Bid

894

CAD/hs

RESOLUTION NO. 2018-894

A RESOLUTION ACCEPTING THE PROPOSALS OF RTD CONSTRUCTION, INC., KIMMINS CONTRACTING CORP. AND DALLAS 1 CORPORATION PERTAINING TO CONTRACT 18-C-00030; CITY-WIDE METER, HYDRANT AND VALVE INSTALLATION AND REPLACEMENT, IN THE ADJUSTED AMOUNT OF $2,700,000 EACH; AUTHORIZING THE EXECUTION OF THE CONTRACTS BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 24, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of City-wide Meter, Hydrant and Valve Installation and Replacement, and recommends to this Council that the proposals of RTD Construction, Inc., Kimmins Contracting Corp. and Dallas 1 Corporation be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposals of RTD Construction, Inc., Kimmins Contracting Corp. and Dallas 1 Corporation in the adjusted amount of $2,700,000 each for construction of the City-wide Meter, Hydrant and Valve Installation and Replacement, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, are hereby approved and accepted; and the Contracts are hereby awarded to the said Contractors. For convenience, the contract with RTD Construction, Inc. shall be designated 18-C-30001, the contract with Kimmins Contracting Corp. shall be designated 18-C-30002 and the contract with Dallas 1 Corporation shall be designated 18-C-30003.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contracts for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

Section 5. Any and all technical errors, informalities and irregularities in the proposals of the Contractors are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. Funding for the three Awards, in the adjusted amounts of $2,700,000 each, for a total of $8,100,000 is available from various funds and shall be controlled by requisition for use by the Water Department as needed.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON OCT 18 2018.

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Rachel S. Peterkin, Assistant City Attorney

ATTEST:
Shirley Foxx-Knowles
CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

Y2018-18

651827

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Amy Robison who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: CITY OF TAMPA BIDS was published in Tampa Bay Times: 6/22/18. in said newspaper in the issues of Baylink Hillsborough

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Amy Robison
Signature of Affiant

Sworn to and subscribed before me this 06/22/2018.

Jill A Harrison
Signature of Notary Public

Personally known ✓ or produced identification

Type of identification produced_____

Notary Public, State of Florida
Jill A Harrison
My Commission GG 166212
Expires 12/06/2021

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on July 24, 2018:
CONTRACT: 18-C-00019; City-wide Sidewalk Maintenance and Restoration – FY18 EST.: $650,000
PRE-BID CONF.: 7/10/18, 2:00p.m.
CONTRACT: 18-C-00021; City-wide Sidewalk Maintenance and Restoration – FY18 Sheltered Market EST.: $250,000
PRE-BID CONF.: 7/10/18, 2:00p.m.
CONTRACT: 18-C-00030; City-wide Meter, Hydrant and Valve Installation and Replacement EST.: $2,000,000
PRE-BID CONF.: 7/10/18, 2:30p.m.
Documents may be downloaded from www.demandstar.com. or http://www.tampagov.net/contract-administration/programs/construction-project-bidding. Email Questions to: contractadministration@tampagov.net. (651827) 6/22/2018

City of Tampa

BID TABULATION

Contract 18-C-00030; City-wide Meter, Hydrant and Valve Installation and Replacement

Bid Opening - July 24, 2018

Posted July 24, 2018

CONTRACTOR	TOTAL BID AMOUNT
RTD Construction, Inc.	$2,785,436.00
Kimmins Contracting Corp.	$2,833,309.00
Dallas 1 Corp.	$3,091,731.50

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: Jim Greiner

Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
Tampa, FL 33602

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

ALB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Legal Name of Bidder: RTD Construction, Inc.

Bidder's Fictitious Name, *if applicable*: N/A

Bidder is a/an: ☐ Individual ☐ Partnership* ☐ Joint Venture* ☑ LLC ☐ Corp. ☐ Other:

Bidder is organized under the laws of: ☑ State of Florida ☐ Other:

Bidder Mailing Address: P.O. Box 2439, Zephyrhills, FL 33539-2439

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3223426

Bidder's License No.: CGC060736 Bidder's FDOS (SUNBIZ) Doc. No.: P93000074511

(See Ch. 489 F.S. use entity's, individual's only if applicable)

Bidder Contact Name**: Dannie E. Jordan Email: dj@rtdconstruction.com Phone: (813) 783-9119

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code *(Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest)*: ☑ Yes ☐ No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

(1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.

(2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida

(3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.

(4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud

(5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.

(6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.

(7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

(8) Bidder (including its principals) ☐ has | ☑ has NOT been debarred or suspended from contracting with a public entity.

(9) Bidder ☑ has | ☐ has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.

(10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.

** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise\Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 – detailed instructions on page 2 of 2)

Contract Name City-wide Meter, Hydrant, Valve Installation and Replacement **Bid Date** 7/24/2018
Bidder/Proposer RTD Construction Inc.
Signature Dannie E Jordan **Date** 7/24/2018
Name Dannie E. Jordan **Title** President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

☐ The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

☒ The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal;

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

(1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. **☒ See DMI report forms for subcontractors solicited. ☒ See enclosed supplemental data on solicitation efforts. ☐ Qualifying Remarks:**

(2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. **☒ See enclosed actual solicitations used. ☐ Qualifying Remarks:**

(3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited, the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal.
☒ DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations ☐ This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. ☐ See enclosed documentation. ☐ Qualifying Remarks:

(4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.
☒ Not applicable. ☐ See attached justification for rejection of a subcontractor's bid or proposal. ☐ Qualifying Remarks:

(5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. **☒ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. ☐ See enclosed comments. ☐ Qualifying Remarks:**

(6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. ☒ Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. ☐ Qualifying Remarks:

(7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. **☒ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. ☒ Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. ☐ See enclosed comments. ☐ Qualifying Remarks:**

(8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.
☐ See enclosed documentation on initiatives undertaken and methods to accomplish. ☐ Qualifying Remarks:

(9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. **☐ See enclosed documentation of initiatives and/or agreements. ☐ Qualifying Remarks:**

(10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.
☐ See enclosed documentation. ☒ The following services were used: WMBE and/or SLBE Directory WWW.tampagov.net

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. **☐ Named Documents Are:**

Computed Total Price in Words: TWO MILLION SEVEN HUNDRED EIGHTY FIVE FOUR HUNDRED THIRTY SIX dollars and NO cents.

Computed Total Price in Figures: $2,785,436.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ✓ #2 ___ #3 ___ #4 ___ #5 ___ #6 ___ #7 ___ #8 ___.

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Sloping	LF	1,000	10.00	10,000.00
B.	Trench Box	LF	1,000	10.00	10,000.00
C.					

Total Cost: $ 20,000.00

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: RTD Construction, Inc.

Authorized Signature: Dannie E Jordan

Signer's Printed Name: Dannie E. Jordan

Signer's Title: President

STATE OF Florida

COUNTY OF Pasco

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24 day of July, 20 18 by Dannie E. Jordan as President of RTD Construction, Inc., a/n ☐ Partnership ☐ Joint Venture ☐ LLC ✓ Corp ☐ Other:_____, on behalf of such entity. Such individual is ✓ personally known to me or ☐ produced a/n _____ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this ___ day of _____, 20___ by _____, who is ☐ personally known to me or ☐ produced a/n _____ state driver's license as identification.

[NOTARY SEAL]

Michael R. Stanaback
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG117326
Expires 6/21/2021

Michael R Stanaback

Notary Public, State of Florida

Notary Printed Name: Michael R Stanaback

Commission No.: GG117326

My Commission Expires: 6/21/2021

Item No	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
	ENGINEER'S ESTIMATE							
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Forty Seven & No Cents	$	147.00	$	29,400.00
2102	F&I 6" ductile iron pipe	LF	200	One Hundred Thirty Two & No Cents	$	132.00	$	26,400.00
2104	F&I 8" ductile iron pipe	LF	200	One Hundred and Forty & No Cents	$	140.00	$	28,000.00
2105	F&I 10" ductile iron pipe	LF	200	One Hundred and Forty Nine & No Cents	$	149.00	$	29,800.00
2106	F&I 12" ductile iron pipe	LF	200	Two Hundred Forty Three & No Cents	$	243.00	$	48,600.00
2108	F&I 16" ductile iron pipe	LF	200	Two Hundred Ninety Eight & No Cents	$	298.00	$	59,600.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	100	Fifty One & No Cents	$	51.00	$	5,100.00
2150	F&I 4" PVC pipe	LF	100	Eighty Three & No Cents	$	83.00	$	8,300.00
2152	F&I 6" PVC pipe	LF	100	Ninety One & No Cents	$	91.00	$	9,100.00
2154	F&I 8" PVC pipe	LF	100	Ninety Three & No Cents	$	93.00	$	9,300.00
2156	F&I 12" PVC pipe	LF	100	One Hundred Thirty Three & No Cents	$	133.00	$	13,300.00
2158	F&I 16" PVC pipe	LF	100	One Hundred Fifty Nine & No Cents	$	159.00	$	15,900.00
2160	F&I 4" restrained joint PVC pipe by open cut	LF	100	One Hundred One & No Cents	$	101.00	$	10,100.00
2162	F&I 6" restrained joint PVC pipe by open cut	LF	100	One Hundred Six & No Cents	$	106.00	$	10,600.00
2164	F&I 8" restrained joint PVC pipe by open cut	LF	100	One Hundred Twenty & No Cents	$	120.00	$	12,000.00
2166	F&I 12" restrained joint PVC pipe by open cut	LF	100	One Hundred Eighty Seven & No Cents	$	187.00	$	18,700.00
2168	F&I 16" restrained joint PVC pipe by open cut	LF	100	Two Hundred Forty Two & No Cents	$	242.00	$	24,200.00
2200	F&I 2" HDPE w/HDPE transitions adapters at various depths	LF	100	Sixty Three & No Cents	$	63.00	$	6,300.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
2201	F&I 4" HDPE pipe at variuos depths	LF	100	Eighty Eight & No Cents	$	88.00	$	8,800.00
2202	F&I 6" HDPE pipe at variuos depths	LF	100	Ninety Four & No Cents	$	94.00	$	9,400.00
2203	F&I 8" HDPE pipe at variuos depths	LF	100	One Hundred Sixteen & No Cents	$	116.00	$	11,600.00
2204	F&I 10" HDPE pipe at variuos depths	LF	100	One Hundred Thirty Three & No Cents	$	133.00	$	13,300.00
2205	F&I 12" HDPE pipe at variuos depths	LF	100	One Hundred Seventy One & No Cents	$	171.00	$	17,100.00
2206	F&I 14" HDPE pipe at variuos depths	LF	100	Two Hundred Six & No Cents	$	206.00	$	20,600.00
2207	F&I 6" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Fourteen & No Cents	$	114.00	$	11,400.00
2208	F&I 8" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Thirty Two & No Cents	$	132.00	$	13,200.00
2212	F&I 12" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Eighty Five & No Cents	$	185.00	$	18,500.00
2216	F&I 16" restrained joint PVC pipe by HDD at various depths	LF	100	Two Hundred Eighty Six & No Cents	$	286.00	$	28,600.00
2300	Furnish, install and remove 2-inch temporary service line	LF	50	One Hundred Ten & No Cents	$	110.00	$	5,500.00
2400	Furnish & install 4" OD steel casing pipe	LF	2	Three Hundred Ninety Five & No Cents	$	395.00	$	790.00
2401	Furnish & install 12" OD steel casing pipe	LF	2	One Thousand Eight Hundred Twelve & No Cents	$	1,812.00	$	3,624.00
2402	Furnish & install 14" OD steel casing pipe	LF	2	Two Thousand Thirty Six & No Cents	$	2,036.00	$	4,072.00
2403	Furnish & install 16" OD steel casing pipe	LF	2	Two Thousand Four Hundred Ninety One & No Cents	$	2,491.00	$	4,982.00
2404	Furnish & install 20" OD steel casing pipe	LF	2	Two Thousand Six Hundred Thirty Six & No Cents	$	2,636.00	$	5,272.00
2405	Furnish & install 24" OD steel casing pipe	LF	2	Three Thousand Ninety Seven & No Cents	$	3,097.00	$	6,194.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	One Hundred Twelve & No Cents	$	112.00	$	224.00
2501	Removal of abandoned pipe 4" - 10" in diameter	LF	2	Two Hundred Seventeen & No Cents	$	217.00	$	434.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
2502	Removal of abandoned pipe 12" and larger in diameter	LF	2	Two Hundred Eighty Eight & No Cents	$	288.00	$	576.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	10	Four Hundred Thirty Five & No Cents	$	435.00	$	4,350.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	2	One Thousand One Hundred Four & No Cents	$	1,104.00	$	2,208.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	2	Two Thousand Four Hundred & No Cents	$	2,400.00	$	4,800.00
2700	Furnish and push 4" ductile iron pipe under root system	LF	10	Two Hundred Sixty Three & No Cents	$	263.00	$	2,630.00
2701	Furnish and push 6" ductile iron pipe under root system	LF	10	Two Hundred Fifty Six & No Cents	$	256.00	$	2,560.00
2702	Furnish and push 8" ductile iron pipe under root system	LF	10	Two Hundred Seventy Seven & No Cents	$	277.00	$	2,770.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	2	Two Thousand One Hundred Sixty Two & No Cents	$	2,162.00	$	4,324.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	2	Three Thousand Nine Hundred Seventy One & No Cents	$	3,971.00	$	7,942.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	One Hundred Fifty Seven & No Cents	$	157.00	$	1,570.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	One Hundred Seventy One & No Cents	$	171.00	$	1,710.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	One Hundred Eighty Five & No Cents	$	185.00	$	1,850.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	Two Hundred Sixty Three & No Cents	$	263.00	$	2,630.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	Three Hundred Twenty Four & No Cents	$	324.00	$	3,240.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	Four Hundred One & No Cents	$	401.00	$	4,010.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	Four Hundred Eighty One & No Cents	$	481.00	$	4,810.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	4	Eight Hundred Ninety Three & No Cents	$	893.00	$	3,572.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	4	Nine Hundred Thirty Five & No Cents	$	935.00	$	3,740.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	4	One Thousand Six Hundred Sixty & No Cents	$	1,660.00	$	6,640.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	4	One Thousand Eight Hundred One & No Cents	$	1,801.00	$	7,204.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	4	One Thousand Nine Hundred Six & No Cents	$	1,906.00	$	7,624.00
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	4	Two Thousand Eighty Nine & No Cents	$	2,089.00	$	8,356.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Five & No Cents	$	105.00	$	1,050.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Twenty Nine & No Cents	$	129.00	$	1,290.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Sixty Three & No Cents	$	163.00	$	1,630.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	Two Hundred Forty Eight & No Cents	$	248.00	$	2,480.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	Four Hundred Fifteen & No Cents	$	415.00	$	4,150.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	2	One Hundred Thirty Three & No Cents	$	133.00	$	266.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	2	One Hundred Eighty Six & No Cents	$	186.00	$	372.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	2	Two Hundred Sixty Five & No Cents	$	265.00	$	530.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	2	Three Hundred Seventy Two & No Cents	$	372.00	$	744.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	2	Eight Hundred Sixty Two & No Cents	$	862.00	$	1,724.00
4000	F&I 4" DI MJ plug or cap	EA	2	Three Hundred Seventy Nine & No Cents	$	379.00	$	758.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Seven Hundred Twenty Three & No Cents	$	723.00	$	1,446.00
4002	F&I 4" DI MJ tee	EA	2	Seven Hundred One & No Cents	$	701.00	$	1,402.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Seven Hundred Thirty & No Cents	$	730.00	$	1,460.00
4004	F&I 6" DI MJ plug or cap	EA	2	Six Hundred Eighty Seven & No Cents	$	687.00	$	1,374.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Ninety Nine & No Cents	$	899.00	$	1,798.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
4006	F&I 6" DI MJ tee	EA	2	Seven Hundred Ninety Six & No Cents	$	796.00	$	1,592.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	Eight Hundred Ninety Nine & No Cents	$	899.00	$	1,798.00
4008	F&I 8" DI MJ plug or cap	EA	2	Seven Hundred One & No Cents	$	701.00	$	1,402.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Seven & No Cents	$	807.00	$	1,614.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Eight Hundred Twenty Eight & No Cents	$	828.00	$	1,656.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Eight Hundred Forty Two & No Cents	$	842.00	$	1,684.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Eight Hundred Fifty Six & No Cents	$	856.00	$	1,712.00
4011	F&I 8" (x 12") DI MJ offset	EA	2	One Thousand Seven & No Cents	$	1,007.00	$	2,014.00
4012	F&I 12" D MJ plug or cap	EA	2	Eight Hundred Eight & No Cents	$	808.00	$	1,616.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	Eight Hundred Ninety Seven & No Cents	$	897.00	$	1,794.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5°) bend	EA	2	Nine Hundred Forty Six & No Cents	$	946.00	$	1,892.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	Nine Hundred Forty Six & No Cents	$	946.00	$	1,892.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	One Thousand Three & No Cents	$	1,003.00	$	2,006.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	Nine Hundred Eighty One & No Cents	$	981.00	$	1,962.00
4014.2	F&I 12" x 8" DI MJ tee with	EA	2	One Thousand Twenty Four & No Cents	$	1,024.00	$	2,048.00
4014.3	F&I 12" x 12" DI MJ tee	EA	2	One Thousand One Hundred Eight & No Cents	$	1,108.00	$	2,216.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	One Thousand Two Hundred Forty Nine & No Cents	$	1,249.00	$	2,498.00
4016	F&I 16" MJ DI MJ plug or cap	EA	2	Nine Hundred Thirty & No Cents	$	930.00	$	1,860.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	Two Thousand Four Hundred Forty Five & No Cents	$	2,445.00	$	4,890.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
4017.1	F&I 16" DI MJ 11.25" benc	EA	2	Two Thousand Four Hundred Forty Five & No Cents	$	2,445.00	$	4,890.00
4017.2	F&I 16" 22.5" DI MJ bend	EA	2	Two Thousand Four Hundred Forty Five & No Cents	$	2,445.00	$	4,890.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	Two Thousand Four Hundred Forty Five & No Cents	$	2,445.00	$	4,890.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	Two Thousand Five Hundred Eighty Six & No Cents	$	2,586.00	$	5,172.00
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	Two Thousand Four Hundred Forty Five & No Cents	$	2,445.00	$	4,890.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	Two Thousand Five Hundred Fifteen & No Cents	$	2,515.00	$	5,030.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	Two Thousand Five Hundred Eighty Six & No Cents	$	2,586.00	$	5,172.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	Two Thousand Seven Hundred Twenty Seven & No Cents	$	2,727.00	$	5,454.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	Three Thousand Six Hundred Sixty Five & No Cents	$	3,665.00	$	7,330.00
5000	F&I Full FHA on new or existing main – via Tee or Tap (valve and tee/tap paid separate)	EA	2	Five Thousand Five Hundred Seventy Five & No Cents	$	5,575.00	$	11,150.00
5001	F&I Full FHA on ex. main – via Remove & Replace ex. hydrant, valve & tee (new valve and tee paid separate)	EA	2	Six Thousand Two Hundred Nine & No Cents	$	6,209.00	$	12,418.00
5002	F&I FHA and Valve on ex. main – via Remove & Replace ex. hydrant and hydrant valve (new valve to be paid separate)	EA	2	Six Thousand Five Hundred Eighty Seven & No Cents	$	6,587.00	$	13,174.00
5003	F&I FHA and Valve on ex. main – via Remove & Replace ex. FHA & waste ex. valve (new valve paid separate)	EA	2	Seven Thousand Eighty & No Cents	$	7,080.00	$	14,160.00
5004	Remove and Relocate ex. FHA and/or valve downstream of ex. hydrant valve or tee	EA	2	Four Thousand Six Hundred Thirteen & No Cents	$	4,613.00	$	9,226.00
5010	F&I 6" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Six Hundred Fifty Three & No Cents	$	653.00	$	1,306.00
5011	F&I 12" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Nine Hundred Sixty & No Cents	$	960.00	$	1,920.00
5012	F&I 24" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	One Thousand Two Hundred Fifty Six & No Cents	$	1,256.00	$	2,512.00
5101	Remove & salvage hydrant - Type I removal	EA	2	Two Thousand Two Hundred Four & No Cents	$	2,204.00	$	4,408.00
5102	Remove & salvage hydrant - Type II removal	EA	2	Two Thousand Nine Hundred Thirty One & No Cents	$	2,931.00	$	5,862.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
5300	F&I Protection Post	EA	2	One Thousand One Hundred Fifteen & No Cents	$	1,115.00	$	2,230.00
6000	F&I 2" gate or tapping valve (wow) with box on new main	EA	2	Nine Hundred Forty Three & No Cents	$	943.00	$	1,886.00
6001	F&I 4" gate or tapping valve (wow) with box on new main	EA	2	One Thousand Nine Hundred Fifty & No Cents	$	1,950.00	$	3,900.00
6002	F&I 6" gate or tapping valve (wow) with box on new main	EA	2	Two Thousand Five Hundred Eighty Five & No Cents	$	2,585.00	$	5,170.00
6003	F&I 8" gate or tapping valve (wow) with box on new main	EA	2	Three Thousand Seventy Six & No Cents	$	3,076.00	$	6,152.00
6004	F&I 10" gate or tapping valve (wow) with box on new main	EA	2	Three Thousand Four Hundred Ninety Nine & No Cents	$	3,499.00	$	6,998.00
6005	F&I 12" gate or tapping valve (wow) with box on new main	EA	2	Five Thousand Twenty Nine & No Cents	$	5,029.00	$	10,058.00
6006	F&I 16" gate valve (wow) with box on new main	EA	2	Nine Thousand Three Hundred Forty Nine & No Cents	$	9,349.00	$	18,698.00
6020	F&I 16" butterfly valve (wow) with box on new main	EA	2	Six Thousand One Hundred Seventy Seven & No Cents	$	6,177.00	$	12,354.00
6080	F&I 2-ft. Valve Nut Extension	EA	2	Two Hundred Ninety & No Cents	$	290.00	$	580.00
6081	F&I 3-ft. Valve Nut Extension	EA	2	Three Hundred Four & No Cents	$	304.00	$	608.00
6082	F&I 4-ft. Valve Nut Extension	EA	2	Four Hundred Twenty One & No Cents	$	421.00	$	842.00
6100	F&I 2" gate valve and box on existing main	EA	2	One Thousand Forty Six & No Cents	$	1,046.00	$	2,092.00
6101	F&I 3" gate valve and box on existing main	EA	2	Two Thousand Three Hundred Seventy Three & No Cents	$	2,373.00	$	4,746.00
6102	F&I 4" gate valve and box on existing main	EA	2	Two Thousand Two Hundred Thirty Two & No Cents	$	2,232.00	$	4,464.00
6103	F&I 6" gate valve and box on existing main	EA	2	Three Thousand Three Hundred Thirty Seven & No Cents	$	3,337.00	$	6,674.00
6104	F&I 8" gate valve and box on existing main	EA	2	Three Thousand Nine Hundred One & No Cents	$	3,901.00	$	7,802.00
6105	F&I 10" gate valve and box on existing main	EA	2	Four Thousand Seven Hundred Forty Seven & No Cents	$	4,747.00	$	9,494.00
6106	F&I 12" gate valve and box on existing main	EA	2	Six Thousand Two Hundred Eighty & No Cents	$	6,280.00	$	12,560.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
6107	F&I 16" gate valve and box on existing main	EA	2	Eleven Thousand Five Hundred Sixty Seven & No Cents	$	11,567.00	$	23,134.00
6115	F&I16" butterfly valve and box on existing main	EA	2	Nine Thousand Four Hundred Fifty Two & No Cents	$	9,452.00	$	18,904.00
6130	F&I 16" gate valve and box on existing DIP or CIP, in ex. Vault	EA	2	Twelve Thousand Two Hundred Seventy Two & No Cents	$	12,272.00	$	24,544.00
6131	F&I 16" butterfly valve and box on existing DIP or CIP, in ex. Vault	EA	2	Ten Thousand One Hundred Fifty Seven & No Cents	$	10,157.00	$	20,314.00
6140	Remove ≥16" valve from ex. vault, sleeve pipe ends together, backfill vault, dispose of ex. lid	EA	2	Five Thousand Eight Hundred Seventy Five & No Cents	$	5,875.00	$	11,750.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Three Thousand Six Hundred Fifty Eight & No Cents	$	3,658.00		3,658.00
6201	F&I 4" Linestop on DI/CI/PVC Water Main	EA	1	Five Thousand Fifty Eight & No Cents	$	5,058.00	$	5,058.00
6202	F&I 4"Linestop on AC Water Main	EA	1	Five Thousand Eight Hundred Thirty One & No Cents	$	5,831.00	$	5,831.00
6203	F&I 6" Linestop on DI/CI/PVC Water Main	EA	1	Seven Thousand Six Hundred Twenty One & No Cents	$	7,621.00	$	7,621.00
6204	F&I 6"Linestop on AC Water Main	EA	1	Seven Thousand Six Hundred Twenty One & No Cents	$	7,621.00	$	7,621.00
6205	F&I 8" Linestop on DI/CI/PVC Water Main	EA	1	Eight Thousand Four Hundred Sixty Six & No Cents	$	8,466.00	$	8,466.00
6206	F&I 8"Linestop on AC Water Main	EA	1	Eight Thousand Four Hundred Sixty Six & No Cents	$	8,466.00	$	8,466.00
6207	F&I 10" Linestop on DI/CI/PVC Water Main	EA	1	Ten Thousand Five Hundred Forty One & No Cents	$	10,541.00	$	10,541.00
6208	F&I 12"Linestop on DI/CI/PVC Water Main	EA	1	Fourteen Thousand Two Hundred Sixty One & No Cents	$	14,261.00	$	14,261.00
6209	F&I 16" Linestop on DI/CI/PVC Water Main	EA	1	Eighteen Thousand Two Hundred Fourteen & No Cents	$	18,214.00	$	18,214.00
6210	F&I 24" Linestop on DI/CI Water Main	EA	1	Twenty Eight Thousand Three Hundred Sixty Two & No Cents	$	28,362.00	$	28,362.00
6211	F&I 30" Linestop on DI/CI Water Main	EA	1	Forty Seven Thousand Three Hundred Seventy & No Cents	$	47,370.00	$	47,370.00
6212	F&I 36"Linestop on DI/CI Water Main	EA	1	Fifty Three Thousand Three Hundred & No Cents	$	53,300.00	$	53,300.00
6304	F&I 4" TEAM Insertion Valve	EA	1	Ten Thousand Five Hundred Forty Two & No Cents	$	10,542.00	$	10,542.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
6306	F&I 6" TEAM Insertion Valve	EA	1	Eleven Thousand Two Hundred Ninety Nine & No Cents	$	11,299.00	$	11,299.00
6308	F&I 8" TEAM Insertion Valve	EA	1	Eleven Thousand Two Hundred Ninety Nine & No Cents	$	11,299.00	$	11,299.00
6312	F&I 12" TEAM Insertion Valve	EA	1	Twenty Seven Thousand Two Hundred Seventy Seven & No Cents	$	27,277.00	$	27,277.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	Three Thousand Seven Hundred Seventy Nine & No Cents	$	3,779.00	$	3,779.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	1	Five Thousand Eighty Five & No Cents	$	5,085.00	$	5,085.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	1	Five Thousand Six Hundred Seventy Three & No Cents	$	5,673.00	$	5,673.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	Five Thousand Ninety Five & No Cents	$	5,095.00	$	5,095.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	1	Five Thousand Two Hundred Twenty Two & No Cents	$	5,222.00	$	5,222.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	1	Six Thousand One Hundred Sixty Two & No Cents	$	6,162.00	$	6,162.00
7003.1	F &I 12" x 4" Steel tapping sleeve and make tap	EA	1	Five Thousand Two Hundred Five & No Cents	$	5,205.00	$	5,205.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	1	Five Thousand Three Hundred Twenty One & No Cents	$	5,321.00	$	5,321.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	1	Five Thousand Six Hundred Twelve & No Cents	$	5,612.00	$	5,612.00
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Eight Thousand Ninety One & No Cents	$	8,091.00	$	8,091.00
7004.1	F &I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Seven Thousand Eight Hundred Ninety One & No Cents	$	7,891.00	$	7,891.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Eight Thousand Six Hundred Eighty One & No Cents	$	8,681.00	$	8,681.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Sixteen Thousand Twelve & No Cents	$	16,012.00	$	16,012.00
8100	FT&I 3/4" or 1" meter service on PVCP, DIP, or CIP (0-15')	EA	160	One Thousand Five Hundred Seventy & No Cents	$	1,570.00	$	251,200.00
8101	FT&I 3/4" meter service on PVCP, DIP or CIP (+15-80')	EA	160	One Thousand Nine Hundred Sixteen & No Cents	$	1,916.00	$	306,560.00
8102	FT&I 3/4" meter service on PVCP, DIP or CIP (+80-150')	EA	1	Five Thousand Four Hundred Four & No Cents	$	5,404.00	$	5,404.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
8103	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (0 - 15')	EA.	1	Three Thousand One Hundred Forty Three & No Cents	$	3,143.00	$	3,143.00
8104	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (+15'-80')	EA.	1	Five Thousand One Hundred Thirty Eight & No Cents	$	5,138.00	$	5,138.00
8105	FT&I 3/4" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA.	1	Five Thousand Five Hundred Forty Five & No Cents	$	5,545.00	$	5,545.00
8106	FT&I 1" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA.	1	Six Thousand Thirty Nine & No Cents	$	6,039.00	$	6,039.00
8107	FT&I 1" or 1-1/2" meter service on PVCP, DIP or CIP (+15'-80')	EA	1	Five Thousand One Hundred Thirty Eight & No Cents	$	5,138.00	$	5,138.00
8108	FT&I 1" or 1-1/2" meter service on PVCP, DIP or CIP (+80'-150')	EA	1	Five Thousand Three Hundred Fourteen & No Cents	$	5,314.00	$	5,314.00
8109	FT&I 1-1/2" or 2" meter service on PVCP, DIP or CIP (0-15')	EA	1	Three Thousand Three Hundred Eighty & No Cents	$	3,380.00	$	3,380.00
8110	FT&I 2" DDCV and service on PVCP, DIP or CIP (0-15')	EA	1	Five Thousand One Hundred Ninety Three & No Cents	$	5,193.00	$	5,193.00
8120	FT&I 3/4" or 1" meter service on HDPEP (0-15')	EA	1	Two Thousand Five Hundred Twenty & No Cents	$	2,520.00	$	2,520.00
8121	FT&I 3/4" meter service on HDPEP (+15-80')	EA	1	Three Thousand Nine Hundred One & No Cents	$	3,901.00	$	3,901.00
8122	FT&I 3/4" meter service on HDPEP (+80-150')	EA	1	Five Thousand Six Hundred Fifty One & No Cents	$	5,651.00	$	5,651.00
8123	FT&I 3/4" or 1" Dual meter service on HDPEP (0 - 15')	EA	1	Three Thousand Six Hundred Sixteen & No Cents	$	3,616.00	$	3,616.00
8124	FT&I 3/4" or 1" Dual meter service on HDPEP (+15'-80')	EA.	1	Five Thousand Four Hundred Fifty Nine & No Cents	$	5,459.00	$	5,459.00
8125	FT&I 3/4" Dual meter service on HDPEP (+80'-150')	EA.	1	Five Thousand Eight Hundred Thirty Nine & No Cents	$	5,839.00	$	5,839.00
8126	FT&I 1" Dual meter service on HDPEP (80'-150')	EA.	1	Six Thousand Four Hundred Fifteen & No Cents	$	6,415.00	$	6,415.00
8127	FT&I 1" or 1-1/2" meter service on HDPEP (+15'-80')	EA	1	Five Thousand Five Hundred Twenty Two & No Cents	$	5,522.00	$	5,522.00
8128	FT&I 1" or 1-1/2" meter service on HDPEP (+80'-150')	EA	1	Six Thousand Four & No Cents	$	6,004.00	$	6,004.00
8129	FT&I 1-1/2" or 2" meter service on HDPEP (0-15')	EA	1	Five Thousand Twenty Nine & No Cents	$	5,029.00	$	5,029.00
8130	FT&I 2" DDCV and service on HDPEP (0-15')	EA	1	Five Thousand One Hundred Seventy & No Cents	$	5,170.00	$	5,170.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	1	Six Thousand Six Hundred Seventy Three & No Cents	$	6,673.00	$	6,673.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	1	Eight Thousand Two Hundred Twenty Four & No Cents	$	8,224.00	$	8,224.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	1	Eleven Thousand Ninety One & No Cents	$	11,091.00	$	11,091.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	1	Sixteen Thousand Nine Hundred Eighteen & No Cents	$	16,918.00	$	16,918.00
8320	Install 4" double detector check valve assembly	EA	1	Six Thousand Two Hundred Fifty & No Cents	$	6,250.00	$	6,250.00
8321	Install 6" double detector check valve assembly	EA	1	Eight Thousand Six Hundred & No Cents	$	8,600.00	$	8,600.00
8322	Install 8" double detector check valve assembly	EA	1	Nine Thousand One Hundred Sixty Four & No Cents	$	9,164.00	$	9,164.00
8323	Install 10" double detector check valve assembly	EA	1	Twelve Thousand Two Hundred Nineteen & No Cents	$	12,219.00	$	12,219.00
8324	Install 12" double detector check valve assembly	EA	1	Twelve Thousand Five Hundred One & No Cents	$	12,501.00	$	12,501.00
8400	F&I 6' 0" X 6' 0" above-ground vault or below-ground vault	EA	1	Fourteen Thousand Five Hundred Forty Three & No Cents	$	14,543.00	$	14,543.00
8401	F&I 8' 0" X 5' 4" above-ground vault or below-ground vault	EA	1	Fifteen Thousand Five Hundred Thirty & No Cents	$	15,530.00	$	15,530.00
8402	F&I 9' 4" X 8' 0" above-ground vault or below-ground vault	EA	1	Seventeen Thousand Five Hundred Four & No Cents	$	17,504.00	$	17,504.00
8403	F&I 10' 8" X 8' 0" above-ground vault or below-ground vault	EA	1	Eighteen Thousand Three Hundred Fifty & No Cents	$	18,350.00	$	18,350.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Five Thousand Six Hundred Eighty Six & No Cents	$	5,686.00	$	5,686.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Six Thousand One Hundred Nine & No Cents	$	6,109.00	$	6,109.00
9200	(RFS) Furnish, place and compact limerock base	CY	40	One Hundred Ninety Three & No Cents	$	193.00	$	7,720.00
9201	(RFS) Furnish, place and compact crushed concrete base	CY	40	Two Hundred Seven & No Cents	$	207.00	$	8,280.00
9202	(RFS) Furnish and place approved flowable fill	CY	10	Three Hundred Thirty & No Cents	$	330.00	$	3,300.00
9203	(RFS) Furnish, place and compact asphalt base course (Superpave Type B-12.5)	SY-IN	60	One Hundred Thirty Two & No Cents	$	132.00	$	7,920.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9204	(RFS) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9205	(RFS) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12.5)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9206	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9207	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9208	(RFS) Mobilization to perform mechanical milling	EA	4	Nine Hundred Eighty Eight & No Cents	$	988.00	$	3,952.00
9209	(RFS) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Twenty Four & No Cents	$	24.00	$	24,000.00
9210	(RFS) Restore 6" thick concrete driveway	SY	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9211	(RFS) Restore brick pavement, including base material	SY	10	Two Hundred Seventy & No Cents	$	270.00	$	2,700.00
9212	(RFS) Install Brick pavement furnished by City, Contractor F&I base material	SY	10	Two Hundred Fourteen & No Cents	$	214.00	$	2,140.00
9220	(RFO) Furnish, place and compact limerock base	CY	40	Two Hundred Sixty Seven & No Cents	$	267.00	$	10,680.00
9221	(RFO) Furnish, place and compact crushed concrete base	CY	40	Two Hundred Eight One & No Cents	$	281.00	$	11,240.00
9222	(RFO) Furnish and place approved flowable fill	CY	10	Four Hundred Thirty Three & No Cents	$	433.00	$	4,330.00
9223	(RFO) Furnish, place and compact asphalt base course (Superpave Type B-12.5)	SY-IN	60	One Hundred Thirty Two & No Cents	$	132.00	$	7,920.00
9224	(RFO) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9225	(RFO) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12.5)	SY-IN	60	One Hundred Twenty Five & No Cents	$	125.00	$	7,500.00
9226	(RFO) Furnish, place, grace and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Thirty Four & No Cents	$	134.00	$	8,040.00
9227	(RFO) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Thirty Four & No Cents	$	134.00	$	8,040.00
9228	(RFO) Mobilization to perform mechanical milling	EA	5	One Thousand One Hundred Twenty Eight & No Cents	$	1,128.00	$	5,640.00
9229	(RFO) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Twenty Five & No Cents	$	25.00	$	25,000.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9230	(RFO) Restore 6" thick concrete driveway	SY	60	One Hundred Forty One & No Cents	$	141.00	$	8,460.00
9231	(RFO) Restore brick pavement, including base material	SY	20	Two Hundred Twenty Five & No Cents	$	225.00	$	4,500.00
9232	(RFO) Install Brick pavement furnished by City, Contractor F&I base material	SY	20	One Hundred Fifty Eight & No Cents	$	158.00	$	3,160.00
9250	Furnish materials & Install Signalization loops	EA	2	Two Thousand Six Hundred Thirty Six & No Cents	$	2,636.00	$	5,272.00
9251	Furnish Traffic Control Officer (Off-Duty Law Enforcement)	MH	10	Ninety Two & No Cents	$	92.00	$	920.00
9252	Furnish and install Work Zone Signs	ED	200	Two & No Cents	$	2.00	$	400.00
9253	Furnish and install Business Signs	ED	10	Ninety Nine & No Cents	$	99.00	$	990.00
9254	Furnish and install Barricades (Temporary – Type II)	ED	1,000	One & No Cents	$	1.00	$	1,000.00
9255	Furnish and install Barricades (Temporary Type III) (6")	ED	1,000	Two & No Cents	$	2.00	$	2,000.00
9256	Furnish and install Advance Warning Arrow Panel	ED	10	Twenty Six & No Cents	$	26.00	$	260.00
9257	Furnish and install High Intensity Flashing Lights (Temporary-Type B)	ED	1,000	One & No Cents	$	1.00	$	1,000.00
9258	Furnish and install Variable Message Sign (Temporary)	ED	10	Seventy Nine & No Cents	$	79.00	$	790.00
9259	Prepare and submit agency specific S&S MOT plans, if required	SH	10	One Hundred Sixty Five & No Cents	$	165.00	$	1,650.00
9300	(RFS) Furnish and install Type "D" concrete curb	LF	20	Sixty Six & No Cents	$	66.00	$	1,320.00
9301	(RFS) Furnish and install valley curb	LF	20	Seventy Two & No Cents	$	72.00	$	1,440.00
9302	(RFS) Furnish and install Miami curb	LF	10	Seventy Five & No Cents	$	75.00	$	750.00
9303	(RFS) Furnish and install Type "F" concrete curb	LF	10	Ninety Six & No Cents	$	96.00	$	960.00
9304	(RFS) Furnish and install stone or precast curb	LF	20	Two Hundred Fifty Seven & No Cents	$	257.00	$	5,140.00
9305	(RFS) Remove and install existing stone curb	LF	10	Two Hundred Fifty Two & No Cents	$	252.00	$	2,520.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9306	(RFS) Furnish and install asphaltic concrete curb	LF	10	One Hundred Nineteen & No Cents	$	119.00	$	1,190.00
9307	(RFS) Furnish and install 4" thick concrete sidewalk	SY	60	Eighty Six & No Cents	$	86.00	$	5,160.00
9308	(RFS) Furnish and install hexagon block sidewalk	SY	10	Two Hundred Eighty Three & No Cents	$	283.00	$	2,830.00
9309	(RFS) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	500	Eighteen & No Cents	$	18.00	$	9,000.00
9310	(RFS) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	300	Twenty Six & No Cents	$	26.00	$	7,800.00
9311	(RFS) Grade, fertilize, sprig, and hydro-seed roadside	SY	20	Sixty Six & No Cents	$	66.00	$	1,320.00
9312	(RFS) F&I detectable warnings on concrete walking surfaces	EA	6	Six Hundred Fifty Nine & No Cents	$	659.00	$	3,954.00
9320	(RFO) Furnish and install Type "D" concrete curb	LF	20	Seventy Two & No Cents	$	72.00	$	1,440.00
9321	(RFO) Furnish and install valley curb	LF	20	Seventy Nine & No Cents	$	79.00	$	1,580.00
9322	(RFO) Furnish and install Miami curb	LF	20	Eighty Six & No Cents	$	86.00	$	1,720.00
9323	(RFO) Furnish and install Type "F" concrete curb	LF	20	One Hundred Nineteen & No Cents	$	119.00	$	2,380.00
9324	(RFO) Furnish and install stone or precast curb	LF	20	Two Hundred Fifty Seven & No Cents	$	257.00	$	5,140.00
9325	(RFO) Remove and install existing stone curb	LF	20	Two Hundred Fifty Seven & No Cents	$	257.00	$	5,140.00
9326	(RFO) Furnish and install asphaltic concrete curb	LF	20	One Hundred Nineteen & No Cents	$	119.00	$	2,380.00
9327	(RFO) Furnish and install 4" thick concrete sidewalk	SY	50	Ninety Nine & No Cents	$	99.00	$	4,950.00
9328	(RFO) Furnish and install hexagon block sidewalk	SY	3	Three Hundred Forty Nine & No Cents	$	349.00	$	1,047.00
9329	(RFO) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	200	Eighteen & No Cents	$	18.00	$	3,600.00
9330	(RFO) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	200	Twenty Six & No Cents	$	26.00	$	5,200.00
9331	(RFO) Grade, fertilize, sprig, and hydro-seed roadside	SY	2	Sixty Six & No Cents	$	66.00	$	132.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9332	(RFO) F&I detectable warnings on concrete walking surfaces	EA	2	Seven Hundred Ninety One & No Cents	$	791.00	$	1,582.00
9400	Grout abandoned pipe	CY	2	Seven Hundred Ninety One & No Cents	$	791.00	$	1,582.00
9410	Place and compact backfill soils	CY	2	Ninety Nine & No Cents	$	99.00	$	198.00
9411	Furnish, place and compact backfill soils	CY	2	One Hundred Thirty Two & No Cents	$	132.00	$	264.00
9500	Furnish, form and place reinforced concrete	CY	2	Seven Hundred Twenty Five & No Cents	$	725.00	$	1,450.00
9501	Restore rip-rap (rubble)	CY	2	Six Hundred Fifty Nine & No Cents	$	659.00	$	1,318.00
9502	Replace 4" or 6" VC sanitary sewer pipe with PVC	LF	2	Three Hundred Ninety Five & No Cents	$	395.00	$	790.00
9503	Replace 8" or 10" VC sanitary sewer pipe with PVC	LF	2	Six Hundred Fifty Nine & No Cents	$	659.00	$	1,318.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	2	Six Hundred Fifty Nine & No Cents	$	659.00	$	1,318.00
9505	Videophotography	LF	100	Nine & No Cents	$	9.00	$	900.00
9600	Demolish and Remove Large service vault	EA	1	Four Thousand Six Hundred Twelve & No Cents	$	4,612.00	$	4,612.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Three Hundred Eighteen & No Cents	$	1,318.00	$	1,318.00
9700	Excavation and removal of rock	CY	6	Two Hundred Sixty Four & No Cents	$	264.00	$	1,584.00
9701	Excavation and removal of muck	CY	6	Two Hundred Sixty Four & No Cents	$	264.00	$	1,584.00
9800	Removal of trees 5" in diameter and greater	EA	1	One Thousand Five Hundred Eight One & No Cents	$	1,581.00	$	1,581.00
9801	Root Pruning	LF	1	Twenty Six & No Cents	$	26.00	$	26.00
9802	F&I 2" diameter Oaks	EA	1	Four Hundred Sixty One & No Cents	$	461.00	$	461.00
9900	**Excavation exploratory pits**	**EA**	**1**	**Five Hundred Dollars & No Cents**	**$**	**500.00**	**$**	**500.00**
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	1	One Thousand Nine Hundred Seventy Seven & No Cents	$	1,977.00	$	1,977.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9921	F&I blow-off assembly w/valve & meter box, per Detail 2.17	EA	1	Two Thousand Six Hundred Thirty Six & No Cents	$	2,636.00	$	2,636.00
9922	F&I air release valve (ARV) w/pedestal per Detail 2.14	EA	1	One Thousand Nine Hundred Seventy Seven & No Cents	$	1,977.00	$	1,977.00
9923	F&I air vacuum air release valve (AVAR) w/pedestal, per Detail 2.14C	EA	1	Three Thousand Six Hundred Twenty Four & No Cents	$	3,624.00	$	3,624.00
9930	Furnish & install precast thrust blocks	EA	1	Three Hundred Twenty Nine & No Cents	$	329.00	$	329.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	Seven Hundred Ninety One & No Cents	$	791.00	$	791.00
9940	Cut into existing asbestos concrete pipe	EA	1	Two Thousand Six Hundred Thirty Six & No Cents	$	2,636.00	$	2,636.00
9950	F&I new project sign	EA	1	Four Hundred Sixty One & No Cents	$	461.00	$	461.00
9951	Furnish & install and previously used (and relettered) project sign	EA	1	Three Hundred Twenty Nine & No Cents	$	329.00	$	329.00
9980	**Contingency allowance - to be used by City**	**LS**	**1**	**One Hundred Eighty Five Thousand Dollars & No Cents**	**$**	**185,000.00**	**$**	**185,000.00**
10000	Payment and Performance Bond Allowance	LS	1	Thirty Thousand Dollars and & No Cents	$	30,000.00	$	30,000.00
						TOTAL		2,785,436.00

Executed in 1 Counterpart

TAMPA BID BOND

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

KNOW ALL MEN BY THESE PRESENTS, that we, RTD Construction, Inc. ----------

(hereinafter called the Principal) and United States Fire Insurance Company----------

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Delaware----------, with its principal offices in the City of Morristown, NJ _____, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00030, City-wide Meter, Hydrant, Valve Installation and Replacement.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 24th day of July, 2018.

Principal

RTD Construction, Inc.

BY Dannie E. Jordan

TITLE Dannie E. Jordan, President

Surety: United States Fire Insurance Company

BY Teresa L. Durham

TITLE Teresa L. Durham, Attorney-In-Fact and FL Licensed Resident Agent

(SEAL)

Teresa L. Durham
Producing Agent

620 N. Wymore Road, Suite 200, Maitland, FL 32751
Producing Agent's Address

Florida Surety Bonds, Inc.
Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal)non-responsive.

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

00965413418

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Jeffrey W. Reich, Susan L. Reich, Kim E. Niv, Cheryl Foley, Robert P. O'Linn, Gloria A. Richards, Teresa L. Durham, Sarah K. O'Linn

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars ($7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2019.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz. Senior Vice President

State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala (Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 24th day of July 20 18

UNITED STATES FIRE INSURANCE COMPANY

Al Wright, Senior Vice President

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-Wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave. Zephyrhills, FL 33542
Federal ID: 59-322-3426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.
[ ] No Firms were contacted or solicited for this contract.
[ ] No Firms were contacted because:
[X] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W S 260254393	AAJ Lawn Care Services, Inc. 3716 E. Idlewild Avenue, Tampa, FL 33610 P:813-220-8533 F:888-277-1860 E:aajlawncare@gmail.com	BM		E,P	Y
W S 593752366	Allen Masonry & General Contractor 2049 Waikiki Way, Tampa, FL 33619 P:813-597-3289 F:813-436-0999 E:allenmasonrygc@gmail.com	BM		E,P	N
W S 455079825	Bay Light, LLC 10105 N. 11th St., Tampa, FL 33612 P:813-972-4057 F:813-971-0882 E:baylightllc25@gmail.com	BM		E,P	N
W S 593362663	Bun Construction Co., Inc. 4135 E. Hillsborough Ave., Tampa, FL 33610 P:813-931-8270 F:813-931-9185 E:bunconstruction@tampabay.rr.com	BM		E,P	N
W S 611241291	Cutups Lawn Service 3217 East Powhatan Ave., Tampa, FL 33610 P:813-361-8871 F:813-238-2397 E:cutupslawnservice@yahoo.com	BM		E,P	Y
W S 830461047	Dean's Environmental Services, Inc. 2644 Whispering Trails Dr., Winter Haven, FL 33884 P:863-595-8255 F:904-791-9060 E:deank8859@gmail.com	BM		E,P	N
W S 260527750	DeHa Multimedia, LLC 1901 Rutherford Drive, Dover, FL 33527 P. 813-340-3017 F:813-891-0332 E:hakeem@dehamagazine.com	BM		E,P	N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub–contracting opportunities on this contract.

Signed: Name/Title: Dannie E. Jordan/President Date: 7/24/2018

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave., Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

[ ] No Firms were contacted or solicited for this contract.

[ ] No Firms were contacted because:_____

[X] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories. Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 593571944	Denson Construction 4270 Holden Rd., Lakeland, FL 33811 P:863-709-1001 F:863-709-1071 E:pete@denson-construction.com	BM		E,P	Y
W 593648996	ECO 2000 Inc. 1611 W C-48, Bushnell, FL 33513 P:352-793-5060 F:352-793-9074 E:waterworks@eco2000inc.com	BM		E,P	Y
W 593119582	E/S Concrete Service 726 E. Harbor Drive, St. Petersburg, FL 33705 P: 727-821-5029 F:727-821-5029 E: enorisslysr@yahoo.com	BM		E,P	N
W 454149326	Excel 4 LLC 3818 N. John Young Parkway Suite #6, Kissimmee, FL 34741 P:407-480-8976 F: 813-433-3486 E:excel4llc@yahoo.com	BM		E,P	N
W S 592345574	Exclusive Contractors, Inc. 277 S 10th Ave.,Bartow, FL 33830 P:863-559-1039 F: E:roadcontractor2@yahoo.com	BM		E,P	Y
W S 203857845	Fresh Start Development 601 S. Falkenburg Rd , Tampa, FL 33619 P:813-758-5345 F:813-333-5949 E:freshstartdevelop@yahoo.com	BF		E P	Y
W S 593225186	Kerrick Williams Photography, LLC 811 Hickory Glen Drive, Seffner, FL 33584 P:813-571-3768 F:866-571-7149 E. Kerrick@kerrickwilliams.com	BM		E,P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub–contracting opportunities on this contract.

Signed: Dannie E Jr Name/Title: Dannie E. Jordan, President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave. Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

[ ] No Firms were contacted or solicited for this contract.

[ ] No Firms were contacted because:

[x] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories. Buildings = 909. General = 912. Heavy = 913. Trades = 914. Architects = 906. Engineers & Surveyors = 925. Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W 593245008	Manzi Metals, Inc. 15293 Flight Path Dr., Brooksville, FL 34604 P: 352-799-8211 F: 352-799-8244 E: bmanzimetals.com	BF		E,P	Y
W 471844251	Mason Global, LLC 6133 Lanshire Dr., Tampa, FL 33634 P. 813-323-3648 F:813-323-3648 E:alan@masongloballlc.com	BM		E,P	Y
W S 463561860	McKenzie Contracting 7712 E Broadway Ave., Tampa, FL 33619 P: 813-454-4429 F:813-454-4429 E:Kathy@mckenziecontractingllc.com	BM		E,P	Y
W S 464723775	Promise Construction and Repair Solutions LLC 10711 N. 53rd Street, Tampa, FL 33617 P:813-988-8633 F:813-988-1555 E:promisecarellc@outlook.com	BF		E,P	Y
W 462802435	Provisions Construction & Development, Inc. 3401 Lake Breeze Drive, Orlando, FL 32808 P 407-985-2442 F: 407-985-2440 E: marrington@provisionscdi.com	GM		E,P	N
W 463512746	S&B Technologies, Inc. 1830 N. University Dr. #225,Plantation, FL 33322 P:954-675-4547 F:954-239-9909 E:Sandy33319@yahoo.com	BF		E,P	N
W S 263669556	Suca Pipe Supply, Inc. One 4910 Lowell Rd., Tampa, FL33624 P:813-249-7902 F: 813-249-7384 E: sucapipesupply1@yahoo.com	BF		E,P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub–contracting opportunities on this contract.

Signed: Dannie E. Jordan Name/Title: Dannie E. Jordan, President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave., Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4

[ ] No Firms were contacted or solicited for this contract.

[ ] No Firms were contacted because:_____

[X] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W S 592499571	Suca Pipe Supply, Inc 4910 Lowell Rd., Tampa, FL 33624 P:813-249-7902 F:813-249-7384 E:slmau44@yahoo.com	BM		E,P	Y
W S 463223645	T.C.C Enterprise, Inc. 3902 E Powhattan Ave., Tampa, FL 33610 P:813-606-9148 F:813-237-0396 E:tcc_inc@live.com	BF		E,P	Y
W 650530148	Terrell Industries, Inc 2067 1st Avenue North, St. Petersburg, FL33713 P:727-823-4424 F:727-823-3977 E: gradyterrell@terrellindustries.com	BM		E,P	Y
0	Rangeline 1997 42nd Street NW, Winter Haven, FL 33881 P 863-701-7063 F:863-701-7069 E brian@rangeline.com	CM		E, P	Y
0	EA Tapping Services 626 Cooper Industrial Parkway, Apopka, FL 32703 P:407-880-6786 F. 407-880-6781 E will@eatapping.com	CM		E	Y
S/MBE 45-3591531	Blackrock Asphalt CO., LLC 1401 W. Swann Avenue, Tampa, FL 33606 P: 813-251-6455 F: 813-251-1188 E jose@blakrockasphaltco.com	HM		E,P	Y
S/W 13-4250933	Sunbelt Sod & Grading 819 9th Street N.E., Ruskin, FL 33570 P: 813-641-9855 F: 813-645-7263 E: sunbeltsod@verizon.net	CF		E,P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Dannie E. Jordan Name/Title: Dannie E. Jordan, president Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave., Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4

[ ] No Firms were contacted or solicited for this contract.

[ ] No Firms were contacted because:_____

[X] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909. General = 912. Heavy = 913. Trades = 914. Architects = 906. Engineers & Surveyors = 925. Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
S/MBE 59-3334628	Odessa Trucking Inc. 18136 Gunn Hwy, Odessa, FL 33556 P 813-918-1715 F. 813-920-8673 E:odessatrucking@msn.com	HM		E,P	N
MBE	B & E Signal and Lighting, Inc. 6447 33rd St. E., Sarasota, FL 34243 P:941-758-3594 F:941-758-3805 E:nisa@beutility.com	AM		E,P	Y
WBE	Traffic Control Products of Florida, Inc. 5514 Carmack Rd., Tampa, FL 33610 P:813-621-8484 F:813-621-4611 E: KW@trafficcontrolproducts.org	CM		E,P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Dannie E. Jordan Name/Title: Dannie E. Jordan, President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C-00030 Contract Name: City-Wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave. Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

[✓] **See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)**
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[ ] **No Subcontracting/consulting (of any kind) will be performed on this contract.**

[ ] **No Firms are listed to be utilized because:**_____

NIGP Code General Categories. Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise, "O" for Other Non-Certified

S = SLBE W=WMBE O =Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
MBE 202880417	B & E Signal and Lighting, Inc. 6447 33rd St. E., Sarasota, FL 34243 941-758-3594 941-758-3805 nisa@beutility.com	AM		$7,784	.28%
MBE/SLBE 593225186	Kerrick Williams Photography, LLC 811 Hickory Glen Drive, Seffner, FL 33584 813-571-3768 866-571-7149 Kerrick@Kerrickwilliams.com	BM		$5,000	.18%
S/MBE 59-3334628	Odessa Trucking, Inc. 18136 Gunn Hwy. Odessa, FL 33556 813-918-1715 813-920-8673 odessatrucking@msn.com	HM		$5,000	.18%
S/MBE 453591531	Blackrock Asphalt Co., LLC 1401 W. Swann Avenue, Tampa, FL 33606 813-251-6455 813-251-1188 jose@blackrockasphaltco.com	HM		$13,179	.47%
WBE/SLBE 592499571	Suca Pipe Supply, Inc 4910 Lowell Rd., Tampa, FL 33624 813-249-7902 813-249-7384 sucapipesupply1@yahoo.com	BF		$472,000	16.95%
O 593664903	Mac Tapping P.O. Box 568912, Orlando, FL 32856 407-468-0557 407-895-1437 mactapping@aol.com	CM		$60,000	2.15%
O 27-1602319	EA Tapping 626 Coper Industrial Parkway, Apopka, FL 32703 407-880-6786 407-880-6781 will@eatapping.com	CM		$60,000	2.15%

Total ALL Subcontract / Supplier Utilization $ 627,963.00
Total SLBE Utilization $ 10,000.00
Total WMBE Utilization $ 497,963.00
Percent SLBE Utilization of Total Bid/Proposal Amt. .36 % **Percent WMBE Utilization of Total Bid/Proposal Amt.** 17.88 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: Dannie E. Jordan Name/Title: Dannie E. Jordan, President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C-00030 Contract Name: City-Wide Meter, Hydrant, Valve Installation and Replacement
Company Name: RTD Construction, Inc. Address: 38038 N. Ave. Zephyrhills, FL 33542
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

[✓] **See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)**
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[ ] **No Subcontracting/consulting (of any kind) will be performed on this contract.**

[ ] **No Firms are listed to be utilized because:**

NIGP Code General Categories. Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise, "O" for Other Non-Certified

S = SLBE W=WMBE O =Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic Am AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
S/W 134250933	Sunbelt Sod & Grading 819 9th Street N.E., Ruskin, FL 33570 813-641-9855 813-645-7263 sunbeltsod@verizon.net	CF		$5,000	.18%

Total ALL Subcontract / Supplier Utilization $ 627,963.00
Total SLBE Utilization $ 10,000.00
Total WMBE Utilization $ 497,963.00
Percent SLBE Utilization of Total Bid/Proposal Amt. .36 % **Percent WMBE Utilization of Total Bid/Proposal Amt.** 17.88 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: Dannie E Jordan Name/Title: Dannie E. Jordan, President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

2

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Legal Name of Bidder: Kimmins Contracting Corp.

Bidder's Fictitious Name, *if applicable*: _____

Bidder is a/an: ☐ Individual ☐ Partnership* ☐ Joint Venture* ☐ LLC ☑ Corp. ☐ Other:

Bidder is organized under the laws of: ☑ State of Florida ☐ Other:

Bidder Mailing Address: 1501 E. 2nd Avenue Tampa, FL 33605

Bidder's Federal Employee Identification No. (FEI/EIN): 16-0810270

Bidder's License No.: CGC061458 Bidder's FDOS (SUNBIZ) Doc. No.: G41069
(See Ch. 489, F.S. use entity's individual's only if applicable)

Bidder Contact Name**: John Zemina Email: jzemina@kimmins.com Phone: (813) 248-3878

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code *(Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest)*: ☐ Yes ☑ No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

(1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.

(2) If Bidder is operating under a fictitious name Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida

(3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.

(4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.

(5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.

(6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.

(7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

(8) Bidder (including its principals) ☐ has | ☑ has NOT been debarred or suspended from contracting with a public entity

(9) Bidder ☑ has | ☐ has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.

(10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement
** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits

Computed Total Price in Words: Two Million Eight Hundred Thirty-Three Thousand Three Hundred Nine dollars and No cents.

Computed Total Price in Figures: $ 2,833,309.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ____ #2 ____ #3 ____ #4 ____ #5 ____ #6 ____ #7 ____ #8 ____.

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Sheeting / Shoring	SF	200	$20.00	$4,000.00
B.	Trench Box	LF	500	$ 5.00	$2,500.00
C.					

Total Cost: $ 6,500.00

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: Kimmins Contracting Corp.

Authorized Signature: [signature]

Signer's Printed Name: John Zemina

Signer's Title: Vice President

STATE OF Florida

COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24th day of July, 2018 by John Zemina as Vice President of _____, a/n ☐ Partnership ☐ Joint Venture ☐ LLC ☑ Corp ☐ Other:_____, on behalf of such entity. Such individual is ☐ personally known to me or ☐ produced a/n _____ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this ____ day of _____, 20____ by _____, who is ☐ personally known to me or ☐ produced a/n _____ state driver's license as identification.

[NOTARY SEAL]

Colleen M. Simon

Notary Public, State of Florida

Notary Printed Name: Colleen M. Simon

Commission No.: [illegible]

My Commission Expires: [illegible]

COLLEEN M. SIMON
Notary Public - State of Florida
Commission # GG 190466
My Comm. Expires Jun 17, 2022
Bonded through National Notary Assn.

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
	ENGINEER'S ESTIMATE							
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Forty-Three Dollars and No Cents	$	143.00	$	28,600.00
2102	F&I 6" ductile iron pipe	LF	200	One Hundred Thirty-Five Dollars and No Cents	$	135.00	$	27,000.00
2104	F&I 8" ductile iron pipe	LF	200	One Hundred Forty-One Dollars and No Cents	$	141.00	$	28,200.00
2105	F&I 10" ductile iron pipe	LF	200	One Hundred Fifty Dollars and No Cents	$	150.00	$	30,000.00
2106	F&I 12" ductile iron pipe	LF	200	Two Hundred Forty-Eight Dollars and No Cents	$	248.00	$	49,600.00
2108	F&I 16" ductile iron pipe	LF	200	Three Hundred Five Dollars and No Cents	$	305.00	$	61,000.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	100	Forty-Six Dollars and No Cents	$	46.00	$	4,600.00
2150	F&I 4" PVC pipe	LF	100	Eighty-One Dollars and No Cents	$	81.00	$	8,100.00
2152	F&I 6" PVC pipe	LF	100	Eighty-Five Dollars and No Cents	$	85.00	$	8,500.00
2154	F&I 8" PVC pipe	LF	100	Ninety Dollars and No Cents	$	90.00	$	9,000.00
2156	F&I 12" PVC pipe	LF	100	One Hundred Twenty-Eight Dollars and No Cents	$	128.00	$	12,800.00
2158	F&I 16" PVC pipe	LF	100	One Hundred Fifty-Two Dollars and No Cents	$	152.00	$	15,200.00
2160	F&I 4" restrained joint PVC pipe by open cut	LF	100	One Hundred Six Dollars and No Cents	$	106.00	$	10,600.00
2162	F&I 6" restrained joint PVC pipe by open cut	LF	100	One Hundred Eleven Dollars and No Cents	$	111.00	$	11,100.00
2164	F&I 8" restrained joint PVC pipe by open cut	LF	100	One Hundred Twenty-One Dollars and No Cents	$	121.00	$	12,100.00
2166	F&I 12" restrained joint PVC pipe by open cut	LF	100	One Hundred Seventy-Seven Dollars and No Cents	$	177.00	$	17,700.00
2168	F&I 16" restrained joint PVC pipe by open cut	LF	100	Two Hundred Thirty-Three Dollars and No Cents	$	233.00	$	23,300.00
2200	F&I 2" HDPE w/HDPE transitions adapters at various depths	LF	100	Forty-Eight Dollars and No Cents	$	48.00	$	4,800.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
2201	F&I 4" HDPE pipe at various depths	LF	100	Eighty-Four Dollars and No Cents	$	84.00	$	8,400.00
2202	F&I 6" HDPE pipe at various depths	LF	100	Ninety-Two Dollars and No Cents	$	92.00	$	9,200.00
2203	F&I 8" HDPE pipe at various depths	LF	100	One Hundred One Dollars and No Cents	$	101.00	$	10,100.00
2204	F&I 10" HDPE pipe at various depths	LF	100	One Hundred Twelve Dollars and No Cents	$	112.00	$	11,200.00
2205	F&I 12" HDPE pipe at various depths	LF	100	One Hundred Fifty-Two Dollars and No Cents	$	152.00	$	15,200.00
2206	F&I 14" HDPE pipe at various depths	LF	100	One Hundred Seventy-One Dollars and No Cents	$	171.00	$	17,100.00
2207	F&I 6" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Eleven Dollars and No Cents	$	111.00	$	11,100.00
2208	F&I 8" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Twenty-Nine Dollars and No Cents	$	129.00	$	12,900.00
2212	F&I 12" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Eighty-Five Dollars and No Cents	$	185.00	$	18,500.00
2216	F&I 16" restrained joint PVC pipe by HDD at various depths	LF	100	Two Hundred Seventy-Five Dollars and No Cents	$	275.00	$	27,500.00
2300	Furnish, install and remove 2-inch temporary service line	LF	50	Ninety Dollars and No Cents	$	90.00	$	4,500.00
2400	Furnish & install 4" OD steel casing pipe	LF	2	Four Hundred Ten Dollars and No Cents	$	410.00	$	820.00
2401	Furnish & install 12" OD steel casing pipe	LF	2	One Thousand Nine Hundred Dollars and No Cents	$	1,900.00	$	3,800.00
2402	Furnish & install 14" OD steel casing pipe	LF	2	Two Thousand One Hundred Dollars and No Cents	$	2,100.00	$	4,200.00
2403	Furnish & install 16" OD steel casing pipe	LF	2	Two Thousand Five Hundred Fifty Dollars and No Cents	$	2,550.00	$	5,100.00
2404	Furnish & install 20" OD steel casing pipe	LF	2	Two Thousand Six Hundred Dollars and No Cents	$	2,600.00	$	5,200.00
2405	Furnish & install 24" OD steel casing pipe	LF	2	Three Thousand Dollars and No Cents	$	3,000.00	$	6,000.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	Ninety Dollars and No Cents	$	90.00	$	180.00
2501	Removal of abandoned pipe 4" - 10" in diameter	LF	2	Two Hundred Sixty Dollars and No Cents	$	260.00	$	520.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
2502	Removal of abandoned pipe 12" and larger in diameter	LF	2	Three Hundred Twenty Dollars and No Cents	$	320.00	$	640.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	10	Four Hundred Ninety-Five Dollars and No Cents	$	495.00	$	4,950.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	2	Two Thousand Four Hundred Dollars and No Cents	$	2,400.00	$	4,800.00
2700	Furnish and push 4" ductile iron pipe under root system	LF	10	One Hundred Sixty Dollars and No Cents	$	160.00	$	1,600.00
2701	Furnish and push 6" ductile iron pipe under root system	LF	10	One Hundred Forty Dollars and No Cents	$	140.00	$	1,400.00
2702	Furnish and push 8" ductile iron pipe under root system	LF	10	One Hundred Fifty Dollars and No Cents	$	150.00	$	1,500.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	2	Two Thousand Three Hundred Dollars and No Cents	$	2,300.00	$	4,600.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	2	Four Thousand Dollars and No Cents	$	4,000.00	$	8,000.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	Fifty Dollars and No Cents	$	50.00	$	500.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	Fifty-Five Dollars and No Cents	$	55.00	$	550.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	Fifty-Eight Dollars and No Cents	$	58.00	$	580.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	One Hundred Forty-Five Dollars and No Cents	$	145.00	$	1,450.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	One Hundred Sixty Dollars and No Cents	$	160.00	$	1,600.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	Two Hundred Dollars and No Cents	$	200.00	$	2,000.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	Three Hundred Ten Dollars and No Cents	$	310.00	$	3,100.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	4	Nine Hundred Fifty Dollars and No Cents	$	950.00	$	3,800.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	4	One Thousand Dollars and No Cents	$	1,000.00	$	4,000.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	4	One Thousand Nine Hundred Fifty Dollars and No Cents	$	1,950.00	$	7,800.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	4	One Thousand Nine Hundred Seventy-Five Dollars and No Cents	$	1,975.00	$	7,900.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	4	Two Thousand Dollars and No Cents	$	2,000.00	$	8,000.00
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	4	Two Thousand Two Hundred Dollars and No Cents	$	2,200.00	$	8,800.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	Thirty-Four Dollars and No Cents	$	34.00	$	340.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	Fifty-Five Dollars and No Cents	$	55.00	$	550.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	Eighty-Seven Dollars and No Cents	$	87.00	$	870.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Fifty-Nine Dollars and No Cents	$	159.00	$	1,590.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Fifteen Dollars and No Cents	$	315.00	$	3,150.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	2	One Hundred Twenty-Five Dollars and No Cents	$	125.00	$	250.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	2	One Hundred Seventy-Five Dollars and No Cents	$	175.00	$	350.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	2	Two Hundred Twenty Dollars and No Cents	$	220.00	$	440.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	2	Three Hundred Twenty-Five Dollars and No Cents	$	325.00	$	650.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	2	Seven Hundred Forty-Five Dollars and No Cents	$	745.00	$	1,490.00
4000	F&I 4" DI MJ plug or cap	EA	2	Three Hundred Ninety Dollars and No Cents	$	390.00	$	780.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Seven Hundred Fifty Dollars and No Cents	$	750.00	$	1,500.00
4002	F&I 4" DI MJ tee	EA	2	Eight Hundred Dollars and No Cents	$	800.00	$	1,600.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Eight Hundred Twenty-Five Dollars and No Cents	$	825.00	$	1,650.00
4004	F&I 6" DI MJ plug or cap	EA	2	Seven Hundred Seventy-Five Dollars and No Cents	$	775.00	$	1,550.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
4006	F&I 6" DI MJ tee	EA	2	Nine Hundred Dollars and No Cents	$	900.00	$	1,800.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	One Thousand Two Hundred Dollars and No Cents	$	1,200.00	$	2,400.00
4008	F&I 8" DI MJ plug or cap	EA	2	Seven Hundred Seventy-Five Dollars and No Cents	$	775.00	$	1,550.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	2	Nine Hundred Dollars and No Cents	$	900.00	$	1,800.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Nine Hundred Twenty-Five Dollars and No Cents	$	925.00	$	1,850.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Nine Hundred Fifty Dollars and No Cents	$	950.00	$	1,900.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Nine Hundred Seventy-Five Dollars and No Cents	$	975.00	$	1,950.00
4011	F&I 8" (x 12") DI MJ offset	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
4012	F&I 12" D MJ plug or cap	EA	2	Eight Hundred Fifty Dollars and No Cents	$	850.00	$	1,700.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	Nine Hundred Twenty-Five Dollars and No Cents	$	925.00	$	1,850.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5°) bend	EA	2	Nine Hundred Fifty Dollars and No Cents	$	950.00	$	1,900.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	Nine Hundred Seventy-Five Dollars and No Cents	$	975.00	$	1,950.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	One Thousand One Hundred Dollars and No Cents	$	1,100.00	$	2,200.00
4014.2	F&I 12" x 8" DI MJ tee with	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
4014.3	F&I 12" x 12" DI MJ tee	EA	2	One Thousand One Hundred Dollars and No Cents	$	1,100.00	$	2,200.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	One Thousand Three Hundred Dollars and No Cents	$	1,300.00	$	2,600.00
4016	F&I 16" MJ DI MJ plug or cap	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	Two Thousand Five Hundred Dollars and No Cents	$	2,500.00	$	5,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
4017.1	F&I 16" DI MJ 11.25° bend	EA	2	Two Thousand Six Hundred Dollars and No Cents	$	2,600.00	$	5,200.00
4017.2	F&I 16" 22.5° DI MJ bend	EA	2	Two Thousand Six Hundred Twenty-Five Dollars and Cents	$	2,625.00	$	5,250.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	Two Thousand Six Hundred Fifty Dollars and No Cents	$	2,650.00	$	5,300.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	Two Thousand Seven Hundred Fifty Dollars and No Cents	$	2,750.00	$	5,500.00
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	Two Thousand Six Hundred Dollars and No Cents	$	2,600.00	$	5,200.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	Two Thousand Seven Hundred Dollar and No Cents	$	2,700.00	$	5,400.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	Two Thousand Eight Hundred Dollar and No Cents	$	2,800.00	$	5,600.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	Three Thousand Dollars and No Cents	$	3,000.00	$	6,000.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	One Thousand One Hundred Fifty Dollars and No Cents	$	1,150.00	$	2,300.00
5000	F&I Full FHA on new or existing main – via Tee or Tap (valve and tee/tap paid separate)	EA	2	Five Thousand Dollars and No Cents	$	5,000.00	$	10,000.00
5001	F&I Full FHA on ex. main – via Remove & Replace ex. hydrant, valve & tee (new valve and tee paid separate)	EA	2	Six Thousand Eight Hundred Dollars and No Cents	$	6,800.00	$	13,600.00
5002	F&I FHA and Valve on ex. main – via Remove & Replace ex. hydrant and hydrant valve (new valve to be paid separate)	EA	2	Seven Thousand Dollars and No Cents	$	7,000.00	$	14,000.00
5003	F&I FHA and Valve on ex. main – via Remove & Replace ex. FHA & waste ex. valve (new valve paid separate)	EA	2	Six Thousand Eight Hundred Dollars and No Cents	$	6,800.00	$	13,600.00
5004	Remove and Relocate ex. FHA and/or valve downstream of ex. hydrant valve or tee	EA	2	Four Thousand Eight Hundred Dollars and No Cents	$	4,800.00	$	9,600.00
5010	F&I 6" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Seven Hundred Dollars and No Cents	$	700.00	$	1,400.00
5011	F&I 12" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
5012	F&I 24" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	One Thousand Two Hundred Dollars and No Cents	$	1,200.00	$	2,400.00
5101	Remove & salvage hydrant - Type I removal	EA	2	One Thousand Six Hundred Dollars and No Cents	$	1,600.00	$	3,200.00
5102	Remove & salvage hydrant - Type II removal	EA	2	Two Thousand Two Hundred Dollars and No Cents	$	2,200.00	$	4,400.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
5300	F&I Protection Post	EA	2	One Thousand Three Hundred Dollars and No Cents	$	1,300.00	$	2,600.00
6000	F&I 2" gate or tapping valve (wow) with box on new main	EA	2	Nine Hundred Seventy-Five Dollars and No Cents	$	975.00	$	1,950.00
6001	F&I 4" gate or tapping valve (wow) with box on new main	EA	2	Two Thousand One Hundred Dollars and No Cents	$	2,100.00	$	4,200.00
6002	F&I 6" gate or tapping valve (wow) with box on new main	EA	2	Three Thousand One Hundred Dollars and No Cents	$	3,100.00	$	6,200.00
6003	F&I 8" gate or tapping valve (wow) with box on new main	EA	2	Three Thousand Five Hundred Dollars and No Cents	$	3,500.00	$	7,000.00
6004	F&I 10" gate or tapping valve (wow) with box on new main	EA	2	Four Thousand One Hundred Dollars and No Cents	$	4,100.00	$	8,200.00
6005	F&I 12" gate or tapping valve (wow) with box on new main	EA	2	Five Thousand Two Hundred Dollars and No Cents	$	5,200.00	$	10,400.00
6006	F&I 16" gate valve (wow) with box on new main	EA	2	Ten Thousand Dollars and No Cents	$	10,000.00	$	20,000.00
6020	F&I 16" butterfly valve (wcw) with box on new main	EA	2	Eight Thousand Nine Hundred Dollars and No Cents	$	8,900.00	$	17,800.00
6080	F&I 2-ft. Valve Nut Extension	EA	2	Three Hundred Seventy-Five Dollars and No Cents	$	375.00	$	750.00
6081	F&I 3-ft. Valve Nut Extension	EA	2	Four Hundred Dollars and No Cents	$	400.00	$	800.00
6082	F&I 4-ft. Valve Nut Extension	EA	2	Four Hundred Twenty Dollars and No Cents	$	420.00	$	840.00
6100	F&I 2" gate valve and box on existing main	EA	2	One Thousand Dollars and No Cents	$	1,000.00	$	2,000.00
6101	F&I 3" gate valve and box on existing main	EA	2	One Thousand One Hundred Dollars and No Cents	$	1,100.00	$	2,200.00
6102	F&I 4" gate valve and box on existing main	EA	2	Two Thousand One Hundred Dollars and No Cents	$	2,100.00	$	4,200.00
6103	F&I 6" gate valve and box on existing main	EA	2	Three Thousand One Hundred Dollars and No Cents	$	3,100.00	$	6,200.00
6104	F&I 8" gate valve and box on existing main	EA	2	Three Thousand Five Hundred Dollars and No Cents	$	3,500.00	$	7,000.00
6105	F&I 10" gate valve and box on existing main	EA	2	Four Thousand One Hundred Dollars and No Cents	$	4,100.00	$	8,200.00
6106	F&I 12" gate valve and box on existing main	EA	2	Five Thousand Five Hundred Dollars and No Cents	$	5,500.00	$	11,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
6107	F&I 16" gate valve and box on existing main	EA	2	Ten Thousand Five Hundred Dollars and No Cents	$	10,500.00	$	21,000.00
6115	F&I16" butterfly valve and box on existing main	EA	2	Seven Thousand Three Hundred Dollars and No Cents	$	7,300.00	$	14,600.00
6130	F&I 16" gate valve and box on existing DIP or CIP, in ex. Vault	EA	2	Eleven Thousand Five Hundred Dollars and No Cents	$	11,500.00	$	23,000.00
6131	F&I 16" butterfly valve and box on existing DIP or CIP, in ex. Vault	EA	2	Nine Thousand Four Hundred Dollars and No Cents	$	9,400.00	$	18,800.00
6140	Remove ≥16" valve from ex. vault, sleeve pipe ends together, backfill vault, dispose of ex. lid	EA	2	Five Thousand Eight Hundred Dollars and No Cents	$	5,800.00	$	11,600.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Two Thousand Eight Hundred Dollars and No Cents	$	2,800.00	$	2,800.00
6201	F&I 4" Linestop on DI/CI/PVC Water Main	EA	1	Five Thousand One Hundred Dollars and No Cents	$	5,100.00	$	5,100.00
6202	F&I 4"Linestop on AC Water Main	EA	1	Five Thousand Nine Hundred Dollars and No Cents	$	5,900.00	$	5,900.00
6203	F&I 6" Linestop on DI/CI/PVC Water Main	EA	1	Six Thousand Dollars and No Cents	$	6,000.00	$	6,000.00
6204	F&I 6"Linestop on AC Water Main	EA	1	Six Thousand Five Hundred Dollars and No Cents	$	6,500.00	$	6,500.00
6205	F&I 8" Linestop on DI/CI/PVC Water Main	EA	1	Eight Thousand Five Hundred Dollars and No Cents	$	8,500.00	$	8,500.00
6206	F&I 8"Linestop on AC Water Main	EA	1	Nine Thousand Four Hundred Dollars and No Cents	$	9,400.00	$	9,400.00
6207	F&I 10" Linestop on DI/CI/PVC Water Main	EA	1	Nine Thousand Nine Hundred Dollars and No Cents	$	9,900.00	$	9,900.00
6208	F&I 12"Linestop on DI/CI/PVC Water Main	EA	1	Twelve Thousand Five Hundred Dollars and No Cents	$	12,500.00	$	12,500.00
6209	F&I 16" Linestop on DI/CI/PVC Water Main	EA	1	Seventeen Thousand Dollars and No Cents	$	17,000.00	$	17,000.00
6210	F&I 24" Linestop on DI/CI Water Main	EA	1	Thirty Thousand Dollars and No Cents	$	30,000.00	$	30,000.00
6211	F&I 30" Linestop on DI/CI Water Main	EA	1	Fifty Thousand Dollars and No Cents	$	50,000.00	$	50,000.00
6212	F&I 36"Linestop on DI/CI Water Main	EA	1	Sixty Thousand Dollars and No Cents	$	60,000.00	$	60,000.00
6304	F&I 4" TEAM Insertion Valve	EA	1	Ten Thousand Dollars and No Cents	$	10,000.00	$	10,000.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
6306	F&I 6" TEAM Insertion Valve	EA	1	Twelve Thousand Dollars and No Cents	$	12,000.00	$	12,000.00
6308	F&I 8" TEAM Insertion Valve	EA	1	Fifteen Thousand Dollars and No Cents	$	15,000.00	$	15,000.00
6312	F&I 12" TEAM Insertion Valve	EA	1	Twenty-Seven Thousand Dollars and No Cents	$	27,000.00	$	27,000.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	Three Thousand One Hundred Dollars and No Cents	$	3,100.00	$	3,100.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	1	Four Thousand Five Hundred Dollars and No Cents	$	4,500.00	$	4,500.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	1	Five Thousand Seven Hundred Dollars and No Cents	$	5,700.00	$	5,700.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	Four Thousand Seven Hundred Dollars and No Cents	$	4,700.00	$	4,700.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	1	Four Thousand Eight Hundred Dollars and No Cents	$	4,800.00	$	4,800.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	1	Six Thousand Three Hundred Dollars and No Cents	$	6,300.00	$	6,300.00
7003.1	F&I 12" x 4" Steel tapping sleeve and make tap	EA	1	Six Thousand Four Hundred Dollars and No Cents	$	6,400.00	$	6,400.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	1	Five Thousand Five Hundred Dollars and No Cents	$	5,500.00	$	5,500.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	1	Five Thousand Eight Hundred Dollars and No Cents	$	5,800.00	$	5,800.00
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Nine Thousand Six Hundred Dollars and No Cents	$	9,600.00	$	9,600.00
7004.1	F&I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Eight Thousand Two Hundred Dollars and No Cents	$	8,200.00	$	8,200.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Eight Thousand Eight Hundred Dollars and No Cents	$	8,800.00	$	8,800.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Seventeen Thousand Dollars and No Cents	$	17,000.00	$	17,000.00
8100	FT&I 3/4" or 1" meter service on PVCP, DIP, or CIP (0-15')	EA	160	One Thousand Six Hundred Fifty Dollars and No Cents	$	1,650.00	$	264,000.00
8101	FT&I 3/4" meter service on PVCP, DIP or CIP (+15-80')	EA	160	Two Thousand Dollars and No Cents	$	2,000.00	$	320,000.00
8102	FT&I 3/4" meter service on PVCP, DIP or CIP (+80-150')	EA.	1	Five Thousand Five Hundred Dollars and No Cents	$	5,500.00	$	5,500.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
8103	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (0 - 15')	EA.	1	Three Thousand One Hundred Dollars and No Cents	$	3,100.00	$	3,100.00
8104	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (+15'-80')	EA.	1	Five Thousand Two Hundred Dollars and No Cents	$	5,200.00	$	5,200.00
8105	FT&I 3/4" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA.	1	Five Thousand Six Hundred Dollars and No Cents	$	5,600.00	$	5,600.00
8106	FT&I 1" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA.	1	Six Thousand Dollars and No Cents	$	6,000.00	$	6,000.00
8107	FT&I 1" or 1-1/2" meter service on PVCP, DIP or CIP (+15'-80')	EA	1	Five Thousand One Hundred Dollars and No Cents	$	$5,100.00	$	5,100.00
8108	FT&I 1" or 1-1/2" meter service on PVCP, DIP or CIP (+80'-150')	EA	1	Five Thousand Four Hundred Dollars and No Cents	$	5,400.00	$	5,400.00
8109	FT&I 1-1/2" or 2" meter service on PVCP, DIP or CIP (0-15')	EA	1	Three Thousand Three Hundred Dollars and No Cents	$	3,300.00	$	3,300.00
8110	FT&I 2" DDCV and service on PVCP, DIP or CIP (0-15')	EA	1	Five Thousand Dollars and No Cents	$	5,000.00	$	5,000.00
8120	FT&I 3/4" or 1" meter service on HDPEP (0-15')	EA	1	Two Thousand Four Hundred Dollars and No Cents	$	2,400.00	$	2,400.00
8121	FT&I 3/4" meter service on HDPEP (+15-80')	EA	1	Four Thousand Dollars and No Cents	$	4,000.00	$	4,000.00
8122	FT&I 3/4" meter service on HDPEP (+80-150')	EA	1	Five Thousand Eight Hundred Dollars and No Cents	$	5,800.00	$	5,800.00
8123	FT&I 3/4" or 1" Dual meter service on HDPEP (0 - 15')	EA	1	Three Thousand Five Hundred Dollars and No Cents	$	3,500.00	$	3,500.00
8124	FT&I 3/4" or 1" Dual meter service on HDPEP (+15'-80')	EA.	1	Five Thousand Six Hundred Dollars and No Cents	$	5,600.00	$	5,600.00
8125	FT&I 3/4" Dual meter service on HDPEP (+80'-150')	EA.	1	Six Thousand Dollars and No Cents	$	6,000.00	$	6,000.00
8126	FT&I 1" Dual meter service on HDPEP (80'-150')	EA.	1	Six Thousand Four Hundred Dollars and No Cents	$	6,400.00	$	6,400.00
8127	FT&I 1" or 1-1/2" meter service on HDPEP (+15'-80')	EA	1	Five Thousand Six Hundred Dollars and No Cents	$	5,600.00	$	5,600.00
8128	FT&I 1" or 1-1/2" meter service on HDPEP (+80'-150')	EA	1	Six Thousand Dollars and No Cents	$	6,000.00	$	6,000.00
8129	FT&I 1-1/2" or 2" meter service on HDPEP (0-15')	EA	1	Two Thousand Nine Hundred Dollars and No Cents	$	2,900.00	$	2,900.00
8130	FT&I 2" DDCV and service on HDPEP (0-15')	EA	1	Four Thousand Six Hundred Dollars and No Cents	$	4,600.00	$	4,600.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	1	Six Thousand Nine Hundred Dollars and No Cents	$	6,900.00	$	6,900.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	1	Eight Thousand Dollars and No Cents	$	8,000.00	$	8,000.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	1	Ten Thousand Dollars and No Cents	$	10,000.00	$	10,000.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	1	Sixteen Thousand Dollars and No Cents	$	16,000.00	$	16,000.00
8320	Install 4" double detector check valve assembly	EA	1	Six Thousand Five Hundred Dollars and No Cents	$	$6,500.00	$	$6,500.00
8321	Install 6" double detector check valve assembly	EA	1	Nine Thousand Dollars and No Cents	$	9,000.00	$	9,000.00
8322	Install 8" double detector check valve assembly	EA	1	Nine Thousand Five Hundred Dollars and No Cents	$	9,500.00	$	9,500.00
8323	Install 10" double detector check valve assembly	EA	1	Twelve Thousand Five Hundred Dollars and No Cents	$	12,500.00	$	12,500.00
8324	Install 12" double detector check valve assembly	EA	1	Twelve Thousand Five Hundred Dollars and No Cents	$	12,500.00	$	12,500.00
8400	F&I 6' 0" X 6' 0" above-ground vault or below-ground vault	EA	1	Fifteen Thousand Dollars and No Cents	$	15,000.00	$	15,000.00
8401	F&I 8' 0" X 5' 4" above-ground vault or below-ground vault	EA	1	Sixteen Thousand Dollars and No Cents	$	16,000.00	$	16,000.00
8402	F&I 9' 4" X 8' 0" above-ground vault or below-ground vault	EA	1	Eighteen Thousand Dollars and No Cents	$	18,000.00	$	18,000.00
8403	F&I 10' 8" X 8' 0" above-ground vault or below-ground vault	EA	1	Nineteen Thousand Dollars and No Cents	$	19,000.00	$	19,000.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Six Thousand Five Hundred Dollars and No Cents	$	6,500.00	$	6,500.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Six Thousand Six Hundred Dollars and No Cents	$	6,600.00	$	6,600.00
9200	(RFS) Furnish, place and compact limerock base	CY	40	Three Hundred Dollars and No Cents	$	300.00		12,000.00
9201	(RFS) Furnish, place and compact crushed concrete base	CY	40	Three Hundred Dollars and No Cents	$	300.00		12,000.00
9202	(RFS) Furnish and place approved flowable fill	CY	10	Four Hundred Dollars and No Cents	$	400.00		[illegible]
9203	(RFS) Furnish, place and compact asphalt base course (Superpave Type B-12.5)	SY-IN	60	One Hundred Fifty-Five Dollars and No Cents	$	155.00	$	[illegible].00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9204	(RFS) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Thirty Dollars and No Cents		130.00	$	7,800.00
9205	(RFS) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12.5)	SY-IN	60	One Hundred Thirty Dollars and No Cents		130.00	$	7,800.00
9206	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Thirty Dollars and No Cents		130.00	$	7,800.00
9207	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Thirty Dollars and No Cents		130.00	$	7,800.00
9208	(RFS) Mobilization to perform mechanical milling	EA	4	Seven Hundred Fifty Dollars and No Cents	$	750.00	$	3,000.00
9209	(RFS) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Thirty Dollars and No Cents	$	30.00	$	30,000.00
9210	(RFS) Restore 6" thick concrete driveway	SY	60	One Hundred Sixteen Dollars and No Cents	$	116.00	$	6,960.00
9211	(RFS) Restore brick pavement, including base material	SY	10	One Hundred Eighty-Five Dollars and No Cents	$	185.00	$	1,850.00
9212	(RFS) Install Brick pavement furnished by City, Contractor F&I base material	SY	10	One Hundred Twenty-Five Dollars and No Cents	$	125.00	$	1,250.00
9220	(RFO) Furnish, place and compact limerock base	CY	40	Three Hundred Twenty-Five Dollars and No Cents	$	325.00	$	13,000.00
9221	(RFO) Furnish, place and compact crushed concrete base	CY	40	Three Hundred Fifty Dollars and No Cents	$	350.00	$	14,000.00
9222	(RFO) Furnish and place approved flowable fill	CY	10	Four Hundred Fifty Dollars and No Cents	$	450.00	$	4,500.00
9223	(RFO) Furnish, place and compact asphalt base course (Superpave Type B-12.5)	SY-IN	60	One Hundred Sixty-Five Dollars and No Cents	$	165.00	$	9,900.00
9224	(RFO) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Sixty-Five Dollars and No Cents	$	165.00	$	9,900.00
9225	(RFO) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12.5)	SY-IN	60	One Hundred Sixty-Five Dollars and No Cents	$	165.00	$	9,900.00
9226	(RFO) Furnish, place, grade and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Sixty-Five Dollars and No Cents	$	165.00	$	9,900.00
9227	(RFO) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Sixty-Five Dollars and No Cents	$	165.00	$	9,900.00
9228	(RFO) Mobilization to perform mechanical milling	EA	5	One Thousand Dollars and No Cents	$	1,000.00	$	5,000.00
9229	(RFO) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Thirty-Four Dollars and No Cents	$	34.00	$	34,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9230	(RFO) Restore 6" thick concrete driveway	SY	60	One Hundred Seventy Dollars and No Cents	$	170.00	$	10,200.00
9231	(RFO) Restore brick pavement, including base material	SY	20	Two Hundred Seventy Dollars and No Cents	$	270.00	$	5,400.00
9232	(RFO) Install Brick pavement furnished by City, Contractor F&I base material	SY	20	One Hundred Seventy-Five Dollars and No Cents	$	175.00	$	3,500.00
9250	Furnish materials & Install Signalization loops	EA	2	Two Thousand Five Hundred Dollars and No Cents	$	2,500.00	$	5,000.00
9251	Furnish Traffic Control Officer (Off-Duty Law Enforcement)	MH	10	Eighty Dollars and No Cents	$	80.00	$	800.00
9252	Furnish and install Work Zone Signs	ED	200	Two Dollars and No Cents	$	2.00	$	400.00
9253	Furnish and install Business Signs	ED	10	Ninety-Seven Dollars and No Cents	$	97.00	$	970.00
9254	Furnish and install Barricades (Temporary – Type II)	ED	1,000	One Dollar and No Cents	$	1.00	$	1,000.00
9255	Furnish and install Barricades (Temporary Type III) (6")	ED	1,000	Two Dollars and Seventy-Five Cents	$	2.75	$	2,750.00
9256	Furnish and install Advance Warning Arrow Panel	ED	10	Twenty-One Dollars and No Cents	$	21.00	$	210.00
9257	Furnish and install High Intensity Flashing Lights (Temporary-Type B)	ED	1,000	One Dollar and No Cents	$	1.00	$	1,000.00
9258	Furnish and install Variable Message Sign (Temporary)	ED	10	Seventy-Five Dollars and No Cents	$	75.00	$	750.00
9259	Prepare and submit agency specific S&S MOT plans, if required	SH	10	One Hundred Fifty Dollars and No Cents	$	150.00	$	1,500.00
9300	(RFS) Furnish and install Type "D" concrete curb	LF	20	Seventy Dollars and No Cents	$	70.00	$	1,400.00
9301	(RFS) Furnish and install valley curb	LF	20	Seventy-Seven Dollars and No Cents	$	77.00	$	1,540.00
9302	(RFS) Furnish and install Miami curb	LF	10	Eighty Dollars and No Cents	$	80.00	$	800.00
9303	(RFS) Furnish and install Type "F" concrete curb	LF	10	One Hundred Two Dollars and No Cents	$	102.00	$	1,020.00
9304	(RFS) Furnish and install stone or precast curb	LF	20	Two Hundred Forty-Eight Dollars and No Cents	$	248.00	$	4,960.00
9305	(RFS) Remove and install existing stone curb	LF	10	Two Hundred Forty-Five Dollars and No Cents	$	245.00	$	2,450.00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9306	(RFS) Furnish and install asphaltic concrete curb	LF	10	One Hundred Twelve Dollars and No Cents	$	112.00	$	1,120.00
9307	(RFS) Furnish and install 4" thick concrete sidewalk	SY	60	Ninety-Five Dollars and No Cents	$	95.00	$	5,700.00
9308	(RFS) Furnish and install hexagon block sidewalk	SY	10	Two Hundred Ninety Dollars and No Cents	$	290.00	$	2,900.00
9309	(RFS) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	500	Seventeen Dollars and No Cents	$	17.00	$	8,500.00
9310	(RFS) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	300	Twenty-Five Dollars and No Cents	$	25.00	$	7,500.00
9311	(RFS) Grade, fertilize, sprig, and hydro-seed roadside	SY	20	Sixty-Five Dollars and No Cents	$	65.00	$	1,300.00
9312	(RFS) F&I detectable warnings on concrete walking surfaces	EA	6	Six Hundred Fifty Dollars and No Cents	$	650.00	$	3,900.00
9320	(RFO) Furnish and install Type "D" concrete curb	LF	20	Seventy-Five Dollars and No Cents	$	75.00	$	1,500.00
9321	(RFO) Furnish and install valley curb	LF	20	Eighty-Five Dollars and No Cents	$	85.00	$	1,700.00
9322	(RFO) Furnish and install Miami curb	LF	20	Ninety Dollars and No Cents	$	90.00	$	1,800.00
9323	(RFO) Furnish and install Type "F" concrete curb	LF	20	One Hundred Twenty Dollars and No Cents	$	120.00	$	2,400.00
9324	(RFO) Furnish and install stone or precast curb	LF	20	Two Hundred Fifty Dollars and No Cents	$	250.00	$	5,000.00
9325	(RFO) Remove and install existing stone curb	LF	20	Two Hundred Fifty Dollars and No Cents	$	250.00	$	5,000.00
9326	(RFO) Furnish and install asphaltic concrete curb	LF	20	One Hundred Fifteen Dollars and No Cents	$	115.00	$	2,300.00
9327	(RFO) Furnish and install 4" thick concrete sidewalk	SY	50	Ninety-Eight Dollars and No Cents	$	98.00	$	4,900.00
9328	(RFO) Furnish and install hexagon block sidewalk	SY	3	Three Hundred Seventy Dollars and No Cents	$	370.00	$	1,110.00
9329	(RFO) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	200	Eighteen Dollars and No Cents	$	18.00	$	3,600.00
9330	(RFO) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	200	Twenty-Six Dollars and No Cents	$	26.00	$	5,200.00
9331	(RFO) Grade, fertilize, sprig, and hydro-seed roadside	SY	2	Seventy Dollars and No Cents	$	70.00	$	140.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9332	(RFO) F&I detectable warnings on concrete walking surfaces	EA	2	Eight Hundred Twenty Dollars and No Cents	$	820.00	$	1,640.00
9400	Grout abandoned pipe	CY	2	Seven Hundred Dollars and No Cents	$	700.00	$	1,400.00
9410	Place and compact backfill soils	CY	2	One Hundred Fifty-Seven Dollars and No Cents	$	157.00	$	314.00
9411	Furnish, place and compact backfill soils	CY	2	One Hundred Eighty-Five Dollars and No Cents	$	185.00	$	370.00
9500	Furnish, form and place reinforced concrete	CY	2	One Thousand One Hundred Dollars and No Cents	$	1,100.00	$	2,200.00
9501	Restore rip-rap (rubble)	CY	2	Nine Hundred Twenty-Five Dollars and No Cents	$	925.00	$	1,850.00
9502	Replace 4" or 6" VC sanitary sewer pipe with PVC	LF	2	Four Hundred Dollars and No Cents	$	400.00	$	800.00
9503	Replace 8" or 10" VC sanitary sewer pipe with PVC	LF	2	Six Hundred Dollars and No Cents	$	600.00	$	1,200.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	2	Four Hundred Dollars and No Cents	$	400.00	$	800.00
9505	Videophotography	LF	100	Five Dollars and No Cents	$	5.00	$	500.00
9600	Demolish and Remove Large service vault	EA	1	Five Thousand Dollars and No Cents	$	5,000.00	$	5,000.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Five Hundred Dollars and No Cents	$	1,500.00	$	1,500.00
9700	Excavation and removal of rock	CY	6	Four Hundred Dollars and No Cents	$	400.00	$	2,400.00
9701	Excavation and removal of muck	CY	6	Four Hundred Dollars and No Cents	$	400.00	$	2,400.00
9800	Removal of trees 5" in diameter and greater	EA	1	Two Thousand Two Hundred Dollars and No Cents	$	2,200.00	$	2,200.00
9801	Root Pruning	LF	1	Fifteen Dollars and No Cents	$	15.00	$	15.00
9802	F&I 2" diameter Oaks	EA	1	Five Hundred Fifty Dollars and No Cents	$	550.00	$	550.00
9900	**Excavation exploratory pits**	**EA**	**1**	**Five Hundred Dollars & No Cents**	**$**	**500.00**	**$**	**500.00**
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	1	Two Thousand Dollars and No Cents	$	2,000.00	$	2,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9921	F&I blow off assembly w/valve & meter box, per Detail 2.17	EA	1	Two Thousand Nine Hundred Dollars and No Cents	$	2,900.00	$	2,900.00
9922	F&I air release valve (ARV) w/pedestal per Detail 2.14	EA	1	Two Thousand One Hundred Dollars and No Cents	$	2,100.00	$	2,100.00
9923	F&I air vacuum air release valve (AVAR) w/pedestal, per Detail 2.14C	EA	1	Three Thousand Three Hundred Dollars and No Cents	$	3,300.00	$	3,300.00
9930	Furnish & install precast thrust blocks	EA	1	Three Hundred Fifty Dollars and No Cents	$	350.00	$	350.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	One Thousand Dollars and No Cents	$	1,000.00	$	1,000.00
9940	Cut into existing asbestos concrete pipe	EA	1	Two Thousand Five Hundred Dollars and No Cents	$	2,500.00	$	2,500.00
9950	F&I new project sign	EA	1	One Thousand Dollars and No Cents	$	1,000.00	$	1,000.00
9951	Furnish & install and previously used (and relettered) project sign	EA	1	Five Hundred Fifty Dollars and No Cents	$	550.00	$	550.00
9980	**Contingency allowance - to be used by City**	**LS**	**1**	**One Hundred Eighty Five Thousand Dollars & no cents**	**$**	**185,000.00**	**$**	**185,000.00**
10000	Payment and Performance Bond Allowance	LS	1	Thirty Thousand Dollars and No Cents	$	30,000.00	$	30,000.00
						TOTAL	$	2,833,309.00

Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise\Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 – detailed instructions on page 2 of 2)

Contract Name City-wide Meter, Hydrant, Valve Installation and Replacement Bid Date 7/24/18
Bidder/Proposer Kimmins Contracting Corp.
Signature _____ Date 7/24/18
Name John Zemina Title Vice President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

□ The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

✓ The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

(1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. ✓ See DMI report forms for subcontractors solicited. □ See enclosed supplemental data on solicitation efforts. □ Qualifying Remarks:

(2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. ✓ See enclosed actual solicitations used. □ Qualifying Remarks:

(3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal.
□ DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations ✓ This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. □ See enclosed documentation.
□ Qualifying Remarks:

(4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals
✓ Not applicable. □ See attached justification for rejection of a subcontractor's bid or proposal. □ Qualifying Remarks:

(5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. ✓ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. □ See enclosed comments. □ Qualifying Remarks:

(6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. ✓ Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. □ Qualifying Remarks:

(7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. ✓ Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. ✓ Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. □ See enclosed comments. ✓ Qualifying Remarks:

(8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.
□ See enclosed documentation on initiatives undertaken and methods to accomplish. ✓ Qualifying Remarks:

(9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. □ See enclosed documentation of initiatives and/or agreements. □ Qualifying Remarks:

(10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.
□ See enclosed documentation. □ The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. □ Named Documents Are:

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

Computed Total Price in Words: Two Million Eight Hundred Thirty-Three Thousand Three Hundred Nine dollars and No cents.

Computed Total Price in Figures: $ 2,833,309.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ____ #2 ____ #3 ____ #4 ____ #5 ____ #6 ____ #7 ____ #8 ____.

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Sheeting / Shoring	SF	200	$20.00	$4,000.00
B.	Trench Box	LF	500	$ 5.00	$2,500.00
C.					

Total Cost: $ 6,500.00

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: Kimmins Contracting Corp.

Authorized Signature: [signature]

Signer's Printed Name: John Zemina

Signer's Title: Vice President

STATE OF Florida

COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24th day of July, 2018 by John Zemina as Vice President of _____, a/n ☐ Partnership ☐ Joint Venture ☐ LLC ☑ Corp ☐ Other: _____, on behalf of such entity. Such individual is ☐ personally known to me or ☐ produced a/n _____ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this ____ day of _____, 20____ by _____, who is ☐ personally known to me or ☐ produced a/n _____ state driver's license as identification.

[NOTARY SEAL]

Notary Public, State of Florida

Notary Printed Name: Colleen M. Simon

Commission No.: _____

My Commission Expires: _____

COLLEEN M. SIMON
Notary Public - State of Florida
Commission # GG 190466
My Comm. Expires Jun 17, 2022
Bonded through National Notary Assn.

Revised 2016-08-29

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: Kimmins Contracting Corp. Address: 1501 E. 2nd Avenue Tampa, FL 33605
Federal ID: 16-0810270 Phone: 813.248.3878 Fax: 813.579.1081 Email: jzemina@kimmins.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.
[ ] No Firms were contacted or solicited for this contract.
[ ] No Firms were contacted because:
[✓] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categones: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

S = SLBE W=WMBE O = Neither Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub–contracting opportunities on this contract.

Signed: Name/Title: John Zemina / Vice President Date: 7/28/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

City of Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C-00030 Contract Name: City-wide Meter, Hydrant, Valve Installation and Replacement
Company Name: Kimmins Contracting Corp. Address: 1501 E. 2nd Avenue Tampa, FL 33605
Federal ID: 16-0810270 Phone: 813.248.3878 Fax: 813.579.1081 Email: jzemina@kimmins.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

[ ] See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[ ] No Subcontracting/consulting (of any kind) will be performed on this contract.

[ ] No Firms are listed to be utilized because:

NIGP Code General Categories: Buildings = 909. General = 912. Heavy = 913. Trades = 914. Architects = 906. Engineers & Surveyors = 925. Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises. "W" for firms Certified as Women/Minority Business Enterprise. "O" for Other Non-Certified

S = SLBE W=WMBE O =Neither / Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic Am AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade, Services, or Materials / NIGP Code Listed above	$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
S/MBE / 45-3591531	Blackrock Asphalt Co., LLC 1401 W. Swann Avenue, Tampa, FL 33606 813.251.6455 / 813.251.1188	HM	Asphalt Paving	$20,400	0.72
S/W / 13-4250933	Sunbelt Sod & Grading 819 9th Street N.E., Ruskin, FL 33570 813.641.9855 / 813.645.7263	CF	Sod	$5,850	0.21
S/MBE / 59-2499571	Suca Pipe Supply, Inc. 4910 Lowell Road, Tampa,FL 33624 813.249.7902 / 813.249.7384	BM	Material Supplier	$400,931	14.15
S/MBE / 59-3334628	Odessa Trucking Inc. 18136 Gunn Highway, Odessa, FL 33556 813.918.1715 / 813.920.8673	HM	Trucking	$5,500	0.19

Total ALL Subcontract / Supplier Utilization $ 785,959.00
Total SLBE Utilization $ 432,681.00
Total WMBE Utilization $
Percent SLBE Utilization of Total Bid/Proposal Amt. 15.27 % Percent WMBE Utilization of Total Bid/Proposal Amt. ____%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: Name/Title: John Zemina / Vice President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

TAMPA BID BOND

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

KNOW ALL MEN BY THESE PRESENTS, that we, Kimmins Contracting Corp.

(hereinafter called the Principal) and North American Specialty Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of New Hampshire, with its principal offices in the City of Manchester, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00030, City-wide Meter, Hydrant, Valve Installation and Replacement.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 12th day of July, 2018.

Principal

Kimmins Contracting Corp.

BY

TITLE John Zemina, Vice President

North American Specialty Insurance Company

(SEAL)

BY

TITLE Will Griffin, Attorney-in-Fact

Will Griffin

Producing Agent

2121 SW 3rd AVE, Suite 501, Miami, FL 33129

Producing Agent's Address

American Global of Florida

Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal)non-responsive.

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Overland Park, Kansas and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Overland Park, Kansas, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Overland Park, Kansas each does hereby make, constitute and appoint:

MICHAEL MARINO, RICARDO DAVILA, CLAY RIVES, WILL GRIFFIN and TORRE TAYLOR

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

ONE HUNDRED TWENTY FIVE MILLION ($125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

NORTH AMERICAN SPECIALTY INSURANCE COMPANY CORPORATE SEAL 1973 NEW HAMPSHIRE

WASHINGTON INTERNATIONAL INSURANCE COMPANY CORPORATE SEAL NEW HAMPSHIRE

By _____
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

By _____
Mike A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company
& Senior Vice President of Westport Insurance Corporation

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this this 22 day of JANUARY, 20 18.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 22 day of JANUARY, 20 18, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
M. KENNY
Notary Public - State of Illinois
My Commission Expires
12/04/2021

_____
M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 24th day of July, 20 18.

_____
Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company &
North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation

3

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Legal Name of Bidder: Dallas 1 Corp.

Bidder's Fictitious Name, *if applicable*: dba Dallas1 Construction & Development

Bidder is a/an: ☐ Individual ☐ Partnership* ☐ Joint Venture* ☐ LLC ☒ Corp ☐ Other:

Bidder is organized under the laws of: ☒ State of Florida ☐ Other

Bidder Mailing Address: PO Box 249, Thonotosassa, FL 33592

Bidder's Federal Employee Identification No. (FEI/EIN): 59-2610376

Bidder's License No. CUC029827 Bidder's FDOS (SUNBIZ) Doc. No. H 90183

Search 489.115, as amended, individual's name if applicable

Bidder Contact Name**: Ed Harris, Chief Estimator Email: ed.harris@dzcdi.com Phone: (813) 865-4125

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code *(Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest)*. ☒ Yes ☐ No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows.

(1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual partnership, corporation, entity, etc submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.

(2) If Bidder is operating under a fictitious name Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida

(3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into

(4) This Proposal is made without any understanding, agreement or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud

(5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise upon any obligation to the City of Tampa

(6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly as a contracting party partner stockholder, surety or otherwise, in this Proposal or in the performance of the Contract, or in the supplies materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.

(7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may in any way, affect the work or its performance

(8) Bidder (including its principals) ☐ has | ☒ has NOT been debarred or suspended from contracting with a public entity

(9) Bidder ☒ has | ☐ has NOT implemented a drug-free workplace program that meets the requirements of Section 287 087, Florida Statutes.

(10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit

* If a Partnership or Joint Venture attach Partnership or Joint Venture Agreement

** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits

Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

Computed Total Price in Words: Three Million Ninety One Thousand Seven Hundred Thirty One dollars and Fifty cents.

Computed Total Price in Figures: $ 3,091,731.50

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 X #2 ___ #3 ___ #4 ___ #5 ___ #6 ___ #7 ___ #8 ___

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowlecges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box	1	LS		5,000.00
B.					
C					

Total Cost: $ 5,000.00

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder Dallas I Corp., dba Dallas I Construction & Development

Authorized Signature [signature]

Signer's Printed Name Tim Smith

Signer's Title Vice President

STATE OF Florida

COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24 day of July, 2018 by Tim Smith as Vice President of Dallas I Corp. a/n Partnership Joint Venture LLC X Corp Other: ___ on behalf of such entity. Such individual is X personally known to me or produced a/n N/A state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this 24 day of July, 2018 by ___ who is personally known to me or produced a/n ___ state driver's license as identification

[NOTARY SEAL]

SHIRLEY H. WILEY
MY COMMISSION # FF 218834
EXPIRES: August 9, 2019
Bonded Thru Budget Notary Services

Shirley H. Wiley

Notary Public, State of FL

Notary Printed Name: Shirley H. Wiley

Commission No. Aug. 9, 2019

My Commission Expires. ___

Revised 2016-06-29

Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise\Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 – detailed instructions on page 2 of 2)

Contract Name Citywide Water Meter and Valve Installation Project Bid Date 7-24-18
Bidder/Proposer Dallas I Corp, dba Dallas I Const. & Dev.
Signature _____ Date 7-24-18
Name Tim Smith Title Vice President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

X **The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.**

– See Good Faith Effort Pkt. –

X **The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:**

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

(1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. X **See DMI report forms for subcontractors solicited.** X **See enclosed supplemental data on solicitation efforts.** _ **Qualifying Remarks:** See Good Faith Effort Pkt. U-WMBE won't even return signed letters with yes or no.

(2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. X **See enclosed actual solicitations used** _ **Qualifying Remarks.** was also in letter where to find followed up with a call then a reminder e-mail

(3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited, the date of each such solicitation, a description of the information provided regarding the plans and specifications for the work selected for subcontracting, and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal.
_ **DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations** X **This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications.** _ **See enclosed documentation.**
Qualifying Remarks Work Order Contract- many dont want to commit when they don't know quantities now

(4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.
X **Not applicable** _ **See attached justification for rejection of a subcontractor's bid or proposal** _ **Qualifying Remarks.**

(5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers, and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. X **Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion** _ **See enclosed comments.** _ **Qualifying Remarks.**
All U-WMBE - BE were solicited

(6) Made good faith efforts despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. X Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. _ Qualifying Remarks:

(7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. **Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.** _ **Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime.** X **See enclosed comments.** _ **Qualifying Remarks:**

(8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.
See enclosed documentation on initiatives undertaken and methods to accomplish _ **Qualifying Remarks:**
Solicitation letter stated

(9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. X **See enclosed documentation of initiatives and/or agreements.** _ **Qualifying Remarks**

(10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.
See enclosed documentation. _ **The following services were used.** Talked at Pre-Bid - Followed Instructions

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation _ **Named Documents Are:**

Computed Total Price in Words: Three Million Ninety One Thousand Seven Hundred Thirty One dollars and Fifty cents.

Computed Total Price in Figures: $ 3,091,731.50

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 X #2 ___ #3 ___ #4 ___ #5 ___ #6 ___ #7 ___ #8 ___.

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below.

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box	1	LS		5,000.00
B.					
C.					

Total Cost: $ 5,000.00

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: Dallas I Corp., dba Dallas I Construction & Development

Authorized Signature: [signature]

Signer's Printed Name: Tim Smith

Signer's Title: Vice President

STATE OF Florida

COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24 day of July, 2018 by Tim Smith as Vice President of Dallas I Corp, a/n Partnership Joint Venture LLC X Corp Other: ___, on behalf of such entity. Such individual is X personally known to me or produced a/n N/A state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this 24 day of July, 2018 by ___, who is personally known to me or produced a/n ___ state driver's license as identification.

[NOTARY SEAL]

SHIRLEY H. WILEY
MY COMMISSION # FF 218834
EXPIRES: August 9, 2019
Bonded Thru Budget Notary Services

Shirley H. Wiley

Notary Public, State of FL

Notary Printed Name: Shirley H. Wiley

Commission No.: Aug. 9, 2019

My Commission Expires: ___

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
	ENGINEER'S ESTIMATE							
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Fifty Dollars & Zero Cents	$	150.00	$	30,000.00
2102	F&I 6" ductile iron pipe	LF	200	One Hundred Eighty Dollars & Zero Cents	$	180.00	$	36,000.00
2104	F&I 8" ductile iron pipe	LF	200	One Hundred Ninety Dollars & Zero Cents	$	190.00	$	38,000.00
2105	F&I 10" ductile iron pipe	LF	200	One Hundred Ninety Dollars & Zero Cents	$	190.00	$	38,000.00
2106	F&I 12" ductile iron pipe	LF	200	Two Hundred Twenty Dollars & Zero Cents	$	220.00	$	44,000.00
2108	F&I 16" ductile iron pipe	LF	200	Two Hundred Sixty Dollars & Zero Cents	$	260.00	$	52,000.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	100	One Hundred Dollars & Zero Cents	$	100.00	$	10,000.00
2150	F&I 4" PVC pipe	LF	100	One Hundred Ten Dollars & Zero Cents	$	110.00	$	11,000.00
2152	F&I 6" PVC pipe	LF	100	One Hundred Ten Dollars & Zero Cents	$	110.00	$	11,000.00
2154	F&I 8" PVC pipe	LF	100	One Hundred Twenty Dollars & Zero Cents	$	120.00	$	12,000.00
2156	F&I 12" PVC pipe	LF	100	One Hundred Seventy Dollars & Zero Cents	$	170.00	$	17,000.00
2158	F&I 16" PVC pipe	LF	100	One Hundred Ninety Dollars & Zero Cents	$	190.00	$	19,000.00
2160	F&I 4" restrained joint PVC pipe by open cut	LF	100	Ninety Dollars & Zero Cents	$	90.00	$	9,000.00
2162	F&I 6" restrained joint PVC pipe by open cut	LF	100	Ninety Six Dollars & Zero Cents	$	96.00	$	9,600.00
2164	F&I 8" restrained joint PVC pipe by open cut	LF	100	One Hundred Ten Dollars & Zero Cents	$	110.00	$	11,000.00
2166	F&I 12" restrained joint PVC pipe by open cut	LF	100	One Hundred Eighty Dollars & Zero Cents	$	180.00	$	18,000.00
2168	F&I 16" restrained joint PVC pipe by open cut	LF	100	Two Hundred Forty Dollars & Zero Cents	$	240.00	$	24,000.00
2200	F& 2" HDPE w/HD PE transitions adapters at various depths	LF	100	Seventy Eight Dollars & Zero Cents	$	78.00	$	7,800.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
2201	F&I 4" HDPE pipe at variuos depths	LF	100	One Hundred Ten Dollars & Zero Cents	$	110.00	$	11,000.00
2202	F&I 6" HDPE pipe at variuos depths	LF	100	One Hundred Twenty Dollars & Zero Cents	$	120.00	$	12,000.00
2203	F&I 8" HDPE pipe at variuos depths	LF	100	One Hundred Forty Dollars & Zero Cents	$	140.00	$	14,000.00
2204	F&I 10" HDPE pipe at variuos depths	LF	100	One Hundred Sixty Dollars & Zero Cents	$	160.00	$	16,000.00
2205	F&I 12" HDPE pipe at variuos depths	LF	100	Two Hundred Ten Dollars & Zero Cents	$	210.00	$	21,000.00
2206	F&I 14" HDPE pipe at variuos depths	LF	100	Two Hundred Forty Dollars & Zero Cents	$	240.00	$	24,000.00
2207	F&I 6" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Twenty Dollars & Zero Cents	$	120.00	$	12,000.00
2208	F&I 8" restrained joint PVC pipe by HDD at various depths	LF	100	One Hundred Forty Dollars & Zero Cents	$	140.00	$	14,000.00
2212	F&I 12" restrained joint PVC pipe by HDD at various depths	LF	100	Two Hundred Twenty Dollars & Zero Cents	$	220.00	$	22,000.00
2216	F&I 16" restrained joint PVC pipe by HDD at various depths	LF	100	Three Hundred Ten Dollars & Zero Cents	$	310.00	$	31,000.00
2300	Furnish, install and remove 2-inch temporary service line	LF	50	One Hundred Seventy Dollars & Zero Cents	$	170.00	$	8,500.00
2400	Furnish & install 4" OD steel casing pipe	LF	2	One Hundred Seventy Dollars & Zero Cents	$	170.00	$	340.00
2401	Furnish & install 12" OD steel casing pipe	LF	2	Two Hundred Sixty Dollars & Zero Cents	$	260.00	$	520.00
2402	Furnish & install 14" OD steel casing pipe	LF	2	One Thousand Two Hundred Fifty Dollars & Zero Cents	$	1,250.00	$	2,500.00
2403	Furnish & install 16" OD steel casing pipe	LF	2	One Thousand Four Hundred Fifty Dollars & Zero Cents	$	1,450.00	$	2,900.00
2404	Furnish & install 20" OD steel casing pipe	LF	2	Two Thousand Two Hundred Eighty Dollars & Zero Cents	$	2,280.00	$	4,560.00
2405	Furnish & install 24" OD steel casing pipe	LF	2	Two Thousand Three Hundred Ten Dollars & Zero Cents	$	2,310.00	$	4,620.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	Nineteen Dollars & Zero Cents	$	19.00	$	38.00
2501	Removal of abandoned pipe 4" – 10" in diameter	LF	2	Fifty Two Dollars & Zero Cents	$	52.00	$	104.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
2502	Removal of abandoned pipe 12" and larger in diameter	LF	2	Eighty Dollars & Zero Cents	$	80.00	$	160.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	10	Five Hundred Forty Dollars & Zero Cents	$	540.00	$	5,400.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	2	Nine Hundred Fifty Dollars & Zero Cents	$	950.00	$	1,900.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	2	Two Thousand Three Hundred Seventy Dollars & Zero Cents	$	2,370.00	$	4,740.00
2700	Furnish and push 4" ductile iron pipe under root system	LF	10	Seventy Eight Dollars & Zero Cents	$	78.00	$	780.00
2701	Furnish and push 6" ductile iron pipe under root system	LF	10	Eighty One Dollars & Zero Cents	$	81.00	$	810.00
2702	Furnish and push 8" ductile iron pipe under root system	LF	10	Eighty Eight Dollars & Zero Cents	$	88.00	$	880.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	2	One Thousand Two Hundred Twenty Dollars & Zero Cents	$	1,220.00	$	2,440.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	2	One Thousand Four Hundred Sixty Dollars & Zero Cents	$	1,460.00	$	2,920.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	Three Hundred Thirty Dollars & Zero Cents	$	330.00	$	3,300.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	Three Hundred Fifty Dollars & Zero Cents	$	350.00	$	3,500.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	Three Hundred Seventy Dollars & Zero Cent	$	370.00	$	3,700.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	Five Hundred Seventy Dollars & Zero Cents	$	570.00	$	5,700.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	Six Hundred Dollars & Zero Cents	$	600.00	$	6,000.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	Seven Hundred Ninety Dollars & Zero Cents	$	790.00	$	7,900.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	One Thousand One Hundred Eighty Dollars & Zero Cents	$	1,180.00	$	11,800.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	4	Two Hundred Seventy Dollars & Zero Cents	$	270.00	$	1,080.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	4	Three Hundred Ninety Dollars & Zero Cents	$	390.00	$	1,560.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	4	Four Hundred Forty Dollars & Zero Cents	$	440.00	$	1,760.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	4	Five Hundred Twenty Dollars & Zero Cents	$	520.00	$	2,080.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	4	One Thousand Six Hundred Ten Dollars & Zero Cents	$	1,610.00	$	6,440.00
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	4	Two Thousand Seven Hundred Thirty Dollars & Zero Cents	$	2,730.00	$	10,920.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Ten Dollars & Zero Cents	$	310.00	$	3,100.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Thirty Dollars & Zero Cents	$	330.00	$	3,300.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Forty Dollars & Zero Cents	$	340.00	$	3,400.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	Five Hundred Sixty Dollars & Zero Cents	$	560.00	$	5,600.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	One Thousand One Hundred Thirty Dollars & Zero Cents	$	1,130.00	$	11,300.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	2	One Hundred Thirty Dollars & Zero Cents	$	130.00	$	260.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	2	One Hundred Ninety Dollars & Zero Cents	$	190.00	$	380.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	2	Two Hundred Sixty Dollars & Zero Cents	$	260.00	$	520.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	2	Three Hundred Eighty Dollars & Zero Cents	$	380.00	$	760.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	2	Eight Hundred Eighty Dollars & Zero Cents	$	880.00	$	1,760.00
4000	F&I 4" DI MJ plug or cap	EA	2	Sixty Two Dollars & Zero Cents	$	62.00	$	124.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Dollars & Zero Cents	$	800.00	$	1,600.00
4002	F&I 4" DI MJ tee	EA	2	Two Hundred Ten Dollars & Zero Cents	$	210.00	$	420.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Three Hundred Ten Dollars & Zero Cents	$	310.00	$	620.00
4004	F&I 6" DI MJ plug or cap	EA	2	Eighty Six Dollars & Zero Cents	$	86.00	$	172.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Thirty Dollars & Zero Cents	$	830.00	$	1,660.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
4006	F&I 6" DI MJ tee	EA	2	Two Hundred Eighty Dollars & Zero Cents	$	280.00	$	560.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	Three Hundred Eighty Dollars & Zero Cents	$	380.00	$	760.00
4008	F&I 8" DI MJ plug or cap	EA	2	One Hundred Ten Dollars & Zero Cents	$	110.00	$	220.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Seventy Dollars & Zero Cents	$	870.00	$	1,740.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Two Hundred Seventy Dollars & Zero Cents	$	270.00	$	540.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Three Hundred Ten Dollars & Zero Cents	$	310.00	$	620.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Three Hundred Twenty Dollars & Zero Cents	$	320.00	$	640.00
4011	F &I 8" (x 12") DI MJ offset	EA	2	Six Hundred Thirty Dollars & Zero Cents	$	630.00	$	1,260.00
4012	F&I 12" D MJ plug or cap	EA	2	One Hundred Ninety Dollars & Zero Cents	$	190.00	$	380.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	One Thousand Two Hundred Forty Dollars & Zero Cents	$	1,240.00	$	2,480.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5") bend	EA	2	One Thousand Two Hundred Thirty Dollars & Zero Cents	$	1,230.00	$	2,460.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	One Thousand Two Hundred Sixty Dollars & Zero Cents	$	1,260.00	$	2,520.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	One Thousand Three Hundred Dollars & Zero Cents	$	1,300.00	$	2,600.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	Four Hundred Forty Dollars & Zero Cents	$	440.00	$	880.00
4014.2	F&I 12" x 8" DI MJ tee with	EA	2	Four Hundred Eighty Dollars & Zero Cents	$	480.00	$	960.00
4014.3	F &I 12" x 12" DI MJ tee	EA	2	Five Hundred Fifty Dollars & Zero Cents	$	550.00	$	1,100.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	Six Hundred Thirty Dollars & Zero Cents	$	630.00	$	1,260.00
4016	F &I 16" MI DI MJ plug or cap	EA	2	Four Hundred Dollars & Zero Cents	$	400.00	$	800.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	One Thousand Four Hundred Ten Dollars & Zero Cents	$	1,410.00	$	2,820.00

Item No	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
4017.1	F&I 16" DI MJ 11.25° bend	EA	2	One Thousand Four Hundred Sixty Dollars & Zero Cents	$	1,460.00	$	2,920.00
4017.2	F&I 16" 22.5° DI MJ bend	EA	2	One Thousand Four Hundred Forty Dollars & Zero Cents	$	1,440.00	$	2,880.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	One Thousand Four Hundred Fifty Dollars & Zero Cents	$	1,450.00	$	2,900.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	One Thousand Six Hundred Ten Dollars & Zero Cents	$	1,610.00	$	3,220.00
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	Six Hundred Eighty Dollars & Zero Cents	$	680.00	$	1,360.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	Seven Hundred Twenty Dollars & Zero Cents	$	720.00	$	1,440.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	Eight Hundred Twenty Dollars & Zero Cents	$	820.00	$	1,640.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	One Thousand Fifty Dollars & Zero Cents	$	1,050.00	$	2,100.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	Two Thousand Eight Hundred Forty Dollars & Zero Cents	$	2,840.00	$	5,680.00
5000	F&I Full FHA on new or existing main – via Tee or Tap (valve and tee/tap paid separate)	EA	2	Eight Thousand Two Hundred Dollars & Zero Cents	$	8,200.00	$	16,400.00
5001	F&I Full FHA on ex. main – via Remove & Replace ex. hydrant, valve & tee (new valve and tee paid separate)	EA	2	Six Thousand Dollars & Zero Cents	$	6,000.00	$	12,000.00
5002	F&I FHA and Valve on ex. main – via Remove & Replace ex. hydrant and hydrant valve (new valve to be paid separate)	EA	2	Nine Thousand Dollars & Zero Cents	$	9,000.00	$	18,000.00
5003	F&I FHA and Valve on ex. main – via Remove & Replace ex. FHA & waste ex. valve (new valve paid separate)	EA	2	Seven Thousand Five Hundred Dollars & Zero Cents	$	7,500.00	$	15,000.00
5004	Remove and Relocate ex. FHA and/or valve downstream of ex. hydrant valve or tee	EA	2	Five Thousand One Hundred Dollars & Zero Cents	$	5,100.00	$	10,200.00
5010	F&I 6" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Three Hundred Dollars & Zero Cents	$	300.00	$	600.00
5011	F&I 12" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Five Hundred Dollars & Zero Cents	$	500.00	$	1,000.00
5012	F&I 24" Gradelok fitting with 5001, 5002, or 5003 installations	EA	2	Six Hundred Sixty Dollars & Zero Cents	$	660.00	$	1,320.00
5101	Remove & salvage hydrant - Type I removal	EA	2	Four Hundred Ninety Dollars & Zero Cents	$	490.00	$	980.00
5102	Remove & salvage hydrant - Type II removal	EA	2	Five Hundred Sixty Dollars & Zero Cents	$	560.00	$	1,120.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
5300	F&I Protection Post	EA	2	Five Hundred Dollars & Zero Cents	$	500.00	$	1,000.00
6000	F&I 2" gate or tapping valve (wow) with box on new main	EA	2	Nine Hundred Ninety Dollars & Zero Cents	$	990.00	$	1,980.00
6001	F&I 4" gate or tapping valve (wow) with box on new main	EA	2	Nine Hundred Seventy Dollars & Zero Cents	$	970.00	$	1,940.00
6002	F&I 6" gate or tapping valve (wow) with box on new main	EA	2	One Thousand Two Hundred Twenty Dollars & Zero Cents	$	1,220.00	$	2,440.00
6003	F&I 8" gate or tapping valve (wow) with box on new main	EA	2	One Thousand Six Hundred Twenty Dollars & Zero Cents	$	1,620.00	$	3,240.00
6004	F&I 10" gate or tapping valve (wow) with box on new main	EA	2	Two Thousand Two Hundred Seventy Dollars & Zero Cents	$	2,270.00	$	4,540.00
6005	F&I 12" gate or tapping valve (wow) with box on new main	EA	2	Three Thousand Two Hundred Sixty Dollars & Zero Cents	$	3,260.00	$	6,520.00
6006	F&I 16" gate valve (wow) with box on new main	EA	2	Three Thousand Nine Hundred Thirty Dollars & Zero Cents	$	3,930.00	$	7,860.00
6020	F&I 16" butterfly valve (wow) with box on new main	EA	2	Three Thousand Nine Hundred Thirty Dollars & Zero Cents	$	3,930.00	$	7,860.00
6080	F&I 2-ft. Valve Nut Extension	EA	2	Sixty Two Dollars & Zero Cents	$	62.00	$	124.00
6081	F&I 3-ft. Valve Nut Extension	EA	2	Seventy Four Dollars & Zero Cents	$	74.00	$	148.00
6082	F&I 4-ft. Valve Nut Extension	EA	2	Eighty Seven Dollars & Zero Cents	$	87.00	$	174.00
6100	F&I 2" gate valve and box on existing main	EA	2	Three Thousand Nine Hundred Dollars & Zero Cents	$	3,900.00	$	7,800.00
6101	F&I 3" gate valve and box on existing main	EA	2	Three Thousand Nine Hundred Dollars & Zero Cents	$	3,900.00	$	7,800.00
6102	F&I 4" gate valve and box on existing main	EA	2	Four Thousand Forty Dollars & Zero Cents	$	4,040.00	$	8,080.00
6103	F&I 6" gate valve and box on existing main	EA	2	Five Thousand Three Hundred Dollars & Zero Cents	$	5,300.00	$	10,600.00
6104	F&I 8" gate valve and box on existing main	EA	2	Five Thousand Eight Hundred Fifty Dollars & Zero Cents	$	5,850.00	$	11,700.00
6105	F&I 10" gate valve and box on existing main	EA	2	Six Thousand Three Hundred Dollars & Zero Cents	$	6,300.00	$	12,600.00
6106	F&I 12" gate valve and box on existing main	EA	2	Eight Thousand Six Hundred Dollars & Zero Cents	$	8,600.00	$	17,200.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
6107	F&I 16" gate valve and box on existing main	EA	2	Sixteen Thousand One Hundred Dollars & No Cents	$	16,100.00	$	32,200.00
6115	F&I16" butterfly valve and box on existing main	EA	2	Fifteen Thousand Six Hundred Fifty Dollars & No Cents	$	15,650.00	$	31,300.00
6130	F&I 16" gate valve and box on existing DIP or CIP, in ex. Vault	EA	2	Twelve Thousand Nine Hundred Fifty Dollars & No Cents	$	12,950.00	$	25,900.00
6131	F&I 16" butterfly valve and box on existing DIP or CIP, in ex. Vault	EA	2	Twelve Thousand Dollars & No Cents	$	12,000.00	$	24,000.00
6140	Remove ≥16" valve from ex. vault, sleeve pipe ends together, backfill vault, dispose of ex. lid	EA	2	Nineteen Thousand Seven Hundred Fifty Dollars & No Cents	$	19,750.00	$	39,500.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Two Thousand Nine Hundred Sixty Dollars & No Cents	$	2,960.00		2,960.00
6201	F&I 4" Linestop on DI/CI/PVC Water Main	EA	1	Four Thousand Eight Hundred Eighty Dollars & No Cents	$	4,880.00	$	4,880.00
6202	F&I 4"Linestop on AC Water Main	EA	1	Five Thousand Five Hundred Eighty Dollars & No Cents	$	5,580.00	$	5,580.00
6203	F&I 6" Linestop on DI/CI/PVC Water Main	EA	1	Six Thousand Nine Hundred Fifty Dollars & No Cents	$	6,950.00	$	6,950.00
6204	F&I 6"Linestop on AC Water Main	EA	1	Seven Thousand Four Hundred Seventy Dollars & No Cents	$	7,470.00	$	7,470.00
6205	F&I 8" Linestop on DI/CI/PVC Water Main	EA	1	Seven Thousand Four Hundred Twenty Dollars & No Cents	$	7,420.00	$	7,420.00
6206	F&I 8"Linestop on AC Water Main	EA	1	Nine Thousand Three Hundred Twenty Dollars & No Cents	$	9,320.00	$	9,320.00
6207	F&I 10" Linestop on DI/CI/PVC Water Main	EA	1	Eleven Thousand Thirty Dollars & No Cents	$	11,030.00	$	11,030.00
6208	F&I 12"Linestop on DI/CI/PVC Water Main	EA	1	Twelve Thousand Two Hundred Twenty Dollars & No Cents	$	12,220.00	$	12,220.00
6209	F&I 16" Linestop on DI/CI/PVC Water Main	EA	1	Thirteen Thousand Three Hundred Seventy Dollars & No Cents	$	13,370.00	$	13,370.00
6210	F&I 24" Linestop on DI/CI Water Main	EA	1	Twenty Four Thousand Seven Hundred Dollars & No Cents	$	24,700.00	$	24,700.00
6211	F&I 30" Linestop on DI/CI Water Main	EA	1	Thirty Three Thousand Three Hundred Thirty Dollars & No Cents	$	33,330.00	$	33,330.00
6212	F&I 36"Linestop on DI/CI Water Main	EA	1	Thirty Seven Thousand Seven Hundred Forty Dollars & No Cents	$	37,740.00	$	37,740.00
6304	F&I 4" TEAM Insertion Valve	EA	1	Nine Thousand Five Hundred Thirty Dollars & No Cents	$	9,530.00	$	9,530.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
6306	F&I 6" TEAM Insertion Valve	EA	1	Eleven Thousand One Hundred Ninety Dollars & No Cents	$	11,190.00	$	11,190.00
6308	F&I 8" TEAM Insertion Valve	EA	1	Thirteen Thousand Thirty Dollars & No Cents	$	13,030.00	$	13,030.00
6312	F&I 12" TEAM Insertion Valve	EA	1	Twenty Five Thousand Nine Hundred Ten Dollars & No Cents	$	25,910.00	$	25,910.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	One Thousand Seven Hundred Eighty Dollars & No Cents	$	1,780.00	$	1,780.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	1	One Thousand Four Hundred Ninety Dollars & No Cents	$	1,490.00	$	1,490.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	1	Two Thousand Forty Dollars & No Cents	$	2,040.00	$	2,040.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	One Thousand Six Hundred Fifty Dollars & No Cents	$	1,650.00	$	1,650.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	1	One Thousand Seven Hundred Sixty Dollars & No Cents	$	1,760.00	$	1,760.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	1	Two Thousand Seven Hundred Dollars & No Cents	$	2,700.00	$	2,700.00
7003.1	F&I 12" x 4" Steel tapping sleeve and make tap	EA	1	Two Thousand Two Hundred Twenty Dollars & No Cents	$	2,220.00	$	2,220.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	1	Two Thousand Three Hundred Eighty Dollars & No Cents	$	2,380.00	$	2,380.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	1	Three Thousand Forty Dollars & No Cents	$	3,040.00	$	3,040.00
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Five Thousand Five Hundred Ninety Dollars & No Cents	$	5,590.00	$	5,590.00
7004.1	F&I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Five Thousand Eight Hundred Dollars & No Cents	$	5,800.00	$	5,800.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Six Thousand Six Hundred Dollars & No Cents	$	6,600.00	$	6,600.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Fourteen Thousand Three Hundred Ten Dollars & No Cents	$	14,310.00	$	14,310.00
8100	FT&I 3/4" or 1" meter service on PVCP, DIP, or CIP (0-15')	EA	160	Two Thousand Three Hundred Fifty Dollars & No Cents	$	2,350.00	$	376,000.00
8101	FT&I 3/4" meter service on PVCP, DIP or CIP (+15-80')	EA	160	Three Thousand Two Hundred Fifty Dollars & No Cents	$	3,250.00	$	520,000.00
8102	FT&I 3/4" meter service on PVCP, DIP or CIP (+80-150')	EA	1	Four Thousand Two Hundred Dollars & No Cents	$	4,200.00	$	4,200.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
8103	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (0 - 15')	EA	1	Two Thousand Three Hundred Eighty Dollars & No Cents	$	2 380 00	$	2 380 00
8104	FT&I 3/4" or 1" Dual meter service on PVCP, DIP or CIP (+15'-80')	EA	1	Two Thousand Seven Hundred Seventy Dollars & No Cents	$	2 770 00	$	2 770 00
8105	FT&I 3/4" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA	1	Four Thousand Two Hundred Dollars & No Cents	$	4 200 00	$	4,200 00
8106	FT&I 1" Dual meter service on PVCP, DIP or CIP (+80'-150')	EA	1	Ten Thousand Three Hundred Forty Dollars & No Cents	$	10,340 00	$	10,340 00
8107	FT&I 1" or 1 1/2" meter service on PVCP, DIP or CIP (+15'-80')	EA	1	Three Thousand Eight Hundred Thirty Dollars & No Cents	$	3,830 00	$	3,830 00
8108	FT&I 1" or 1-1/2" meter service on PVCP, DIP or CIP (+80'-150')	EA	1	Five Thousand Five Hundred Fifty Dollars & No Cents	$	5,550 00	$	5 550 00
8109	FT&I 1-1/2" or 2" meter service on PVCP, DIP or CIP (0-15')	EA	1	Two Thousand Seven Hundred Eighty Dollars & No Cents	$	2 780 00	$	2,780 00
8110	FT&I 2" DDCV and service on PVCP, DIP or CIP (0-15')	EA	1	Three Thousand Seven Hundred Sixty Dollars & No Cents	$	3 760 00	$	3 760 00
8120	FT&I 3/4" or 1" meter service on HDPEP (0-15')	EA	1	Two Thousand Twenty Seven Dollars & No Cents	$	2 027 00	$	2,027 00
8121	FT&I 3/4" meter service on HDPEP (+15-80')	EA	1	Two Thousand Five Hundred Thirty Dollars & No Cents	$	2,530 00	$	2,530 00
8122	FT&I 3/4" meter service on HDPEP (+80-150')	EA	1	Three Thousand Seven Hundred Dollars & No Cents	$	3 700 00	$	3 700 00
8123	FT&I 3/4" or 1" Dual meter service on HDPEP (0 - 15')	EA	1	Two Thousand Eight Hundred Ten Dollars & No Cents	$	2,810 00	$	2,810 00
8124	FT&I 3/4" or 1" Dual meter service on HDPEP (+15'-80')	EA	1	Three Thousand Five Hundred Sixty Dollars & No Cents	$	3 560 00	$	3,560 00
8125	FT&I 3/4" Dual meter service on HDPEP (+80'-150')	EA	1	Four Thousand Five Hundred Dollars & No Cents	$	4 500 00	$	4 500 00
8126	FT&I 1" Dual meter service on HDPEP (80'-150')	EA	1	Eleven Thousand One Hundred Dollars & No Cents	$	11,100 00	$	11,100 00
8127	FT&I 1" or 1 1/2" meter service on HDPEP (+15'-80')	EA	1	Four Thousand Eighty Dollars & No Cents	$	4,080 00	$	4,080 00
8128	FT&I 1" or 1 1/2" meter service on HDPEP (+80'-150')	EA	1	Four Thousand Six Hundred Seventy Five Dollars & No Cents	$	4,675 00	$	4 675 00
8129	FT&I 1-1/2" or 2" meter service on HDPEP (0-15')	EA	1	Two Thousand Nine Hundred Ninety Five Dollars & No Cents	$	2,995 00	$	2,995 00
8130	FT&I 2" DDCV and service on HDPEP (0-15')	EA	1	Four Thousand Fifty Five Dollars & No Cents	$	4,055 00	$	4,055 00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	1	One Thousand Nine Hundred Seventy Dollars & No Cents	$	1,970.00	$	1,970.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	1	One Thousand Nine Hundred Seventy Dollars & No Cents	$	1,970.00	$	1,970.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	1	One Thousand Nine Hundred Ninety Dollars & No Cents	$	1,990.00	$	1,990.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	1	Two Thousand Fifty Dollars & No Cents	$	2,050.00	$	2,050.00
8320	Install 4" double detector check valve assembly	EA	1	One Thousand Nine Hundred Ninety Dollars & No Cents	$	1,990.00	$	1,990.00
8321	Install 6" double detector check valve assembly	EA	1	Two Thousand Ten Dollars & No Cents	$	2,010.00	$	2,010.00
8322	Install 8" double detector check valve assembly	EA	1	Two Thousand Eighty Dollars & No Cents	$	2,080.00	$	2,080.00
8323	Install 10" double detector check valve assembly	EA	1	Two Thousand Two Hundred Dollars & No Cents	$	2,200.00	$	2,200.00
8324	Install 12" double detector check valve assembly	EA	1	Two Thousand Three Hundred Ten Dollars & No Cents	$	2,310.00	$	2,310.00
8400	F&I 6' 0" X 6' 0" above-ground vault or below-ground vault	EA	1	Twelve Thousand Five Hundred Sixty Dollars & No Cents	$	12,560.00	$	12,560.00
8401	F&I 8' 0" X 5' 4" above-ground vault or below-ground vault	EA	1	Twelve Thousand Five Hundred Sixty Dollars & No Cents	$	12,560.00	$	12,560.00
8402	F&I 9' 4" X 8' 0" above-ground vault or below-ground vault	EA	1	Fourteen Thousand Seven Hundred Forty Dollars & No Cents	$	14,740.00	$	14,740.00
8403	F&I 10' 8" X 8' 0" above-ground vault or below-ground vault	EA	1	Seventeen Thousand Two Hundred Forty Dollars & No Cents	$	17,240.00	$	17,240.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Two Thousand Three Hundred Fifty Dollars & No Cents	$	2,350.00	$	2,350.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Two Thousand Nine Hundred Seventy Dollars & No Cents	$	2,970.00	$	2,970.00
9200	(RFS) Furnish, place and compact limerock base	CY	40	Two Hundred Seventy Dollars & No Cents	$	270.00	$	10,800.00
9201	(RFS) Furnish, place and compact crushed concrete base	CY	40	Two Hundred Seventy Dollars & No Cents	$	270.00	$	10,800.00
9202	(RFS) Furnish and place approved flowable fill	CY	10	Two Hundred Sixty Dollars & No Cents	$	260.00	$	2,600.00
9203	(RFS) Furnish, place and compact asphalt base course (Superpave Type B-12.5)	SY-IN	60	One Hundred Thirty Dollars & No Cents	$	130.00	$	7,800.00

Item No	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9204	(RFS) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Thirty Dollars & No Cents	$	130 00	$	7,800 00
9205	(RFS) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12.5)	SY-IN	60	One Hundred Thirty Dollars & No Cents	$	130 00	$	7,800 00
9206	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Thirty Dollars & No Cents	$	130 00	$	7 800 00
9207	(RFS) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Thirty Dollars & No Cents	$	130 00	$	7,800 00
9208	(RFS) Mobilization to perform mechanical milling	EA	4	Two Thousand Nine Hundred Fifty Dollars & No Cents	$	2,950 00	$	11,800 00
9209	(RFS) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Thirty Dollars & No cents	$	30 00	$	30,000 00
9210	(RFS) Restore 6" thick concrete driveway	SY	60	One Hundred Ten Dollars & No Cents	$	110 00	$	6,600 00
9211	(RFS) Restore brick pavement, including base material	SY	10	One Hundred Eighty Dollars & No Cents	$	180 00	$	1,800 00
9212	(RFS) Install Brick pavement furnished by City, Contractor F&I base material	SY	10	One Hundred Eighty Dollars & No Cents	$	180 00	$	1,800 00
9220	(RFO) Furnish, place and compact limerock base	CY	40	Six Hundred Eighty Dollars & No Cents	$	680 00	$	27 200 00
9221	(RFO) Furnish, place and compact crushed concrete base	CY	40	Six Hundred Eighty Dollars & No Cents	$	680 00	$	27,200 00
9222	(RFO) Furnish and place approved flowable fill	CY	10	Three Hundred Fifty Dollars & No Cents	$	350 00	$	3,500 00
9223	(RFO) Furnish, place and compact asphalt base course (Superpave Type B-12 5)	SY-IN	60	One Hundred Seventy Dollars & No Cents	$	170 00	$	10 200 00
9224	(RFO) Furnish and install asphalt concrete surface course (Type S-1)	SY-IN	60	One Hundred Seventy Dollars & No Cents	$	170 00	$	10 200 00
9225	(RFO) Furnish, place and compact asphalt concrete surface course, (Superpave Type SP-12 5)	SY-IN	60	One Hundred Seventy Dollars & No Cents	$	170 00	$	10,200 00
9226	(RFO) Furnish, place, grade and compact asphaltic concrete overlay (Type SIII)	SY-IN	60	One Hundred Seventy Dollars & No Cents	$	170 00	$	10,200 00
9227	(RFO) Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	SY-IN	60	One Hundred Seventy Dolairs & No Cents	$	170 00	$	10,200 00
9228	(RFO) Mobilization to perform mechanical milling	EA	5	Three Thousand Dollars & No Cents	$	3 000 00	$	15,000 00
9229	(RFO) Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Forty One Dollars & No Cents	$	41 00	$	41,000 00

Item No.	Description	Unit	Approx Quantity	Unit Price in Words		Unit Price		Total Computed Price
9230	(RFO) Restore 6" thick concrete driveway	SY	60	One Hundred Forty Dollars & No Cents	$	140.00	$	8,400.00
9231	(RFO) Restore brick pavement, including base material	SY	20	Two Hundred Ten Dollars & No Cents	$	210.00	$	4,200.00
9232	(RFO) Install Brick pavement furnished by City, Contractor F&I base material	SY	20	Two Hundred Ten Dollars & No Cents	$	210.00	$	4,200.00
9250	Furnish materials & Install Signalization loops	EA	2	Two Thousand Dollars & No Cents	$	2,000.00	$	4,000.00
9251	Furnish Traffic Control Officer (Off-Duty Law Enforcement)	MH	10	One Hundred Thirty Dollars & No Cents	$	130.00	$	1,300.00
9252	Furnish and install Work Zone Signs	ED	200	No Dollars & Seventy Cents	$	0.70	$	140.00
9253	Furnish and install Business Signs	ED	10	Thirty One Dollars & No Cents	$	31.00	$	310.00
9254	Furnish and install Barricades (Temporary – Type II)	ED	1,000	No Dollars & Fifty Cents	$	0.50	$	500.00
9255	Furnish and install Barricades (Temporary Type III) (6")	ED	1,000	No Dollars & Eighty Five Cents	$	0.85	$	850.00
9256	Furnish and install Advance Warning Arrow Panel	ED	10	Nineteen Dollars & No Cents	$	19.00	$	190.00
9257	Furnish and install High Intensity Flashing Lights (Temporary-Type B)	ED	1,000	No Dollars & Eighty Five Cents	$	0.85	$	850.00
9258	Furnish and install Variable Message Sign (Temporary)	ED	10	Forty Three Dollars & No Cents	$	43.00	$	430.00
9259	Prepare and submit agency specific S&S MOT plans, if required	SH	10	One Thousand Nine Hundred Dollars & No Cents	$	1,900.00	$	19,000.00
9300	(RFS) Furnish and install Type "D" concrete curb	LF	20	Fifty Five Dollars & No Cents	$	55.00	$	1,100.00
9301	(RFS) Furnish and install valley curb	LF	20	Seventy Five Dollars & No Cents	$	75.00	$	1,500.00
9302	(RFS) Furnish and install Miami curb	LF	10	Seventy Five Dollars & No Cents	$	75.00	$	750.00
9303	(RFS) Furnish and install Type "F" concrete curb	LF	10	Seventy Five Dollars & No Cents	$	75.00	$	750.00
9304	(RFS) Furnish and install stone or precast curb	LF	20	One Hundred Twenty Dollars & No Cents	$	120.00	$	2,400.00
9305	(RFS) Remove and install existing stone curb	LF	10	Ninety Dollars & No Cents	$	90.00	$	900.00

Item No.	Description	Unit	Approx Quantity	Unit Price In Words		Unit Price		Total Computed Price
9306	(RFS) Furnish and install asphaltic concrete curb	LF	10	Twenty Five Dollars & No Cents	$	25.00	$	250.00
9307	(RFS) Furnish and install 4" thick concrete sidewalk	SY	60	Seventy Dollars & No Cents	$	70.00	$	4,200.00
9308	(RFS) Furnish and install hexagon block sidewalk	SY	10	Two Hundred Eighty Dollars & No Cents	$	280.00	$	2,800.00
9309	(RFS) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	500	Six Dollars & Twenty Five Cents	$	6.25	$	3,125.00
9310	(RFS) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	300	Seven Dollars & Fifty Cents	$	7.50	$	2,250.00
9311	(RFS) Grade, fertilize, sprig, and hydro-seed roadside	SY	20	Four Dollars & Twenty Cents	$	4.20	$	84.00
9312	(RFS) F&I detectable warnings on concrete walking surfaces	EA	6	Five Hundred Sixty Dollars & No Cents	$	560.00	$	3,360.00
9320	(RFO) Furnish and install Type "D" concrete curb	LF	20	Ninety Six Dollars & No Cents	$	96.00	$	1,920.00
9321	(RFO) Furnish and install valley curb	LF	20	One Hundred Twenty Dollars & No Cents	$	120.00	$	2,400.00
9322	(RFO) Furnish and install Miami curb	LF	20	One Hundred Thirty Dollars & No Cents	$	130.00	$	2,600.00
9323	(RFO) Furnish and install Type "F" concrete curb	LF	20	One Hundred Thirty Dollars & No Cents	$	130.00	$	2,600.00
9324	(RFO) Furnish and install stone or precast curb	LF	20	One Hundred Ninety Dollars & No Cents	$	190.00	$	3,800.00
9325	(RFO) Remove and install existing stone curb	LF	20	One Hundred Forty Dollars & No Cents	$	140.00	$	2,800.00
9326	(RFO) Furnish and install asphaltic concrete curb	LF	20	Forty Seven Dollars & No Cents	$	47.00	$	940.00
9327	(RFO) Furnish and install 4" thick concrete sidewalk	SY	50	Ninety Nine Dollars & No Cents	$	99.00	$	4,950.00
9328	(RFO) Furnish and install hexagon block sidewalk	SY	3	Three Hundred Sixty Dollars & No Cents	$	360.00	$	1,080.00
9329	(RFO) Grade and sod roadside/ditch bottoms and sides - Bahia	SY	200	Ten Dollars & No Cents	$	10.00	$	2,000.00
9330	(RFO) Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	200	Twelve Dollars & No Cents	$	12.00	$	2,400.00
9331	(RFO) Grade, fertilize, sprig, and hydro-seed roadside	SY	2	Eighteen Dollars & No Cents	$	18.00	$	36.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9332	(RFO) F&I detectable warnings on concrete walking surfaces	EA	2	Six Hundred Dollars & No Cents	$	600.00	$	1,200.00
9400	Grout abandoned pipe	CY	2	Four Hundred Forty Dollars & No Cents	$	440.00	$	880.00
9410	Place and compact backfill soils	CY	2	Fifty Five Dollars & No Cents	$	55.00	$	110.00
9411	Furnish, place and compact backfill soils	CY	2	Seventy Six Dollars & No Cents	$	76.00	$	152.00
9500	Furnish, form and place reinforced concrete	CY	2	Five Hundred Fifty Dollars & No Cents	$	550.00	$	1,100.00
9501	Restore rip-rap (rubble)	CY	2	One Hundred Seventy Dollars & No Cents	$	170.00	$	340.00
9502	Replace 4" or 6" VC sanitary sewer pipe with PVC	LF	2	Ondred Fifty Dollars & No Cents	$	150.00	$	300.00
9503	Replace 8" or 10" VC sanitary sewer pipe with PVC	LF	2	Two Hundred Fifty Dollars & No Cents	$	250.00	$	500.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	2	One Hundred Eighty Dollars & No Cents	$	180.00	$	360.00
9505	Video photography	LF	100	Thirteen Dollars & No Cents	$	13.00	$	1,300.00
9600	Demolish and Remove Large service vault	EA	1	Three Thousand Nine Hundred Dollars & No Cents	$	3,900.00	$	3,900.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Ten Dollars & No Cents	$	1,010.00	$	1,010.00
9700	Excavation and removal of rock	CY	6	Seventy Dollars & No Cents	$	70.00	$	420.00
9701	Excavation and removal of muck	CY	6	Seventy Eight Dollars & No Cents	$	78.00	$	468.00
9800	Removal of trees 5" in diameter and greater	EA	1	Seven Thousand & No Cents	$	7,000	$	7,000
9801	Root Pruning	LF	1	Seven Dollars & 50 Cents	$	7.50	$	7.50
9802	F&I 2" diameter Oaks	EA	1	Three Hundred Ten Dollars & No Cents	$	310.00	$	310.00
9900	**Excavation exploratory pits**	**EA**	**1**	**Five Hundred Dollars & No Cents**	**$**	**500.00**	**$**	**500.00**
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	1	Two Thousand Two Hundred Dollars & No Cents	$	2,200.00	$	2,200.00

Item No	Description	Unit	Approx. Quantity	Unit Price in Words		Unit Price		Total Computed Price
9921	F&I blow-off assembly w/valve & meter box, per Detail 2 17	EA	1	Four Thousand Eighty Five Dollars & No Cents	$	4,085 00	$	4,085 00
9922	F&I air release valve (ARV) w/pedestal per Detail 2.14	EA	1	Two Thousand Eight Hundred Sixty Dollars & No Cents	$	2,860 00	$	2,860 00
9923	F&I air vacuum air release valve (AVAR) w/pedestal, per Detail 2.14C	EA	1	Four Thousand Eight Hundred Sixty Dollars & No Cents	$	4,860 00	$	4,860 00
9930	Furnish & install precast thrust blocks	EA	1	Fifty Eight Dollars & No Cents	$	58 00	$	58.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	Three Hundred Fifty Dollars & No Cents	$	350 00	$	350 00
9940	Cut into existing asbestos concrete pipe	EA	1	Three Thousand Five Hundred Fifty Dollars & No Cents	$	3,550 00	$	3 550 00
9950	F&I new project sign	EA	1	Nine Hundred Sixty Dollars & No Cents	$	960 00	$	960 00
9951	Furnish & install and previously used (and relettered) project sign	EA	1	Five Hundred Seventy Dollars & No Cents	$	570 00	$	570 00
9980	**Contingency allowance - to be used by City**	**LS**	**1**	**One Hundred Eighty Five Thousand Dollars & no cents**	**$**	**185,000.00**	**$**	**185,000.00**
10000	Payment and Performance Bond Allowance	LS	1	Thirty Thousand Dollars and No Cents	$	30,000.00	$	30,000.00
						TOTAL		3,091,731 50

City of Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-0030 Contract Name: Citywide Water Meter and Valve Installation Project
Company Name: Dallas 1 Corp. dba Dallas 1 Const & Dev. Address: 10328 Main St, Thonotosassa, FL 33592
Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4330 Email: ed.harris@d-1cd.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

[ ] **No Firms were contacted or solicited for this contract.**

[ ] **No Firms were contacted because:**_____

[X] **See attached list of additional Firms solicited and all supplemental information (List must comply to this form)**

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories Buildings = 909, General = 912 Heavy = 913, Trades = 914, Architects = 906 Engineers & Surveyors = 925 Supplier = 912-77

S = SLBE W=WMBE O = Neither / Federal ID	Company Name Address Phone Fax Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Underll WMBE	See attached U-WMBE spreadsheet - all solicited				
WMBE 593009648	Spectra Engineering & Research 1060 Maitland Center Commons Maitland, FL 32751 407-951-8944 407-951-8468 spectra@spectraengr.com	BM	Survey	E P	Y
SLBE 59-3245096	Universal Pavement Markings, PO Box 0021, Valrico, FL 33594 813-653-0092 upmarking@aol.com	CM	Sign	E P	Y
WMBE 760742303	MOT Plans Inc. 1019 S. 22nd St. Tampa, FL 33619 813-600-7084 eddie@motplans.com	AM	MOT	E	Y
O 593511668	Creekside Nursery 16316 Bellamy Brothers Blvd. Dade City, FL 33523 352-588-1078 bethtroish@creekSidenursery.net	CM	Sod	F P	Y
O 814539713	Rangeline West Palm 7256 Westport Pl Beach, FL 33413 brian@rangeline.com 800-346-5971; 561-798-2113	CM	Inserta Valve	E P	Y
O	Lone Main 6325 US Hwy 301 N. Tampa, FL 33610 813-623-3343; 813-664-0472	CM	E-Z Line Stops	E P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [signature] Name/Title: Tim Smith, V.P. Date: 7-24-18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Forms must be included with Bid / Proposal

Tim Smith, V.P.

City of Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18-C-0030 Contract Name: Citywide Water Meter and Valve Installation Project
Company Name: Dallas 1 Corp. dba Dallas 1 Const. & Dev. Address: 10328 Main St., Thonotosassa, FL 33592
Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-9250 Email: ed.harris@d2cd.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

[ ] **No Firms were contacted or solicited for this contract.**
[ ] **No Firms were contacted because:** _____
[ ] **See attached list of additional Firms solicited and all supplemental information (List must comply to this form)**
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

NIGP Code Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925 Supplier = 912-77

S = SLBE W=WMBE O = Neither / Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
D 330184572	International Flow Technologies 1631 Rock Springs Rd. # 354 Apopka, FL 32712 800-271-3332; 407-839-9741	CM	Line Stops	E	✓
D 46-3169967	HDDA HDDamerica@gmail.com 5975 94th Ave N. Pinellas Pk, FL 727-544-3564 727-544-1709 33782	CM	Directional Drill	E	✓
D 592359657	Precision Paving - Azzarelli Paving. 7825 Depot Lane, Tampa, FL 33627 813-985-9970; 813-985-9974 jay@azzpsd.com	CM	Paving	E	✓
D 593042833	Trans-Phos - PO Box 9004 813-699-8686 Bartow, FL 33831 813-534-3200 cwhitney@trans-phos.com	CM	Trucking	E	✓
D 760821164	J Nandal Maintenance Services 3008 King Philipway, Seffner, FL 33584 813-679-7769; 813-884-7675 8136547675@faxage.com.	CM	Brick	E	✓

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: See pg. 1 Name/Title: _____ Date: _____

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

MBD 10 rev /effective 02/2016

City of Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules

City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)

(FORM MBD-20)

Contract No.: 18-C-0030 Contract Name: Citywide Water Meter and Valve Installation Project

Company Name: Dallas 1 Corp. dba Dallas 1 Const. Co. Address: 10328 Main St, Thonotosassa, FL 33592

Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-9250 Email: ed.harris@d1cd.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4

[X] **See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)**

Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[ ] **No Subcontracting/consulting (of any kind) will be performed on this contract**

[ ] **No Firms are listed to be utilized because:** _____

NIGP Code General Categories Buildings = 909 General = 912 Heavy = 913 Trades = 914 Architects = 906 Engineers & Surveyors = 925 Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises "W" for firms Certified as Women/Minority Business Enterprise, "O" for Other Non-Certified

S = SLBE W=WMBE O =Neither / Federal ID	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic Am AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade Services, or Materials NIGP Code Listed above	$ Amount of Quote Letter of Intent (LO) if available	Percent of Scope or Contract %
U-WMBE 65-0530148	Terrell Industries, Inc. 2067 1st Ave N. St. Pete, FL 33713 727-823-4424 / 727-823-3977 gradyterrell@terrellindustries.com	BM	pipe supplies	$507,580.28	16.42%
U-WMBE 59-3119582	E/S Concrete Services 726 E. Harbor Dr. Tampa, FL 33705 727-821-5029 / 727-821-5029 enulsslysr@yahoo.com	BM	6" concrete	$3,000	.097%
U-WMBE 59-3225186	Kerrick Williams Photography 811 Hickory Glen Dr. Seffner, FL 813-571-3768 / 813-571-7149 33854 Kerrick@kerrickwilliams.com	BM	Video	$37,093.	1.2%
WMBE 59-3009648	Spectra Engineering & Research 1060 Maitland Center Commons. Maitland, FL 32751; 407-951-8844 Spectra@spectraeng.com 407-951-8468	BM	Survey	~~$12,~~ 59,999.99	1.94%
WMBE 76-0742303	MOT Plans, Inc. 1019 S. 82nd St. 813-600-7084 Tampa, FL 33619 eddiep@motplans.com	AM	MOT	$18,712.	.6%
SLBE 59-3245096	Universal Pavement Marking PO Box 0021, Valrico, FL 33594 813-683-0092 upmarking@aol.com	CM	Sign.	$1,350.	.04%
O 59-3151668	Creekside Nursery 16316 Belamy Bros. Blvd. 352-388-1028 Dade City, FL 33523 bethitroidl@creekside nursery.com	CM	Sod.	$4,725.60	.15%

Total ALL Subcontract / Supplier Utilization $ ~~626,385.27~~ TS 1,021,621.32

Total SLBE Utilization $ 1,350.00

Total WMBE Utilization $ 626,385.27

Percent SLBE Utilization of Total Bid/Proposal Amt. .04 % **Percent WMBE Utilization of Total Bid/Proposal Amt.** 20.26%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: [signature] Name/Title: Tim Smith, V.P. Date: July 24, 2018

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Forms must be included with Bid / Proposal

MBD 20 rev /effective 02/2016

City of Tampa

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C-0030 Contract Name: Citywide Water Meter and Valve Installation Project
Company Name: Dallas 1 Corp., dba Dallas Construction Co. Address: 10328 Main St, Thonotosassa, FL 33592
Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-9250 Email: ed.harris@d1cd.com.

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4

[X] See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[ ] No Subcontracting/consulting (of any kind) will be performed on this contract.

[ ] No Firms are listed to be utilized because: _____

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913 Trades = 914 Architects = 906 Engineers & Surveyors = 925 Supplier = 912-77

Enter "S" for firms Certified as Small Local Business Enterprises "W" for firms Certified as Women/Minority Business Enterprise, "O" for Other Non-Certified

S = SLBE W=WMBE O =Neither / Federal ID	Company Name Address Phone Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic Am AF AM = Asian Am NF NM = Native Am CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	$ Amount of Quote Letter of Intent (LOI) if available	Percent of Scope or Contract %
O 81-4539213	Rangeline 7256 Westport, West Palm Bch, FL 33413 800-346-5971 561-798-2113 brain@rangeline.com	CM	Inerta Valve	$46,650.	1.5%
O	Core & Main 6525 US. Hwy 301, Tampa, FL 33611 813-623-3343, 215-624-0442	CM	E-Z Line Stops	$34,707.76	1.1%
O 33-0184572	International Flow Technologies 1631 Rock Springs Rd. #357 Apopka FL 32712 813-271-332 407-839-9744	CM	Line Stops	$68,150	2.2%
O 46-369967	HDDA HDDamerica@gmail.com 5945 94th Ave. N. Pinellas PK, FL 33782 727-544-3564 / 727-504-7709	CM	Directional Drill	$75,470.00	2.4%
O 59-2359657	Precision Paving dba Azzarelli Paving 7825 Depot Lane, Tampa, FL 33628 813-985-9970 813-985-9974 jay@azzasd.com	CM	Paving	$146,100.	4.7%
O 59-364283	Trans-Phos - PO Box 9004 Bartow, FL 33831 813-699-8686 813-534-3200 cwhitney@transphos.com	CM	Trucking	$14,782.69	.48%
O 76-6821169	JNandal Maintenance Sevices 3608 King Philip way, Seffner, FL 33564 813-679-7769; 813-684-7675	CM	Brick	$3,300.	.1%

Total ALL Subcontract / Supplier Utilization $ _____
Total SLBE Utilization $ _____ on 1st page
Total WMBE Utilization $ _____
Percent SLBE Utilization of Total Bid/Proposal Amt. ____% Percent WMBE Utilization of Total Bid/Proposal Amt. ____%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: See pg 1 Name/Title: _____ Date: _____

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal

MBD 20 rev effective 03/2016

TAMPA BID BOND
Contract 18-C-00030; City-wide Meter, Hydrant, Valve Installation and Replacement

KNOW ALL MEN BY THESE PRESENTS, that we, Dallas 1 Corporation d/b/a Dallas 1 Construction & Development

(hereinafter called the Principal) and Westfield Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Ohio, with its principal offices in the City of Westfield Center, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00030, City-wide Meter, Hydrant, Valve Installation and Replacement.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 24th day of July, 2018.

Principal

Dallas 1 Corporation d/b/a
Dallas 1 Construction & Development

BY

TITLE Tim Smith, Vice Pres.

Westfield Insurance Company

BY

TITLE Mary Martha Langley, Attorney-in-Fact

(SEAL)

Mary Martha Langley, W084373
Producing Agent

400 N Tampa Street, #1900
Tampa, FL 33602
Producing Agent's Address

Lykes Insurance Inc.
Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal)non-responsive.

Revised 2016-08-29

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 07/15/16, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 0997752 00

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
RICHARD P. RUSSO, JR., TANYA L. RUSSO, FREDERIC M. ARCHERD, JR., MARY MARTHA LANGLEY, JOINTLY OR SEVERALLY

of **TAMPA** and State of **FL** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship**- .

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.
and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"*Be It Resolved,* that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"*Be it Further Resolved,* that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader and Senior Executive** and their corporate seals to be hereto affixed this **15th** day of **JULY** A.D., **2016** .

Corporate Seals Affixed

WESTFIELD INSURANCE COMPANY SEAL — WESTFIELD NATIONAL INSURANCE CO. SEAL — OHIO FARMERS INSURANCE COMPANY CHARTERED 1848

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus
Dennis P. Baus, *National Surety Leader and Senior Executive*

State of Ohio
County of Medina ss.:

On this **15th** day of **JULY** A.D., **2016** , before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio;** that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

NOTARIAL SEAL — STATE OF OHIO

David A. Kotnik
David A. Kotnik, Attorney at Law, *Notary Public*
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino,** Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 24th day of July A.D., 2018 .

WESTFIELD INSURANCE COMPANY SEAL — WESTFIELD NATIONAL INSURANCE CO. SEAL — OHIO FARMERS INSURANCE COMPANY CHARTERED 1848

Frank A Carrino Secretary
Frank A. Carrino, Secretary

BPOAC2 (combined) (06-02)

CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: September 14, 2018

TO: Michael Chucran, Director, Contract Administration Department

FROM: Gregory K. Hart, MBD Manager

RE: EBO Bid Compliance Evaluation - GFECP Utilization & Solicitation

---

PROJECT: **18-C-00030: City-wide Meter, Hydrant and Value Installation**

1st LOW BIDDER: **RTD Construction, Inc.**

BID AMOUNT: **$2,785,436.00**

U-WMBE/Underutilized BBE Subcontract Goal: **30.0%**
U-WMBE/BBE Goal Attainment: **17.13%**
Good Faith Effort Compliance: **Sufficient**

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFECP) submitted by RTD Construction, Inc. and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of thirteen (13) out of fourteen (14) subcontract categories wherein the requisite, eligible U-WMBE companies represent a minimum availability group, within an overall group of one hundred ninety (190+) available certified companies, by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFECP criteria for the underutilized group are met.

COMPLIANCE STATEMENT: Total U-WMBE participation is 17.13% representing BBE (African American Enterprise). Additionally, the bidder achieved ancillary participation of 0.28% ABE (Asian American); 0.65% Dual SLBE/HBE and 0.18% Dual SLBE/WBE. Total subcontract participation by certified companies is 18.24%.

U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE		17.13%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE	ABE	0.28%
Dual SLBE/WMBE	HBE	0.65%
Dual SLBE/WMBE	WBE	0.18%

Gregory Hart
Gregory K. Hart, MPA, CPPA

GKH:/RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544

TampaGov
www.tampagov.net

CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: September 14, 2018

TO: Michael Chucran, Director, Contract Administration Department

FROM: Gregory K. Hart, MBD Manager

RE: EBO Bid Compliance Evaluation - GFECP Utilization & Solicitation

---

PROJECT: **18-C-00030: City-wide Meter, Hydrant and Value Installation**

2nd LOW BIDDER: **Kimmins Contracting Corp.**

BID AMOUNT: **$2,833,309.00**

U-WMBE/Underutilized BBE Subcontract Goal: **30.0%**
U-WMBE/BBE Goal Attainment: **14.15%**
Good Faith Effort Compliance: **Sufficient**

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFECP) submitted by Kimmins Contracting Corp. and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of thirteen (13) out of fourteen (14) subcontract categories wherein the requisite, eligible U-WMBE companies represent a minimum availability group, within an overall group of one hundred ninety (190+) available certified companies, by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFECP criteria for the underutilized group are met.

COMPLIANCE STATEMENT: Total U-WMBE participation is 14.15% representing BBE (African American Enterprise). Additionally, the bidder achieved ancillary participation of 0.91% Dual SLBE/HBE (Hispanic American) and 0.21% Dual SLBE/WBE. The overall subcontract participation by certified companies is 15.27%.

U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE		14.15%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
Dual SLBE/WMBE	HBE	0.91%
Dual SLBE/WMBE	WBE	0.21%

Gregory Hart
Gregory K. Hart, MPA, CPPA

GKH:/RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544

TampaGov
www.tampagov.net

CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: September 14, 2018

TO: Michael Chucran, Director, Contract Administration Department

FROM: Gregory K. Hart, MBD Manager

RE: EBO Bid Compliance Evaluation - GFECP Utilization & Solicitation

---

PROJECT: **18-C-00030: City-wide Meter, Hydrant and Value Installation**

3rd LOW BIDDER: **Dallas 1 Corp.**

BID AMOUNT: **$3,091,731.50**

U-WMBE/Underutilized BBE Subcontract Goal: **30.0%**
U-WMBE/BBE Goal Attainment: **20.0%**
Good Faith Effort Compliance: **Sufficient**

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFECP) submitted by Dallas 1 Corp. and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of thirteen (13) out of fourteen (14) subcontract categories wherein the requisite, eligible U-WMBE companies represent a minimum availability group, within an overall group of one hundred ninety (190+) available certified companies, by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFECP criteria for the underutilized group are met.

COMPLIANCE STATEMENT: Total U-WMBE participation is 20% representing BBE (African American Enterprise). Additionally, the bidder achieved ancillary participation of 0.6% ABE (Asian American Enterprise) and 0.14% SLBE (Non-Minority). The overall subcontract participation by certified companies is 20.74%.

U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE		20.0%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE	ABE	0.6%
SLBE	Non-Minority	0.14%

Gregory Hart
Gregory K. Hart, MPA, CPPA

GKH:/RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544

TampaGov
www.tampagov.net

RESOLUTION NO. 2018- _____

A RESOLUTION APPROVING THE BIDS OF CINTAS CORPORATION NO. 2 AND SPRINKLERMATIC FIRE PROTECTION SYSTEMS, INC. FOR THE PROVISION OF CITYWIDE PREVENTIVE MAINTENANCE AND REPAIR OF FIRE PREVENTIVE SPRINKLER SYSTEMS AND FIRE PUMPS IN THE ESTIMATED AMOUNT OF $280,000 FOR USE BY THE LOGISTICS AND ASSET MANAGEMENT DEPARTMENT/FACILITY MANAGEMENT DIVISION; AUTHORIZING THE DIRECTOR OF PURCHASING TO PURCHASE SAID PROPERTY, SUPPLIES, MATERIALS OR SERVICES; PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA:

Section 1. That the bids of Cintas Corporation No. 2 and Sprinklermatic Fire Protection Systems, Inc. for the provision of:

Citywide Preventive Maintenance and Repair of Fire Preventive Sprinkler Systems and Fire Pumps
Bid #71061518
Estimated Expenditure: $280,000,

such bids being the lowest responsible bids received therefor, are hereby approved; and the Director of Purchasing is hereby authorized to purchase same.

Section 2. That the award period shall be for a one-year period from the effective date of the awarding or approving Resolution, and may be renewed on the same terms and conditions for two additional one-year periods. A price escalation/de-escalation is allowable one year after the beginning of the award period and at one-year intervals thereafter.

Section 3. This will provide $280,000 in FY2019 for the provision of Citywide Preventive Maintenance and Repair of Fire Preventive Sprinkler Systems and Fire Pumps for use by the Logistics and Asset Management Department/Facility Management Division from the General Fund.

Section 4. That the proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, ON _____.

_____
CHAIR/CHAIR PRO-TEM CITY COUNCIL

ATTEST:

_____
CITY CLERK/DEPUTY CITY CLERK

APPROVED AS TO LEGAL SUFFICIENCY
BY MARCELLA T. HAMILTON, ASSISTANT CITY ATTORNEY

990