPE E, <10'	5	EA		\$ -
154	FDOT PAY ITEM # 425-1-581: INLETS, DITCH BOTTOM, TYPE H, <10'	5	EA		\$ -
155	FDOT PAY ITEM # 425-1-701: INLETS, GUTTER, TYPE S, <10'	5	EA		\$ -
156	FDOT PAY ITEM # 425-1-703: INLETS, GUTTER, TYPE S, J BOTTOM, <10'	5	EA		\$ -
157	FDOT PAY ITEM # 425-1-705: INLETS, GUTTER, TYPE S, PARTIAL	5	EA		\$ -
158	FDOT PAY ITEM # 425-1-711: INLETS, GUTTER, TYPE V, <10'	5	EA		\$ -
159	FDOT PAY ITEM # 425-1-715: INLETS, GUTTER, TYPE V, PARTIAL	5	EA		\$ -
160	FDOT PAY ITEM # 425-1-813: INLETS, MEDIAN BARRIER, TYPE 2, J BOTTOM, <10'	5	EA		\$ -

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General Roadway and Miscellaneous Construction

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161	FDOT PAY ITEM # 425-1-843: INLETS, MEDIAN BARRIER, TYPE 3, J BOTTOM, <10'	5	EA		\$ -
162	FDOT PAY ITEM # 425-1-901: INLETS, SPECIAL, <10'	5	EA		\$ -
163	FDOT PAY ITEM # 425-1-910: INLETS, CLOSED FLUME	5	EA		\$ -
164	FDOT PAY ITEM # 425-2-41: MANHOLES, P-7, <10'	5	EA		\$ -
165	FDOT PAY ITEM # 425-2-43: MANHOLES, P-7, PARTIAL	5	EA		\$ -
166	FDOT PAY ITEM # 425-2-61: MANHOLES, P-8, <10'	5	EA		\$ -
167	FDOT PAY ITEM # 425-2-63: MANHOLES, P-8, PARTIAL	5	EA		\$ -
168	FDOT PAY ITEM # 425-2-71: MANHOLES, J-7, <10'	5	EA		\$ -
169	FDOT PAY ITEM # 425-2-73: MANHOLES, J-7, PARTIAL	5	EA		\$ -
170	FDOT PAY ITEM # 425-2-101: MANHOLES, SPECIAL, <10'	5	EA		\$ -
171	FDOT PAY ITEM # 425-2-102: MANHOLES, SPECIAL, >10'	5	EA		\$ -
172	FDOT PAY ITEM # 425-2-103: MANHOLES, SPECIAL, PARTIAL	5	EA		\$ -
173	FDOT PAY ITEM # 425-2-110: MANHOLES, REPAIR	5	EA		\$ -
174	FDOT PAY ITEM # 425-3-41: JUNCTION BOX, DRAINAGE, P-7, <10'	5	EA		\$ -
175	FDOT PAY ITEM # 425-3-43: JUNCTION BOX, DRAINAGE, P-7, PARTIAL	5	EA		\$ -
176	FDOT PAY ITEM # 425-3-61: JUNCTION BOXES, J-7, <10'	5	EA		\$ -
177	FDOT PAY ITEM # 425-3-63: JUNCTION BOXES, DRAINAGE, J-7, PARTIAL	5	EA		\$ -
178	FDOT PAY ITEM # 425-3-81: JUNCTION BOX, DRAINAGE, SPECIAL, <10'	5	EA		\$ -
179	FDOT PAY ITEM # 425-3-82: JUNCTION BOX, DRAINAGE, SPECIAL, >10'	5	EA		\$ -
180	FDOT PAY ITEM # 425-4: INLETS, ADJUST	5	EA		\$ -
181	FDOT PAY ITEM # 425-5: MANHOLE, ADJUST	10	EA		\$ -
182	FDOT PAY ITEM # 425-5-1: MANHOLE, ADJUST, UTILITIES	5	EA		\$ -
183	FDOT PAY ITEM # 425-6: VALVE BOXES, ADJUST	20	EA		\$ -
184	FDOT PAY ITEM # 425-8: DRAINAGE STRUCTURES, MISCELLANEOUS, ADJUST	5	EA		\$ -
185	FDOT PAY ITEM # 425-10: YARD DRAIN	5	EA		\$ -
186	FDOT PAY ITEM # 425-11: DRAINAGE STRUCTURE MODIFY	10	EA		\$ -
187	FDOT PAY ITEM # 425-71: INLETS RELOCATING	5	EA		\$ -
188	FDOT PAY ITEM # 425-74-1: MANHOLES AND INLETS CLEANING AND SEALING, <10'	20	EA		\$ -
189	FDOT PAY ITEM # 425-74-2: MANHOLES AND INLETS CLEANING AND SEALING, >10'	5	EA		\$ -
190	FDOT PAY ITEM # 425-82: REPLACE GRATE	5	EA		\$ -
191	FDOT PAY ITEM # NA: REPLACEMENT OF AIRCRAFT RATED CATCH BASIN TOP	5	EA		\$ -
192	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", GUTTER DRAIN	100	LF		\$ -

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General Roadway and Miscellaneous Construction

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Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
193	FDOT PAY ITEM # 430-173-112, 430-173-115, 430-173-118, OR 430-173-124: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", GUTTER DRAIN	100	LF		\$ -
194	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 30",36", GUTTER DRAIN	100	LF		\$ -
195	FDOT PAY ITEM # 430-173-130 OR 430-173-136: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 30",36", GUTTER DRAIN	100	LF		\$ -
196	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT OPTIONAL MATERIAL, ROUND, 42",48", GUTTER DRAIN	100	LF		\$ -
197	FDOT PAY ITEM # 430-173-142 OR 430-173-148: PIPE CULVERT RCP MATERIAL ONLY, ROUND, 42",48", GUTTER DRAIN	100	LF		\$ -
198	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12", 15", 18", 24", SD	200	LF		\$ -
199	FDOT PAY ITEM # 430-174-112, 430-174-115, 430-174-118, OR 430-174-124: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 12", 15", 18", 24", SD	200	LF		\$ -
200	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 30",36", SD	100	LF		\$ -
201	FDOT PAY ITEM # 430-174-130 OR 430-174-136: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 30",36", SD	100	LF		\$ -
202	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 42",48", SD	100	LF		\$ -
203	FDOT PAY ITEM # 430-174-142 OR 430-174-148: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 42",48", SD	100	LF		\$ -
204	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 54",60", SD	100	LF		\$ -
205	FDOT PAY ITEM # 430-174-154 OR 430-174-160: PIPE CULVERT, RCP MATERIAL ONLY, ROUND, 54",60", SD	100	LF		\$ -
206	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	100	LF		\$ -
207	FDOT PAY ITEM # 430-174-215 OR 430-174-218: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 15", 18" SD	100	LF		\$ -
208	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 24" SD	100	LF		\$ -
209	FDOT PAY ITEM # 430-174-224: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 24" SD	100	LF		\$ -
210	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, OPTIONAL MATERIAL, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	100	LF		\$ -
211	FDOT PAY ITEM # 430-174-230 OR 430-174-236: PIPE CULVERT, RCP MATERIAL ONLY, OTHER SHAPE - ELLIP/ARCH, 30", 36" SD	100	LF		\$ -
212	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15", 18", 24" S/CD	100	LF		\$ -
213	FDOT PAY ITEM # 430-175-115, 430-175-118, OR 430-175-124: PIPE CULVERT, RCP CLASS IV ONLY, 15", 18", 24" S/CD	100	LF		\$ -
214	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD	100	LF		\$ -

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Address of Bidder:					
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215	FDOT PAY ITEM # 430-175-130: PIPE CULVERT, RCP CLASS IV ONLY, 30"S/CD	100	LF		\$ -
216	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, OPT MATERIAL, ROUND, 36"S/CD	100	LF		\$ -
217	FDOT PAY ITEM # 430-175-136: PIPE CULVERT, RCP CLASS IV ONLY, 36"S/CD	100	LF		\$ -
218	FDOT PAY ITEM # 430-821-23, 430-821-25, OR 430-821-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", STORM SEWER	5	EA		\$ -
219	FDOT PAY ITEM # 430-821-33 OR 430-821-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", STORM SEWER	5	EA		\$ -
220	FDOT PAY ITEM # 430-821-40 OR 430-821-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", STORM SEWER	5	EA		\$ -
221	FDOT PAY ITEM # 430-821-42 OR 430-821-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", STORM SEWER	5	EA		\$ -
222	FDOT PAY ITEM # 430-821-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", STORM SEWER	5	EA		\$ -
223	FDOT PAY ITEM # 430-822-15, 430-822-25, OR 430-822-29: CLEANING & SEALING EXISTING PIPE JOINT, 15", 18", 24", CROSS DRAIN	5	EA		\$ -
224	FDOT PAY ITEM # 430-822-33 OR 430-822-38: CLEANING & SEALING EXISTING PIPE JOINT, 30", 36", CROSS DRAIN	5	EA		\$ -
225	FDOT PAY ITEM # 430-822-40 OR 430-822-41: CLEANING & SEALING EXISTING PIPE JOINT, 42", 48", CROSS DRAIN	10	EA		\$ -
226	FDOT PAY ITEM # 430-822-42 OR 430-822-43: CLEANING & SEALING EXISTING PIPE JOINT, 54", 60", CROSS DRAIN	10	EA		\$ -
227	FDOT PAY ITEM # 430-822-61: CLEANING & SEALING EXISTING PIPE JOINT, >60", CROSS DRAIN	10	EA		\$ -
228	FDOT PAY ITEM # 430-830: PIPE FILLING AND PLUGGING-PLACE OUT OF SERVICE	10	CY		\$ -
229	FDOT PAY ITEM # 430-860-2: STORM SEWER TRENCH, 2' WIDE	20	LF		\$ -
230	FDOT PAY ITEM # 430-860-3: STORM SEWER TRENCH, 3' WIDE	20	LF		\$ -
231	FDOT PAY ITEM # 430-860-4: STORM SEWER TRENCH, 4' WIDE	20	LF		\$ -
232	FDOT PAY ITEM # 430-860-5: STORM SEWER TRENCH, 5' WIDE	20	LF		\$ -
233	FDOT PAY ITEM # 430-860-6: STORM SEWER TRENCH, 6' WIDE	20	LF		\$ -
234	FDOT PAY ITEM # 430-950: DESILTING CONCRETE BOX CULVERT	10	CY		\$ -
235	FDOT PAY ITEM # 430-963-1: PVC PIPE FOR BACK OF SIDEWALK, 4"	50	LF		\$ -
236	FDOT PAY ITEM # 430-963-2: PVC PIPE FOR BACK OF SIDEWALK, NON-STANDARD DIAMETER	50	LF		\$ -
237	FDOT PAY ITEM # 430-982-121, 430-982-123, OR 430-982-125: MITERED END SECTION, OPTIONAL ROUND, 12", 15", 18" CD	4	EA		\$ -
238	FDOT PAY ITEM # 430-982-129: MITERED END SECTION, OPTIONAL ROUND, 24" CD	4	EA		\$ -
239	FDOT PAY ITEM # 430-982-133 OR 430-982-138: MITERED END SECTION, OPTIONAL ROUND, 30", 36" CD	4	EA		\$ -
240	FDOT PAY ITEM # 430-982-140 OR 430-982-141: MITERED END SECTION, OPTIONAL ROUND, 42", 48" CD	4	EA		\$ -
241	FDOT PAY ITEM # 431-1-1: PIPE LINER, OPTIONAL MATERIAL, 0-24"	100	LF		\$ -

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242	FDOT PAY ITEM # 431-1-2: PIPE LINER, OPTIONAL MATERIAL, 25-36"	100	LF		\$ -
243	FDOT PAY ITEM # 431-1-3: PIPE LINER, OPTIONAL MATERIAL, 37-48"	100	LF		\$ -
244	FDOT PAY ITEM # E432-4: STORM SEWER INSPECTION (VIDEO CAMERA)	50	LF		\$ -
245	FDOT PAY ITEM # 436-1-1: TRENCH DRAIN, STANDARD	100	LF		\$ -
246	FDOT PAY ITEM # 436-1-2 : TRENCH DRAIN, SPECIAL	100	LF		\$ -
247	FDOT PAY ITEM # 440-1-20: UNDERDRAIN, TYPE II	100	LF		\$ -
248	FDOT PAY ITEM # 443-70-3: FRENCH DRAIN, 18"	100	LF		\$ -
249	FDOT PAY ITEM # 443-70-4: FRENCH DRAIN, 24"	100	LF		\$ -
250	FDOT PAY ITEM # 443-70-5: FRENCH DRAIN, 30"	100	LF		\$ -
251	FDOT PAY ITEM # 443-70-6: FRENCH DRAIN, 36"	100	LF		\$ -
252	FDOT PAY ITEM # NA: BALLAST ROCK, FRENCH DRAIN AGGREGATE, F&I	100	CY		\$ -
253	FDOT PAY ITEM # 455-133-2: SHEET PILING, STEEL TEMPORARY-CRITICAL	1100	SF		\$ -
254	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 0-24" PIPE	1000	LF		\$ -
255	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 25-36" PIPE	1000	LF		\$ -
256	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 37-48" PIPE	1000	LF		\$ -
257	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 49-60" PIPE	1000	LF		\$ -
258	FDOT PAY ITEM # NA: STORM DRAINAGE DESILTING, VIDEO & FINISHED CD OR DVD, 61" OR GRATER PIPE	1000	LF		\$ -
259	FDOT PAY ITEM # NA: VIDEO STORM DRAINAGE & FINISH CD, 4 HR MINIMUM CHARGE	100	HR		\$ -
260	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 4" PUMP, F&I	30	ED		\$ -
261	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 6" PUMP, F&I	30	ED		\$ -
262	FDOT PAY ITEM # NA: WELL POINT SYSTEM COMPLETE, 8" PUMP, F&I	40	ED		\$ -
263	FDOT PAY ITEM # NA: LASER PROFILE, STORM DRAINAGE WITH DVD VIDEO & REPORT	10	LF		\$ -
264	FDOT PAY ITEM # NA: PIPE/CULVERT DIVING INSPECTION 3-PERSON CREW, 4 HR MINIMUM CHARGE	40	HR		\$ -
265	FDOT PAY ITEM # NA: BY-PASS PUMP 4", F&I	10	ED		\$ -
266	FDOT PAY ITEM # NA: BY-PASS PUMP 6", F&I	10	ED		\$ -
267	FDOT PAY ITEM # NA: BY-PASS PUMP 8", F&I	10	ED		\$ -
268	FDOT PAY ITEM # NA: 12" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
269	FDOT PAY ITEM # NA: 15" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
270	FDOT PAY ITEM # NA: 18" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
271	FDOT PAY ITEM # NA: 24" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
272	FDOT PAY ITEM # NA: 30" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
273	FDOT PAY ITEM # NA: 36" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
274	FDOT PAY ITEM # NA: 42" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
275	FDOT PAY ITEM # NA: 48" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
276	FDOT PAY ITEM # NA: 54" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
277	FDOT PAY ITEM # NA: 60" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
278	FDOT PAY ITEM # NA: 66" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
279	FDOT PAY ITEM # NA: 72" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
280	FDOT PAY ITEM # NA: 78" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
281	FDOT PAY ITEM # NA: 84" PLUG FOR BLOCKING DRAINAGE LINE WITHIN WATERTABLE - INCLUDES INSTALLATION, OPERATION AND REMOVAL	2	EA		\$ -
282	FDOT PAY ITEM # NA: STEEL ROAD PLATE, UP TO 30 DAYS, F&I	100	SF		\$ -
283	FDOT PAY ITEM # NA: MINOR INLET-TOP REPAIR (NO REINFORCEMENT REPAIR)	10	EA		\$ -
284	FDOT PAY ITEM # NA: MAJOR INLET-TOP REPAIR (REINFORCEMENT REPAIR)	10	EA		\$ -
285	FDOT PAY ITEM # 460-70-1: ALUMINUM BULLET RAILINGS, SINGLE RAIL	50	LF		\$ -
286	FDOT PAY ITEM # 460-70-2: ALUMINUM BULLET RAILINGS, DOUBLE RAIL	50	LF		\$ -
287	FDOT PAY ITEM # 460-70-3: ALUMINUM BULLET RAILINGS, TRIPLE RAIL	50	LF		\$ -
288	FDOT PAY ITEM # 514-71-1: PLASTIC FILTER FABRIC, SUBSURFACE	500	SY		\$ -
289	FDOT PAY ITEM # 515-1-1: PIPE HANDRAIL- GUIDERAIL, STEEL	50	LF		\$ -
290	FDOT PAY ITEM # 515-1-2: PIPE HANDRAIL- GUIDERAIL, ALUMINUM	150	LF		\$ -
291	FDOT PAY ITEM # 515-2-211: PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	50	LF		\$ -
292	FDOT PAY ITEM #515-2-221: PEDESTRIAN / BICYCLE RAILING, STEEL ONLY, 54" TYPE 1	50	LF		\$ -
293	FDOT PAY ITEM #515-2-311: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1	50	LF		\$ -

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294	FDOT PAY ITEM # 515-2-321: PEDESTRIAN / BICYCLE RAILING, ALUMINUM ONLY, 54" TYPE 1	50	LF		\$ -
295	FDOT PAY ITEM # 520-1-7: CONCRETE CURB & GUTTER, TYPE E	100	LF		\$ -
296	FDOT PAY ITEM # 520-1-10: CONCRETE CURB & GUTTER, TYPE F	3000	LF		\$ -
297	FDOT PAY ITEM # 520-2-4: CONCRETE CURB, TYPE D	500	LF		\$ -
298	FDOT PAY ITEM # 520-3: VALLEY GUTTER- CONCRETE	500	LF		\$ -
299	FDOT PAY ITEM # 520-5-41: TRAFFIC SEPARATOR CONCRETE - TYPE IV, 4' WIDE	100	LF		\$ -
300	FDOT PAY ITEM # 520-6: SHOULDER GUTTER- CONCRETE	100	LF		\$ -
301	FDOT PAY ITEM # 520-70: CONCRETE TRAFFIC SEPARATOR, SPECIAL-VARIABLE WIDTH	100	SY		\$ -
302	FDOT PAY ITEM # 521-1: MEDIAN CONCRETE BARRIER WALL	100	LF		\$ -
303	FDOT PAY ITEM # 521-1-1: MEDIAN BARRIER WALL CONCRETE, PRECAST	100	LF		\$ -
304	FDOT PAY ITEM # 522-2: CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	5000	SY		\$ -
305	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 8" THICK	100	SY		\$ -
306	FDOT PAY ITEM # NA: CONCRETE SIDEWALK, 10" THICK	700	SY		\$ -
307	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - SIDEWALK, 6" THICK	100	SY		\$ -
307A	FDOT PAY ITEM # NA: PERVIOUS CONCRETE PAVEMENT - TRAFFIC RATED, 8" THICK	4000	SY		\$ -
308	FDOT PAY ITEM # 523-1: PATTERNED PAVEMENT, VEHICULAR AREAS, FDOT APL 523-000-009, TRAFFIC PATTERNS ONLY	50	SY		\$ -
309	FDOT PAY ITEM # 523-2: PATTERNED PAVEMENT, NON-VEHICULAR AREAS	50	SY		\$ -
310	FDOT PAY ITEM # 524-1-4: CONCRETE DITCH PAVEMENT, NON REINFORCED, 6"	50	SY		\$ -
311	FDOT PAY ITEM # 524-2-49: CONCRETE SLOPE PAVEMENT, 6", REINFORCED	50	SY		\$ -
312	FDOT PAY ITEM # 526-1-1: PAVERS, ARCHITECTURAL, ROADWAY	100	SY		\$ -
313	FDOT PAY ITEM # 526-1-2: PAVERS, ARCHITECTURAL, SIDEWALK	100	SY		\$ -
314	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, F&I	150	SF		\$ -
315	FDOT PAY ITEM # 527-2: DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT, FDOT APL 527-000-015 OR APL 527-000-043 ONLY, F&I	250	SF		\$ -
316	FDOT PAY ITEM # NA: DETECTABLE WARNING ON EXISTING WALKING SURFACE, CAST-IN-PLACE, F&I	250	SF		\$ -
317	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, SINGLE DIRECTION	100	EA		\$ -
318	FDOT PAY ITEM # NA: ADA COMPLIANT CURB RAMP, TWO-DIRECTION	10	EA		\$ -
319	FDOT PAY ITEM # NA: 6" PVC BOLLARD WITH REFLECTIVE TAPE	10	EA		\$ -
320	FDOT PAY ITEM # NA: 6" REMOVABLE AND LOCKABLE BOLLARD RPL6 BY TRAFFIC GUARD OR APPROVED EQUAL, F&I	10	EA		\$ -
321	FDOT PAY ITEM # 530-1: RIPRAP, SAND-CEMENT	100	CY		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

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322	FDOT PAY ITEM # 530-3-3: RIPRAP- RUBBLE, BANK AND SHORE	50	TN		\$ -
323	FDOT PAY ITEM # 530-3-4: RIPRAP, RUBBLE, F&I, DITCH LINING	1000	TN		\$ -
324	FDOT PAY ITEM # 530-74: BEDDING STONE	600	TN		\$ -
325	FDOT PAY ITEM # 534-72-101: SOUND/NOISE BARRIER-INC FOUNDATION, PERMANENT	100	SF		\$ -
326	FDOT PAY ITEM # 534-73: PERIMETER WALL	20000	SF		\$ -
327	FDOT PAY ITEM # 536-1-1: GUARDRAIL, ROADWAY	500	LF		\$ -
328	FDOT PAY ITEM # NA: GUARDRAIL, ROADWAY, UNCOATED WEATHERING STEEL GUARDRAIL, F&I	100	LF		\$ -
329	FDOT PAY ITEM # 536-1-2: GUARDRAIL, BRIDGE	100	LF		\$ -
330	FDOT PAY ITEM # 536-1-3: GUARDRAIL, ROADWAY, DOUBLE FACE	500	LF		\$ -
331	FDOT PAY ITEM # 536-1-5: GUARDRAIL, ROADWAY, THRIE BEAM	500	LF		\$ -
332	FDOT PAY ITEM # 536-2: GUARDRAIL-SHOP-BENT PANELS	500	LF		\$ -
333	FDOT PAY ITEM # 536-5-1: RUB RAIL FOR GUARDRAIL, SINGLE SIDED	500	LF		\$ -
334	FDOT PAY ITEM # 536-5-2: RUB RAIL FOR GUARDRAIL, DOUBLE SIDED	500	LF		\$ -
335	FDOT PAY ITEM # 536-6: PIPE RAIL FOR GUARDRAIL	500	LF		\$ -
336	FDOT PAY ITEM # 536-7: SPECIAL GUARDRAIL POST	10	EA		\$ -
337	FDOT PAY ITEM # 536-8: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, F&I	5	EA		\$ -
338	FDOT PAY ITEM # 536-8-1: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, INSTALL	5	EA		\$ -
339	FDOT PAY ITEM # 536-8-3: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, RELOCATE	5	EA		\$ -
340	FDOT PAY ITEM # 536-8-6: GUARDRAIL- BRIDGE ANCHORAGE ASSEMBLY, REMOVE	5	EA		\$ -
341	FDOT PAY ITEM # 536-73: GUARDRAIL REMOVAL	500	LF		\$ -
342	FDOT PAY ITEM # 536-76: GUARDRAIL POST - SPECIAL LENGTH	5	EA		\$ -
343	FDOT PAY ITEM # 536-82: GUARDRAIL ANCHORAGE- CONCRETE BARRIER	5	EA		\$ -
344	FDOT PAY ITEM # 536-83-1: GUARDRAIL POST REPLACEMENT, REGULAR	5	EA		\$ -
345	FDOT PAY ITEM # 536-85-22: GUARDRAIL END ANCHORAGE ASSEMBLY, FLARED	5	EA		\$ -
346	FDOT PAY ITEM # 536-85-24: GUARDRAIL END ANCHORAGE ASSEMBLY, PARALLEL	5	EA		\$ -
347	FDOT PAY ITEM # 536-85-25: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE II	5	EA		\$ -
348	FDOT PAY ITEM # 536-85-26: GUARDRAIL END ANCHORAGE ASSEMBLY, TYPE CRT	5	EA		\$ -
349	FDOT PAY ITEM # 536-85-27: GUARDRAIL END ANCHORAGE ASSEMBLY, DOUBLE FACE TERMINAL	5	EA		\$ -
350	FDOT PAY ITEM # E536-3122: GUARDRAIL PANELS (INSTALL)	500	LF		\$ -
351	FDOT PAY ITEM # E536-3131: GUARDRAIL STANDARD PANEL (F&I) (SHOP BENT)	500	LF		\$ -

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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
352	FDOT PAY ITEM # E536-3132: GUARDRAIL STANDARD PANEL (F&I) (0'-50')	500	LF		\$ -
353	FDOT PAY ITEM # E536-3133: GUARDRAIL STANDARD PANEL (F&I) (51'-200')	500	LF		\$ -
354	FDOT PAY ITEM # E536-3134: GUARDRAIL STANDARD PANEL (F&I) (>200')	500	LF		\$ -
355	FDOT PAY ITEM # E536-3140: GUARDRAIL STANDARD PANEL (REPLACE)	500	LF		\$ -
356	FDOT PAY ITEM # E536-3141: GUARDRAIL STANDARD PANEL (REPLACE) (SHOP BENT)	500	LF		\$ -
357	FDOT PAY ITEM # E536-3240: GUARDRAIL THRIE BEAM (REPLACE)	500	LF		\$ -
358	FDOT PAY ITEM # E536-5-3 THRIE BEAM (TRANSITION SECTION)	5	EA		\$ -
359	FDOT PAY ITEM # 538-1: GUARDRAIL- RESET	500	LF		\$ -
360	FDOT PAY ITEM # NA: 6"X8"X14" TIMBER OFFSET BLOCK, F&I	60	EA		\$ -
361	FDOT PAY ITEM # NA: 6"X8"X22" TIMBER OFFSET BLOCK FOR THRIE-BEAM, F&I	60	EA		\$ -
362	FDOT PAY ITEM # NA: P-BLOCK, PLASTIC OFFSET BLOCK, APL 536-000-005, F&I	60	EA		\$ -
363	FDOT PAY ITEM # NA: THRIE BEAM BLOCK, APL 536-000-007, F&I	60	EA		\$ -
364	FDOT PAY ITEM # NA: BARRIER DELINEATORS, F&I	100	EA		\$ -
365	FDOT PAY ITEM # 547-70-1: RIPRAP FABRIC-FORMED CONCRETE, 8" FILTER POINTS	100	SY		\$ -
366	FDOT PAY ITEM # 548-12: RETAINING WALL SYSTEM, PERMANENT, EXCLUDING BARRIER	100	SF		\$ -
367	FDOT PAY ITEM # 548-14: RETAINING WALL SYSTEM, PERMANENT-WIDENING, ATTACHED TO EXISTING WALL	100	SF		\$ -
368	FDOT PAY ITEM # 550-10-210 OR 550-10-220: FENCING, TYPE B, 0.0'-6.0', STANDARD	200	LF		\$ -
369	FDOT PAY ITEM # 550-10-230 OR 550-10-240: FENCING, TYPE B, 6.1'-8.0', STANDARD	200	LF		\$ -
370	FDOT PAY ITEM # 550-10-250: FENCING, TYPE B, 8.1'-10.0', STANDARD	200	LF		\$ -
371	FDOT PAY ITEM # 550-10-212 OR 550-10-222: FENCING, TYPE B, 0.5'-6.0', W/ VINYL COATING	200	LF		\$ -
372	FDOT PAY ITEM # 550-10-232 OR 550-10-242: FENCING, TYPE B, 6.1'-8.0', W/ VINYL COATING	200	LF		\$ -
373	FDOT PAY ITEM # 550-10-252: FENCING, TYPE B, 8.1'-10.0', W/ VINYL COATING	200	LF		\$ -
374	FDOT PAY ITEM # 550-10-221: FENCING, TYPE B, 5.1'-6.0', W/BARBED WIRE ATTACHMENT	200	LF		\$ -
375	FDOT PAY ITEM # 550-10-231: FENCING, TYPE B, 6.1'-7.0', W/BARBED WIRE ATTACHMENT	200	LF		\$ -
376	FDOT PAY ITEM # 550-10-251: FENCING, TYPE B, 8.1'-10.0', W/BARBED WIRE ATTACHMENT	200	LF		\$ -
377	FDOT PAY ITEM # 550-10-218 OR 550-10-228: FENCING, TYPE B, 0.0'-6.0', RESET EXISTING	200	LF		\$ -
378	FDOT PAY ITEM # 550-10-238 OR 550-10-248: FENCING, TYPE B, 6.1'-8.0', RESET EXISTING	200	LF		\$ -
379	FDOT PAY ITEM # NA: FENCING TYPE B, 0.0'-10.0', RELOCATE	200	LF		\$ -
380	FDOT PAY ITEM # NA: FENCING TYPE B, TOP RAIL	200	LF		\$ -

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381	FDOT PAY ITEM # 550-60-211: FENCE GATE, TYPE B, SINGLE, 0-6.0' OPENING	2	EA		\$ -
382	FDOT PAY ITEM # 550-60-212, 550-60-213, OR 550-60-214: FENCE GATE, TYPE B, SINGLE, 6.1-20.0' OPENING	2	EA		\$ -
383	FDOT PAY ITEM # 550-60-222 OR 550-60-223: FENCE GATE, TYPE B, DOUBLE, 6.1-18.0' OPENING	2	EA		\$ -
384	FDOT PAY ITEM # 550-60-224 OR 550-60-225: FENCE GATE, TYPE B, DOUBLE, 18.1-24' OPENING	2	EA		\$ -
385	FDOT PAY ITEM # 550-60-226: FENCE GATE, TYPE B, DOUBLE, 24.1-30.0' OPENING	2	EA		\$ -
386	FDOT PAY ITEM # 550-60-227: FENCE GATE, TYPE B, DOUBLE, GREATER THAN 30' OPENING	2	EA		\$ -
387	FDOT PAY ITEM # 550-60-232: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 6.1-12' OPENING	2	EA		\$ -
388	FDOT PAY ITEM # 550-60-233: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 12.1-18' OPENING	2	EA		\$ -
389	FDOT PAY ITEM # 550-60-234: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 18.1-20' OPENING	2	EA		\$ -
390	FDOT PAY ITEM # 550-60-235: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 20.1-24' OPENING	2	EA		\$ -
391	FDOT PAY ITEM # 550-60-236: FENCE GATE, TYPE B, SLIDING/CANTILEVER, 24.1-30' OPENING	2	EA		\$ -
392	FDOT PAY ITEM # 550-60-237: FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30' OPENING	2	EA		\$ -
393	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, HYDROSEED ONLY	10000	SY		\$ -
394	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, BONDED FIBER MATRIX ONLY	1000	SY		\$ -
395	FDOT PAY ITEM # 570-1-1: PERFORMANCE TURF, SEED AND MULCH ONLY	2000	SY		\$ -
396	FDOT PAY ITEM # 570-1-2: PERFORMANCE TURF, SOD	10000	SY		\$ -
397	FDOT PAY ITEM # NA: MULCH REPLACEMENT, F&I	100	CY		\$ -
398	FDOT PAY ITEM # 571-1-11: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	100	SY		\$ -
399	FDOT PAY ITEM # 571-1-12: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 2	100	SY		\$ -
400	FDOT PAY ITEM # 571-1-13: PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 3	100	SY		\$ -
401	FDOT PAY ITEM # NA: HAMELIA PATENS 'CALUSA' (DWARF FIREBUSH) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
402	FDOT PAY ITEM # NA: ACACIA CHORIOPHYLLA (CINNECORD) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
403	FDOT PAY ITEM # NA: CEIBA SPECIOSA (SILK FLOSS) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
404	FDOT PAY ITEM # NA: FILICUM DECIPIENS (JAPANESE FERN) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
405	FDOT PAY ITEM # NA: SWEET BAY MAGNOLIA (MAGNOLIA VIRGINIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
406	FDOT PAY ITEM # NA: MAGNOLIA GRANDIFLORA 'LITTLE GEM' (SOUTHERN MAGNOLIA 'LITTLE GEM') PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
407	FDOT PAY ITEM # NA: DELONIX REGIA (ROYAL POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
408	FDOT PAY ITEM # NA: LAGERSTROEMIA SPECIOSA (QUEEN'S CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -

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409	FDOT PAY ITEM # NA: LARGERSTROEMIA INDICA (CRAPE MYRTLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
410	FDOT PAY ITEM # NA: JACARANDA MIMOSIFOLIA (JACARANDA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
411	FDOT PAY ITEM # NA: APPLE BLOSSOM (CASSIA JAVANICA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
412	FDOT PAY ITEM # NA: GOLDEN SHOWER (CASSIA FISTULA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
413	FDOT PAY ITEM # NA: ACER RUBRUM (RED MAPLE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
414	FDOT PAY ITEM # NA: BURSERIA SIMARUBA (GUMBO LIMBO) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
415	FDOT PAY ITEM # NA: CHRYSOPHYLLUM OLIVIFORME (SATIN LEAF) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
416	FDOT PAY ITEM # NA: COCCOLOBA DIVERSIFOLIA (PIGEON PLUM) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
417	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (GREEN BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
418	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS VAR. SERICEUS (SILVER BUTTONWOOD, STD. OR BUSH) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
419	FDOT PAY ITEM # NA: CORDIA SEBESTENA (ORANGE GEIGER TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
420	FDOT PAY ITEM # NA: EUGENIA SPP. (STOPPERS; RED, WHITE, REDBERRY, SPANISH) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
421	FDOT PAY ITEM # NA: ILEX CASSINE (DAHOON HOLLY) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
422	FDOT PAY ITEM # NA: LYSILOMA LATISILQUA (WILD TAMARIND) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
423	FDOT PAY ITEM # NA: MYRCIANTHES FRAGRANS (SIMPSON STOPPER) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
424	FDOT PAY ITEM # NA: PINUS ELLIOTTI VAR. DENSE (SOUTH FLORIDA SLASH PINE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
425	FDOT PAY ITEM # NA: QUERCUS VIRGINIANA (LIVE OAK) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
426	FDOT PAY ITEM # NA: SIMAROUBA GLAUCA (PARADISE TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
427	FDOT PAY ITEM # NA: SWIETENIA MAHAGONI (MAHOGANY) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
428	FDOT PAY ITEM # NA: TAXODIUM SPP. (CYPRESS, BALD OR POND) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
429	FDOT PAY ITEM # NA: BAUHINIA X BLAKEANA (HONG KONG ORCHID TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
430	FDOT PAY ITEM # NA: BOMBAX CEIBA (RED SILK COTTON TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
431	FDOT PAY ITEM # NA: BULNESIA ARBOREA (VERA WOOD) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
432	FDOT PAY ITEM # NA: COCCOLOBA UVIFERA (SEA GRAPE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
433	FDOT PAY ITEM # NA: COCHLOSPERMUM VITIFOLIUM (BUTTERCUP TREE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
434	FDOT PAY ITEM # NA: ERIOBOTRYA DEFLEXA (BRONZE LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
435	FDOT PAY ITEM # NA: ERIOBOTRYA JAPONICA (LOQUAT) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
436	FDOT PAY ITEM # NA: LITCHI CHINENSIS (LITCHI) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
437	FDOT PAY ITEM # NA: MACADAMIA INTEGRIFOLIA (MACADAMIA NUT) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
438	FDOT PAY ITEM # NA: MANGIFERA INDICA (MANGO) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
439	FDOT PAY ITEM # NA: MANILKARA ROXBURGHIANA (MIMUSOPS) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
440	FDOT PAY ITEM # NA: MURRAYA PANICULATA (ORANGE-JASMINE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
441	FDOT PAY ITEM # NA: PELTOPHORUM PTEROCARPUM (YELLOW POINCIANA) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
442	FDOT PAY ITEM # NA: PISCIDIA PISCIPULA (JAMAICAN DOGWOOD) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
443	FDOT PAY ITEM # NA: TECOMA STANS (YELLOW ELDER) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
444	FDOT PAY ITEM # NA: SIDEROXYLON FOETIDISSIMUM (MASTIC) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
445	FDOT PAY ITEM # NA: MORUS RUBRA (RED MULBERRY) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
446	FDOT PAY ITEM # NA: LIQUIDAMBAR STYRACIFLUA (SWEET GUM) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
447	FDOT PAY ITEM # NA: PLATANUS OCCIDENTALIS (AMERICAN SYCAMORE) PLANT, 8'-20' OVERALL HEIGHT	400	FT		\$ -
448	FDOT PAY ITEM # NA: BISMARCKIA NOBILIS (BISMARCK PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
449	FDOT PAY ITEM # NA: COCCOTHRINAX ARGENTATA (FLORIDA SILVER PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
450	FDOT PAY ITEM # NA: PHOENIX ROEBELENI (PYGMY DATE PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
451	FDOT PAY ITEM # NA: ROYSTONEA SPP. (ROYAL PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
452	FDOT PAY ITEM # NA: SABAL PALMETTO (CABBAGE PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
453	FDOT PAY ITEM # NA: THRINAX MORRISII (KEY THATCH PALM), 5'-20' OVERALL HEIGHT	400	FT		\$ -
454	FDOT PAY ITEM # NA: THRINAX RADIATA (FLORIDA THATCH PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
455	FDOT PAY ITEM # NA: WODYETIA BIFURCATE (FOXTAIL PALM) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
456	FDOT PAY ITEM # NA: ILEX VOMITORIA 'NANA' (DWARF YAUPON HOLLY) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
457	FDOT PAY ITEM # NA: CAESALPINIA GRANADILLO (BRIDALVEIL TREE) PLANT, 5'-20' OVERALL HEIGHT	400	FT		\$ -
458	FDOT PAY ITEM # NA: ACOELARRHAPHE WRIGHT (PAUROTIS PALM) PLANT, 25-GALLON CONTAINER	100	EA		\$ -
459	FDOT PAY ITEM # NA: ARDISIA ESCALLONIOIDES (MARLBERRY) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
460	FDOT PAY ITEM # NA: BOUERRERIA OVATA (BAHAMA STRONGBARK) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
461	FDOT PAY ITEM # NA: CALYPTRANTHES PALLENS (SPICEWOOD) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
462	FDOT PAY ITEM # NA: CAPPARIS CYNOPHALLOPHORA (JAMAICAN CAPER) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
463	FDOT PAY ITEM # NA: CITHAREXYLUM FRUCTICOSUM (FIDDLEWOOD) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
464	FDOT PAY ITEM # NA: PITHECELLBIUM GUADALUPENSE (BLACKBEAD) (PLANT, 7-GALLON CONTAINER	100	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
465	FDOT PAY ITEM # NA: SERONOA REPENS (SAW PALMETTO PALM) PLANT, 7-GALLON CONTAINER	100	EA		\$ -
466	FDOT PAY ITEM # NA: ACROSTICHUM DANAEIFOLIUM (LEATHER FERN) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
467	FDOT PAY ITEM # NA: BRYSONIMA LUCIDA (LOCUSTBERRY) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
468	FDOT PAY ITEM # NA: CALLICARPA AMERICANA (BEAUTYBERRY) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
469	FDOT PAY ITEM # NA: CHRYSOBALANUS ICACO (COCOAPLUM) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
470	FDOT PAY ITEM # NA: CONOCARPUS ERECTUS (BUTTONWOOD, SILVER OR GREEN) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
471	FDOT PAY ITEM # NA: CORDIA GLOBOSA (BLOODBERRY) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
472	FDOT PAY ITEM # NA: FORESTIERA SEGREGATA (FLORIDA PRIVET) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
473	FDOT PAY ITEM # NA: ILEX GLABRA (GALLBERRY) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
474	FDOT PAY ITEM # NA: ILEX VOMITORIA (ILEX SCHILLINGS) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
475	FDOT PAY ITEM # NA: LICANIA MICHAUXII (GOPHER APPLE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
476	FDOT PAY ITEM # NA: LYONIA FERRUGINEA (RUSTY LYONIA) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
477	FDOT PAY ITEM # NA: MUHLENBERGIA CAPPILLARIS (MUHLY GRASS) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
478	FDOT PAY ITEM # NA: MYRICA CERIFERA (WAX MYRTLE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
479	FDOT PAY ITEM # NA: MYRSINE RAPANEA (MYRSINE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
480	FDOT PAY ITEM # NA: NEPHROLEPSIS EXALTATA (BOSTON FERN) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
481	FDOT PAY ITEM # NA: PSYCHOTRIA BAHAMENSIS (BAHAMA COFFEE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
482	FDOT PAY ITEM # NA: PSYCHOTRIA NERVOSA (WILD COFFEE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
483	FDOT PAY ITEM # NA: SOPHORA TOMENTOSA (NECKLACE PODS) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
484	FDOT PAY ITEM # NA: TRIPSACUM DACTYLOIDES (FAKAHATCHEE GRASS) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
485	FDOT PAY ITEM # NA: SURIANA MARITIME (BAY CEDAR) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
486	FDOT PAY ITEM # NA: VIBURNUM OBAVATA (WALTERS VIBURNUM) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
487	FDOT PAY ITEM # NA: ZAMIA PUMILA (COONTIE) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
488	FDOT PAY ITEM # NA: EUPHORBIA MILII (DWARF CROWN OF THORNS, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
489	FDOT PAY ITEM # NA: SCHEFFLERA ARBORICOLA (TRINETTE, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
490	FDOT PAY ITEM # NA: RHAPHIOLEPIS INDICA (INDIAN HAWTHORN, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
491	FDOT PAY ITEM # NA: CODIAEUM VARIEGATUM (GARDEN CROTON, SHRUB) PLANT, 3-GALLON CONTAINER	100	EA		\$ -
492	FDOT PAY ITEM # NA: TOPSOIL, 50% PLANTING SOIL AND 50% SAND, F&I	100	CY		\$ -
493	FDOT PAY ITEM # NA: FERTILIZER 40 LB. BAG, F&I	20	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



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Address of Bidder:					
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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
494	FDOT PAY ITEM # NA: FERTILIZER, F&I	5	TON		\$ -
495	FDOT PAY ITEM # NA: WATERING, F&I	100	KGAL		\$ -
496	FDOT PAY ITEM # NA: ROOT BARRIER, F&I	1000	LF		\$ -
497	FDOT PAY ITEM # NA: SPRINKLER HEADS POP-UP ROTATING, F&I	100	EA		\$ -
498	FDOT PAY ITEM # NA: 4" PVC PIPE, SCH. 40, F&I	100	LF		\$ -
499	FDOT PAY ITEM # NA: 3" PVC PIPE, SCH. 40, F&I	100	LF		\$ -
500	FDOT PAY ITEM # NA: 2" PVC PIPE, SCH. 40, F&I	200	LF		\$ -
501	FDOT PAY ITEM # NA: 1" PVC PIPE, SCH. 40, F&I	500	LF		\$ -
502	FDOT PAY ITEM # NA: 3/4" PVC PIPE, SCH. 40, F&I	300	LF		\$ -
503	FDOT PAY ITEM # NA: ROOT PRUNING/TREE TRIMMING CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR		\$ -
504	FDOT PAY ITEM # NA: TREE REMOVAL CREW, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR		\$ -
505	FDOT PAY ITEM # NA: STUMP GRINDER, 2-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR		\$ -
506	FDOT PAY ITEM # NA: CERTIFIED ARBORIST	30	HR		\$ -
507	FDOT PAY ITEM # NA: ADDITIONAL LABORER	1000	HR		\$ -
508	FDOT PAY ITEM # NA: MASTER ELECTRICIAN	30	HR		\$ -
509	FDOT PAY ITEM # NA: FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW	30	HR		\$ -
509A	FDOT PAY ITEM # NA: DIVER (REGULAR TIME)	120	HR		\$ -
509B	FDOT PAY ITEM # NA: QUALIFIED CONSTRUCTION TRAINING QUALIFICATION PROGRAM (CTQP) ASPHALT PAVING LEVEL II TECHNICIAN	40	HR		\$ -
510	FDOT PAY ITEM # NA: SERVICE TRUCK & OPERATOR, PERSONNEL LIFT TO 35 FT HIGH ACCESS, 4 HR MINIMUM CHARGE	30	HR		\$ -
511	FDOT PAY ITEM # NA: BUCKET TRUCK & OPERATOR, 50 FT REACH, 4 HR MINIMUM CHARGE	30	HR		\$ -
512	FDOT PAY ITEM # NA: D3 OR D5 BACKHOE & OPERATOR	100	HR		\$ -
513	FDOT PAY ITEM # NA: CRANE & OPERATOR, INSTALLATIONS LESS THAN 85 FT HIGH AND 22 TON, 4 HR MINIMUM CHARGE	30	HR		\$ -
514	FDOT PAY ITEM # NA: VAC TRUCK, 3-PERSON CREW, 4 HR MINIMUM CHARGE	30	HR		\$ -
515	FDOT PAY ITEM # NA: SKID STEER LOADER & OPERATOR, 1,850 LB MINIMUM, 4 HR MINIMUM CHARGE	30	HR		\$ -
516	FDOT PAY ITEM # NA: DOZER D3 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
517	FDOT PAY ITEM # NA: DOZER D4 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
518	FDOT PAY ITEM # NA: DOZER D5 & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
518A	FDOT PAY ITEM # NA: EXCAVATOR 30,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
518B	FDOT PAY ITEM # NA: EXCAVATOR 75,000 LB & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
518C	FDOT PAY ITEM # NA: VIBRATORY ROLLER 5 TON & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -

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General Roadway and Miscellaneous Construction

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Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
518D	FDOT PAY ITEM # NA: VIBRATORY ROLLER 10 TON & OPERATOR, 4 HR MINIMUM CHARGE	30	HR		\$ -
518E	FDOT PAY ITEM # NA: BARGE & OPERATOR, 31 FT LENGTH MINIMUM, 4 HR MINIMUM CHARGE	8	HR		\$ -
518F	FDOT PAY ITEM # NA: BARGE WITH CRANE & OPERATOR, 20 TON RATED, 4 HR MINIMUM CHARGE	8	HR		\$ -
518G	FDOT PAY ITEM # NA: BOAT/WATER CRAFT WITH MOTOR, 30 FT LENGTH MAXIMUM, 4 HR MINIMUM CHARGE	8	HR		\$ -
519	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, SINGLE-AXLE, 5 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	30	HR		\$ -
520	FDOT PAY ITEM # NA: DUMP TRUCK & OPERATOR, TRI-AXLE, 16 CY MINIMUM CAPACITY, 4 HR MINIMUM CHARGE	30	HR		\$ -
521	FDOT PAY ITEM # NA: TRASH TRUCK RENTAL & OPERATOR, 16 YD MINIMUM VOLUME, 4 HR MINIMUM CHARGE	30	HR		\$ -
521A	FDOT PAY ITEM # NA: PORTABLE TOILET, SINGLE STALL	12	WEEK		\$ -
522	FDOT PAY ITEM # 630-2-11: CONDUIT, FURNISH & INSTALL, OPEN TRENCH	300	LF		\$ -
523	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 6" TO < 12"	300	LF		\$ -
524	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 12" TO < 18"	300	LF		\$ -
525	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 18" TO < 24"	300	LF		\$ -
526	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 24" TO < 36"	300	LF		\$ -
527	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 36" TO < 48"	300	LF		\$ -
528	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, 48" TO < 60"	300	LF		\$ -
529	FDOT PAY ITEM # 630-2-12: CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE, > 60"	300	LF		\$ -
530	FDOT PAY ITEM # 630-2-14: CONDUIT, FURNISH & INSTALL, ABOVEGROUND	300	LF		\$ -
531	FDOT PAY ITEM # 632-7-1: SIGNAL CABLE, NEW OR RECONSTRUCTED, FURNISH & INSTALL	300	LF		\$ -
532	FDOT PAY ITEM # 632-7-2: SIGNAL CABLE, REPAIR/REPLACE/OTHER, FURNISH & INSTALL	300	LF		\$ -
533	FDOT PAY ITEM # 632-7-4: SIGNAL CABLE, ADJUST	300	LF		\$ -
534	FDOT PAY ITEM # 632-7-6: SIGNAL CABLE, REMOVE	300	LF		\$ -
535	FDOT PAY ITEM # 635-2-11: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	20	EA		\$ -
536	FDOT PAY ITEM # NA: PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE, TIER 22	5	EA		\$ -
537	FDOT PAY ITEM # 635-2-30: PULL & SPLICE BOX, INSTALL	10	EA		\$ -
538	FDOT PAY ITEM # 635-2-40: PULL & SPLICE BOX, RELOCATE	10	EA		\$ -
539	FDOT PAY ITEM # NA: PULL & SPLICE BOX, REMOVE	10	EA		\$ -
540	FDOT PAY ITEM # 639-2-1: ELECTRICAL SERVICE WIRE	50	LF		\$ -
541	FDOT PAY ITEM # 646-1-11: ALUMINUM SIGNALS POLE, F&I, PEDESTAL	5	EA		\$ -
542	FDOT PAY ITEM # 646-1-12: ALUMINUM SIGNALS POLE, F&I, PEDESTRIAN DETECTOR POST	5	EA		\$ -

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General Roadway and Miscellaneous Construction

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Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
543	FDOT PAY ITEM # 646-1-40: ALUMINUM SIGNALS POLE, RELOCATE	5	EA		\$ -
544	FDOT PAY ITEM # 646-1-60: ALUMINUM SIGNALS POLE, REMOVE	5	EA		\$ -
545	FDOT PAY ITEM # 653-1-11: PEDESTRIAN SIGNAL, F&I, LED COUNTDOWN, 1 WAY	5	AS		\$ -
546	FDOT PAY ITEM # 653-1-12: PEDESTRIAN SIGNAL, F&I, LED-COUNT DOWN, 2 WAYS	5	AS		\$ -
547	FDOT PAY ITEM # 653-1-40: PEDESTRIAN SIGNAL, RELOCATE	5	AS		\$ -
548	FDOT PAY ITEM # 653-1-60: PEDESTRIAN SIGNAL, REMOVED PEDESTRIAN SIGNAL, POLE/PEDESTAL TO REMAIN	5	AS		\$ -
549	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 1 DIRECTION	5	AS		\$ -
550	FDOT PAY ITEM # NA: PEDESTRIAN SIGNAL, F&I, LED, 2 DIRECTIONS	5	AS		\$ -
551	FDOT PAY ITEM # 665-1-11: PEDESTRIAN DETECTOR, F&I, STANDARD	5	EA		\$ -
552	FDOT PAY ITEM # 665-1-12: PEDESTRIAN DETECTOR, F&I, ACCESSIBLE	5	EA		\$ -
553	FDOT PAY ITEM # 665-1-40: PEDESTRIAN DETECTOR, RELOCATE	5	EA		\$ -
554	FDOT PAY ITEM # 665-1-60: PEDESTRIAN DETECTOR, REMOVE- POLE/PEDESTAL TO REMAIN	5	EA		\$ -
555	FDOT PAY ITEM # 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	15	AS		\$ -
556	FDOT PAY ITEM # 700-1-11: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	15	AS		\$ -
557	FDOT PAY ITEM # 700-1-11: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	40	AS		\$ -
558	FDOT PAY ITEM # 700-1-11: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, UP TO 12 SF	15	AS		\$ -
559	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, 12-20 SF	15	AS		\$ -
560	FDOT PAY ITEM # 700-1-12: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	10	AS		\$ -
561	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 12-20 SF	20	AS		\$ -
562	FDOT PAY ITEM # 700-1-12: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 12-20 SF	10	AS		\$ -
563	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, 21-30 SF	5	AS		\$ -
564	FDOT PAY ITEM # 700-1-13: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	10	AS		\$ -
565	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 21-30 SF	20	AS		\$ -
566	FDOT PAY ITEM # 700-1-13: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 21-30 SF	10	AS		\$ -
567	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, 31+ SF	10	AS		\$ -
568	FDOT PAY ITEM # 700-1-14: SINGLE POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	10	AS		\$ -
569	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, 31+ SF	10	AS		\$ -

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Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
570	FDOT PAY ITEM # 700-1-14: SINGLE POWDER COATED POST SIGN, F&I, GROUND MOUNT, SLIP BASE ONLY, 31+ SF	10	AS		\$ -
571	FDOT PAY ITEM # 700-1-18: SINGLE POST SIGN, F&I, GROUND MOUNT, IN-STREET FLEXIBLE POST SIGN	10	AS		\$ -
572	FDOT PAY ITEM # 700-1-21: SINGLE POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	10	AS		\$ -
573	FDOT PAY ITEM # 700-1-21: SINGLE POWDER COATED POST SIGN, F&I BARRIER MOUNT INDEX 11871 UP TO 12 SF	10	AS		\$ -
574	FDOT PAY ITEM # 700-1-40: SINGLE POST SIGN, INSTALL	15	AS		\$ -
575	FDOT PAY ITEM # 700-1-50: SINGLE POST SIGN, RELOCATE	10	AS		\$ -
576	FDOT PAY ITEM # 700-1-60: SINGLE POST SIGN, REMOVE	15	AS		\$ -
577	FDOT PAY ITEM # 700-2-11, 700-2-12, 700-2-13 OR 700-2-14: MULTI- POST SIGN, F&I, GROUND MOUNT, UP TO 50 SF	5	AS		\$ -
578	FDOT PAY ITEM # 700-2-15: MULTI- POST SIGN, F&I, GROUND MOUNT, 51-100 SF	5	AS		\$ -
579	FDOT PAY ITEM # 700-2-50: MULTI- POST SIGN, F&I, GROUND MOUNT, RELOCATE	5	AS		\$ -
580	FDOT PAY ITEM # 700-2-60: MULTI- POST SIGN, F&I, GROUND MOUNT, REMOVE	5	AS		\$ -
581	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, SPAN WIRE	5	AS		\$ -
582	FDOT PAY ITEM # NA: SIGN EXISTING- REMOVE, BRIDGE MOUNTED	5	AS		\$ -
583	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, SPAN WIRE	5	AS		\$ -
584	FDOT PAY ITEM # NA: SIGN EXISTING- RELOCATE, BRIDGE MOUNTED	5	AS		\$ -
585	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 15 OR LESS	10	EA		\$ -
586	FDOT PAY ITEM # NA: SIGN PANELS, F&I, 16-100	5	EA		\$ -
587	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 15 OR LESS	10	EA		\$ -
588	FDOT PAY ITEM # NA: SIGN PANELS, RELOCATE, 16-100	5	EA		\$ -
589	FDOT PAY ITEM # NA: SIGN PANELS, REMOVE	5	EA		\$ -
590	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I GROUND MOUNT	5	EA		\$ -
591	FDOT PAY ITEM # NA: SIGN FLASHING BEACON, F&I, OVERHEAD MOUNT	5	EA		\$ -
592	FDOT PAY ITEM # 705-10-1: OBJECT MARKER, TYPE 1	5	EA		\$ -
593	FDOT PAY ITEM # 705-10-2: OBJECT MARKER, TYPE 2	5	EA		\$ -
594	FDOT PAY ITEM # 705-10-3: OBJECT MARKER, TYPE 3	5	EA		\$ -
595	FDOT PAY ITEM # 705-10-4: OBJECT MARKER, TYPE 4	5	EA		\$ -
596	FDOT PAY ITEM # 705-11-1: DELINEATOR, FLEXIBLE TUBULAR	5	EA		\$ -
597	FDOT PAY ITEM # 705-11-2: DELINEATOR, NON-FLEXIBLE	5	EA		\$ -
598	FDOT PAY ITEM # 705-11-3: DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	5	EA		\$ -
599	FDOT PAY ITEM # 705-11-4: DELINEATOR, FLEXIBLE HIGH PERFORMANCE 48"	5	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



Note: Complete **ALL** of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than **two (2)** decimal places.

Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
600	FDOT PAY ITEM # 706-3: RETRO-REFLECTIVE PAVEMENT MARKERS	1400	EA		\$ -
601	FDOT PAY ITEM # 710-11-111, 710-11-211, OR 710-11-421: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YELLOW, OR BLUE, SOLID, 6"	10000	LF		\$ -
602	FDOT PAY ITEM # 710-11-122 OR 710-11-222: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID, 8"	500	LF		\$ -
603	FDOT PAY ITEM # 710-11-123 OR 710-11-223: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	3000	LF		\$ -
604	FDOT PAY ITEM # 710-11-124 OR 710-11-224: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	500	LF		\$ -
605	FDOT PAY ITEM # 710-11-125 OR 710-11-225: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	2000	LF		\$ -
606	FDOT PAY ITEM # 710-11-131 OR 710-11-231: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6" WIDE	5000	LF		\$ -
607	FDOT PAY ITEM # 710-11-160: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE OR SYMBOL	30	EA		\$ -
608	FDOT PAY ITEM # 710-11-170: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ARROWS	30	EA		\$ -
609	FDOT PAY ITEM # 710-11-180: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, YIELD LINE	100	LF		\$ -
610	FDOT PAY ITEM # 710-11-190 OR 710-11-290: PAINTED PAVEMENT MARKINGS, STANDARD, WHITE OR YELLOW, ISLAND NOSE	100	SF		\$ -
611	FDOT PAY ITEM # 710-11-311: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SOLID, 6"	100	LF		\$ -
612	FDOT PAY ITEM # 710-11-331: PAINTED PAVEMENT MARKINGS, STANDARD, BLACK, SKIP 6"	100	LF		\$ -
613	FDOT PAY ITEM # 710-11-460: PAINTED PAVEMENT MARKINGS, STANDARD, BLUE, MESSAGE	5	EA		\$ -
614	FDOT PAY ITEM # 711-11-111 OR 711-11-211: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 6"	10000	LF		\$ -
615	FDOT PAY ITEM # 711-11-122 OR 711-11-222: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID, 8"	500	LF		\$ -
616	FDOT PAY ITEM # 711-11-123 OR 711-11-223: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR CROSSWALK AND ROUNDABOUT, 12"	1000	LF		\$ -
617	FDOT PAY ITEM # 711-11-124 OR 711-11-224: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR DIAGONAL OR CHEVRON, 18"	500	LF		\$ -
618	FDOT PAY ITEM # 711-11-125 OR 711-11-225: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SOLID FOR STOP LINE OR CROSSWALK, 24"	500	LF		\$ -
619	FDOT PAY ITEM # 711-11-131 OR 711-11-231: THERMOPLASTIC, STANDARD, WHITE OR YELLOW, SKIP, 10-30 OR 3-9 SKIP, 6"	5000	LF		\$ -
620	FDOT PAY ITEM # 711-11-151: THERMOPLASTIC, STANDARD, WHITE, DOTTED/GUIDELINE / 6-10 GAP EXTENSION, 6"	500	LF		\$ -
621	FDOT PAY ITEM # 711-11-160: THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	50	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



Note: Complete **ALL** of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than **two (2)** decimal places.

Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
622	FDOT PAY ITEM # 711-11-170: THERMOPLASTIC, STANDARD, WHITE, ARROW	100	EA		\$ -
623	FDOT PAY ITEM # 711-11-421: THERMOPLASTIC, STANDARD, BLUE, SOLID, 6"	5	LF		\$ -
624	FDOT PAY ITEM # 711-11-460: THERMOPLASTIC, STANDARD, BLUE, MESSAGE	5	EA		\$ -
625	FDOT PAY ITEM # 711-17: THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	2000	SF		\$ -
626	FDOT PAY ITEM # NA: MINIMUM CHARGE FOR STRIPING FOR EACH PROJECT	5	EA		\$ -
627	FDOT PAY ITEM # 715-1-11: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 10 OR SMALLER	200	LF		\$ -
628	FDOT PAY ITEM # 715-1-12: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 8 TO NO. 6	200	LF		\$ -
629	FDOT PAY ITEM # 715-1-13: LIGHTING CONDUCTORS, F&I, INSULATED, NO. 4 TO NO. 2	200	LF		\$ -
630	FDOT PAY ITEM # 715-1-14: LIGHTING CONDUCTORS, F&I INSULATED, NO. 1 TO NO. 0	200	LF		\$ -
631	FDOT PAY ITEM # 715-1-80: LIGHTING CONDUCTORS, PLACE OUT OF SERVICE	200	LF		\$ -
632	FDOT PAY ITEM # 715-4-011: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 40'	5	EA		\$ -
633	FDOT PAY ITEM # 715-4-012: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 45'	5	EA		\$ -
634	FDOT PAY ITEM # 715-4-013: LIGHT POLE COMPLETE, F&I, SPECIAL FOUNDATION, WIND SPEED 150, POLE HEIGHT 50'	5	EA		\$ -
635	FDOT PAY ITEM # 715-4-111: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 40'	5	EA		\$ -
636	FDOT PAY ITEM # 715-4-112: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 45'	5	EA		\$ -
637	FDOT PAY ITEM # 715-4-113: LIGHT POLE COMPLETE, F&I, WIND SPEED 150, POLE HEIGHT 50'	5	EA		\$ -
638	FDOT PAY ITEM # 715-4-400: LIGHT POLE COMPLETE, RELOCATE	5	EA		\$ -
639	FDOT PAY ITEM # 715-4-600: LIGHT POLE COMPLETE, REMOVE	5	EA		\$ -
640	FDOT PAY ITEM # 715-7-11: LOAD CENTER, F&I, SECONDARY VOLTAGE	2	EA		\$ -
641	FDOT PAY ITEM # NA: GROUND ROD, F&I	100	LF		\$ -
641A	FDOT PAY ITEM # 1050-11-211, 1050-11-212, OR 1050-11-213: UTILITY PIPE, F&I, PVC, CASING/CONDUIT, 0-6"	100	LF		\$ -
642	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 5- 7.9"	100	LF		\$ -
643	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 8 - 19.9"	100	LF		\$ -
644	FDOT PAY ITEM # 1050-11-425: UTILITY PIPE, F&I, DI/CI, WATER / SEWER, 20- 49.9"	100	LF		\$ -
645	FDOT PAY ITEM # 1050-16-003: UTILITY PIPE, REMOVE & DISPOSE, 5-7.9"	100	LF		\$ -
646	FDOT PAY ITEM # 1050-16-004: UTILITY PIPE, REMOVE & DISPOSE, 8-19.9"	100	LF		\$ -
647	FDOT PAY ITEM # 1050-16-005: UTILITY PIPE, REMOVE & DISPOSE, 20-49.9"	100	LF		\$ -
648	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 5 - 7.9"	5	EA		\$ -

REVISED Electronic Bid Pricing Sheet(s) 9_22_15

Bid No.: C1347414B1

General Roadway and Miscellaneous Construction

Using Agency: Highway and Bridge Maintenance Division

Purchasing Agent: Cara M. Leisy



Note: Complete **ALL** of the highlighted cells; unit prices entered will automatically calculate the total prices and total bid price. Refer to the Special Instructions to Bidders, Bid Sheet for further instructions. Unit prices provided are to be no more than **two (2)** decimal places.

Name of Bidder:					
Address of Bidder:					
Address of Bidder:					
Item No.	Commodity Code(s) 91395 Description	Quantity	Unit of Measure	Unit Price	Total Price
649	FDOT PAY ITEM # 1055-11-454: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 8 - 19.9"	5	EA		\$ -
650	FDOT PAY ITEM # 1055-11-455: UTILITY FITTINGS, F&I, DI/CI, CAP/PLUG, 20 - 49.9"	5	EA		\$ -
651	FDOT PAY ITEM # 1055-16: UTILITY FITTINGS, REMOVE & DISPOSAL	5	EA		\$ -
652	FDOT PAY ITEM # 1080-11-104: UTILITY FIXTURES, F&I, 0 - 1.9", VALVE ASSEMBLY	5	EA		\$ -
653	FDOT PAY ITEM # 1080-11-303: UTILITY FIXTURES, F&I, 5.0 - 7.9", TAPPING SADDLE/SLEEVE	5	EA		\$ -
654	FDOT PAY ITEM # 1080-11-304: UTILITY FIXTURES, F&I, 5.0 - 7.9", VALVE ASSEMBLY	5	EA		\$ -
655	FDOT PAY ITEM # 1080-11-306: UTILITY FIXTURES, F&I, 5.0 - 7.9", VAC/AIR ASSEMBLY	5	EA		\$ -
656	FDOT PAY ITEM # 1080-11-307: UTILITY FIXTURES, F&I, 5-7.9", LINE STOP ASSEMBLY	5	EA		\$ -
657	FDOT PAY ITEM # 1080-11-309: UTILITY FIXTURES, F&I, 5-7.9", MECHANICAL JOINT RESTRAINT	5	EA		\$ -
658	FDOT PAY ITEM # 1644-700: FIRE HYDRANT, ADJUST AND MODIFY	5	EA		\$ -
659	FDOT PAY ITEM # 1644-800: FIRE HYDRANT, RELOCATE	5	EA		\$ -
Total Bid Price					\$ -

Abbreviations: (modify as needed)

ALL = Allowance BF = Board Foot CF = Cubic Foot CY = Cubic Yard EA = Each ED = Each Day F & I = Furnish and Install
 FT = Foot GA = Gallon LB = Pound LF = Linear Foot MB = Measured Board Foot N/A = Not Applicable SY = Square Yard
 TN = Ton

DATE PREPARED:

PREPARED BY (NAME OF PREPARER):

NAME OF COMPANY:

AUTHORIZED SIGNATURE:

By signing this bid pricing sheet, your firm is agreeing to the terms and conditions of this bid.

General Conditions

These are standard instructions for Invitations to Bid and Quotation Requests issued by the Broward County Board of County Commissioners (County). The County may delete, supersede, or modify any of these standard instructions for a particular contract by indicating such change in the Special Instructions to Vendors or in the price sheets. By acceptance of a purchase order or award notification issued by the County, Vendor agrees that the provisions included within this solicitation, which upon award serves as the executed contract, shall prevail over any conflicting provision within any standard form contract of the Vendor regardless of any language in Vendor's contract to the contrary. Digital versions of this solicitation are provided for the convenience of the Vendor. Any material modification of the solicitation and/or any alteration of the verbiage is expressly prohibited and is not enforceable. Any alteration may render the Vendor's submission void and bar the Vendor from consideration in connection with this solicitation.

1. Execution of Solicitation Response:

- (a) Solicitation response must contain a signature of an individual authorized to bind the Vendor. Electronic signatures or digital signatures shall have the same effect as an original signature.
 - (b) No award will be made to a Vendor who is delinquent in payment of any taxes, fees, fines, contractual debts, judgments, or any other debts due and owed to the County, or is in default on any contractual or regulatory obligation to the County. By submitting this solicitation response, Vendor attests that it is not delinquent in payment of any such debts due and owed to the County, nor is it in default on any contractual or regulatory obligation to the County. In the event the Vendor's statement is discovered to be false, Vendor will be subject to debarment and the County may terminate any contract it has with Vendor.
 - (c) Vendor certifies by submitting this solicitation response that no principals or corporate officers of the firm were principals or corporate officers in any other firm which was suspended or debarred from doing business with Broward County within the last three years, unless noted in the response.
 - (d) By submitting this solicitation response, Vendor attests that any and all statements, oral, written or otherwise, made in support of this response, are accurate, true and correct. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code.
2. **Withdrawal:** No Vendor may withdraw its solicitation response before the expiration of 120 days from the date of opening. Any response altering the 120 day requirement shall be deemed non-responsive.
3. **Submission of Bids and Quotations:** Vendor's solicitation response must be submitted electronically through BidSync, the County's designated electronic bidding system. It is the Vendor's sole responsibility to assure its response is submitted and received through BidSync by the date and time specified in the solicitation. The County will not consider solicitation responses received by other means. Any timeframe references are in Eastern Standard Time. The official time for electronic submittals is BidSync's servers, as synchronized with the atomic clock. All parties without reservation will accept the official time.
4. **Bid Opening (Invitation for Bids only):** All bids received shall be publicly opened in the presence of one or more witnesses at the Purchasing Division office, located at 115 S. Andrews Avenue, Room 212, Fort Lauderdale, FL 33301, or other designated County location as posted in the Purchasing Division offices. The Purchasing Division will decrypt responses received in BidSync immediately following the designated bid end date and

time.

5. **Addenda:** Broward County reserves the right to amend this solicitation prior to the opening date indicated. Only written addenda are binding. If, upon review, material errors in specifications are found, contact the Purchasing Division immediately, prior to opening date, to allow for review and subsequent clarification on the part of Broward County. Vendors shall be responsible for obtaining, reviewing and acknowledging each addendum.
6. **Prices, Terms, and Payments:** Firm prices shall be provided and include all handling, set up, shipping and inside delivery charges to the destination shown herein unless otherwise indicated.
 - (a) **The Vendor:** In submitting this solicitation response certifies that the prices provided herein are not higher than the prices at which the same commodity(ies) or service(s) is sold in approximately similar quantities under similar terms and conditions to any purchaser whomsoever.
 - (b) **F.O.B.:** Unless otherwise specified, prices shall be provided as F.O.B. Destination, freight included and inclusive of all costs. Current and/or anticipated applicable fuel costs should be considered and included in the prices provided.
 - (c) **Ties:** The Purchasing Division will break tie responses in accordance with the Procurement Code.
 - (d) **Taxes:** Broward County is exempt from Federal Excise and Florida Sales taxes on direct purchase of tangible property. Exemption numbers appear on purchase order. The Vendor shall pay all applicable sales, consumer, land use, or other similar taxes required by law. The Vendor is responsible for reviewing the pertinent State Statutes involving the sales tax and complying with all requirements.
 - (e) **Discounts:** Vendors may offer a cash discount for prompt payment. However, such discounts will not be considered in determining the lowest net cost for evaluation purposes. Vendors should reflect any discounts to be considered in the evaluation in the unit prices submitted.
 - (f) **Mistakes:** Vendors are cautioned to examine all specifications, drawings, delivery instructions, unit prices, extensions, and all other special conditions pertaining to this solicitation. Failure of the Vendor to examine all pertinent documents shall not entitle them to any relief from the conditions imposed in the contract. In case of mistakes in extension, the unit price shall govern. Multiplication or addition errors are deemed clerical errors and shall be corrected by the County.
 - (g) **Ordering:** The County reserves the right to purchase commodities/services specified herein through contracts established by other governmental agencies or through separate procurement actions due to unique or special needs. If an urgent delivery is required, within a shorter period than the delivery time specified in the contract and if the seller is unable to comply therewith, the County reserves the right to obtain such delivery from others without penalty or prejudice to the County or to the seller.
7. **Open-End Contract:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open-end contract. Estimated quantities will be used for comparison purposes only. The County reserves the right to issue purchase orders as and when required, or, issue a blanket purchase order for individual agencies and release partial quantities or, issue instructions for use of Direct Purchase Orders by various County agencies, or, any combination of the preceding. No delivery shall become due or be acceptable without a written order or shipping instruction by the County, unless otherwise provided in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.
8. **Contract Period (Open-End Contract):** The initial contract period shall start and

terminate as indicated in the Special Instructions to Vendor. The Vendor will complete delivery and the County will receive delivery on any orders transmitted to the Vendor prior to the expiration date. The Director of Purchasing may renew this contract subject to Vendor acceptance, satisfactory performance, and determination that renewal is in the best interest of the County. The County will provide Notification of Intent to Renew in advance of the contract expiration date. All prices, terms and conditions shall remain firm for the initial period of the contract and for any renewal period unless subject to price adjustment specified as a "special condition" hereto. ***In the event scheduled services will end because of contract expiration, the Vendor shall continue the service at the direction of the Director of Purchasing. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Vendor shall be compensated for the service at the rate in effect when this extension clause is invoked by the County.***

9. **Fixed Contract Quantities:** Purchase order(s) for full quantities will be issued to successful Vendor(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the Vendor agrees to furnish such quantities at the same prices, terms and conditions.
10. **Awards: If a specific basis of award is not established in the Special Instructions to Vendors, the award shall be to the responsible Vendor with the lowest responsive solicitation response meeting the written specifications.** As the best interest of the County may require, the right is reserved to make award(s) by individual commodities/ services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be priced. A Vendor desiring to offer "No Charge" on an item in a group must indicate by placing a \$0.00 in the offer field, and enter "No Charge" in the "Notes for Buyer" section in BidSync; otherwise the group will be construed as incomplete and may be rejected. However, if Vendors do not offer all items within a group, the County reserves the right to award on an item by item basis. When a group is indicated for variable quantities and the group shows evidence of unbalanced prices, such solicitation response may be rejected. The Director of Purchasing, or the Board of County Commissioners, whichever is applicable reserves the right to waive technicalities and irregularities and to reject any or all responses.
11. **Payment:** Payment for all goods and services, requested by a purchase order, shall be made in a timely manner and in accordance with Local Government Prompt Payment Act, Section 218.70, Florida Statutes, and the Prompt Payment Policy, Section No. 1-51.6, Broward County Code of Ordinances. All applications for payment shall be submitted to the address indicated in the purchase order. The County will pay the Vendor after receipt, acceptance, and proper invoice is received. Invoices must bear the purchase order number.
12. **Termination:**
 - (a) **Availability of Funds:** If the term of this contract extends beyond a single fiscal year of the County, the continuation of this contract beyond the end of any fiscal year shall be subject to the availability of funds from the County in accordance with Chapter 129, Florida Statutes (Florida Statutes). The Broward County Board of County Commissioners shall be the final authority as to availability of funds and how such available funds are to be allotted and expended. In the event funds for this project/purchase are not made available or otherwise allocated, the County may terminate this contract upon thirty (30) days prior written notice to the Vendor.
 - (b) **Non Performance:** The Awarding Authority may terminate the contract for cause if the party in breach has not corrected the breach within ten (10) days after written notice from the aggrieved party identifying the breach. Cause for termination shall include, but not be limited to, failure to suitably perform the work, failure to suitably deliver goods in accordance with the

specifications and instructions in this solicitation, failure to continuously perform the work in a manner calculated to meet or accomplish the objectives of the County as set forth in this solicitation, or multiple breach of the provisions of this solicitation notwithstanding whether any such breach was previously waived or cured.

- (c) **For Convenience:** The Awarding Authority may terminate the contract for convenience upon no less than thirty (30) days written notice. In the event the contract is terminated for convenience, Vendor shall be paid for any goods properly delivered and services properly performed to the date the contract is terminated; however, upon being notified of County's election to terminate, Vendor shall cease any deliveries, shipment or carriage of goods, and refrain from performing further services or incurring additional expenses under the terms of the contract. In no event will payment be made for lost or future profits. Vendor acknowledges and agrees that is has received good, valuable and sufficient consideration from County, the receipt and adequacy of which are hereby acknowledged for County's right to terminate this contract for convenience.
13. **Conditions and Packaging:** Unless otherwise stated in the solicitation, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and shall be the current standards production model available at the time of the solicitation response. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number and any other markings required by specifications, or other acceptable means of identifying Vendor and purchase order number.
14. **Safety Standards:** Unless otherwise stipulated in the solicitation, all manufactured items and fabricated assemblies shall comply with applicable requirements of the Occupational Safety and Health Act (OSHA) and any standards thereunder. All sources of energy associated with machinery/equipment purchased shall be capable of being locked-out in accordance with OSHA 29 CFR 1910.147, Hazardous Energy Control. In compliance with OSHA 29 CFR 1910.1200, Hazard Communication Standard, and Chapter 442, Florida Statutes, Occupational Safety and Health, any chemical substance delivered from a contract resulting from this solicitation must be compliant with the Global Harmonized System (GHS) for Hazard Communication accompanied by a Safety Data Sheet (SDS) consisting of 16 sections. A Safety Data Sheet (SDS) shall also be submitted to the Broward County Risk Management Division, 115 South Andrews Avenue, Room 218, Fort Lauderdale, FL 33301-1803.
15. **Non-Conformance to Contract Conditions:** The County may withhold acceptance of, or reject any items which are found, upon examination, not to meet the specification requirements. Upon written notification (mail, email, or fax) of rejection, items shall be removed within five (5) calendar days by the Vendor at its expense and redelivered at its expense. The County regards rejected goods left longer than thirty (30) days as abandoned and the County has the right to dispose of them as its own property. On foodstuffs and drugs, no written notice of rejection need be given. Upon verbal notice to do so, the Vendor shall immediately remove and replace such rejected merchandise at its expense. Rejection for non-conformance, failure to provide services conforming to specifications, or failure to meet delivery schedules may result in Vendor being found in default.
16. **Inspection, Acceptance and Title:** Inspection and acceptance will be at delivery destination unless otherwise specified. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the County.
17. **Governmental Restrictions:** In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality, workmanship or performance of the items offered on this solicitation response prior to its delivery, it shall be the responsibility of the successful Vendor to notify the County at once, indicating in its letter the specific regulation which required an alteration. The County reserves the right to accept

any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no further expense to the County.

18. **Legal Requirements:** Applicable provisions of all Federal, State of Florida, County and local laws, and of all ordinances, rules and regulations including the Broward County Procurement Code shall govern development, submittal and evaluation of responses received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a response hereto and the County by and through its officers, employees and authorized representative, or any other person natural or otherwise in addition to any resultant agreement. Lack of knowledge by any Vendor shall not constitute a recognizable defense against the legal effect thereof.
19. **Indemnification:** Vendor shall at all times hereafter indemnify, hold harmless and, defend County, its officers, agents, servants, and employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any kind, including attorney fees, court costs, and expenses, caused or alleged to be caused by intentional or negligent act of, or omission of, Vendor, its employees, agents, servants, or officers, or accruing, resulting from, or related to the subject matter of this contract including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Vendor shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County Attorney to defend County. To the extent considered necessary by the Contract Administrator and the County Attorney, any sums due Vendor under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County. The provisions and obligations of this section shall survive the expiration or earlier termination of this contract.

For construction contracts, Vendor shall indemnify and hold harmless County, 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 negligence, recklessness or intentional wrongful misconduct of Vendor and persons employed or utilized by Vendor in the performance of this Agreement. To the extent considered necessary by Contract Administrator and County Attorney, any sums due Vendor under this contract may be retained by County until all of County's claims for indemnification pursuant to this contract have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by County. The provisions and obligations of this section shall survive the expiration or earlier termination of this contract.

20. **Notice:** Written notice provided pursuant to this contract shall be sent by certified United States Mail, postage prepaid, return receipt requested, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the County designates:

Director, Broward County Purchasing Division
115 S. Andrews Avenue, Room 212
Fort Lauderdale, FL 33301-1801

Vendor shall identify in the solicitation response a designated person and address to whom notice shall be sent when required by the contract.

21. **Jurisdiction, Venue, Waiver of Jury Trial:** The contract shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. Any controversies or legal problems arising out of the contract and any action involving the

enforcement or interpretation of any rights hereunder shall be submitted to the jurisdiction of the State courts of the Seventeenth Judicial Circuit of Broward County, Florida, the venue situs, and shall be governed by the laws of the state of Florida. By entering into this contract, Vendor and County hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this contract. If any party demands a jury trial in an lawsuit arising out of the contract and fails to withdraw the request after written notice by the other party, the party making the request for jury trial shall be liable for the reasonable attorneys' fees and costs of the party contesting the request for jury trial.

22. **Patents and Royalties:** The Vendor, without exception, shall indemnify and save harmless and defend the County, its officers, agents and employees from liability of any nature or kind, including but not limited to attorney's fees, costs and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County. If the Vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work. This provision shall survive the expiration or earlier termination of the contract.
23. **Assignment, Subcontract:** Contractor shall not transfer, convey, pledge, subcontract or assign the performance required by this solicitation without the prior written consent of the Director of Purchasing. Any award issued pursuant to this solicitation and the monies which may become due hereunder are not assignable, transferrable, or otherwise disposable except with the prior written consent of the Director of Purchasing.
24. **Qualifications of Vendor:** The County will only consider solicitation responses from firms normally engaged in providing the types of commodities, services, or construction specified herein. Vendor must have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to County. The County reserves the right to inspect the facilities, equipment, personnel and organization or to take any other action necessary to determine ability to perform in accordance with specifications, terms and conditions. The County will determine whether the evidence of ability to perform is satisfactory and reserves the right to reject responses where evidence or evaluation is determined to indicate inability to perform. The County reserves the right to consider a Vendor's history of any and all types of citations and/or violations, including those relating to suspensions, debarments, or environmental regulations in determining responsibility. Vendor should submit with its solicitation response a complete history of all citations and/or violations notices and dispositions thereof. Failure of a Vendor to submit such information may be grounds for termination of any contract awarded to successful Vendor. Vendor shall notify the County immediately of notice of any citations or violations which they may receive after the opening date and during the time of performance under any contract awarded to them.
25. **Equal Employment Opportunity:** No Vendor shall discriminate against any employee or applicant for employment because of race, religion, age, color, sex or national origin, sexual orientation (including but not limited to Broward County Code, Chapter 16½), marital status, political affiliation, disability, or physical or mental handicap if qualified. Vendor shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment without regard to their race, religion, age, color, sex or national origin, sexual orientation, marital status, political affiliation, disability, or physical or mental handicap. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection of training, including apprenticeship. The Vendor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the

provisions of this non-discrimination clause.

The Vendor selected to perform work on a County project must include the foregoing or similar language in its contracts with any subcontractors or sub consultants, except that any project assisted by U.S. Department of Transportation funds shall comply with the non-discrimination requirements in Title 49 C.F.R. Parts 23 and 26, as amended. The subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause. Failure to comply with above requirements is a material breach of the contract, and may result in the termination of this contract or such other remedy as the County deems appropriate.

26. **Modifications:** All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this solicitation must be by written amendment with the same formality and of equal dignity prior to the initiation of any such change.
27. **Resolution of Protested Solicitations and Proposed Awards:** In accordance with Sections 21.118 and 21.120 of the Broward County Procurement Code, if a Vendor intends to protest a solicitation or proposed award of a contract the following apply:
- (a) Any protest concerning the solicitation or other solicitation specifications, or requirements must be made and received by the County within seven (7) business days from the posting of the solicitation or addendum on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing. Failure to timely protest solicitation specifications or requirements is a waiver of the ability to protest the specifications or requirements.
 - (b) Any protest concerning a solicitation or proposed award above the authority of the Director of Purchasing, after the opening, shall be submitted in writing and received by the County within five (5) business days from the posting of the recommendation for award on the Purchasing Division's website. Such protest must be made in writing to the Director of Purchasing.
 - (c) Any actual or prospective Vendor or offeror who has a substantial interest in and is aggrieved in connection with proposed award of a contract which does not exceed the amount of the award authority of the Director of Purchasing, may protest to the Director of Purchasing. The protest shall be submitted in writing and received within three (3) business days from the posting of the recommendation of award on the Purchasing Division's website.
 - (d) For purposes of this section, a business day is defined as Monday through Friday between 8:30 a.m. and 5:00 p.m. Failure to timely file a protest within the time prescribed for a solicitation or proposed contract award shall be a waiver of the Vendor's right to protest.
 - (e) As a condition of initiating any protest, the protestor shall present the Director of Purchasing a nonrefundable filing fee. The filing fee shall be based upon the estimated contract amount. For purposes of the protest, the estimated contract amount shall be the contract amount submitted by the protestor. If no contract amount was submitted, the estimated contract amount shall be the County's estimated contract price for the project. The County may accept cash, money order, certified check, or cashier's check, payable to Broward County Board of Commissioners. The filing fees are as follows:

Estimated Contract Amount	Filing Fee
\$30,000 - \$250,000	\$500
\$250,001 - \$500,000	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

28. **Public Entity Crimes Act:** Vendor represents that its response to this solicitation will not violate the Public Entity Crimes Act, Section 287.133, Florida Statutes, which essentially provides that the County, as a public entity, may not transact any business with a Vendor in excess of the threshold amount provided in Purchasing Categories, Section 287.017, Florida Statutes, for category two purchases for a period of 36 months from the date of being placed on the Convicted Vendor List. Vendor represents that its response to this

solicitation is not a violation of Discrimination, Section 287.134, Florida Statutes, which essentially states that the County, as a public entity, cannot do business with an entity that is on the Discriminatory Vendor List i.e., has been found by a court to have discriminated as defined therein. Violation of this section shall result in cancellation of the County purchase and may result in debarment.

29. **Purchase by Other Governmental Agencies:** Each governmental unit which avails itself of this contract will establish its own contract, place its own orders, issue its own purchase orders, be invoiced therefrom and make its own payments and issue its own exemption certificates as required by the Vendor. It is understood and agreed that Broward County is not a legally bound party to any contractual agreement made between any other governmental unit and the Vendor as a result of this solicitation.
30. **Public Records:** The County is a public agency subject to Chapter 119, Florida Statutes. Any material submitted in response to this solicitation will become a public document pursuant to Section 119.071, Florida Statutes. This includes material which the responding Vendor might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to Section 119.071, Florida Statutes. As required by Chapter 119, Florida Statutes, the Contractor and all subcontractors for services shall comply with Florida's Public Records Law. Specifically, the Contractor and subcontractors shall:
 - (a) Keep and maintain public records that ordinarily and necessarily would be required by the County in order to perform the service;
 - (b) Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
 - (c) Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
 - (d) Meet all requirements for retaining public records and transfer to the County, at no cost, all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the County in a format that is compatible with the information technology systems of the agency.
 - (e) The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Contract and the County shall enforce the Default in accordance with the provisions set forth in the General Conditions, Article 12.
31. **Audit Right and Retention Records:** County shall have the right to audit the books, records, and accounts of awarded Vendor that are related to this contract. Vendor shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries to the contract.

Vendor shall preserve and make available, at reasonable times for examination and audit by County, all financial records, supporting documents, statistical records, and any other documents pertinent to this agreement for the required retention period of the Florida Public Records Act (Chapter 119, Florida Statutes), if applicable, or if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this contract. If any audit has been initiated and audit findings have not been resolved at the end of the retention period of three (3) years, whichever is longer, the books, records and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is determined by County to be applicable to Vendor's records, Vendor shall comply with all requirements thereof; however, no confidentiality or nondisclosure requirement of either federal or state law shall be violated by Vendor. Any incomplete or incorrect entry in such books, records, and accounts shall be a basis for County's disallowance and recovery of any payment upon such entry.
32. **Procurement Code:** The entire chapter of the Broward County Procurement Code can be

obtained from the Purchasing Division's website at: www.broward.org/purchasing.

33. **Ownership of Documents:** All finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs, specifications and reports prepared or provided by Vendor in connection with this contract shall become the property of County, whether the Project for which they are made is completed or not, and shall be delivered to Contract Administrator within fifteen (15) days of the receipt of the written notice of termination. If applicable, County may withhold any payments then due to Vendor until Vendor complies with the provisions of this section.
34. **State of Florida Division of Corporations Requirements:** It is the Vendor's responsibility to comply with all state and local business requirements. All corporations and partnerships must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations.
- The County will review the Vendor's business status based on the information provided in response to this solicitation. If the Vendor is an out-of-state or foreign corporation or partnership, the Vendor must obtain the authority to conduct business in the State of Florida. Corporations or partnerships that are not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible.
- If successful in obtaining a contract award under this solicitation, the Vendor must remain in good standing throughout the contractual period of performance.
35. **Cone of Silence Ordinance (Invitations For Bids):** In accordance with Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances, provides that after the advertisement of the solicitation, potential Vendors and their representatives are substantially restricted from communicating regarding the solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrator, Assistants to the County Administrator, their respective support staff, or any or any staff person that is to evaluate or recommend selection in this solicitation process.
- (a) For Invitations for Bids, the Cone of Silence shall be in effect for staff involved in the award decision process at the time of the solicitation advertisement. The Cone of Silence shall be in effect for the Board of County Commissioners and their staff upon bid opening for the solicitation.
- (b) The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.
- (c) Any violations of this ordinance by any representative of the Vendor, including owner, employee, consultant, lobbyist, or actual or potential subcontractor or subconsultant may be reported to the County's Office of Professional Standards. If there is a determination of violation, a fine shall be imposed against the Vendor as provided in the County Code of Ordinances. Additionally, a determination of violation shall render any award to a Vendor who is found to have violated the Ordinance voidable, at the sole discretion of the Board of County Commissioners.
36. **Contingency Fees:** By submission of this solicitation response, Vendor certifies that no contingency fees (sometimes known as a finder's fee) have been paid to any person or organization other than a bona-fide employee working solely for the Vendor to secure a contract made pursuant to this solicitation. Violation of this policy may result in termination of any resultant contract and/or possible debarment of the Vendor.
37. **Local Business Tax Receipt Requirements:** All Vendors maintaining a business address within Broward County must have a current Broward County Local Business Tax Receipt issued by the Broward County Records, Taxes and Treasury Division prior to recommendation for award. Failure to do so may result in your solicitation response being deemed non-responsive. For further information on obtaining or renewing your firm's Local Business Tax Receipt, contact the Records, Taxes and Treasury Division at (954) 357-

6200.

38. **Battery Disposal:** The Vendor must deliver, furnish, recycle and dispose of all battery products in accordance with all applicable local, state and federal laws.
39. **Dun & Bradstreet Report Requirement:** The County may review the Vendor's rating and payment performance to assist in determining a Vendor's responsibility when being evaluated for a contract award.
40. **Code Requirements:** The Vendor and his or her subcontractors on this project must be familiar with all applicable Federal, State, County, City and Local Laws, Regulations or Codes and be governed accordingly as they will apply to this project and the actions or operations of those engaged in the work or concerning materials used. Contractor shall ask for and receive any required inspections.
41. **Special Notice:** In accordance with OSHA Regulation 29 CFR 1926.1101(k) (2), Vendors are notified of the presence of asbestos containing material and/or presumed asbestos containing material at some Broward County locations.
42. **Samples:** Samples or drawings, when required, shall be free of charge. If not mutilated or destroyed in the examination, Vendor will be notified to remove same at their expense. If samples are not removed within thirty (30) calendar days after written notice to the Vendor, they shall be considered as abandoned and the County shall have the right to dispose of them as its own property.
43. **Vendor Responsibilities:** Unless otherwise specified, Vendor will be responsible for the provision, installation and performance of all equipment, materials, services, etc. offered in their response. Vendor is in no way relieved of the responsibility for the performance of all equipment furnished, or of assuring the timely delivery of materials, equipment, etc. even though it is not of their own manufacture.
44. **Vendor Evaluation:** The Contract Administrator will document the Vendor's performance by completing a Performance Evaluation Form. A blank Performance Evaluation Form may be viewed at :
broward.org/Purchasing/documents/vendorperformanceevaluationrequirements.pdf.
An interim performance evaluation of the successful Vendor may be submitted by the Contract Administrator during completion of the Project. A final performance evaluation shall be submitted when the Request for Final Payment to the Vendor is forwarded for approval. In either situation, the completed evaluation(s) shall be forwarded to the Director of Purchasing who shall provide a copy to the successful Vendor upon request. Said evaluation(s) may be used by the County as a factor in considering the responsibility of the Vendor for future solicitations.
45. **Warranties and Guarantees:** The Vendor shall obtain all manufacturers' warranties and guarantees of all equipment and materials required by this solicitation and any resultant orders in the name of the Board and shall deliver same to point of delivery.
46. **"Or Equal" Clause:** Whenever a material, article or piece of equipment is identified in the solicitation documents, including plans and specifications, by reference to manufacturers' or vendors' names, trade names, catalog numbers, or otherwise, any such reference is intended merely to establish a standard; and, unless it is followed by the words "no substitution is permitted" because of form, fit, function and quality, any material, article, or equipment of other manufacturers and vendors which will perform or serve the requirements of the general design will be considered equally acceptable provided the materials, article or equipment so proposed is, in the sole opinion of the County, equal in substance, quality, and function. The decision of the equivalent shall be determined in a reasonable manner and at the sole discretion of the County.

Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements:

- A. **Bid Guaranty:** All solicitation submittals shall be accompanied by a bid bond executed by a surety company meeting the Qualifications of Surety Requirements. Failure to submit a bid guaranty by solicitation due date and time, and in accordance with instructions will deem Vendor non-responsive.
1. In lieu of the bid bond, the following will be acceptable: cash, money order, certified check, cashier's check, an original [Bid Guaranty – Unconditional Letter of Credit](#), treasurer's check or bank draft of any national or state bank (United States). A personal check or a company check of a Vendor is not a valid bid guaranty.
 2. The bid guaranty shall be in an amount **equal to five percent (5%) of the total price offered**, payable to the Board of County Commissioners and conditioned upon the successful Vendor providing the Performance and Payment Guaranty, evidence of insurance, or any other requirements set forth within the solicitation, within 15 calendar days after notification of award of the contract.
 3. Guaranty of the successful Vendor shall be forfeited to the Board of County Commissioners not as a penalty, but as liquidated damages for the cost and expense incurred should said Vendor fail to provide the required Performance and Payment Guaranty or Certificate of Insurance or fail to comply with any other requirements set forth in the solicitation. Upon request, bid guaranties of unsuccessful vendors will be returned after award of contract or expiration of bid validity.
 4. Vendors must either submit an electronic bid bond through BidSync or submit an original bid guaranty to the Purchasing Division, by solicitation due date and time, or Vendor may be deemed non-responsive.
 - a. To submit an electronic bid bond, Vendor must submit through BidSync, using [Surety 2000](#). The Vendor should copy and paste the information from Bid Sync and provide to the bonding agent; the bonding agent should copy and paste information provided by Vendor into the Surety 2000 system to reduce errors. An original bid bond will not be required when the bid bond is submitted electronically through Surety 2000. Note – Vendors, bonding agents, and surety companies must be registered with Surety 2000 to use the service; contact [Surety 2000](#) to find out information regarding their service. Broward County's vendor identification number for Surety 2000 is P06145037.
 - b. To submit an original bid guaranty, in lieu of submitting an electronic bid bond through BidSync, Vendor must submit an original bid guaranty in a sealed envelope, with the solicitation number, solicitation title, date and the time of bid opening, and address listed on the envelope. A copy of the bid guaranty should also be uploaded into Bid Sync; this does not replace the requirement to have an original bid guaranty. Vendors must submit the original bid guaranty, by the solicitation due date and time, to:
- Broward County Purchasing Division
115 South Andrews Avenue, Room 212
Fort Lauderdale, FL 33301
- B. **Performance and Payment Guaranties:** within 15 calendar days of being notified of the award of contract, Vendor shall furnish a Performance Bond and a Payment Bond containing

all the provisions of the [Performance Bond Form](#) and [Payment Bond Form](#).

1. **The bonds shall be in the amount of fifty percent (50%) of the contract amount** guaranteeing to County the completion and performance of the work covered in such Contract as well as full payment of all suppliers, material men, laborers, or subcontractors employed pursuant to this project. Such bond(s) shall be with a surety company which is qualified pursuant to the section, Qualifications of Surety.
2. Each bond shall continue in effect for one year after completion and acceptance of the work with liability equal to the bond amount, or an additional bond shall be conditioned that the Vendor will upon notification by the County, correct any defective or faulty work or materials which appear within one year after completion of the Contract.
3. Pursuant to the requirements of Section 255.05(1), Florida Statutes, Vendor shall ensure that the bonds referenced above shall be recorded in the public records of Broward County and provide County with evidence of such recording.
4. In lieu of the performance and payment bond, Vendor may furnish an alternate form of security which may be in the form of cash, money order, certified check, cashier's check or an original [Irrevocable Letter of Credit](#). Such alternate forms of security shall be for the same purpose and shall be subject to the same conditions as those applicable above and shall be held by the County for one year after completion and acceptance of the work.
5. The Vendor is required at all times to have valid Performance and Payment Guaranties (or other approved security) in force covering the work being performed.
6. The Vendor agrees to keep such Guaranties (or other security) in effect for the duration of the contract. If the contract is extended or renewed, it shall be subject to the same bonding (or other approved security) requirements.

C. **Qualifications of Surety Requirements:** A bid bond performance bond, and payment bond must be executed by a surety company of recognized standing, authorized to do business in the State of Florida, having a resident agent in the State of Florida, and having been in business with a record of successful continuous operation for at least five years.

1. In addition to the above-minimum qualifications, the surety company must meet at least one of the following additional qualifications:
 - a. The surety company shall hold a current Certificate of Authority as acceptable surety on federal bonds in accordance with the United States Department of Treasury Circular 570, current revision. If the amount of the Bond exceeds the underwriting limitation set forth in the circular, in order to qualify, the net retention of the surety company shall not exceed the underwriting limitation in the circular and the excess risks must be protected by coinsurance, reinsurance, or other methods in accordance with Treasury Circular 297, Revised (31 DFR Section 223.10 Section 223.11). Further, the surety company shall provide the County with evidence satisfactory to the County, that such excess risk has been protected in an acceptable manner.
 - b. For bonds up to \$2 million, the surety company shall hold a current Certificate of Authority with the Florida Office of Insurance Regulation.
 - c. The surety company shall have at least the following minimum ratings:

Amount of Bond			Surety Ratings	Financial Size Category
\$500,001	to	\$1,000,000	A, A-	Class I
\$1,000,001	to	\$2,000,000	A, A-	Class II
\$2,000,001	to	\$5,000,000	A	Class III
\$5,000,001	to	\$10,000,000	A	Class IV
\$10,000,001	to	\$25,000,000	A	Class V
\$25,000,001	to	\$50,000,000	A	Class VI
\$50,000,001	to	or more	A	Class VII

2. For projects which do not exceed \$500,000, the County shall accept a Bid Bond and Performance and Payment Bond from a surety company which has twice the minimum surplus and capital required by the Florida Office of Insurance Regulation at the time the solicitation is issued, if the surety company is otherwise in compliance with the provisions of the Florida Insurance Code, and if the surety company holds a currently valid Certificate of Authority issued by the United States Department of the Treasury under Section 9304 to 9308 of Title 31 of the United States Code.
3. If the surety company fails to meet the minimum standards, a bond from a surety that meets the minimum standards must be provided to satisfy the bonding requirements.

VENDOR ACKNOWLEDGEMENT

This form must be completed and submitted with the Vendor's submittal. Failure to comply will deem vendor non-responsive.

1. LEGAL BUSINESS NAME:
2. FEDERAL EMPLOYER I.D. NO. (FEIN):
3. DUN AND BRADSTREET NO.:
4. DOING BUSINESS AS/ FICTITIOUS NAME (if applicable):
5. WEBSITE ADDRESS (if applicable):
6. PRINCIPAL PLACE OF BUSINESS ADDRESS:
7. TELEPHONE NO.: FAX NO.:
8. TYPE OF BUSINESS (check appropriate box):

☐ Corporation (Specify the State of Incorporation):
☐ Sole Proprietor ☐ Limited Liability Corporation (LLC) ☐ Limited Partnership
☐ General Partnership (State and County filed in)
☐ Other – Specify
9. AUTHORIZED CONTACT FOR YOUR FIRM:

Name:
 Telephone Number:
 E-mail:

Title:
 Fax Number:
10. LIST ALL ADDENDA ACKNOWLEDGED:

BY EXECUTING THIS ACKNOWLEDGEMENT FORM, VENDOR ACKNOWLEDGES AND ACCEPTS ALL GENERAL CONDITIONS AND SPECIAL INSTRUCTIONS.

*AUTHORIZED SIGNATURE/NAME
TITLE
DATE

* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response, are accurate, true and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).

VENDOR QUESTIONNAIRE

The completed Vendor Questionnaire should be submitted with the solicitation response but must be submitted within three business days of County's request. Failure to provide the completed questionnaire timely may result in the Vendor being deemed non-responsive. **If a response requires additional information, the Vendor should attach/upload a written detailed response; each response should be numbered to match the question number.** The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire be knowledgeable about the proposing Vendor's business and operations.

1. LIST NAME AND TITLE OF EACH PRINCIPAL, OWNER, OFFICER, AND MAJOR SHAREHOLDER:

a)	
b)	
c)	
d)	

2. Specify the type of services or commodities your firm offers:

--

3. How many years has your firm been in business while providing the services and/or products offered within this solicitation?

4. Is your firm's business regularly engaged in and routinely selling the product(s) or services offered within this solicitation? ☐ Yes ☐ No

5. Does your firm affirm that it is currently authorized by the manufacturer as a dealer/seller of the product(s) offered herein, and warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser? ☐ Yes ☐ No
The County reserves the right to verify prior to a recommendation of award. ☐ N/A (if service)

6. Has your firm ever failed to complete any services and/or delivery of products during the last three (3) years? If yes, specify details in an attached a written response. ☐ Yes ☐ No

7. Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached a written response. ☐ Yes ☐ No

8. Have any voluntary or involuntary bankruptcy petitions been filed by or against your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached a written response. ☐ Yes ☐ No

9. Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached a written response. ☐ Yes ☐ No

10. Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an attached a written response, including contact information for owner and surety company. ☐ Yes ☐ No

Vendor Name:

11. If requested, will your firm extend the same price, terms and conditions to other governmental entities during the period covered by this contract? ☐ Yes ☐ No

12. Would your firm accept a Visa credit card as payment from Broward County? ☐ Yes ☐ No
13. Living Wage solicitations only: In determining what, if any, fiscal impacts(s) are a result of the Ordinance for this solicitation, provide the following for informational purposes only. Response is not considered in determining the award of this contract. Living Wage had an effect on the pricing. ☐ Yes ☐ No ☐ N/A

If yes, Living Wage increased the pricing by % or decreased the pricing by %.

14. Non-Collusion Certification: Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

Select One:

- ☐ Vendor certifies that this offer is made independently and free from collusion; or
- ☐ Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include a list of name(s), and relationship(s) with its submittal.

Questions 15 - 18 are only applicable to service contracts or a construction contracts (repair, maintain or furnish and install) solicitations:

15. What similar on-going contracts is your firm currently working on? If additional space is required, provide on separate sheet.

	5
	6

16. Has your firm completely inspected the project site(s) prior to submitting response? ☐ Yes ☐ No
17. Will your firm need to rent or purchase any equipment for this contract? If yes, please specify details in an attached a written response. ☐ Yes ☐ No
18. What equipment does your firm own that is available for this contract?

	5
	6

Vendor Name:

19. Provide at least three (3) individuals, corporations, agencies, or institutions for which your firm has completed work of a similar nature or in which your firm sold similar commodities in the past three (3) years. Contact persons shall have personal knowledge of the referenced project/contract. **Only one (1) Broward County Board of County Commissioners agency reference may be submitted.** If any of the following references are inaccessible or not relevant, additional references may be requested by the County.

Reference No. 1:

Scope of Work:

--

Contract/Project Title:

--

Agency:

Contact Name/Title:

Contact Telephone:

Email:

Contract/Project Dates
(Month and Year):

Contract Amount:

Reference No. 2:

Scope of Work:

Contract/Project Title:

Agency:

Contact Name/Title:

Contact Telephone:

Email:

Contract/Project Dates
(Month and Year):

Contract Amount:

Reference No. 3:

Scope of Work:

Contract/Project Title:

Agency:

Contact Name/Title:

Contact Telephone:

Email:

Contract/Project Dates
(Month and Year):

Contract Amount:

Name of Vendor:

Litigation History Requirement:

- A. The County will consider a Vendor's litigation history information in its review and determination of responsibility. All Vendors are required to disclose to the County all "material" cases filed or resolved in the three (3) year period ending with the solicitation response due date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization. If the Vendor is a joint venture, the information provided should encompass the joint venture (if it is not newly-formed for purposes of responding to the solicitation) and each of the entities forming the joint venture.
- B. For each material case, the Vendor is required to provide all information identified, on the Litigation History Form.
- C. For purpose of this disclosure requirement, a "case" includes lawsuits, administrative hearings and arbitrations. A case is considered to be "material" if it relates, in whole or in part, to any of the following:
 - 1. A similar type of work that the Vendor is seeking to perform for the County under the current solicitation;
 - 2. An allegation of negligence, error or omissions, or malpractice against the Vendor or any of its principals or agents who would be performing work under the current solicitation;
 - 3. A Vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
 - 4. The financial condition of the Vendor, including any bankruptcy petition (voluntary and involuntary); or
 - 5. A criminal proceeding or hearing concerning business-related offenses in which the Vendor or its principals (including officers) were/are defendants.
- D. Notwithstanding the descriptions listed in paragraphs 1 – 5 above, a case is not considered to be "material" if the claims raised in the case involve only garnishment, auto negligence, personal injury, or a proof of claim filed by the Vendor.
- E. A Vendor is also required to disclose to the County any and all case(s) that exist between the County and any of the Vendor's subcontractors/subconsultants proposed to work on this project.
- F. Failure to disclose any material case, or to provide all requested information in connection with each such case, may result in the Vendor being deemed non-responsive. Prior to making such determination, the Vendor will have the ability to clarify the submittal and to explain why an undisclosed case is not material.

LITIGATION HISTORY FORM

The completed and signed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes

- ☐ There are no material cases for this Vendor; or
☐ Material Case(s) are disclosed below:

Is this for a: (check type) <input type="checkbox"/> Parent, <input type="checkbox"/> Subsidiary, or <input type="checkbox"/> Predecessor Firm?	If Yes, Name of Parent/Subsidiary/Predecessor: _____ or No <input type="checkbox"/>
Party	Vendor is Plaintiff <input type="checkbox"/> Vendor is Defendant <input type="checkbox"/>
Case Number, Name, and Date Filed	_____
Name of Court or other tribunal	_____
Type of Case	Bankruptcy <input type="checkbox"/> Civil <input type="checkbox"/> Criminal <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/>
Claim or Cause of Action and Brief description of each Count	_____
Brief description of the Subject Matter and Project Involved	_____
Disposition of Case (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/> Judgment Vendor's Favor <input type="checkbox"/> Judgment Against Vendor <input type="checkbox"/> If Judgment Against, is Judgment Satisfied? Yes <input type="checkbox"/> No <input type="checkbox"/>
Opposing Counsel	Name: _____ Email: _____ Telephone Number: _____

Vendor Name: _____

Office of Economic and Small Business Requirements: CBE Goal Participation

- A. In accordance with Broward County Business Opportunity Act of 2012, Ordinance No. 2012-33, Broward County Code of Ordinances, the County Business Enterprise (CBE) Program is applicable to this contract. All Vendors responding to this solicitation should utilize, or attempt to utilize, CBE firms to perform at least the assigned participation goal for this contract.
- B. CBE Program Requirements: Compliance with CBE participation goal requirements is a matter of responsibility; required forms and information should be submitted with solicitation submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of the Office of Economic and Small Business Development's (OESBD) request. Vendor may be deemed non-responsible for failure to fully comply within stated timeframes.
1. Vendor should include in its solicitation submittal a **Letter Of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier**, for each certified CBE firm the Vendor intends to use to achieve the assigned CBE participation goal.
 2. If a Vendor is unable to attain the CBE participation goal, the Vendor should include in its solicitation submittal **Application for Evaluation of Good Faith Effort** and all of the required supporting information.
- C. The Vendor shall only address the base solicitation amount for CBE goal participation. No alternate/optional item(s) shall be addressed. If the County chooses to exercise the right to award alternate/optional solicitation item(s), the CBE participation goal for this solicitation shall apply to the alternate/optional item(s) recommended to be awarded. The County shall issue a notice to the apparent successful Vendor requiring the Vendor to comply with the CBE participation goal for the alternate/optional item(s); Vendor shall submit all required forms prior to award. Failure to submit the required forms may result in rejection of the solicitation.
- D. The Office of Economic and Small Business Development maintains an on-line directory of CBE firms. The on-line directory is available for use by Vendors at <https://bcegov3.broward.org/SmallBusiness/SBDirectory.aspx>
- E. For detailed information regarding the County Business Enterprise Program contact the Office of Economic and Small Business Development at (954) 357-6400 or visit the website at: <http://www.broward.org/EconDev/SmallBusiness/>
- F. Requirements for Contracts with CBE Goals: if awarded the contract, the Vendor agrees to and shall comply with all applicable requirements of the CBE Program in the award and administration of the contract.
1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
 2. Vendor shall comply with all applicable requirements of the Broward County Small Business Development Program in the award and administration of this contract. Failure by Vendor to carry out any of these requirements shall constitute a material breach of this contract, which shall permit County to terminate this contract or to exercise any other remedy provided under this contract, under the Broward County Code of Ordinances, or Administrative Code, or under applicable law, with all of such remedies being cumulative.
 3. Vendor shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from County for such subcontracted work and pay all other subcontractors and suppliers within thirty (30) days following receipt of payment from County for such subcontracted work or supplies. If Vendor withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from County. For all other subcontractors or suppliers, if Vendor withholds an amount as retainage, such retainage shall be released and paid within thirty (30) days following receipt of payment of retained amounts from County.
 4. Vendor understands that the County will monitor compliance with the CBE requirements. Vendor must report monthly on its CBE participation commitment with its pay requests and is required as a condition of payment.

**LETTER OF INTENT BETWEEN BIDDER/OFFEROR AND COUNTY BUSINESS ENTERPRISE (CBE)
SUBCONTRACTOR/SUPPLIER**

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. This form is to be completed and signed for each CBE firm. Vendor should scan and upload the completed, signed form(s) in BidSync.

Solicitation Number: C1347414B1

Project Title: General Roadway and Miscellaneous Construction

Bidder/Offendor Name: Address: City: State: Zip: Authorized Representative: Phone: **CBE Subcontractor/Supplier Name:** Address: City: State: Zip: Authorized Representative: Phone:

- A. This is a letter of intent between the bidder/offendor on this project and a CBE firm for the CBE to perform subcontracting work on this project.
- B. By signing below, the bidder/offendor is committing to utilize the above-named CBE to perform the work described below.
- C. By signing below, the above-named CBE is committing to perform the work described below.
- D. By signing below, the bidder/offendor and CBE affirm that if the CBE subcontracts any of the work described below, it may only subcontract that work to another CBE.

Work to be performed by CBE Firm			
Description	NAICS [*]	CBE Contract Amount [†]	CBE Percentage of Total Project Value
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

AFFIRMATION: I hereby affirm that the information above is true and correct.**CBE Subcontractor/Supplier Authorized Representative**
(Signature) (Title) (Date)**Bidder/Offendor Authorized Representative**
(Signature) (Title) (Date)

* Visit <http://www.census.gov/eos/www/naics/> to search. Match type of work with NAICS code as closely as possible.

† To be provided only when the solicitation requires that bidder/offendor include a dollar amount in its bid-offer.

In the event the bidder/offendor does not receive award of the prime contract, any and all representations in this Letter of Intent and Affirmation shall be null and void.

**APPLICATION FOR EVALUATION OF GOOD FAITH EFFORT
PURSUANT TO BUSINESS OPPORTUNITY ACT OF 2012, Sec. 1-81.5(e)**

If applicable, this form and supporting documentation should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor should scan and upload the supporting documentation in BidSync.

SOLCITATION NO.: C1347414B1

PROJECT NAME: General Roadway and
Miscellaneous
Construction

PRIME CONTRACTOR

ADDRESS

TELEPHONE

The undersigned representative of the prime contractor represents that his/her firm has contacted County Business Enterprise (CBE) certified firms in a good faith effort to meet the CBE goal for this solicitation but has not been able to meet the goal. Consistent with the requirements of the Business Opportunity Act of 2012 (the Act), the prime contractor hereby submits documentation (attached to this form) of good faith efforts made and requests to be evaluated under Section 1-81.5(e) of the Act.

The prime contractor understands that a determination of good faith effort to meet the CBE contract participation goal is contingent on both the information provided by the prime contractor as an attachment to this application and the other factors listed in Section 1-81.5 (e) of the CBE Act, as those factors are applicable with respect to this solicitation. The prime contractor acknowledges that the determination of good faith effort is made by the Director of the Office of Economic and Small Business Development, and is not subject to appeal.

SIGNATURE:

PRINT NAME / TITLE:

DATE:

Port Everglades Security Requirements:

- A. The Port Everglades Department requires persons to present, at port entry, a valid driver's license and valid reason for wishing to be granted port access in order to obtain a temporary/visitor ID badge. For persons who will visit the Port more than 15 times in a 90 day period, a permanent identification badge must be obtained and paid for by the Vendor for all employees, subcontractors, agents and servants visiting or working on the Port project. A restricted access badge application process will include a comprehensive background check. Badges must be renewed as required and the fees paid pursuant to Broward County Administrative Code, Section 42.6. For further information, please call (954) 765-4225.
- B. All vehicles that are used regularly on the dock apron must have a Dockside Parking Permit. Only a limited number of permits will be issued per business entity. The fee is \$100.00 per permit/vehicle. Individuals requesting a permit must possess a valid Port-issued Restricted Access Area badge with a "Dock" destination. Requests for Dockside Parking Permits must be submitted in writing, on Vendor letterhead, to the ID Badge Office. Applicants must demonstrate a need for access to the dock apron. Requests shall be investigated, and approved, if appropriate justification is provided. Supporting documentation must be supplied, if requested. Dock permits are not transferable and must be affixed to the lower left corner of the permitted vehicle's windshield. Should the permit holder wish to transfer the permit to another vehicle during the term of issuance, the permit will be removed and exchanged at no charge for a new permit. Only one business entity representative will be permitted on the dock at a time at the vessel location.
- C. The Federal Government has instituted requirements for a Transportation Worker Identification Credential (TWIC) for all personnel requiring unescorted access to designated secure areas within Port Everglades. The contractor will be responsible for complying with the applicable TWIC requirements. For further information, please call 1-866-347-8942, or go on line to <http://www.tsa.gov/stakeholders/transportation-worker-identification-credential-twic%C2%AE>.

DOMESTIC PARTNERSHIP REQUIREMENTS CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

The Domestic Partnership Act, Section 16 ½ -157, Broward County Code of Ordinances, as amended, requires all Vendors contracting with the County, in an amount over \$100,000 provide benefits to Domestic Partners of its employees, on the same basis as it provides benefits to employees spouses, with certain exceptions as provided by the Ordinance.

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16-½ -157, Broward County Code of Ordinances, as amended; and certifies the following: **(check only one below)**.

- ☐ 1. The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees spouses.
- ☐ 2. The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses.
- ☐ 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award.
- ☐ 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: **(check only one below)**.
- ☐ The Vendor employs less than five (5) employees.
- ☐ The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
- ☐ The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.
- ☐ The Vendor does not provide benefits to employees' spouses.
- ☐ The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
- ☐ The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation and attach explanation of its applicability).

AUTHORIZED SIGNATURE/ NAME

TITLE

DATE

DRUG-FREE WORKPLACE REQUIREMENT CERTIFICATION FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

Section 21.31.a. of the Broward County Procurement Code requires awards of all competitive solicitations requiring Board Award be made only to firms certifying the establishment of a drug free workplace.

The undersigned vendor hereby certifies that it will provide a drug-free workplace program by:

- (1) Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- (2) Establishing a continuing drug-free awareness program to inform its employees about:
 - i. The dangers of drug abuse in the workplace;
 - ii. The offeror's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- (3) Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph (1);
- (4) Notifying all employees, in writing, of the statement required by subparagraph (1), that as a condition of employment on a covered contract, the employee shall:
 - i. Abide by the terms of the statement; and
 - ii. Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.
- (5) Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision (4) (ii) above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
- (6) Within 30 calendar days after receiving notice under subparagraph (4) of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
 - i. Taking appropriate personnel action against such employee, up to and including termination; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- (7) Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs (1) through (6).

AUTHORIZED SIGNATURE/ NAME

TITLE

DATE

SUBCONTRACTORS/SUBCONSULTANTS/SUPPLIERS REQUIREMENT FORM

The completed and signed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

- A. The Vendor shall submit a listing of all subcontractors, subconsultants and major material suppliers (firms), if any, and the portion of the contract they will perform. A major material supplier is considered any firm that provides construction material for construction contracts, or commodities for service contracts in excess of \$50,000, to the Vendor.
- B. If participation goals apply to the contract, only non-certified firms shall be identified on the form. A non-certified firm is a firm that is not listed as a firm for attainment of participation goals (ex. County Business Enterprise or Disadvantaged Business Enterprise), if applicable to the solicitation.
- C. This list shall be kept up-to-date for the duration of the contract. If subcontractors, subconsultants or suppliers are stated, this does not relieve the Vendor from the prime responsibility of full and complete satisfactory performance under any awarded contract.
- D. After completion of the contract/final payment, the Vendor shall certify the final list of non-certified subcontractors, subconsultants, and suppliers that performed or provided services to the County for the referenced contract.

If none, state "none" on this form. Use additional sheets as needed. Vendor should scan and upload any additional form(s) in BidSync.

1. Subcontracted Firm's Name:
 Subcontracted Firm's Address:
 Subcontracted Firm's Telephone Number:
 Contact Person's Name and Position:
 Contact Person's E-Mail Address:
 Estimated Subcontract/Supplies Contract Amount:
 Type of Work/Supplies Provided:

2. Subcontracted Firm's Name:
 Subcontracted Firm's Address:
 Subcontracted Firm's Telephone Number:
 Contact Person's Name and Position:
 Contact Person's E-Mail Address:
 Estimated Subcontract/Supplies Contract Amount:
 Type of Work/Supplies Provided:

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

Authorized Signature/Name

Title

Vendor Name

Date

LOCAL BUSINESS OR LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION FORM

The completed and signed form and a copy a business's local business tax receipt (or if exempt, documentation establishing physical presence at location for one year prior to bid submission) should be returned with the Vendor submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit may render the business ineligible for application of the Local Preference.

This form is used to determine applicability of Local Preference, in accordance with Section 1-74, et. seq., Broward County Code of Ordinances. A local business or locally-headquartered business in Broward County or Miami-Dade County, meeting the requirements is eligible for Local Preference, in accordance with the Broward County Local Preference Ordinance and Broward County's Interlocal Reciprocity Agreement with Miami-Dade County.

If the low responsive and responsible bidder is not a local or a locally-headquartered business, any and all qualifying local businesses submitting a price within ten percent (10%) of the non-local low responsive and responsible bidder, and any and all qualifying locally-headquartered businesses submitting a price within fifteen percent (15%) of the non-local low responsive and responsible bidder, then all qualifying bidders shall have an opportunity to submit a best and final bid, equal to or lower than the low bid.

If the low responsive and responsible bidder is a local business, but not a locally-headquartered business, then any and all locally-headquartered businesses submitting a bid price within five percent (5%) of the local low bidder shall have an opportunity to submit a best and final bid equal to or lower than the low bid.

All qualifying bidders must be determined responsive and responsible prior to submitting a best and final bid. Award, if any, shall be made to the responsive and responsible bidder offering the lowest best and final bid regardless of location.

A Local Business is a business which:

- A. possesses a valid local business tax receipt (or if exempt documentation establishing physical presence at location) issued at least one year prior to bid or proposal submission;
- B. has a physical business address located within the limits of the County from which the business operates or performs business;
- C. is in an area zoned for the conduct of the business; and
- D. provides a substantial component of goods and/or services being offered from that location.

A Locally-Headquartered Business is a business which: has its principal place of business within the County. A principal place of business is defined as the nerve center of overall direction, control, and coordination of activities of the business. If a business only has one location, the location shall be considered the principle place of business.

Vendor shall check all that apply. Vendor hereby certifies it is a:

☐

Local Business

☐

Locally-Headquartered Business

Local or Locally-Headquartered Business Address:

☐

Vendor is not a Local Business or Locally-Headquartered Business in Broward County or Miami Dade County.

Authorized Signature/Name

Title

Vendor Name

Date

SCRUTINIZED COMPANIES LIST REQUIREMENT CERTIFICATION FORM

The completed and signed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List is prohibited from submitting a response to a solicitation for goods or services in an amount equal to or greater than \$1 million.

The Vendor, by virtue of the signature below, certifies that:

- a. The Vendor, owners, or principals are aware of the requirements of Section 287.135, Florida Statutes, regarding Companies on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- b. The Vendor, owners, or principals, are eligible to participate in this solicitation and are not listed on either the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
- c. If awarded the Contract, the Vendor, owners, or principals will immediately notify the County in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List or on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

_____	_____	_____	_____
Authorized Signature/Name	Title	Vendor Name	Date

TRENCH SAFETY ACT REQUIREMENT FORM

The completed and signed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

Florida Trench Safety Act, Section 553.60, Florida Statutes, incorporates the Occupational Safety & Health Administration (OSHA) excavation safety standards, 29 C.F.R Section 1926.650, as Florida's own standards. The Trench Safety Act will apply to any individual project that has trenches in excess of 5 feet deep.

The Vendor, by virtue of the solicitation submission, affirms that the Vendor is aware of this Act, and will comply with all applicable trench safety standards, including any special shoring requirements, if applicable. Such assurance shall be legally binding on all persons employed by the Vendor and subcontractors.

The Vendor is also obligated to identify the anticipated method and cost of compliance with the applicable trench safety standards. The Vendor further identified the costs and methods summarized below: (fill in either Open-End or Fixed Contract section)

Open-end Contract:

Description	Unit of Measure	Unit Price	Method

Special Shoring, if applicable:

SQ. FT.			

Fixed Contract:

Description	Unit of Measure	Quantity	Unit Price	Ext. Price	Method

Special Shoring, if applicable:

SQ. FT.	Unit Price	Method

Total \$

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Authorized Signature/Name	Title	Vendor Name	Date

Workforce Investment Program Requirements:

- A. In accordance with Broward County Workforce Investment Program, Administrative Code, Section 19.211, the Workforce Investment Program (Program) this solicitation is a covered contract if the open-end contract award value exceeds \$500,000 per year or if the individual project value exceeds \$500,000 under a fixed-term contract. The Program encourages Vendors to utilize CareerSource Broward (CareerSource) and their contract partners as a first source for employment candidates for work on County-funded projects, and encourages investment in Broward County economic development through the hiring of economically disadvantaged or hard-to-hire individuals.
- B. Compliance with the Program, including compliance with First Source Referral and the Qualifying New Hires goals, is a matter of responsibility. Vendor should submit the **Workforce Investment Program Certification Form** with its response. If not provided with solicitation submittal, the Vendor must supply within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.
- C. The following is a summary of requirements contained in the Program. This summary is not all-inclusive of the requirements of the Program. If there is any conflict between the following summary and the language in the Program, the language in the Program shall prevail. In compliance with the Program, Vendor (and/or its subcontractors) shall agree to:
 1. be bound to contractual obligations under the contract;
 2. use good faith efforts to meet First Source Referral goal for vacancies that result from award of this contract;
 3. publicly advertise any vacancies that are the direct result of this contract, exclusively with CareerSource for at least five (5) business days;
 4. review qualifications of CareerSource's Qualified Referrals and use good faith efforts to interview Qualified Referrals that appear to meet the required qualifications;
 5. use good faith efforts to hire Qualifying New Hires (as defined by the Program) for at least fifty percent (50%) of the vacancies (rounded up) that are the direct result of this contract;
 6. obtain a hired worker's written certification, attesting to a status as a Qualifying New Hire, Economically Disadvantaged Worker, or Hard-to-Hire worker (if applicable);
 7. retain records relating to Program requirements, including: records of all applicable vacancies; job order requests to CareerSource; qualified referral lists; and records of candidates interviewed and the outcome of the interviews.
 8. provide to the County any documents and records demonstrating Vendor's compliance and good faith efforts to comply with the Program;
 9. submit to the County an annual report by January 31st and within 30 days of contract completion or expiration; and
 10. ensure that all of its subcontractors comply with the requirements of the Program.

- D. Further information about the Program, Vendor's obligations, and the Qualifying New Hire's certification form may be obtained on the Office of Economic and Small Business Development website:

broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx. Vendor is responsible for reading and understanding requirements of the Program.

- E. Subcontractors: Vendor's subcontractors shall use good faith efforts to meet the First Source Referral and the Qualifying New Hires goals, in accordance with the Program. The Vendor shall include in any subcontracts a requirement that the all subcontractors comply with the Program requirements. The Vendor shall be responsible for compliance by any subcontractor with the Program as it applies to their subcontract.
- F. Reporting: Vendor shall maintain and make available to County upon request all records documenting Vendor's compliance and its subcontractors' compliance with the requirements of the Program, and shall submit the required reports to the Contract Administrator annually by January 31 and within thirty (30) days after the conclusion of this contract. Failure to timely comply with reporting requirements shall constitute a material breach of this contract.
- G. Evaluation: The Contract Administrator will document the Vendor's compliance and good faith efforts as part of the Vendor's Performance Evaluation.
- H. Failure to demonstrate good faith efforts to meet the First Source Referral and the Qualifying New Hires goal shall constitute a material breach of this contract.

WORKFORCE INVESTMENT PROGRAM CERTIFICATION FORM

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

In accordance with the Workforce Investment Program:

(Vendor) agrees to be bound to the contractual obligations of the Workforce Investment Program, Broward County Administrative Code Section 19.211, requiring our firm to use good faith efforts to meet the First Source Referral Goal and the Qualifying New Hires Goal.

The statement must be signed by an authorized signatory of the firm. Receipt of the signed statement from the Vendor is a matter of responsibility. A firm not offering an affirmative response in this regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

AUTHORIZED SIGNATURE/NAME

TITLE

DATE

General Decision Number: FL150203 01/02/2015 FL203

Superseded General Decision Number: FL20140203

State: Florida

Construction Type: Highway

County: Broward County in Florida.

HIGHWAY CONSTRUCTION PROJECTS

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015

* SUFL2013-021 08/19/2013

	Rates	Fringes
CARPENTER.....	\$ 16.05	0.00
CEMENT MASON/CONCRETE FINISHER, Includes Form Work.....	\$ 15.31	0.00
ELECTRICIAN.....	\$ 22.15	0.00
FENCE ERECTOR.....	\$ 12.82	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Striping Machine).....	\$ 15.75	0.00
HIGHWAY/PARKING LOT STRIPING: Painter.....	\$ 12.13	0.00
HIGHWAY/PARKING LOT STRIPING: Operator (Spray Nozzleman).....	\$ 11.94	0.00
INSTALLER - GUARDRAIL.....	\$ 12.37	0.00
IRONWORKER, ORNAMENTAL.....	\$ 13.48	0.00
IRONWORKER, REINFORCING.....	\$ 16.84	0.00
IRONWORKER, STRUCTURAL.....	\$ 16.42	0.00
LABORER (Traffic Control Specialist incl. placing of		

cones/barricades/barrels - Setter, Mover, Sweeper).....	\$ 11.57	0.00
LABORER: Asphalt, Includes Raker, Shoveler, Spreader and Distributor.....	\$ 11.84	0.00
LABORER: Common or General.....	\$ 10.76	0.00
LABORER: Flagger.....	\$ 12.53	0.00
LABORER: Grade Checker.....	\$ 12.41	0.00
LABORER: Landscape & Irrigation.....	\$ 9.12	0.00
LABORER: Mason Tender - Cement/Concrete.....	\$ 13.91	3.50
LABORER: Pipelayer.....	\$ 14.61	0.00
OPERATOR: Backhoe/Excavator/Trackhoe.....	\$ 15.43	0.00
OPERATOR: Bobcat/Skid Steer/Skid Loader.....	\$ 12.88	0.00
OPERATOR: Boom.....	\$ 18.50	0.00
OPERATOR: Boring Machine.....	\$ 17.33	0.00
OPERATOR: Broom/Sweeper.....	\$ 13.41	0.00
OPERATOR: Bulldozer.....	\$ 17.07	0.00
OPERATOR: Concrete Finishing Machine.....	\$ 15.44	0.00
OPERATOR: Concrete Saw.....	\$ 13.76	0.00
OPERATOR: Crane.....	\$ 19.14	0.00
OPERATOR: Curb Machine.....	\$ 21.33	0.00
OPERATOR: Distributor.....	\$ 13.13	0.00
OPERATOR: Drill.....	\$ 14.78	0.00
OPERATOR: Forklift.....	\$ 16.32	0.00
OPERATOR: Gradall.....	\$ 14.71	0.00
OPERATOR: Grader/Blade.....	\$ 18.98	0.00
OPERATOR: Loader.....	\$ 13.84	0.00
OPERATOR: Mechanic.....	\$ 18.03	0.00
OPERATOR: Milling Machine.....	\$ 14.89	0.00
OPERATOR: Oiler.....	\$ 16.32	0.00

OPERATOR: Paver (Asphalt, Aggregate, and Concrete).....	\$ 14.34	0.00
OPERATOR: Piledriver.....	\$ 17.23	0.00
OPERATOR: Post Driver (Guardrail/Fences).....	\$ 13.71	0.00
OPERATOR: Roller.....	\$ 13.10	0.00
OPERATOR: Scraper.....	\$ 12.01	0.00
OPERATOR: Screed.....	\$ 14.85	0.00
OPERATOR: Tractor.....	\$ 12.62	0.00
OPERATOR: Trencher.....	\$ 14.58	0.00
PAINTER: Spray.....	\$ 16.52	0.00
SIGN ERECTOR.....	\$ 14.23	0.00
TRAFFIC SIGNALIZATION: Traffic Signal Installation.....	\$ 14.74	0.00
TRUCK DRIVER: Distributor Truck.....	\$ 14.96	2.17
TRUCK DRIVER: Dump Truck.....	\$ 11.71	0.00
TRUCK DRIVER: Flatbed Truck.....	\$ 14.28	0.00
TRUCK DRIVER: Lowboy Truck.....	\$ 14.06	0.00
TRUCK DRIVER: Slurry Truck.....	\$ 11.96	0.00
TRUCK DRIVER: Vactor Truck.....	\$ 14.21	0.00
TRUCK DRIVER: Water Truck.....	\$ 13.22	0.00

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 (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical

order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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

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.

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END OF GENERAL DECISION



Insurance Requirements: (Refer to the Insurance Requirement Form)

- A. The insurance requirement designated in the **Insurance Requirement Form** indicates the minimum coverage required for the scope of work, as determined by the Risk Management Division. Vendor shall provide verification of compliance such as a Certificate of Insurance, or a letter of verification from the Vendor's insurance agent/broker, which states the ability of the Vendor to meet the requirements upon award. The verification must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. Final award shall be subject to receipt and acceptance by the County of proof of meeting all insurance requirements of the bid.
- B. Without limiting any of the other obligations or liabilities of Vendor, Vendor shall provide, pay for, and maintain on a primary basis in force until all of its work to be performed under this Contract has been completed and accepted by County (or for such duration specified), at least the minimum insurance coverage and limits set forth in the Insurance Requirement Form under the following conditions listed below. If a limit or policy is not indicated on Insurance Requirement certificate by a checked box, it is not required as a condition of this contract.
1. Commercial General Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage, and when indicated a minimum limit per aggregate. County is to be expressly included as an Additional Insured in the name of Broward County arising out of operations performed for the County, by or on behalf of Vendor, or acts or omissions of Vendor in connection with general supervision of such operation. If Vendor uses a subcontractor, then Vendor shall require that subcontractor names County as an Additional Insured.
 2. Business Automobile Liability with minimum limits per occurrence, combined single limit for bodily injury and property damage. Scheduled autos shall be listed on Vendor's certificate of insurance. County is to be named as an additional insured in the name of Broward County.

Note: Insurance requirements for Automobile Liability are not applicable where delivery will be made by a third party carrier. All vendors that will be making deliveries in their own vehicles are required to provide proof of insurance for Automobile Liability and other pertinent coverages as indicated on the Insurance Requirement certificate, prior to award. If deliveries are being made by a third party carrier, other pertinent coverages listed on the Insurance Requirement certificate are still required.

Vendor should indicate how product is being delivered:

Company Vehicle: Yes ☐ or No ☐

If Common Carrier (indicate carrier):

Other:

3. Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, the "Workers' Compensation Law" of the State of Florida and all applicable federal laws. The policy must include Employers' Liability with minimum limits each accident. If any operations are to be undertaken on or about navigable waters, coverage must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act.

4. Excess Liability/Umbrella Insurance may be used to satisfy the minimum liability limits required; however, the annual aggregate limit shall not be less than the highest "each occurrence" limit for the underlying liability policy. Vendor shall endorse County as an Additional Insured unless the policy provides coverage on a pure/true "Follow-form" basis.
5. Builder's Risk or equivalent coverage (such as Property Insurance or Installation Floater) is required as a condition precedent to the issuance of the Second Notice to Proceed for projects involving but not limited to: changes to a building's structural elements, work compromising the exterior of the building for any extended period of time, installation of a large single component, or remodeling where the cost of remodeling is 20% or more the value of the property. Coverage shall be, "All Risks" Completed Value form with a deductible not to exceed Ten Thousand Dollars (\$10,000.00) each claim for all perils except for wind and flood.
6. For the peril of wind, the Vendor shall maintain a deductible that is commercially feasible which does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
7. For the peril of flood, coverage must be afforded for the lesser of the total insurable value of such buildings or structures, and the maximum amount of flood insurance coverage available under the National Flood Program. Vendor shall maintain a deductible that is commercially feasible and does not exceed five percent (5%) of the value of the Contract price. Such Policy shall reflect Broward County as an additional loss payee.
8. The County reserves the right to provide Property Insurance covering the Project, materials, equipment and supplies intended for specific installation in the Project while such materials, equipment and supplies are located at the Project site, in transit, or while temporarily located away from the Project site. This coverage will not cover any of the Vendor's or subcontractors' tools, equipment, machinery or provide any business interruption or time element coverage to the Vendor(s).
9. If the County decides to purchase Property Insurance or provide for coverage under its existing insurance policy for this Project, then the insurance required to be carried by the Vendor may be modified to account for the insurance being provided by the County. Such modification may also include execution of Waiver of Subrogation documentation.
10. In the event that a claim occurs for this Project and is made upon the County's insurance policy, for other than a windstorm, Vendor will pay at least Ten Thousand Dollars (\$10,000.00) of the deductible amount for such claim.
11. Waiver of Occupancy Clause or Warranty: Policy must be specifically endorsed to eliminate any "Occupancy Clause" or similar warranty or representation that the building (s), addition(s) or structure(s) in the course of construction shall not be occupied without specific endorsement of the policy. The Policy must be endorsed to provide that the Builder's Risk coverage will continue to apply until final acceptance by County.
12. Pollution Liability or Environmental Impairment Liability: including clean-up costs, with minimum limits per claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated, include an annual policy aggregate and name Broward County as an Additional Insured. Vendor shall be responsible for all deductibles in the event of a claim.
13. Professional Liability Insurance with minimum limits for each claim, subject to a maximum deductible per claim. Such policy shall remain in force for the minimum length of time indicated. Vendor shall notify County in writing within thirty (30) days of any claim

filed or made against its Professional Liability Insurance policy. Vendor shall be responsible for all deductibles in the event of a claim. The deductible shall be indicated on the Vendor's Certificate of Insurance.

- C. Coverage must be afforded on a form no more restrictive than the latest edition of the respective policy form as filed by the Insurance Services Office. If the initial insurance expires prior to the completion and acceptance of the Work, renewal certificates shall be furnished upon expiration. County reserves the right to obtain a certified copy of any insurance policy required by this Section within fifteen (15) calendar days of a written request by County.
- D. Notice of Cancellation and/or Restriction: the policy(ies) must be endorsed to provide Broward County with at least thirty (30) days' notice of cancellation and/or restriction.
- E. The official title of the Certificate Holder is Broward County. This official title shall be used in all insurance documentation.
- F. Right to revise or reject. The County reserves the right, but not the obligation, to review and revise the insurance requirements at any time, not limited to deductibles, limits, coverage and endorsements.

The following coverage is deemed the minimum insurance required for this project. The selected firm must be prepared to provide proof of insurance commensurate with or in excess of this requirement. Any deviation is subject to the approval of Risk Management.

TYPE OF INSURANCE	MINIMUM LIABILITY LIMITS		
		Each Occurrence	Aggregate
COMMERCIAL GENERAL LIABILITY Broad form or equivalent <i>With no exclusions or limitations for:</i> <input checked="" type="checkbox"/> Premises–Operations <input checked="" type="checkbox"/> Explosion, Collapse, Underground Hazards <input checked="" type="checkbox"/> Products/Completed Operations Hazard <input checked="" type="checkbox"/> Contractual Insurance <input checked="" type="checkbox"/> Independent Contractors <input checked="" type="checkbox"/> Personal Injury <input checked="" type="checkbox"/> Other: Mobile Equipment	Bodily Injury		
	Property Damage		
	Combined single limit Bodily Injury & Property Damage	\$1 mil	\$2 mil
	Personal Injury		
BUSINESS AUTO LIABILITY* COMPREHENSIVE FORM <input checked="" type="checkbox"/> Owned <input checked="" type="checkbox"/> Hired <input checked="" type="checkbox"/> Non-owned <input checked="" type="checkbox"/> Scheduled <input checked="" type="checkbox"/> Any Auto	Bodily Injury (each person)		
	Bodily Injury (each accident)		
	Property Damage		
	Combined single limit Bodily Injury & Property Damage	\$ 1 mil	
EXCESS/UMBRELLA LIABILITY <i>May be used to supplement minimum liability coverage requirements.</i>	Follow form basis or Add'l insd endorsement is required	\$	
<input checked="" type="checkbox"/> WORKERS' COMPENSATION <input checked="" type="checkbox"/> EMPLOYERS' LIABILITY	Chapter 440 FS (each accident)	STATUTORY \$ 500 k	U.S. Longshoremen & Harbor Workers' Act & Jones Act is required for any activities on or about navigable water
<input type="checkbox"/> POLLUTION LIABILITY OR ENVIRONMENTAL IMPAIRMENT LIABILITY WITH CLEAN-UP COSTS	(each accident)		
	Extended coverage period		
<input type="checkbox"/> BUILDER'S RISK (PROPERTY) "ALL RISK" WITH WIND AND FLOOD Coverage must remain in force until written final acceptance by County.	Maximum Deductible: \$10 k DED for WIND or WIND & FLOOD not to exceed 5% of completed value CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE		Completed Value form
<input type="checkbox"/> Installation floater Coverage must be "All Risk", completed value. Coverage must remain in force until written final acceptance by County.	Maximum Deductible: CONTRACTOR IS RESPONSIBLE FOR DEDUCTIBLE	\$10 k	Completed Value form

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES

CERTIFICATE HOLDER IS INCLUDED AS AN ADDITIONAL INSURED ON THE GENERAL LIABILITY AND AUTOMOBILE LIABILITY POLICIES

REFERENCE: General Roadway – labor, equip, and materials

CERTIFICATE HOLDER: Broward County

Broward County
 Highway and Bridge Maintenance
 1600 NW 30th Avenue, Pompano Beach, FL 33069
 Attention: Roger Coates

Question and Answers for Bid #C1347414B1 - General Roadway and Miscellaneous Construction

Overall Bid Questions

Question 1

What is the Budget for the General Roadway and Miscellaneous project? (Submitted: Aug 26, 2015 1:13:39 PM EDT)

Answer

- The estimated budget for this contract award is \$10 million per year. (Answered: Aug 28, 2015 4:32:47 PM EDT)

Question 2

Please review & respond to the following:

Is there a separate labor line item for night or weekend working hours?

Toilet rental line item monthly rate?

Site supervisor line item?

Aerial lift rental?

Aerial lift weekend rental?

Temp Water meter line item?

Scaffolding line item?

Rolling scaffolding?

Milling at night line item?

Asphalt at night line item?

Temp fencing line item?

Temp gate line item?

Tree trimming line item? (Submitted: Sep 5, 2015 10:30:49 AM EDT)

Answer

- Is there a separate labor line item for night or weekend working hours? NO

Toilet rental line item monthly rate? A pay item for toilet rental will be added to the contract.

Site supervisor line item? NO

The supervisor activities are incidental for each project.

Aerial lift rental? NO

Aerial lift weekend rental? NO

Temp Water meter line item? NO

Scaffolding line item? NO

Rolling scaffolding? NO

Milling at night line item? NO

Asphalt at night line item? NO

Temp fencing line item? NO, the projects anticipated for this contract typically will use the following pay item for temporary fencing: FDOT PAY ITEM # NA: ORANGE PLASTIC MESH AND POST, F&I, UP TO 30 DAYS

Temp gate line item? NO

Tree trimming line item? Pay Item #503 will be modified to include this scope of work. (Answered: Sep 11, 2015 8:50:36 AM EDT)

Question 3

Will an electronic bid bond still be accepted? Is the County requiring both an electronic and a paperbond? It does not state that the electronic bond will not be accepted? The electronic bid bond (Surety 2000) is the equivalent of this form and is a bid guaranty. (Submitted: Sep 9, 2015 10:54:58 AM EDT)

Answer

- Yes, either an electronic bid bond through Surety 2000 or original paper bond is acceptable. Vendors must either submit an electronic bid bond through BidSync or submit an original bid guaranty to the Purchasing Division, by solicitation due date and time, or Vendor may be deemed non-responsive.

The language in Addendum 1 is intended only to add that if using an original bond, vendors are advised to use the County Approved form available at: www.broward.org/Purchasing/Pages/StandardTerms.aspx, under the section "Standard Guaranty and Bond Forms".

For purposes of Addenda, words in strikethrough type are deletions from existing text. Words in bold underlined type are additions to existing text. The remainder of the language in the attachment "Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements", Sections A - C remains the same. (Answered: Sep 11, 2015 9:06:10 AM EDT)

Question 4

1. Where to apply bond fee and does it need to be paid in full up front or per project?
2. Mobilization treatment when not 24 hours or less?
3. What about general conditions such as office overhead, administration, supervision, insurance, etc?
4. Railroad insurance insurance in general " is there a line item to apply?
5. Is there a Minimum project value?
6. Are Liquidated damages accessible per job?
7. Where is tree removal or relocates?
8. For the tree removal crew " what about disposal limbs or stumps tree debris?
9. Is there a recommended watering schedule for transplanted trees and where do we put the costs for this?
10. Vandalism or act of god " how is this treated for things such as SIGNS, TREES, PLANTS, CONCRETE, MOT devices, ETC?
11. In removal of pipe " what if it is hazardous or asbestos?
12. Removal of contaminated materials?
13. Does a root pruning crew include arborist?
14. Are there Minimum hours for anything related to hours such as arborist master electrician backhoe etc?
15. Mobilization for signal crew recognized separately or in the hourly rate item?
16. Pass thru items second tier- any markup allowed by subcontractor on their materials?
17. Concrete, Flowable fill, or grout " what if it needs to be pumped?
18. Min striping charge " is that thermo or paint or both?
19. Cleaning pipes " insure boxes are recognized as separate line item and not included or incidental?
20. When asphaltting " does level 2 inspector included or not?
21. Density testing or any other testing " included or separate?
22. When gaining a permit " is the administration or process of getting the permit recognized for additional reimbursement?
23. Does tree trimming require a BROWARD tree trimming license or arborist? (Submitted: Sep 22, 2015 8:58:19 AM EDT)

Answer

- 1. Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements are described on page 96 of the BID document. Vendors are responsible for all fees related to obtaining bonds. Vendors must submit a Bid Bond by the solicitation due date and time in accordance with the terms of the BID document or will be deemed non-responsive. Additionally, within 15 calendar days of being notified of the award of contract, Vendor shall furnish a Performance Bond and a Payment Bond containing all the provisions of the Performance Bond Form and Payment Bond Form. Payment and Performance Bonds shall be in the amount of fifty percent (50%) of the contract amount.

2. Contract will only pay for the following mobilization:

• PAY ITEM # 1 / FDOT PAY ITEM # 101-1: MOBILIZATION - NIGHT WORK

• PAY ITEM # 2 / FDOT PAY ITEM # 101-1 / MOBILIZATION - MOBILIZE WITHIN 24 HR FOR EACH PROJECT / UNIT EA

• PAY ITEM # 3 / FDOT PAY ITEM # 101-1 / MOBILIZATION - MOBILIZE WITHIN 4 HR FOR EACH PROJECT / UNIT EA

No other mobilization will be paid.

3. Supervision, overhead, administration, insurance costs are incidental to each project, refer to Specification and Requirements, Section 10, on page 8 -9 of the BID document.

4. There is no line item for insurance. Bidders are responsible for cost of insurance requirements set forth in the BID document. Cost associated with special insurance may be approved by the Contract Administrator on a case-by-case basis.

5. No, there is not a minimum project value.

6. Liquidated damages are fully described in "Special Instruction to Vendors", Section J, on page 58.

7. Tree removal is covered under pay item 504. Tree relocation is not part of the scope of work.

8. Legal disposal cost is incidental to pay item 504, refer to pay item description on page 46 of the BID document.

9. Tree relocation is not part of the scope of work.

10. Contractor is responsible for the project until final acceptance.

11. Payment for removal of hazardous or asbestos pipe may be approved by the Contract Administrator on a case-by-case basis.

12. Payment for contaminated materials may be approved by the Contract Administrator on a case-by-case basis.

13. An arborist is not required under pay item No 503 (Root Pruning/Tree Trimming Crew, 3-Person); however, crew shall have proper license to perform the work.

14. Some hourly pay items include minimum charges and some do not. Refer to individual pay item description and Specification and Requirements, Section 2, for specific information.

15. Mobilization is an incidental cost under pay item No. 509 (FDOT CERTIFIED SIGNAL TECHNICIAN, 2-PERSON CREW), refer to pay item description on page 47 of the BID document.

16. Pass-thru items are described on page 53 of the BID document. See also No markups are allowed and Vendor will not be reimbursed for any markups. See "Special Instructions to Vendors", Section K.

17. Concrete, flowable fill, or grout pay items include full compensation for furnishing and installation.

18. Refer to Minimum Charge for Striping, pay item No. 626, on page 53 of the Bid document.
19. Pay items 254 thru 258 descriptions were revised in Addendum # 4.
20. Pay items 509B (Level II inspector) was added to the scope of work of the contract. See Addendum # 4.
21. Payment for testing may be approved by the Contract Administrator on a case by case basis.
22. The administrative work to obtain the permit is an incidental cost, refer to "Specifications and Requirements", Section 7, on page 7 of the BID document. See "Special Instructions to Vendors, Section K.3.d "No markup or additional fees are allowed on payment of allowance items. This includes, but is not limited to, overhead, profit, "runner's fees", etc."
23. Yes, this work shall be performed by a licensed contractor. (Answered: Sep 22, 2015 4:38:37 PM EDT)



Title - TR12758 - Appointment of an Audit Committee

A Resolution of the City Commission of the City of Tamarac, Florida appointing members to an audit committee utilizing the positions or designees that comprise the selection advisory committee as identified in section 6-146(b)(1), Tamarac Code of Ordinances for the purpose of assisting the City Commission in selecting a qualified auditor to conduct the annual financial audit pursuant to Section 218.391, Florida Statutes; providing for the sunset of this audit committee upon the award of contract for audit services; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s):

Citywide

ATTACHMENTS:

Description	Upload Date	Type
▣ TR #12758 Appointment of an Audit Committee MEMO	2/25/2016	Cover Memo
▣ TR #12758 Appointment of an Audit Committee RESO	2/25/2016	Resolution

CITY OF TAMARAC
INTEROFFICE MEMORANDUM
FINANCE DEPARTMENT
ADMINISTRATION DIVISION

TO: Michael C. Cernech
City Manager

DATE: February 19, 2016

FROM: Mark C. Mason, Director of
Financial Services 

RE: TR #12758 – Appointment of
an Audit Committee

Recommendation:

I recommend that TR #12758 appointing an audit committee pursuant to section 218.391, F.S. be placed on the March 9, 2016 regular agenda for approval by the City Commission.

Issue:

Section 218.391(2), F.S. requires the establishment of an Audit Committee to assist the City Commission in selecting a qualified auditor to conduct the annual financial audit.

Background:

Section 218.39(1) F.S. states that each municipality exceeding annual expenditures of \$250,000 shall have an annual financial audit of its accounts and records completed within 9 months after the end of its fiscal year by an independent certified public accountant retained by it and paid from its public funds.

The City of Tamarac's Charter, section 7.09, states that the Commission shall provide for an independent annual audit of all City accounts made by a Certified Public Accountant and/or firm of such accountants.

After thirteen (13) years, the City's existing agreement with GLSC & Company, PLLC will expire after the completion of the FY 2015 Audit and there are no additional renewal terms.

Section 218.391, Florida Statutes establishes specific procedures whereby local governments shall solicit for and select a qualified Certified public Accountant and/or firm of such accountants and Section 218.391(2), Florida Statutes requires that the City Commission of the City of Tamarac appoint an Audit Committee to assist the City Commission in selecting a qualified auditor to conduct the annual financial audit.

The Audit Committee will be responsible for the solicitation, evaluation and ranking of qualified Independent Certified Public Accounting firms and submitting the ranking to the City Commission for their consideration for award.

On February 18, 2016, City staff briefed the City Commission during their Quarterly Update meeting, of the requirements of Section 218.391, F.S. entitled *Auditor Selection Procedures* and recommended the City appoint the members of the Selection Advisory Committee that was established pursuant to Section 6-146(b) (1) of the Tamarac Procurement Code to serve as the audit committee.

The Selection Advisory Committee is comprised of the Purchasing and Contracts Manager who shall facilitate the committee process and have voting privileges, the Director of Public Services, the Director of Financial Services, the Director of Community Development, the City Engineer, the Assistant City Manager and the City Manager, or their designees. The City Engineer has designated the Director of Information Technology to serve in his stead on the Audit Committee.

Fiscal Impact:

There is no fiscal impact to the city for the establishment or the operation of the Audit Committee.

CITY OF TAMARAC, FLORIDA

RESOLUTION NO. 2016 _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA APPOINTING MEMBERS TO AN AUDIT COMMITTEE UTILIZING THE POSITIONS OR DESIGNEES THAT COMPRISE THE SELECTION ADVISORY COMMITTEE AS IDENTIFIED IN SECTION 6-146(B)(1), TAMARAC CODE OF ORDINANCES FOR THE PURPOSE OF ASSISTING THE CITY COMMISSION IN SELECTING A QUALIFIED AUDITOR TO CONDUCT THE ANNUAL FINANCIAL AUDIT PURSUANT TO SECTION 218.391, FLORIDA STATUTES; PROVIDING FOR THE SUNSET OF THIS AUDIT COMMITTEE UPON THE AWARD OF CONTRACT FOR AUDIT SERVICES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Tamarac's Charter, section 7.09, states that the Commission shall provide for an independent annual audit of all City accounts made by a Certified Public Accountant and/or firm of such accountants; and

WHEREAS, Section 218.39(1) F.S. states that each municipality exceeding annual expenditures of \$250,000 shall have an annual financial audit of its accounts and records completed within 9 months after the end of its fiscal year by an independent certified public accountant retained by it and paid from its public funds; and

WHEREAS, the existing agreement with GLSC & Company, PLLC will expire after the completion of the FY 2015 Audit, with no additional renewal terms; and

WHEREAS, Section 218.391, Florida Statutes establishes specific procedures whereby local governments shall solicit for and select a qualified Certified public Accountant and/or firm of such accountants; and

WHEREAS, Section 218.391(2), Florida Statutes requires that the City Commission of the City of Tamarac appoint an Audit Committee to assist the City Commission in selecting a qualified auditor to conduct the annual financial audit; and

WHEREAS, the Audit Committee will be responsible for the solicitation, evaluation and ranking of qualified Certified Public Accounting firms and submitting the same to the Tamarac City Commission for their consideration for award for a qualified firm to perform the audit; and

WHEREAS, the City has established a Selection Advisory Committee pursuant to Section 6-146(b)(1) of the Tamarac Procurement Code; and

WHEREAS, the Selection Advisory Committee is comprised of the Purchasing and Contracts Manager who shall facilitate the committee process and have voting privileges, the Director of Public Services, the Director of Financial Services, the Director of Community Development, the City Engineer, the Assistant City Manager and the City Manager or their designees; and

WHEREAS, the City Engineer has designated the Director of Information Technology to serve in his stead on the Audit Committee; and

WHEREAS, the City Commission of the City of Tamarac, Florida deems it to be in the best interests of the citizens and residents of the City of Tamarac to appoint the members of the current Selection Advisory Committee as the Audit Committee, such committee shall include as members, the Purchasing and Contracts Manager who shall facilitate the committee process and have voting privileges, the Director of Public Services, the Director of Financial Services, the Director of Community Development, the Director of Information Technology as the designee of the City Engineer, the Assistant City Manager and the City Manager.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA:

SECTION 1: The foregoing "WHEREAS" clauses are HEREBY ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof and all exhibits referenced and attached hereto are incorporated herein and made a specific part of this resolution.

SECTION 2: The City Commission of the City of Tamarac, hereby appoints the Audit Committee consisting of members of the current Selection Advisory Committee which shall include as members, the Purchasing and Contracts Manager who shall facilitate the committee process and have voting privileges, the Director of Public Services, the Director of Financial Services, the Director of Community Development, the Director of Information Technology as the designee of the City Engineer, the Assistant City Manager and the City Manager, for the purpose of administering the process of soliciting, evaluating and ranking of qualified Certified Public Accounting firms to perform the annual financial audit of the City of Tamarac and submitting the ranking to the Tamarac City Commission for their consideration for award.

SECTION 3: The Audit Committee established herein for the purpose of assisting the City Commission in the selection of a qualified audit firm to conduct the annual financial audit shall sunset upon the appointment of the qualified audit firm for audit services.

SECTION 4: All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 5: If any clause, section, other part or application of this

Resolution is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or application, it shall not affect the validity of the remaining portions or applications of this Resolution.

SECTION 6: This Resolution shall become effective immediately upon its passage and adoption.

PASSED, ADOPTED AND APPROVED this ____ day of _____, 2016.

ATTEST: BY: _____
MAYOR HARRY DRESSLER

PATRICIA TEUFEL, CMC
CITY CLERK

RECORD OF COMMISSION VOTE:

MAYOR DRESSLER _____
DIST 1: COMM. BUSHNELL _____
DIST 2: COMM. GOMEZ _____
DIST 3: V/M GLASSER _____
DIST 4: COMM. PLACKO _____

I HEREBY CERTIFY that
I have approved this
RESOLUTION as to form:

SAMUEL S. GOREN
CITY ATTORNEY



**Title - TR12759 - Administrative Order: Zoning in Progress - Hospitals & Medical Clinics
Public/Private or Similar Uses**

A Resolution of the City Commission of the City of Tamarac, Florida, confirming and ratifying the City Manager's Administrative Order dated February 23, 2016 declaring Zoning in Progress and prohibiting the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic in the City of Tamarac, attached hereto as Exhibit "A" and incorporated herein, in accordance with Chapter 24, Article II, Division 6, Section 24-91 of the City of Tamarac Code of Ordinances; authorizing and directing the City Manager to undertake a study and review of the City's regulations relating to health care uses to include hospital, public or private, and medical clinic and uses similar to hospital and medical clinic; providing that upon the adoption of this Resolution confirming the Administrative Order, no permits or applications shall be issued or processed for hospitals or medical clinics or uses similar to a hospital or medical clinic during the time period covered by this Resolution; providing for conflicts; providing for severability; and providing for an effective date.

Commission District(s):

Citywide

ATTACHMENTS:

Description	Upload Date	Type
❏ Memo	2/24/2016	Cover Memo
❏ Resolution	3/3/2016	Resolution
❏ Exhibit A - Administrative Order	2/24/2016	Exhibit

**CITY OF TAMARAC
INTEROFFICE MEMORANDUM
COMMUNITY DEVELOPMENT**

**TO: Michael Cernech,
City Manager**

DATE: February 24, 2016

**FROM: Maxine Calloway,
Director of Community
Development**

**RE: City of Tamarac: Zoning in
Progress – Hospitals and
Medical Clinics Public or Private
or Uses Similar**

Temp. Reso. No. 12759

Recommendation: The Director of Community Development recommends that the Mayor and City Commission review the Administrative Order signed by the City Manager on February 23, 2016 and approve the associated Temporary Resolution 12759 declaring “Zoning in Progress” and prohibiting the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic, within the City’s municipal boundaries at its March 9, 2016 meeting.

Issue: On February 23, 2016, the City Manager issued an Administrative Order to implement zoning in progress pursuant to City of Tamarac Code of Ordinance Section 24-91 (“Administrative Order”). A copy of the Order is attached to this memorandum.

Background: In September, 2014, The City of Tamarac (“City”) retained the services of Clarion and Associates, Zoning and Land Development Regulations Consultants, to draft a comprehensive rewrite of the City’s Land Development Regulations (“LDR”) aimed at addressing deficiencies and conflicts contained within the Code of Ordinances (“the “Code”) while responding to the new evolving needs of the community. The need for a comprehensive rewrite of the LDR was also based on the findings that the Code currently contains outdated, unclear or contradictory language which precipitates the need for frequent and extensive interpretations. In addition, certain health care uses are either not defined, entirely not listed in the Code of Ordinances, or conflict with other Chapters in the Code included but not limited to Chapter 12, Licenses and Business Regulations.

The City’s 2007 adopted Comprehensive Plan, *Future Land Use Element*, Objective 1 requires the City to administer and adopt appropriate land development code revisions, amending them as needed to respond to changing conditions. The existing Code lacks clear direction on health care related uses such as hospitals or medical clinics, and how these uses might relate to a myriad of similar uses that are not defined or listed in the City’s Code.

City Manager
City of Tamarac ("City") / Zoning in Progress –
Hospitals and Medical Clinics Public or Private or Uses Similar
Temp. Reso. No. 12759
February 24, 2016

It is therefore necessary and in the public's best interest to study these uses and create a long term strategy to ensure adequate placement and access to such uses and services are provided. The "zoning in progress" is intended to allow Clarion and Associates sufficient time to study the provision and location of these uses to ensure that there is a balance between the existing residential uses and the projected demand for the location of these uses, and to further create a comprehensive uses master list, consistent definitions and associated processes pertaining to health care uses.

The Administrative Order provides for a one hundred and eighty (180) day window from the date of this Administrative Order to allow Clarion and Associates to develop consistent definitions, uses and associated processes pertaining to health care uses, specifically hospital, medical clinic or uses similar to a hospital or medical clinic.

Analysis: The authority for the City Manager to issue an Administrative Order to implement zoning in progress is provided in Section 24-91(a) of the City's Code, which states as follows:

Whenever it shall appear to the City Manager that it is in the public interest to make a comprehensive determination as to whether existing zoning districts and regulations applying to a portion of the area of the city are appropriate, and it further appears to the City Manager that the said existing zoning districts and regulations may be detrimental to the said area, using the criteria set forth herein, should they continue to remain applicable and building permits are issued predicated thereon, the City Manager shall immediately issue an Administrative Order delineating the area(s) in question and prohibiting the issuance of any permits except as provided in this section.

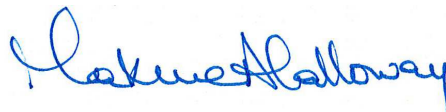
Once the City Manager issues an Administrative Order, Section 24-91(c) of the City's Code provides that the City Manager must place the Order on the next Commission agenda for review and adoption of a resolution confirming the administrative order. If the City Commission finds that the Administrative Order should be validated, then the City Commission should adopt a resolution affirming the Administrative Order, direct that no permits shall be issued in the affected area during the period of time covered by the resolution, and request that the City Manager report back to the City Commission, at a duly notice public hearing, any recommendations relating to appropriate zoning regulations for the affected area. At the public hearing, the City Commission may then initiate the actions required to implement any recommended changes to the City's Land Development Regulations.

Summary of Recommendation: Staff recommends that the Mayor and City Commission review the Administrative Order signed by the City Manager on February 23, 2016 and approve the associated Temporary Resolution 12759 declaring "Zoning in Progress" and prohibiting the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic, within the City's municipal boundaries.

City Manager
City of Tamarac ("City") / Zoning in Progress –
Hospitals and Medical Clinics Public or Private or Uses Similar
Temp. Reso. No. 12759
February 24, 2016

The Zoning in Progress is consistent with City of Tamarac Comprehensive Plan Future Land Use Element Objective 1 by reviewing and adopting appropriate land development code revisions, amending them as needed to respond to changing conditions. In addition, the proposed resolution also supports the City's Strategic Goal #5 "A Vibrant Community" by updating the City's Code to provide for clear definitions and uses that are appropriate in certain zoning designations, thereby preserving the environment.

Fiscal Impact: There will be no direct budgetary impact.



Maxine A. Calloway,
Director of Community Development

MAC/FLZ/alg

Attachment: Temporary Resolution No. 12759
Exhibit "A" - Administrative Order

City of Tamarac, Florida

RESOLUTION NO. 2016 - _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF TAMARAC, FLORIDA, CONFIRMING AND RATIFYING THE CITY MANAGER'S ADMINISTRATIVE ORDER DATED FEBRUARY 23, 2016 DECLARING ZONING IN PROGRESS AND PROHIBITING THE ISSUANCE OF PERMITS AND THE PROCESSING OF APPLICATIONS RELATED TO HEALTH CARE USES TO INCLUDE HOSPITAL, PUBLIC OR PRIVATE, MEDICAL CLINIC OR USES SIMILAR TO A HOSPITAL OR MEDICAL CLINIC IN THE CITY OF TAMARAC, ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN, IN ACCORDANCE WITH CHAPTER 24, ARTICLE II, DIVISION 6, SECTION 24-91 OF THE CITY OF TAMARAC CODE OF ORDINANCES; AUTHORIZING AND DIRECTING THE CITY MANAGER TO UNDERTAKE A STUDY AND REVIEW OF THE CITY'S REGULATIONS RELATING TO HEALTH CARE USES TO INCLUDE HOSPITAL, PUBLIC OR PRIVATE, AND MEDICAL CLINIC AND USES SIMILAR TO HOSPITAL AND MEDICAL CLINIC; PROVIDING THAT UPON THE ADOPTION OF THIS RESOLUTION CONFIRMING THE ADMINISTRATIVE ORDER, NO PERMITS OR APPLICATIONS SHALL BE ISSUED OR PROCESSED FOR HOSPITALS OR MEDICAL CLINICS OR USES SIMILAR TO A HOSPITAL OR MEDICAL CLINIC DURING THE TIME PERIOD COVERED BY THIS RESOLUTION; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, In September, 2014, The City of Tamarac ("City") retained the services of Clarion and Associates, Zoning and Land Development Regulations Consultants, to draft a comprehensive rewrite of the City's Land Development Regulations ("LDR") aimed at addressing deficiencies and conflicts contained within the Code of Ordinances ("the "Code") while responding to the new evolving needs of the community; and

WHEREAS, The need for a comprehensive rewrite of the LDR was also based on the findings that the Code currently contains outdated, unclear or contradictory language which precipitates the need for frequent and extensive interpretations; and

WHEREAS, the Code is further deficient, in that certain health care uses are either not defined, entirely not listed in the Code of Ordinances, or conflict with other Chapters in the Code included but not limited to Chapter 12, Licenses and Business Regulations; and

WHEREAS, The City's 2007 adopted Comprehensive Plan, *Future Land Use Element*, Objective 1 requires the City to administer and adopt appropriate land development code revisions, amending them as needed to respond to changing conditions; and

WHEREAS, the existing Code lacks clear direction on health care related uses such as hospitals or medical clinics, and how these uses might relate to a myriad of similar uses that are not defined or listed in the City's Code; and

WHEREAS, the City Manager and the City's professional staff continuously monitor and review the City's Comprehensive Plan and Land Development Regulations to ensure appropriate development in the City, and from time to time recognizes the need to study and amend aspects of the same; and

WHEREAS, a copy of the City Manager's Administrative Order is attached hereto as Exhibit "A", and incorporated herein by reference; and

WHEREAS, pursuant to Section 24-91 of the City of Tamarac Code of Ordinances, the City Manager, subject to the confirmation by the City Commission pursuant to this Resolution, has imposed a prohibition on the issuance of any permits and the processing of applications for health care uses to include hospital, public or private, medical clinic and uses similar to a hospital and medical clinic in the City of Tamarac for a period of one hundred and eighty (180) days from the date of the Administrative Order; and

WHEREAS, such a prohibition for 180 days is the minimum reasonable time based upon the time needed to enable the City's professional staff and Clarion and Associates to properly study the provision and location of these uses to ensure that there is a balance between the existing residential uses and the projected demand for the location of these uses, and to further create a comprehensive uses master list, consistent definitions and associated processes pertaining to health care uses in general; and

NOW, THEREFORE, be it resolved by the City Commission of the City of Tamarac, Florida, that:

Section 1. The foregoing "WHEREAS" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution.

Section 2. That pursuant to Section 24-91 of the City of Tamarac Code of Ordinances, ("Zoning in Progress"), the City Commission confirms and ratifies the City Manager's February 23, 2016, Administrative Order prohibiting the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic within the corporate limits of the City of Tamarac.

Section 3. That the Zoning in Progress shall cease at the earliest of the expiration of one hundred and eighty (180) days from the issuance of the Administrative Order, upon the effectiveness of an Ordinance addressing the subject matter of the Administrative Order, or upon the adoption of a resolution terminating the Zoning in Progress.

Section 4. That the City Commission hereby directs the City Manager to study and review the provision and location of these uses to ensure that there is a balance between the existing residential uses and the projected demand for the location of these uses, and to further create a comprehensive uses master list, consistent definitions and associated processes pertaining to health care uses.

Section 5. The City Commission hereby authorizes and directs the appropriate City Officials to do all things necessary and expedient to effectuate the intent of this Resolution.

Section 6. This Resolution shall become effective immediately upon its passage and adoption.

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PASSED AND ADOPTED BY THE CITY COMMISSION OF THE CITY OF TAMARAC,
FLORIDA THIS ____ DAY OF _____, 2016.

CITY OF TAMARAC FLORIDA

HARRY DRESSLER,
MAYOR

ATTEST:

PATRICIA TEUFEL, CMC
CITY CLERK

RECORD OF COMMISSION VOTE:

MAYOR DRESSLER	_____
DIST 1: COMM, BUSHNELL	_____
DIST 2: COMM. GOMEZ	_____
DIST 3: V/M. GLASSER	_____
DIST 4: COMM. PLACKO	_____

I HEREBY CERTIFY THAT I HAVE
APPROVED THIS RESOLUTION
AS TO FORM:

SAMUEL S. GOREN,
CITY ATTORNEY

CITY OF TAMARAC, FLORIDA

ADMINISTRATIVE ORDER

ORDER DECLARING ZONING IN PROGRESS AND PROHIBITING THE ISSUANCE OF PERMITS AND THE PROCESSING OF APPLICATIONS RELATED TO HEALTH CARE USES TO INCLUDE HOSPITAL, PUBLIC OR PRIVATE, MEDICAL CLINIC OR USES SIMILAR TO A HOSPITAL OR MEDICAL CLINIC IN THE CITY OF TAMARAC.

BACKGROUND

In September, 2014, The City of Tamarac ("City") retained the services of Clarion and Associates, Zoning and Land Development Regulations Consultants, to draft a comprehensive rewrite of the City's Land Development Regulations ("LDR") aimed at addressing deficiencies and conflicts contained within the Code of Ordinances ("the "Code") while responding to the new evolving needs of the community. The need for a comprehensive rewrite of the LDR was also based on the findings that the Code currently contains outdated, unclear or contradictory language which precipitates the need for frequent and extensive interpretations. In addition, certain health care uses are either not defined, entirely not listed in the Code of Ordinances, or conflict with other Chapters in the Code included but not limited to Chapter 12, Licenses and Business Regulations.

The City's 2007 adopted Comprehensive Plan, *Future Land Use Element*, Objective 1 requires the City to administer and adopt appropriate land development code revisions, amending them as needed to respond to changing conditions. The existing Code lacks clear direction on health care related uses such as hospitals or medical clinics, and how these uses might relate to a myriad of similar uses that are not defined or listed in the City's Code.

It is therefore necessary and in the public's best interest to study these uses and create a long term strategy to ensure adequate placement and access to such uses and services are provided. The "zoning in progress" is intended to allow Clarion and Associates sufficient time to study the provision and location of these uses to ensure that there is a balance between the existing residential uses and the projected demand for the location of these uses, and to further create a comprehensive uses master list, consistent definitions and associated processes pertaining to health care uses.

ORDER

Pursuant to Chapter 24, Article II, Division 6, Section 24-91 of the Code of Ordinances of the City of Tamarac, Florida, the City Manager hereby issues an Administrative Order declaring "Zoning in Progress" on the issuance of permits and the processing of applications related to health care uses to include hospital, public or private, medical clinic or uses similar to a hospital or medical clinic, within the City's municipal boundaries. Furthermore, the City Manager declares "Zoning in Progress" for a period of one hundred and eighty (180) days from the date of this Administrative Order to allow Clarion and Associates to develop consistent definitions, uses and associated processes pertaining to health care uses, specifically hospital, medical clinic or uses similar to a hospital or medical clinic; providing that the Administrative Order shall be complied with by all city personnel and shall be effective immediately upon execution, subject to affirmation by resolution of the City Commission, unless reversed, modified or superseded by resolution passed by the City Commission.

In accordance with Section 24-91(c) of the City of Tamarac Code of Ordinances, this matter shall be placed on the next available City Commission agenda of March, 9th, 2016 for review and adoption of a Resolution confirming this administrative order.

Effective date: February 23, 2016

Expiration date: August 23, 2016

**Contact: Frank Zickar, Assistant Director
Community Development Department
Planning and Zoning Division
(954) 597-3530**

Approved by: 

Michael Cernech, City Manager
City of Tamarac, Florida