

**FLORIDA DEPARTMENT OF
TRANSPORTATION**



ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

ADVERTISEMENT

INVITATION TO BID STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION FLORIDA'S TURNPIKE ENTERPRISE

Sealed Invitation to Bid Packages will be received by the Department of Transportation, Florida's Turnpike Enterprise, Contractual Services Office, Building 5315 on Florida's Turnpike, Milepost 263.0, Turkey Lake Service Plaza, Ocoee, Florida, 34761, until **2:30 P.M. (local time) on January 24, 2017**, for the following project:

BID NO. ITB-DOT-16/17-8012-RM

SCOPE OF SERVICES: The Florida Department of Transportation, Florida's Turnpike Enterprise (hereinafter referred to as the "Department") under this Agreement seeks a Vendor to provide minor toll facility construction and renovation services as necessary at sites owned by the Florida Department of Transportation, Turnpike Enterprise.

Vendor's Qualifications

The Vendor shall maintain and keep in force throughout the life of the Contract, renewals, and extensions, the requirements specified below. Failure of the Vendor to comply with these requirements will be sufficient ground for the Department to declare the Contract in default and subject to the terms of Chapter 6, Termination and Default, of the Standard Written Agreement.

Certification and Registration

The Vendor providing services shall hold and keep in force during the term of the Contract, a valid and current certificate/license, in accordance with the laws of the State of Florida, authorizing the Vendor, to perform the specified work and have all required federal, state, and local licenses and permits. All sub-vendors shall be properly licensed meeting the requirements under the respective trade category for the work to be performed under this Contract and shall submit documentation of the work experience with the bid package.

The Vendor/sub-vendor shall hold the following valid and current certificates/licenses, issued by the Florida Department of Business and Professional Regulation and in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work throughout the State of Florida.

- Florida Class "A" General Contractor License.
- Electrical license is required by the Vendor or sub-vendor.
- Plumber's License is required by the Vendor or sub-vendor.
- HVAC License is required by the Vendor or sub-vendor.
- The Vendor shall have in his employ (on staff or as a sub-vendor) properly licensed specialty trades personnel with at least five (5) years' experience in the type of specialty work required under this Contract.
- A copy of all required licenses and/or certifications for this Contract shall be submitted and included with the Vendor's bid package.

Business Location

The Vendor shall have a current and valid Business Tax Receipt which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract). The Vendor shall be required to provide the Department verification of a Business Tax Receipt(s) in the county(ies) where the business is physically located. If awarded the Contract, the Vendor shall be required to provide the Department verification of a Business Tax Receipt in the county(ies) where the work covered under the Contract will be handled prior to execution of Task Work Orders.

Experience Requirements

The organized business enterprise (e.g., corporation, LLC or sole proprietorship) shall have been licensed and actively involved in the type of business requested for a minimum of five (5) years. Prior experience shall be specifically related to fire suppression systems in commercial facilities similar in size, technical scope and volume of work specified in the scope of work for this Contract. The Vendor shall submit documentation of the work experience with the bid package.

The Department will review carefully to determine the Vendor is responsive, responsible and qualified in the area of work contemplated by this Contract.

Performance and Payment Bond

The bidder must submit, with its bid, a current letter from a surety company or bonding agent authorized to do business in the state of Florida and written on company letterhead, to document the bidder's present ability to obtain a Performance Bond. The Performance Bond shall be in the minimum amount of one hundred and fifty thousand dollars (\$150,000.00), and will be required for duration of the Contract. Failure by the bidder to provide this letter with its bid will constitute a non-responsive determination for its bid.

The Department will review carefully to determine the Vendor is responsive, responsible and qualified in the area of work contemplated by this Contract.

All Proposers must be registered in the State of Florida's MyFloridaMarketplace system. All prospective bidders, proposers, and respondents that are not registered, should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

For services contracts, all out-of-State corporations, out-of-State limited liability companies, and out-of-State limited partnerships must be authorized to do business in the State of Florida. For authorization, contact: Florida Department of State, Tallahassee, Florida 32399, (850) 245-6051.

For services contracts, all Bidders, Proposers, and Respondents must be properly licensed if the business being provided requires that individuals be licensed by the FL Department of Business and Professional Regulation. For licensing, contact: Florida Department of Business and Professional Regulation, Tallahassee, Florida 32399-0797, (850) 487-1395.

NOTE: In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Public Meeting Notices and Meeting Agendas:

Notice of the public meetings scheduled for this solicitation is provided in the timeline of the attached solicitation, with agendas for the public meetings.

MFMP Transaction Fee:

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. However, all vendors should be aware, that effective July 1, 2016 through June 30, 2017, in accordance with House Bill 5003 Sec.73, the Transaction Fee will be seven-tenths of one percent (.70%) of the payment issued. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

Scrutinized Companies List

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies, for goods or services over \$1,000,000, that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes. A vendor on either Scrutinized List may not bid on, submit a proposal for, or enter into or renew a contract for commodities and/or contractual services of \$1 million or more.

MANDATORY PRE-BID MEETING: The Department will convene a MANDATORY PRE-BID MEETING for this Invitation to Bid (ITB) on **Tuesday, January 10, 2017 at 10:30 a.m.** The meeting will be in Conference Room 1176, at the Eleanor Register, Turnpike Operation Center, MP 65, Pompano Beach Service Plaza, Pompano Beach, Florida 33069

FAILURE OF A BIDDER TO ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN REJECTION OF THE BID. Bring a copy of the full advertisement package to the meeting.

The Department reserves the right to reject any or all bids.

HOW TO APPLY: Prospective bidders may obtain a complete Invitation to Bid (ITB), including specifications and general bid conditions for the above-referenced project by copying the link below into your browser:

http://myflorida.com/apps/vbs/vbs_www.search_rl.matching_ads_page

The Department reserves the right to reject any or all bids.

NOTE: All of the Department's **ITB/RFP/ITN ADVERTISEMENTS** appear on the Internet at website:

<http://myflorida.com>

Click on "Business"

Click on "Doing Business with the State"

Under "Everything for Vendors and Customers" Click on "Vendor Bid System (VBS)"

Under "Vendor Bid System" Click on "Search Advertisements"

Drop menu for Agency and Select "Department of Transportation"

Scroll down and Click on "Initiate Search"

We encourage all vendors to regularly check this site.

**State of Florida
Department of Transportation
Florida's Turnpike Enterprise
Contractual Services Office
P. O. Box 613069
Ocoee, Florida 34761-3069**

INVITATION TO BID REGISTRATION

ALL VENDORS MUST COMPLETE AND RETURN THIS FORM VIA FAX TO: 407-264-3058, OR
EMAIL - ATTN: Robin Morgan, robin.morgan@dot.state.fl.us

ITB Number: ITB-DOT-16/17-8012-RM

Title: Minor Toll Facility Construction – South

Bid Due Date & Time: Tuesday, January 24, 2017, 2:30 p.m.

Potential bidders should notify our office by returning this Bid Registration Form as soon as possible after downloading. Complete the information below and fax this sheet only to the Florida Department of Transportation Procurement Office at 407-264-3058, or email to robin.morgan@dot.state.fl.us

THE INVITATION TO BID DOCUMENT YOU RECEIVED IS SUBJECT TO CHANGE. Notice of changes (addenda), will be posted on the Florida Vendor Bid System at www.myflorida.com, under this bid number (click on “BUSINESS”, click on “Doing Business with the State”, under “Everything for Vendors and Customers”, click on “Vendor Bid System (VBS)”, then click on “Search Advertisements”, click on the drop-down arrow beside the box under Advertisement Type, select Competitive Solicitation, click on the drop-down arrow beside the box under Agency, select DEPARTMENT OF TRANSPORTATION, then go to the bottom of the same page and click on Initiate Search). It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

Company Name: _____

Address: _____

City, State, Zip: _____

Telephone: () _____ Fax Number: () _____

Contact Person: _____

Internet E-Mail Address: _____

For further information on this process, you may e-mail or telephone: Robin Morgan at robin.morgan@dot.state.fl.us or 407-264-3697.

FLORIDA DEPARTMENT OF TRANSPORTATION



TABLE OF CONTENTS

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

Table of Contents

<u>ITEM</u>	<u>PAGE NO.</u>
Cover Sheet	
Advertisement	
Invitation to Bid	
Table of Contents.....	TOC 1
Invitation to Bid Instructions (Special Conditions)	SC1 – SC11
Forms.....	FORMS 1 - 6
Standard Written Agreement	1 – 7
Exhibit "A" Scope of Services.....	A-1 – A-12
Attachment(s).....	A-B
Exhibit "B" Method of Compensation.....	B-1 – B-4
Exhibit "C" Bid Blank Detailed	1 – 2
Exhibit "C" Bid Blank – Part 2 (Years 1 and 2).....	1 – 7
Exhibit "C" Bid Blank – Part 2 (Renewal Year 3).....	1 – 7
Exhibit "C" Bid Blank – Part 2 (Renewal Year 4).....	1 – 7
Exhibit "C" Bid Blank – Part 2 (Renewal Year 5).....	1 – 7

**State of Florida
Department of Transportation**



INVITATION TO BID

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

CONTACT INFORMATION:

MAIL BIDS, ADMINISTRATIVE AND TECHNICAL QUESTIONS TO:

Ms. Robin Morgan
Florida Department of Transportation
Florida's Turnpike Enterprise
P.O. Box 613069
Ocoee, FL 34761-3069
Phone: (407) 264-3697
Fax: (407) 264-3058
Email: robin.morgan@dot.state.fl.us

SUBMIT SEALED BIDS VIA OVERNIGHT MAIL OR HAND DELIVERY TO:

Robin Morgan
Florida's Turnpike Enterprise
Florida's Turnpike, Milepost 263.0
Building No. 5315, Turkey Lake Service Plaza
Ocoee, Florida 34761-3069

INTRODUCTION SECTION

1) INVITATION

The State of Florida Department of Transportation (hereinafter referred to as the "Department") is soliciting written bids from qualified bidders to establish a contract with a Vendor licensed by the State of Florida as a General Contractor and qualified and experienced to perform the work required in this Contract in accordance with the provisions as described in these Contract Documents. The objective of this contract is to provide minor toll facility construction and renovation services as necessary at sites owned by the Florida Department of Transportation, Turnpike Enterprise. The Vendor is responsible for engaging the services of workmen, materials, construction equipment, specialty subcontractors, on site supervisory personnel, project management services, and building permits to perform the required work. All equipment and materials used by the Vendor shall be completely free of any type of asbestos materials.

It is anticipated that the term of the Contract will begin on or around February 15, 2017 and be effective for two (2) years. For the purpose of this document, the term "bidder" means the bidder acting on their own behalf and those individuals, partnerships, firms, or corporations comprising the bidder team. The term "bid package" means the complete response of the bidder to the Invitation to Bid, including properly completed forms and supporting documentation. After the award, said bidder will be referred to as the "Vendor".

2) SCHEDULE OF EVENTS

Provided below is a list of critical dates and actions. These dates are subject to change. Notices of changes (addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid.

Activity	Date / Time	Location
Mandatory Pre-Bid Meeting (See Note 1) PLEASE BRING A COPY OF THE BID PACKAGE TO THE MEETING	January 10, 2017 10:30 AM	Eleanor Register, Turnpike Ops Center MP 65 Pompano Beach Service Plaza Pompano Beach, Florida 33069 ROOM 1176
Deadline for technical questions (There is no deadline for administrative questions)	January 17, 2017 05:00 PM	Via email to robin.morgan@dot.state.fl.us Reference: ITB-DOT-16/17-8012-RM
BIDS DUE PUBLIC OPENING (See Note 1 and 2)	On or Before January 24, 2017 02:30 PM	Florida Turnpike Headquarters Florida Turnpike M.P. 263.0 Turkey Lake Service Plaza Bldg. 5315 Ocoee, Florida 34761
Posting of Intended Award	January 31, 2017 5:00 PM through February 3, 2017 5:00 PM	Internet's Vendor Bid System

(*Note 1: All meetings listed above are open to the public).

(*Note 2: It is the bidder's responsibility to assure that the bid is delivered to the proper place on or before the bid due date and time. Bids which for any reason are not so delivered will not be considered.

3) BID OPENING AGENDA

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Timeline. All bid openings are open to the public and will be conducted according to the following agenda:

Opening remarks – Approximate time of 2 minutes by Department Procurement Office personnel.

Public input period – To allow a maximum of 15 minutes total for public input related to the bid solicitation.

Bids opened – At conclusion of public input or 15 minutes, whichever occurs first, bids received timely will be opened with bidder's name and prices to be read aloud.

Adjourn - After all bids received timely have been opened, the meeting will be adjourned.

4) **SPECIAL ACCOMMODATIONS**

Any person with a qualified disability requiring special accommodations at a pre-bid conference, public meeting, and/or opening shall contact the contact person at the phone number, e-mail address or fax number provided on the title page at least five (5) working days prior to the event. If you are hearing or speech impaired, please contact this office by using the Florida Relay Services which can be reached at 1 (800) 955-8771 (TDD).

SPECIAL CONDITIONS

1) **MyFloridaMarketPlace**

BIDDERS MUST BE REGISTERED IN THE STATE OF FLORIDA'S MYFLORIDAMARKETPLACE SYSTEM BY THE TIME AND DATE OF THE BID OPENING OR THEY MAY BE CONSIDERED NON-RESPONSIVE (see Special Condition 21). All prospective bidders that are not registered should go to <https://vendor.myfloridamarketplace.com/> to complete on-line registration, or call 1-866-352-3776 for assisted registration.

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14. However, all vendors should be aware, that effective July 1, 2016 through June 30, 2017, in accordance with House Bill 5003 Sec.73, the Transaction Fee will be seven-tenths of one percent (.70%) of the payment issued. The Transaction Fees imposed shall be based upon the date of issuance of the payment.

2) **Florida Department of Financial Services (DFS) W-9 INITIATIVE**

The Florida Department of Financial Services (DFS) requires all vendors that do business with the state to submit an electronic Substitute Form W-9. Vendors must submit their W-9 forms electronically at <https://flivendor.myfloridacfo.com> to receive payments from the state. Contact the DFS Customer Service Desk at (850) 413-5519 or FLW9@myfloridacfo.com with any questions.

3) **QUESTIONS & ANSWERS**

In accordance with section 287.057(23), Florida Statutes, respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the seventy-two (72) hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

Any technical questions arising from this Invitation to Bid must be forwarded, in writing, to the procurement agent identified below. Questions must be received no later than the time and date reflected on the Schedule of Events. The Department's written response to written inquiries submitted timely by bidders will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements"), under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting their bid.

WRITTEN TECHNICAL QUESTIONS should be submitted to:

Robin Morgan, robin.morgan@dot.state.fl.us, Florida's Turnpike Headquarters, Florida's Turnpike, M.P. 263, Turkey Lake Service Plaza, Bldg. 5315, Ocoee, Florida 34761.

Questions regarding administrative aspects of the bid process should be directed to the Procurement Agent in writing at the address above or by phone: (407) 264-3697.

4) ORAL INSTRUCTIONS / CHANGES TO THE INVITATION TO BID (ADDENDA)

No negotiations, decisions, or actions will be initiated or executed by a bidder as a result of any oral discussions with a State employee. Only those communications which are in writing from the Department will be considered as a duly authorized expression on behalf of the Department.

Notices of changes (addenda) will be posted on the Florida Vendor Bid System at www.myflorida.com (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", click on "Search Advertisements") under this bid number. It is the responsibility of all potential bidders to monitor this site for any changing information prior to submitting your bid. All addenda will be acknowledged by signature and subsequent submission of addenda with bid when so stated in the addenda.

5) DIVERSITY ACHIEVEMENT

MINORITY BUSINESS ENTERPRISE (MBE) UTILIZATION

The Department, in accordance with *Title VI of the Civil Rights Act of 1964, 42 USC 2000d- 2000d-4, Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, Part 21*, Nondiscrimination in federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that the Department will affirmatively ensure that in any contract/agreement entered into pursuant to this advertisement, minority and disadvantaged business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated on the basis of race, color, national origin, or sex in consideration for an award.

The Department encourages small, minority, women, and service-disabled veteran businesses to compete for Department contracts, both as "Vendor" and as subcontractors. The Department, its vendors, suppliers, and consultants should take all necessary and reasonable steps to ensure that small, minority, women, and service-disabled veteran businesses have the opportunity to compete for and perform contract work for the Department in a nondiscriminatory environment. Bidders are requested to indicate their intention regarding MBE participation on the MBE Planned Utilization form and to submit the completed form with their Bid Sheet. The Contract Vendor will be asked to submit payment certification for MBE subcontractors used.

To request certification or to locate certified MBEs, call the Office of Supplier Diversity, Department of Management Services at (850) 487-0915, or access their MBE directory on the Internet at www.osd.dms.state.fl.us/.

6) SCOPE OF SERVICES

Details of the services, information and items to be furnished by the Vendor are described in Exhibit "A", Scope of Services, attached hereto and made a part hereof.

7) INTENDED AWARD

The Department intends to award this contract to the responsive and responsible bidder that submits the lowest responsive bid based on the Vendor's unit prices as they relate to a "true to life" case scenario. The case scenario will be provided to each Vendor upon submittal of their Bid. The total price for the scenario will be calculated based on two separate fiscal years added together. If the Department is confronted with identical pricing or scoring from multiple vendors, the Department shall determine the order of award in accordance with section 295.187(4), Florida Statutes, and Rule 60A-1.011 Florida Administrative Code.

8) MANDATORY PRE-BID CONFERENCE

A MANDATORY pre-bid conference will be held at the date, time and location in the Schedule of Events. The purpose of this meeting is to provide an open forum for the Department to review the Scope of Services and respond to questions from potential bidders regarding the scope of services, ITB requirements, contractual requirements, method of compensation, and other conditions or requirements that may, in any manner, effect the work to be performed. Any changes and/or resulting addenda to the ITB will be the sole prerogative of the Department.

Attendance at this pre-bid conference is MANDATORY. Failure by a bidder to attend or be represented at this pre-bid conference will constitute a non-responsive determination of their bid package. Bids found to be non-responsive will not be considered.

9) QUALIFICATIONS

9.1 - GENERAL

The Vendor providing services shall hold and keep in force during the term of the Contract, a valid and current certificate/license, in accordance with the laws of the State of Florida, authorizing the Vendor, to perform the specified work and have all required federal, state, and local licenses and permits. All sub-vendors shall be properly licensed meeting the requirements under the respective trade category for the work to be performed under this Contract and shall submit documentation of the work experience with the bid package.

The Vendor/sub-vendor shall hold the following valid and current certificates/licenses, issued by the Florida Department of Business and Professional Regulation and in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work throughout the State of Florida.

Florida Class "A" General Contractor License, and shall have a current County Occupational License to perform the work in the County the work is to be performed.

Electrical license is required by the Vendor or sub-vendor.

Plumber's License is required by the Vendor or sub-vendor.

HVAC License is required by the Vendor or sub-vendor.

The Vendor shall have in his employ (on staff or as a sub-vendor) properly licensed specialty trades personnel with at least five (5) years' experience in the type of specialty work required under this Contract.

A copy of all required licenses and/or certifications for this Contract shall be submitted and included with the Vendor's bid package.

The Vendor shall have a current and valid Business Tax Receipt which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract). The Vendor shall be required to provide the Department verification of a Business Tax Receipt(s) in the county(ies) where the business is physically located. If awarded the Contract, the Vendor shall be required to provide the Department verification of a Business Tax Receipt in the county(ies) where the work covered under the Contract will be handled prior to execution of Task Work Orders.

The organized business enterprise (e.g., corporation, LLC or sole proprietorship) shall have been licensed and actively involved in the type of business requested for a minimum of five (5) years. Prior experience shall be specifically related to fire suppression systems in commercial facilities similar in size, technical scope and volume of work specified in the scope of work for this Contract. The Vendor shall submit documentation of the work experience with the bid package.

The Department will investigate carefully to determine if the Vendor is responsive, responsible and qualified in the area of work required for this Contract.

9.2 - BIDDER QUALIFICATIONS

When submitting the bid, each bidder must submit a written statement (Form 1, "Certification of Experience Documentation"), detailing their qualifications that demonstrate they meet the minimum qualifications contained in Special Condition 9.1, above. Failure by the Bidder to provide the above item(s) will constitute a non-responsive determination. Bids found to be non-responsive will not be considered.

9.3 - AUTHORIZED TO DO BUSINESS IN THE STATE OF FLORIDA

In accordance with sections 607.1501, 608.501, and 620.9102, Florida Statutes, out of state corporations, out of state limited liability companies, and out of state limited partnerships must be authorized to do business in the State of Florida. Such authorization should be obtained by the bid due date and time, but in any case, must be obtained prior to posting of the intended award of the Contract. For authorization, contact:

Florida Department of State
Tallahassee, Florida 32399
(850) 245-6051

9.4 - LICENSE TO CONDUCT SERVICES IN THE STATE OF FLORIDA

If the services being provided requires that individuals be licensed by the Department of Business and Professional Regulation, such licenses should be obtained by the bid due date and time, but in any case, must be obtained prior to posting of the intended award of the Contract. For licensing, contact:

Florida Department of Business and Professional Regulation
Tallahassee, Florida 32399-0797
(850) 487-1395

9.5 - E-VERIFY UTILIZATION

Vendors/Contractors:

1. shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the contract; and
2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

10) WARRANTY/SUBSTITUTIONS

When performance of the services requires the supply of commodities, a warranty is required on all items provided against defective materials, workmanship, and failure to perform in accordance with required industry performance criteria, for a period of not less than ninety (90) days from the date of acceptance by the purchaser. Any deviation from this criteria must be documented in the bid response or the above statement shall prevail. Delivery of substitute commodities requires prior written approval from the ordering location.

Replacement of all materials found defective within the warranty period shall be made without cost to the purchaser, including transportation if applicable. All fees associated with restocking cancelled orders shall be the responsibility of the Vendor.

All items provided during the performance of the Contract found to be poorly manufactured will not be accepted, but returned to the Vendor, at their expense, for replacement. Replacement of all items found defective shall be made without cost to the Department, including transportation, if applicable. As it may be impossible for each facility to inspect all items upon arrival, a reasonable opportunity must be given to these facilities for inspection of the items, and returning those that are defective.

11) LIABILITY INSURANCE

The Vendor shall not commence any work until they have obtained the following types of insurance, and certificates of such insurance has been received by the Department. Nor shall the Vendor allow any subcontractor to commence work on this Project until all similar insurance required of the subcontractor has been so obtained. The Vendor shall submit the required Certificates of Insurance to the **Florida Department of Transportation, Procurement Office, Robin Morgan, Florida's Turnpike Headquarters, Florida's Turnpike M.P. 263.0, Turkey Lake Service Plaza, Bldg. 5315, Ocoee, Florida 34761** within ten (10) days after the ending date of the period for posting the intended award decision.

() No general liability insurance is required.

(X) The Vendor must carry and keep in force during the period of this Contract a general liability insurance policy or policies with a company authorized to do business in the state of Florida, affording public liability insurance with combined bodily injury limits of at least \$200,000.00 per person and \$300,000.00 each occurrence, and property damage insurance of at least \$200,000.00 each occurrence, for the services to be rendered in accordance with this Contract.

With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

The Department shall be exempt from, and in no way liable for, any sums of money which may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Vendor or subcontractor providing such insurance.

12) PERFORMANCE BOND

(X) The intended award bidder shall provide the Department with a Performance Bond in the amount of \$150,000.00. The Performance Bond shall be provided by a surety company authorized to do business in the state of Florida. The Performance Bond shall be executed and furnished to the Department prior to contract execution and no later than ten (10) days after the ending date of the period for posting the intended award decision, unless the Department extends the time period in writing. **Failure to provide the required Performance Bond (Form 375-040-27) to the Department within the aforementioned timeframe will void the Intended Award's bid and the Department will proceed in contracting with the next lowest responsive bidder.**

The bidder must submit, with its bid, a current letter from a surety company or bonding agent authorized to do business in the state of Florida and written on company letterhead, to document the bidder's present ability to obtain a Performance Bond in the amount of \$150,000.00. Failure by the bidder to provide this letter with its bid will constitute a non-responsive determination for its bid. Bids found to be non-responsive will not be considered.

13) METHOD OF COMPENSATION

View Exhibit "B", Method of Compensation.

14) CONTRACT DOCUMENT

STANDARD WRITTEN AGREEMENT

The Department's "Standard Written Agreement" is attached hereto and made a part hereof. The terms and conditions contained therein will become an integral part of the Contract resulting from this solicitation. In submitting a bid, the Bidder agrees to be legally bound by these terms and conditions.

15) REVIEW OF BIDDER'S FACILITIES & QUALIFICATIONS

After the bid due date and prior to contract execution, the Department reserves the right to perform or to have performed, an on-site review of the Bidder's facilities and qualifications. This review will serve to verify data and representations submitted by the Bidder and may be used to determine whether the Bidder has adequate facilities, equipment, qualified and experienced staff, and overall management capabilities to provide the required services. The review may also serve to verify whether the Bidder has financial capabilities adequate to meet the contract requirements.

Should the Department determine that the bid package has material misrepresentations or that the size or nature of the Bidder's facilities, equipment, management capabilities, or the number of experienced personnel (including technical staff) are not adequate to ensure satisfactory contract performance, the Department has the right to reject the bid.

16) PROTEST OF INVITATION TO BID SPECIFICATIONS

Any person who is adversely affected by the contents of this Invitation to Bid must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after the posting of the solicitation, and
2. A formal written protest in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed.

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

17) UNAUTHORIZED ALIENS

The employment of unauthorized aliens by any contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the Contract.

18) SCRUTINIZED COMPANIES LISTS

Section 287.135, Florida Statutes, requires that at the time a company submits a bid or proposal for a contract for goods or services of \$1 million or more, the company must certify that the company is not on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. Both lists are created pursuant to section 215.473, Florida Statutes.

Bid responses of \$1 million or more must include the attached **Scrutinized Companies Lists Form** to certify the respondent is not on either of those lists.

19) RESERVATIONS

The Department reserves the right to accept or reject any or all bids received and reserves the right to make an award without further discussion of the bids submitted. Therefore, the Bidder should make sure that the bid package submitted is complete and accurate and submitted to ensure delivery on or before the bid opening time and date specified in this solicitation. It is understood that the bid will become a part of the Department's official file, without obligation to the Department.

20) ADDITIONAL TERMS & CONDITIONS

No conditions may be applied to any aspect of the ITB by the bidder. Any conditions placed on any aspect of the bid documents by the Bidder may result in the bid being rejected as a conditional bid (see "RESPONSIVENESS OF BIDS"). **DO NOT WRITE IN CHANGES ON ANY ITB SHEET.** The only recognized changes to the ITB prior to bid opening will be a written addenda issued by the Department.

21) RESPONSIVENESS OF BIDS

Bids will not be considered if not received by the Department on or before the date and time specified as the due date for submission. All bids must be typed or printed in ink. A responsive bid is an offer to provide the services specified in this Invitation to Bid in accordance with all requirements of this Invitation to Bid. Bids found to be non-responsive will not be considered. Bids may be rejected if found to be irregular or not in conformance with the requirements and instructions herein contained. A bid may be found to be irregular or non-responsive by reasons that include, but are not limited to, failure to utilize or complete prescribed forms, modifying the bid requirements, submitting conditional bids or incomplete bids, submitting indefinite or ambiguous bids, or executing forms or the bid sheet with improper and/or undated signatures. Other conditions which may cause rejection of bids include, evidence of collusion among bidders, obvious lack of experience or expertise to provide the required services, and failure to perform or meet financial obligations on previous contracts.

22) BID SHEET

The Bidder must use the attached Bid Sheet to submit its bid. The Bid Sheet must be signed and dated in ink by a representative who is authorized to contractually bind the Bidder. All bid sheets and other documentation submitted in response to this solicitation must be executed and submitted in a sealed envelope. **Indicate the bid number, with the time and date of the bid opening, on the envelope used to return the bid.**

23) "DRUG-FREE WORK PLACE" PREFERENCE

Whenever two (2) or more bids which are equal with respect to price, quality, and service are received, the Department shall determine the order of award in accordance with Rule 60A-1.011 Florida Administrative Code, which includes a preference for bid responses that certify the business has implemented a drug-free workplace program in accordance with Section 287.087, F.S. The "Drug-Free Workplace Program Certification" must be completed and submitted with the bid response for this preference.

24) COPYRIGHTED MATERIAL

Copyrighted material will be accepted as part of a bid only if accompanied by a waiver that will allow the Department to make paper and electronic copies necessary for the use of Department staff and agents. It is noted that copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Therefore, such material will be subject to viewing by the public, but copies of the material will not be provided to the public.

25) ATTACHMENT TO ITB SUBMITTAL - CONFIDENTIAL MATERIAL

The Bidder must include any materials it asserts to be exempted from public disclosure under Chapter 119, Florida Statutes, in a separate bound document labeled "Attachment to Invitation to Bid, Number ITB-DOT-16/17-8012-RM - Confidential Material". The Bidder must identify the specific Statute that authorizes exemption from the Public Records Law. Any claim of confidentiality on materials the Bidder asserts to be exempt from public disclosure and placed elsewhere in the bid will be considered waived by the Bidder upon submission, effective after opening.

26) MAIL OR DELIVER BIDS TO: (DO NOT FAX)

**Florida Department of Transportation
Florida's Turnpike Headquarters
Florida's Turnpike, M.P. 263.0
Turkey Lake Service Plaza, Bldg. 5315
Ocoee, Florida 34761
Attn: Robin Morgan
Phone # (407) 264-3697**

It is the bidder's responsibility to assure that the bid is delivered to the proper place on or before the Bid Due date and time (see Introduction, Section 2, Schedule of Events). Bids which for any reason are not so delivered, will not be considered.

27) MODIFICATIONS, RESUBMITTAL AND WITHDRAWAL

Bidders may modify submitted bids at any time prior to the bid due date. Requests for modification of a submitted bid shall be in writing and must be signed by an authorized signatory of the bidder. Upon receipt and acceptance of such a request, the entire bid will be returned to the bidder and not considered unless resubmitted by the due date and time. Bidders may also send a change in a sealed envelope to be opened at the same time as the bid. The ITB number, opening date and time should appear on the envelope of the modified bid.

28) BID OPENING

The sealed bids will be opened by the Department's Procurement Office personnel at the date, time and location in the Schedule of Events. All bid openings are open to the public.

29) POSTING OF INTENDED DECISION/AWARD

29.1 - General:

The Department's decision will be posted on the Florida Vendor Bid System, at www.myflorida.com, (click on "BUSINESS", click on "Doing Business with the State", under "Everything for Vendors and Customers", click on "Vendor Bid System (VBS)", on date and time in the Schedule of Events, and will remain posted for a period of seventy-two (72) hours. Any bidder who is adversely affected by the Department's recommended award or intended decision must file the following with the Department of Transportation, Clerk of Agency Proceedings, Office of the General Counsel, 605 Suwannee Street, Mail Station 58, Tallahassee, Florida 32399-0450:

1. A written notice of protest within seventy-two (72) hours after posting of the Intended Award, and
2. A formal written protest and protest bond in compliance with Section 120.57(3), Florida Statutes, within ten (10) days of the date on which the written notice of protest is filed. At the time of filing the formal written protest, a bond (a cashier's check or money order may be accepted) payable to the Department must also be submitted in an amount equal to one percent (1%) of the estimated contract amount based on the contract price submitted by the protestor.

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

29.2 - Inability to Post:

If the Department is unable to post as defined above, the Department will notify all bidders by electronic notification on the Florida Vendor Bid System (see Special Condition 30.1, above) or by mail, fax, and/or telephone. The Department will provide notification of any future posting in a timely manner.

29.3 - Request to Withdraw Bid:

Requests for withdrawal will be considered if received by the Department, in writing, within seventy-two (72) hours after the bid opening time and date. Requests received in accordance with this provision will be granted by the Department upon proof of the impossibility to perform based upon obvious error on the part of the bidder. Bidders that do not withdraw as stated above will forfeit their bid bond, if applicable.

30) AWARD OF THE CONTRACT

Services will be authorized to begin when the Vendor receives the following document(s), as appropriate, indicating the encumbrance of funds and award of the Contract:

- a) Standard Written Agreement executed by both parties.

31) ATTACHED FORMS

- Form 1 – Certification of Experience Documentation (two (2) pages)
- Form 2 – Drug Free Workplace Program Certification
- Form 3 – Contractor Notification – Asbestos-Containing Materials
- Form 4 – Scrutinized Companies Lists (bids of \$1 million or more)
- Form 5 – Corporate Resolution
- Form 6 – Performance Bond

32) TERMS AND CONDITIONS

All responses are subject to the terms and conditions of this solicitation, which, in case of conflict, shall have the following order of precedence listed:

1. Standard Written Agreement
2. Special Conditions
3. Exhibit “A” – Scope of Services
4. Exhibit “B” – Method of Compensation
5. Exhibit “C” – Bid Blank
6. Attachments
7. Instructions to Respondents (PUR 1001)
8. General Conditions (PUR 1000)

33) ATTACHED FORMS PUR 1000, GENERAL CONTRACT CONDITIONS AND PUR 1001, GENERAL INSTRUCTIONS TO RESPONDENTS

These are standard forms from the Department of Management Services that the Department is required to include in all formal solicitations. The following paragraphs do not apply to this Invitation to Bid:

- Paragraph 31, Dispute Resolution – PUR 1000
- Paragraph 3, Electronic Submission – PUR 1001
- Paragraph 4, Terms and Conditions – PUR 1001
- Paragraph 5, Questions – PUR 1001

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



FORMS

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

CERTIFICATION OF EXPERIENCE DOCUMENTATION

I, _____, _____ of
(Print/Type Name) (Title)

_____, hereby certify that this Company has been in
(Name of Business)

business for a minimum of 5 years and has the experience to perform the services requested by ITB-DOT-16/17-8012-RM.

As I have indicated experience above, I now submit the following list of business and client references that will attest to our services and business relationships for the periods indicated and I hereby give permission to the Turnpike Enterprise to inquire for references as to my performance.

Signature: _____ Date: _____

Name of Business: _____

Note: In addition to being in business for the minimum number of years indicated above, the organized business enterprise (e.g., corporation, LLC or sole proprietorship) shall have been actively involved in the type of business requested for a minimum of three (3) years. Prior experience shall specifically be related to the technical scope and volume of work to that specified in the scope of work for this Contract. Submit documentation of the work experience with the bid package.

The Department will review carefully to determine if the Vendor(s) is responsive, responsible and qualified in the area of work contemplated by this Contract.

Describe your work experience in detail for the minimum period required, beginning with your current or most recent project. Use a separate block to describe each project. (Print out additional copies of the form or attach additional sheets as necessary.)

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _____ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _ - _____

Project Description: _____

Date: (Mo. & Yr.): From _____ To _____ Dollar Value of Project: \$ _____

Client Name: _____ Client's Project Manager: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: () _____ - _____ Fax: () _ - _____

Project Description: _____

Name of Business: _____

FORM MUST BE EXECUTED AND SUBMITTED WITH BID PACKAGE

**DRUG-FREE WORKPLACE PROGRAM,
 VEHICLE OPERATOR LICENSE & VEHICLE REGISTRATION,
 NOTICE OF INTENT TO SUBLET**

I, _____, _____
 (Name) Owner, President, Vice President or Designated Officer (Corp. Resolution*) (Title)

of _____, hereby certify that;
 (Name of Business)

A. Drug-Free Workplace Program Certification

This firm ____ (has) ____ (has not) implemented a Drug-Free Workplace Program in accordance with the provision of Section 287.087, F.S.

B. Vehicle Operator License & Vehicle Registration

All operators driving Bidder vehicles are properly licensed in the State of Florida, for the type of vehicle being operated, in accordance with Chapter 322 F.S., and further states that all vehicles operated, or caused to be operated by said Bidder;

- Meet the financial responsibility requirements in accordance with Chapter 324 F.S., and shall remain so for the duration of the Contract.
- Registered in the State of Florida, in accordance with Section 337.11 F.S, and insured in the State of Florida to the limits required within the Contract and in accordance with Sections 320.02, 316.646, and 627.733 F.S., and shall remain so for the duration of the Contract.

C. Notice of Intent to Sublet

We ____ (do) ____ (do not) intend to sublet a portion of the work on this project.

If I have indicated above that a portion of the work will be sublet, then I hereby further certify that we have taken affirmative action to seek out and consider Minority Business Enterprises as potential subcontractors and/or suppliers. The classes of work I intend to sublet and the firms considered as potential subcontractors are as follows:

<u>Class of Work</u>	<u>Potential Subcontractors</u>	<u>Percent</u>	<u>MBE (Y) or (N)</u>
_____	_____	_____ %	_____
_____	_____	_____ %	_____
_____	_____	_____ %	_____
_____	_____	_____ %	_____

*Percentage must not be for more than 85% of contract total

Signature: _____ Date: _____
 Owner, President, Vice President or Designated Officer (Corp. Resolution*)

*If person signing the form is someone other than the Owner, President or Vice President, a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

FORM MUST BE EXECUTED AND SUBMITTED WITH THE BID PACKAGE

CONTRACTOR NOTIFICATION

TO: All Contractors
FROM: Turnpike Asbestos Coordinator
(954) 975-4855
Pompano Beach, Florida
SUBJECT: ASBESTOS-CONTAINING MATERIALS IN TURNPIKE FACILITIES

It is possible that you may encounter Asbestos-containing materials (ACM) while working in State-owned buildings since ACM are present in many of these buildings. The presence of ACM does not necessarily mean that a hazard exists. However, a hazard may be created when ACM is disturbed and asbestos fibers become airborne. The best way to maintain a safe environment is to avoid disturbance of ACM.

Prominently posted in each building is an "Occupant Notification" which summarizes known locations of ACM in that building. An Operations and Maintenance (O & M) plan has been developed for these known locations of ACM. Since the known locations may or may not include all ACM, workers must exercise caution and be watchful for materials that might contain asbestos. You must avoid inadvertently disturbing ACM or suspected ACM as you carry out your work.

If you need additional information regarding ACM in a particular building or would like to see a copy of the O & M Plan, contact the Building Asbestos Contact Person (BACPer) responsible for that building or the Turnpike Asbestos Coordinator. The specific designated BACPer (name and telephone) is listed on the "Occupant Notification".

If your work necessitates the disturbance of ACM, you shall take all precautions necessary to protect human health and the environment from asbestos fibers. At a minimum, you must use the procedures found in the O & M Plan; comply with all federal, state and local laws governing work with asbestos; assure that your employees are medically certified, trained and equipped with the proper personal protective devices for safe handling of ACM; and ensure that all employees performing work with ACM related to State-owned buildings execute a "Certificate of Worker's Acknowledgment" prior to beginning work. Immediately upon inadvertently or before disturbing ACM in any State-owned building you must notify the designated BACPer.

ACKNOWLEDGMENT OF ASBESTOS WARNING

I, _____ (Name) Owner, President, Vice President or Designated Officer (Corp. Resolution*) _____ (Title)
of _____, hereby acknowledge receipt of the above memorandum about
(Name of Business)

Asbestos-Containing Materials (ACM) Information for Turnpike Facilities and information on how to contact the Building Asbestos Contact Person (BACPer), for information regarding how to find out where asbestos-containing materials are located and how to avoid any contact with ACM.

Signature: _____ Date: _____
Owner, President, Vice President or Designated Officer (Corp. Resolution*)

* If person signing the form is someone other than the Owner, President or Vice President, a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

FORM MUST BE EXECUTED AND SUBMITTED WITH THE BID PACKAGE

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
**VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name: _____
Vendor FEIN: _____
Vendor's Authorized Representative Name and Title: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone Number: _____
Email Address: _____

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473, F.S., or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, F.S., or companies that are engaged in a boycott of Israel. This provision becomes inoperative on the date that federal law ceases to authorize states to adopt and enforce such contracting prohibitions.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: _____,
who is authorized to sign on behalf of the above referenced company.
Authorized Signature Print Name and Title: _____
Date: _____

CORPORATE RESOLUTION OF

(recite name of Business)

WHEREAS, it is in the best interests of this corporation to enter into a contract with the State of Florida, Department of Transportation for

NOW THEREFORE, IT IS RESOLVED, that _____ (title of authorized officer; (e.g., John Doe, Regional Sales Manager) of this Business is hereby authorized and empowered on behalf of the Business to enter into a contract with the State of Florida, Department of Transportation, in consideration of _____ Dollars (\$_____), upon the terms and conditions contained in the proposed contract, a copy of which is attached hereto as Exhibit A, and made a part hereof.

CERTIFICATE OF RESOLUTION

I, _____, secretary of _____ (name of Business), a Florida Business, or a Business founded in the State of _____, and authorized by the Secretary of State, State of Florida, to conduct business in the State of Florida, hereby certify that the foregoing is a full, true, and correct copy of the resolution of the Board of Directors of the Business, duly and regularly passed and adopted at a meeting of the Board duly called and held in all respects as required by law, and by the bylaws of the Business, on the ____ day of _____, 20__, at which meeting a quorum of the Board was present.

Executed by me as secretary of the corporation on this ____ day of _____, 20__.

Signature of Secretary

Name of Secretary printed or typed

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That we, _____

(name)

(hereinafter called Vendor) of _____

(address)

and

_____ (hereinafter called Surety) of

(name)

(address)

duly authorized to do business in the State of Florida, are held and firmly bound unto the State of Florida in the full and just sum of _____ Dollars (\$ _____),

lawful money of the United States of America, to be paid to the Florida Department of Transportation (hereinafter called the Department), to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally and firmly by these presents;

WHEREAS, the above Vendor has subscribed to an agreement with the Department to bear the date of _____, for contractual services agreement in connection with

_____ in _____ County(ies),

particularly known as _____ (hereinafter called the Agreement), upon certain terms and conditions in said Agreement more particularly mentioned; and

NOW, THEREFORE, The condition of this obligation is such that if the above Vendor in all respects will comply with the terms and conditions of said Agreement, and its obligations thereunder, including the Scope of Services, Specifications, General Conditions, Special Conditions, Bid Blank therein referred to and made a part thereof, and such alterations as may be made in said conditions and specifications, as therein provided for; and, further, if such Vendor will promptly make payment to all persons supplying labor, material, equipment and supplies, used directly or indirectly by the said Vendor or any subcontractor(s) in the prosecution of the work provided for in said Agreement, and promptly will pay all State Workers' Compensation and Unemployment Compensation taxes incurred in the performance of the said Agreement and will pay to the Department any amount in money or property, the Department may lose or be overcharged or otherwise defrauded of, by reason of any wrongful or criminal act of the Vendor, its agents, or employees, then this obligation is to be void; otherwise, to be and remain in full force and virtue in law.

WITNESS the signature of the Vendor and the signature of the Surety by _____ its

(Agent or Attorney-in-Fact, or otherwise)

with seals of said Vendor and Surety hereunto affixed this _____ day of _____, _____.

Surety

Vendor

BY: _____

BY: _____

Signature

Authorized Signature(s)

TITLE: _____

TITLE: _____

Attorney-in-Fact/Agent (Surety Seal)

ATTEST: _____

Secretary/Notary

Name/Telephone #: _____

BY: _____

Signature

Address: _____

NOTE: Attach Power of attorney showing authority of Surety's Agent or Attorney-in-Fact. This bond is not for public works contracts required by Section 255.05, Florida Statutes.

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



STANDARD WRITTEN AGREEMENT

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
STANDARD WRITTEN AGREEMENT

Agreement No.: _____

Financial Project I.D.: _____

F.E.I.D. No.: _____

Appropriation Bill Number(s)/Line Item Number(s) for 1st year of
contract, pursuant to s. 216.313, F.S. _____
(required for contracts in excess of \$5 million)

Procurement No.: ITB-DOT-16/17-8012-RM

D.M.S. Catalog Class No.: 7212110, 72121103

BY THIS AGREEMENT, made and entered into this _____ day of _____, _____, by and between the STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION, hereinafter called the "Department" and _____, of _____, duly authorized to conduct business in the State of Florida, hereinafter called "Vendor," hereby agree as follows:

1. SERVICES AND PERFORMANCE

- A. In connection with providing minor toll facility construction and renovation services as necessary at sites owned by the Florida Department of Transportation, Turnpike Enterprise, the Department does hereby retain the Vendor to furnish certain services, information, and items as described in Exhibit "A," attached hereto and made a part hereof.
- B. Before making any additions or deletions to the work described in this Agreement, and before undertaking any changes or revisions to such work, the parties shall negotiate any necessary cost changes and shall enter into an Amendment covering such work and compensation. Reference herein to this Agreement shall include any amendment(s).
- C. All tracings, plans, specifications, maps, computer files, and reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived therefrom, shall be the exclusive property of the Department without restriction or limitation on their use and shall be made available, upon request, to the Department at any time during the performance of such services and/or upon completion or termination of this Agreement. Upon delivery to the Department of said document(s), the Department shall become the custodian thereof in accordance with Chapter 119, Florida Statutes. The Vendor shall not copyright any material and products or patent any invention developed under this Agreement. The Department shall have the right to visit the site for inspection of the work and the products of the Vendor at any time.
- D. All final plans, documents, reports, studies, and other data prepared by the Vendor shall bear the professional's seal/signature, in accordance with the applicable Florida Statutes, Administrative Rules promulgated by the Department of Business and Professional Regulation, and guidelines published by the Department, in effect at the time of execution of this Agreement. In the event that changes in the statutes or rules create a conflict with the requirements of published guidelines, requirements of the statutes and rules shall take precedence.
- E. The Vendor agrees to provide project schedule progress reports in a format acceptable to the Department and at intervals established by the Department. The Department shall be entitled at all times to be advised, at its request, as to the status of work being done by the Vendor and of the details thereof. Coordination shall be maintained by the Vendor with representatives of the Department, or of other agencies interested in the project on behalf of the Department. Either party to this Agreement may request and be granted a conference.
- F. All services shall be performed by the Vendor to the satisfaction of the Director who shall decide all questions, difficulties, and disputes of any nature whatsoever that may arise under or by reason of this Agreement, the prosecution and fulfillment of the services hereunder and the character, quality, amount of value thereof; and the decision upon all claims, questions, and disputes shall be final and binding upon the parties hereto. Adjustments of compensation and contract time because of any major changes in the work that may become necessary or desirable as the work progresses shall be subject to mutual agreement of the parties, and amendment(s) shall be entered into by the parties in accordance herewith.

Reference herein to the Director shall mean the

Executive Director and Chief Executive Officer, Florida's Turnpike Enterprise

2. TERM

- A. Initial Term. This Agreement shall begin on date of execution and shall remain in full force and effect through completion of all services required or as selected below, whichever occurs first. Subsequent to the execution of this Agreement by both parties, the services to be rendered by the Vendor shall commence and be completed in accordance with the option selected below. (Select box and indicate date(s) as appropriate):
- Services shall commence _____ and shall be completed by _____ or date of termination, whichever occurs first.
 - Services shall commence upon written notice from the Department’s Contract Manager and shall be completed by two (2) years or date of termination, whichever occurs first.
 - Other: See Exhibit “A”
- B. RENEWALS (Select appropriate box):
- This Agreement may not be renewed.
 - This Agreement may be renewed for a period that may not exceed three (3) years or the term of the original contract, whichever is longer. Renewals are contingent upon satisfactory performance evaluations by the Department and subject to the availability of funds. Costs for renewal may not be charged. Any renewal or extension must be in writing and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties.
- C. EXTENSIONS. In the event that circumstances arise which make performance by the Vendor impracticable or impossible within the time allowed or which prevent a new contract from being executed, the Department, in its discretion, may grant an extension of this Agreement. Extension of this Agreement must be in writing for a period not to exceed six (6) months and is subject to the same terms and conditions set forth in this Agreement and any written amendments signed by the parties; provided the Department may, in its discretion, grant a proportional increase in the total dollar amount based on the method and rate established herein. There may be only one extension of this Agreement unless the failure to meet the criteria set forth in this Agreement for completion of this Agreement is due to events beyond the control of the Vendor.

It shall be the responsibility of the Vendor to ensure at all times that sufficient time remains in the Project Schedule within which to complete services on the project. In the event there have been delays which would affect the project completion date, the Vendor shall submit a written request to the Department which identifies the reason(s) for the delay and the amount of time related to each reason. The Department shall review the request and make a determination as to granting all or part of the requested extension.

3. COMPENSATION AND PAYMENT

- A. Payment shall be made only after receipt and approval of goods and services unless advance payments are authorized by the Chief Financial Officer of the State of Florida under Chapters 215 and 216, Florida Statutes. Deliverable(s) must be received and accepted in writing by the Contract Manager on the Department’s invoice transmittal forms prior to payment. If the Department determines that the performance of the Vendor is unsatisfactory, the Department shall notify the Vendor of the deficiency to be corrected, which correction shall be made within a time-frame to be specified by the Department. The Vendor shall, within five days after notice from the Department, provide the Department with a corrective action plan describing how the Vendor will address all issues of contract non-performance, unacceptable performance, failure to meet the minimum performance levels, deliverable deficiencies, or contract noncompliance. If the corrective action plan is unacceptable to the Department, the Vendor shall be assessed a non-performance retainage equivalent to 10% of the total invoice amount. The retainage shall be applied to the invoice for the then-current billing period. The retainage shall be withheld until the vendor resolves the deficiency. If the deficiency is subsequently resolved, the Vendor may bill the Department for the retained amount during the next billing period. If the Vendor is unable to resolve the deficiency, the funds retained may be forfeited at the end of the agreement period.
- B. If this Agreement involves units of deliverables, then such units must be received and accepted in writing by the Contract Manager prior to payments.
- C. Bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.
- D. The bills for any travel expenses, when authorized by terms of this Agreement and by the Department’s Project Manager, shall be submitted in accordance with Section 112.061, Florida Statutes. In addition, if compensation for travel is authorized under this Agreement and by the Department’s Project Manager, then the Department shall not compensate the Vendor for lodging/hotel expenses in excess of \$150.00 per day (excluding taxes and fees). The Vendor may expend their own funds to the extent the lodging/hotel expense exceeds \$150.00 per day. The Department, in its sole discretion and pursuant to its internal policies and procedures, may approve compensation to the Vendor for lodging/hotel expenses in excess of \$150.00 per day.
- E. Vendors providing goods and services to the Department should be aware of the following time frames. Upon receipt, the Department has five (5) working days to inspect and approve the goods and services, unless otherwise specified herein. The Department has twenty (20) days to deliver a request for payment (voucher) to the Department of Financial Services. The twenty (20) days are measured from the latter of the date the invoice is received or the goods or services are received, inspected and approved.

- F. If a payment is not available within forty (40) days, a separate interest penalty as established pursuant to Section 215.422, Florida Statutes, shall be due and payable, in addition to the invoice amount, to the Vendor. Interest penalties of less than one (1) dollar shall not be enforced unless the Vendor requests payment. Invoices which have to be returned to a Vendor because of Vendor preparation errors shall result in a delay in the payment. The invoice payment requirements do not start until a properly completed invoice is provided to the Department.
- G. The State of Florida, through the Department of Management Services, has instituted MyFloridaMarketPlace, a statewide eProcurement system. Pursuant to Section 287.057(22), Florida Statutes, all payments shall be assessed a transaction fee of one percent (1%), which the Vendor shall pay to the State. For payments within the State accounting system (FLAIR or its successor), the transaction fee shall, when possible, be automatically deducted from payments to the Vendor. If automatic deduction is not possible, the Vendor shall pay the transaction fee pursuant to Rule 60A-1.031(2), Florida Administrative Code. By submission of these reports and corresponding payments, Vendor certifies their correctness. All such reports and payments shall be subject to audit by the State or its designee. The Vendor shall receive a credit for any transaction fee paid by the Vendor for the purchase of any item(s) if such item(s) are returned to the Vendor through no fault, act, or omission of the Vendor. Notwithstanding the foregoing, a transaction fee is non-refundable when an item is rejected or returned, or declined, due to the Vendor's failure to perform or comply with specifications or requirements of the Agreement. Failure to comply with these requirements shall constitute grounds for declaring the Vendor in default and recovering procurement costs from the Vendor in addition to all outstanding fees. VENDORS DELINQUENT IN PAYING TRANSACTION FEES MAY BE EXCLUDED FROM CONDUCTING FUTURE BUSINESS WITH THE STATE.
- H. A vendor ombudsman has been established within the Department of Financial Services. The duties of this individual include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from a state agency. The Vendor Ombudsman may be contacted at (850) 413-5516.
- I. Records of costs incurred under terms of this Agreement shall be maintained and made available upon request to the Department at all times during the period of this Agreement and for three (3) years after final payment for the work pursuant to this Agreement is made. Copies of these documents and records shall be furnished to the Department upon request. Records of costs incurred shall include the Vendor's general accounting records and the project records, together with supporting documents and records of the Vendor and all subcontractors performing work on the project, and all other records of the Vendor and subcontractors considered necessary by the Department for a proper audit of project costs.
- J. The Department, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The Department shall require a statement from the comptroller of the Department that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding one (1) year, but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid for in succeeding fiscal years. Accordingly, the Department's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature.

4. INDEMNITY AND PAYMENT FOR CLAIMS

- A. **INDEMNITY:** To the extent permitted by Florida Law, the Vendor shall indemnify and hold harmless the Department, its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the Vendor and person employed or utilized by the Vendor in the performance of this Agreement.

It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary hereunder, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provision of this Agreement.

PAYMENT FOR CLAIMS: The Vendor guaranties the payment of all just claims for materials, supplies, tools, or labor and other just claims against the Vendor or any subcontractor, in connection with the Agreement. The Department's final acceptance and payment does not release the Vendor's bond until all such claims are paid or released.

- B. **LIABILITY INSURANCE.**
- The Vendor shall carry and keep in force during the term of this Agreement, a general liability insurance policy or policies with a company or companies authorized to do business in Florida, affording public liability insurance with a combined bodily injury limits of at least \$200,000.00 per person and \$300,000.00 each occurrence, and property damage insurance of at least \$200,000.00 each occurrence, for the services to be rendered in accordance with this Agreement.
- C. **WORKERS' COMPENSATION.** The Vendor shall also carry and keep in force Workers' Compensation insurance as required for the State of Florida under the Workers' Compensation Law.
- D. **PERFORMANCE AND PAYMENT BOND.**
- Prior to commencement of any services pursuant to this Agreement and at all times during the term hereof, including renewals and extensions, the Vendor will supply to the Department and keep in force a bond provided by a surety authorized to do business in the State of Florida, payable to the Department and conditioned for the prompt, faithful, and efficient performance of this Agreement according to the terms and conditions hereof and within the time periods specified herein, and for the prompt payment of all persons furnishing labor, materials, equipment, and supplies therefore.

E. CERTIFICATION. With respect to any general liability insurance policy required pursuant to this Agreement, all such policies shall be issued by companies licensed to do business in the State of Florida. The Vendor shall provide to the Department certificates showing the required coverage to be in effect with endorsements showing the Department to be an additional insured prior to commencing any work under this Contract. Policies that include Self Insured Retention (SIR) will not be accepted. The certificates and policies shall provide that in the event of any material change in or cancellation of the policies reflecting the required coverage, thirty days advance notice shall be given to the Department or as provided in accordance with Florida law.

5. COMPLIANCE WITH LAWS

A. The Vendor shall comply with Chapter 119, Florida Statutes. Specifically, the Vendor shall:

- (1) Keep and maintain public records required by the Department to perform the service.
- (2) Upon request from the Department's custodian of public records, provide the Department with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (3) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion of the Agreement if the Vendor does not transfer the records to the Department.
- (4) Upon completion of the Agreement, transfer, at no cost, to the Department, all public records in possession of the Vendor or keep and maintain public records required by the Department to perform the service. If the Vendor transfers all public records to the Department upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the Department, upon request from the Department's custodian of public records, in a format that is compatible with the information technology systems of the Department.

Failure by the Vendor to comply with Chapter 119, Florida Statutes, shall be grounds for immediate unilateral cancellation of this Agreement by the Department.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

Turnpike Enterprise Chief Counsel, Florida Turnpike - Office of General Counsel, Turnpike Mile Post 263, Bldg. 5315, Ocoee, FL 34761, (407) 264-3170, TPprcustodian@dot.state.fl.us

- B. The Vendor agrees that it shall make no statements, press releases or publicity releases concerning this Agreement or its subject matter or otherwise discuss or permit to be disclosed or discussed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of the Agreement, without first notifying the Department's Contract Manager and securing prior written consent. The Vendor also agrees that it shall not publish, copyright, or patent any of the data developed under this Agreement, it being understood that such data or information are works made for hire and the property of the Department.
- C. The Vendor shall comply with all federal, state, and local laws and ordinances applicable to the work or payment for work thereof, and will not discriminate on the grounds of race, color, religion, sex, national origin, age, or disability in the performance of work under this Agreement.
- D. If the Vendor is licensed by the Department of Business and Professional Regulation to perform the services herein contracted, then Section 337.162, Florida Statutes, applies as follows:
- (1) If the Department has knowledge or reason to believe that any person has violated the provisions of the state professional licensing laws or rules, it shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. The complaint shall be confidential.
 - (2) Any person who is employed by the Department and who is licensed by the Department of Business and Professional Regulation and who, through the course of the person's employment, has knowledge to believe that any person has violated the provisions of state professional licensing laws or rules shall submit a complaint regarding the violations to the Department of Business and Professional Regulation. Failure to submit a complaint about the violations may be grounds for disciplinary action pursuant to Chapter 455, Florida Statutes, and the state licensing law applicable to that licensee. The complaint shall be confidential.
 - (3) Any complaints submitted to the Department of Business and Professional Regulation are confidential and exempt from Section 119.07(1), Florida Statutes, pursuant to Chapter 455, Florida Statutes, and applicable state law.

- E. The Vendor covenants and agrees that it and its employees and agents shall be bound by the standards of conduct provided in applicable law and applicable rules of the Board of Business and Professional Regulation as they relate to work performed under this Agreement. The Vendor further covenants and agrees that when a former state employee is employed by the Vendor, the Vendor shall require that strict adherence by the former state employee to Sections 112.313 and 112.3185, Florida Statutes, is a condition of employment for said former state employee. These statutes will by reference be made a part of this Agreement as though set forth in full. The Vendor agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed pursuant to this Agreement.
- F. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit a bid, proposal, or reply on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of thirty-six (36) months following the date of being placed on the convicted vendor list.
- G. An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity, may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids, proposals, or replies on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity.
- H. The Department shall consider the employment by any vendor of unauthorized aliens a violation of Section 274A(e) of the Immigration and Nationality Act. If the Vendor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this agreement.
- I. The Vendor agrees to comply with the Title VI Nondiscrimination Contract Provisions Appendices A and E, available at <http://www.dot.state.fl.us/procurement/index.shmt>, incorporated herein by reference and made a part of this Agreement.
- J. Pursuant to Section 216.347, Florida Statutes, the vendor may not expend any State funds for the purpose of lobbying the Legislature, the judicial branch, or a state agency.
- K. Any intellectual property developed as a result of this Agreement will belong to and be the sole property of the State. This provision will survive the termination or expiration of the Agreement.
- L. The Vendor agrees to comply with s.20.055(5), Florida Statutes, and to incorporate in all subcontracts the obligation to comply with s.20.055(5), Florida Statutes.
6. TERMINATION AND DEFAULT
- A. This Agreement may be canceled by the Department in whole or in part at any time the interest of the Department requires such termination. The Department reserves the right to terminate or cancel this Agreement in the event an assignment be made for the benefit of creditors.
- B. If the Department determines that the performance of the Vendor is not satisfactory, the Department shall have the option of (a) immediately terminating the Agreement, or (b) notifying the Vendor of the deficiency with a requirement that the deficiency be corrected within a specified time, otherwise the Agreement will be terminated at the end of such time, or (c) taking whatever action is deemed appropriate by the Department.
- C. If the Department requires termination of the Agreement for reasons other than unsatisfactory performance of the Vendor, the Department shall notify the Vendor of such termination, with instructions as to the effective date of termination or specify the stage of work at which the Agreement is to be terminated.
- D. If the Agreement is terminated before performance is completed, the Vendor shall be paid only for that work satisfactorily performed for which costs can be substantiated. Such payment, however, may not exceed an amount which is the same percentage of the agreement price as the amount of work satisfactorily completed is a percentage of the total work called for by this Agreement. All work in progress shall become the property of the Department and shall be turned over promptly by the Vendor.
- E. For Agreements \$1,000,000 and greater, if the Department determines the Vendor submitted a false certification under Section 287.135(5), Florida Statutes, been placed on the Scrutinized Companies with Activities in the Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Department shall either terminate the Agreement after it has given the Vendor notice and an opportunity to demonstrate the Department's determination of false certification was in error pursuant to Section 287.135(5)(a), Florida Statutes, or maintain the Agreement if the conditions of Section 287.135(4), Florida Statutes, are met.
7. ASSIGNMENT AND SUBCONTRACTS
- A. The Vendor shall maintain an adequate and competent staff so as to enable the Vendor to timely perform under this Agreement and may associate with it such subcontractors, for the purpose of its services hereunder, without additional cost to the Department, other than those cost within the limits and terms of this Agreement. The Vendor is fully responsible for satisfactory completion of all

subcontracted work. The Vendor, however, shall not sublet, assign, or transfer any work under this Agreement to other than subcontractors specified in the proposal, bid, and/or Agreement without the written consent of the Department.

B. Select the Appropriate box:

- The following provision is not applicable to this Agreement:
- The following provision is hereby incorporated in and made a part of this Agreement:

It is expressly understood and agreed that any articles that are the subject of, or required to carry out this Agreement shall be purchased from a nonprofit agency for the blind or for the severely handicapped that is qualified pursuant to Chapter 413, Florida Statutes, in the same manner and under the same procedures set forth in Section 413.036(1) and (2), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for the state agency (Department) insofar as dealings with such qualified nonprofit agency are concerned. RESPECT of Florida provides governmental agencies within the State of Florida with quality products and services produced by persons with disabilities. Available pricing, products, and delivery schedules may be obtained by contacting:

RESPECT
2475 Apalachee Pkwy
Tallahassee, Florida 32301-4946
Phone: (850) 487-1471

- The following provision is hereby incorporated in and made a part of this Agreement:

It is expressly understood and agreed that any articles which are the subject of, or required to carry out this Agreement shall be purchased from the corporation identified under Chapter 946, Florida Statutes, in the same manner and under the procedures set forth in Section 946.515(2) and (4), Florida Statutes; and for purposes of this Agreement the person, firm, or other business entity (Vendor) carrying out the provisions of this Agreement shall be deemed to be substituted for this agency (Department) insofar as dealings with such corporation are concerned. The “corporation identified” is Prison Rehabilitative Industries and Diversified Enterprises, Inc. (PRIDE). Available pricing, products, and delivery schedules may be obtained by contacting:

PRIDE Enterprises
12425 – 28th Street, North
St. Petersburg, FL 33716-1826
(800) 643-8459

- This Agreement involves the expenditure of federal funds and Section 946.515, Florida Statutes, as noted above, does not apply. However, Appendix I is applicable to all parties and is hereof made a part of this Agreement.

8. MISCELLANEOUS

- A. The Vendor and its employees, agents, representatives, or subcontractors are not employees of the Department and are not entitled to the benefits of State of Florida employees. Except to the extent expressly authorized herein, Vendor and its employees, agents, representative, or subcontractors are not agents of the Department or the State for any purpose or authority such as to bind or represent the interests thereof, and shall not represent that it is an agent or that it is acting on the behalf of the Department or the State. The Department shall not be bound by any unauthorized acts or conduct of the Vendor or its employees, agents, representatives, or subcontractors. Vendor agrees to include this provision in all its subcontract under this Agreement.
- B. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.
- C. This Agreement embodies the whole agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this Agreement shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties hereto. The State of Florida terms and conditions, whether general or specific, shall take precedence over and supersede any inconsistent or conflicting provision in any attached terms and conditions of the Vendor.
- D. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is by the courts held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, or provision held to be invalid.
- E. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida.
- F. In any legal action related to this Agreement, instituted by either party, the Vendor hereby waives any and all privileges and rights it may have under Chapter 47 and Section 337.19, Florida Statutes, relating to venue, as it now exists or may hereafter be amended, and any and all such privileges and rights it may have under any other statute, rule, or case law, including, but not limited to those grounded on convenience. Any such legal actions may be brought in the appropriate Court in the county chosen by the Department and in the event that any such legal action is filed by the Vendor, the Vendor hereby consents to the transfer of venue to the county chosen by the Department upon the Department filing a motion requesting the same.

- G. If this Agreement involves the purchase or maintenance of information technology as defined in Section 282.0041, Florida Statutes, the selected provisions of the attached Appendix II are made a part of this Agreement.
- H. The Department may grant the Vendor’s employees or subconsultants access to the Department’s secure networks as part of the project. In the event such employees’ or subconsultants’ participation in the project is terminated or will be terminated, the Vendor shall notify the Department’s project manager no later than the employees’ or subconsultants’ separation date from participation in the project or immediately upon the Vendor acquiring knowledge of such termination of employees’ or subconsultants’ participation in the project, whichever occurs later.
- I. If this Agreement is the result of a formal solicitation (Invitation to Bid, Request for Proposal or Invitation to Negotiate), the Department of Management Services Form PUR1000 and PUR1001, included in the solicitation, are incorporated herein by reference and made a part of this Agreement.
- J. Vendors/Contractor:
 - 1. shall utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Contractor during the term of the Contract; and
 - 2. shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security’s E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.
- K. Time is of the essence as to each and every obligation under this Agreement.
- L. The following attachments are incorporated and made a part of this agreement: Exhibit “A,” Scope of Services, Attachments A-B, Exhibit “B,” Method of Compensation and Exhibit “C,” parts 1 and 2
- M. Other Provisions:

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized officer on the day, month and year set forth above.

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

Name of Vendor

BY: _____
Authorized Signature

(Print/Type)

Title: _____

BY: _____
Authorized Signature

Diane Gutierrez-Scaccetti

(Print/Type)

Title: Executive Director and Chief Executive Officer

FOR DEPARTMENT USE ONLY

APPROVED:

LEGAL REVIEW:

Procurement Office

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "A"

SCOPE OF SERVICES

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT "A"
SCOPE OF SERVICES

1.0 INTRODUCTION

- 1.1 The Florida Department of Transportation, Turnpike Enterprise (hereinafter referred to as the "Department") is soliciting written bids from qualified bidders to establish a contract with a Vendor licensed by the State of Florida as a General Contractor and qualified and experienced to perform the work required in this Contract in accordance with the provisions as described in these Contract Documents. The objective of this Contract is to provide minor toll facility construction and renovation services as necessary at sites owned by the Florida Department of Transportation, Turnpike Enterprise. The Vendor is responsible for engaging the services of workmen, materials, construction equipment, specialty subcontractors, on site supervisory personnel, project management services, and building permits to perform the required work
- 1.2 The Department shall request and authorize the services of the Vendor on a site-by-site basis, based on need and availability of budget. No minimum amount of work is guaranteed under this Contract.
- 1.3 Definition of Terms: For the purposes of this Contract and unless specifically stated otherwise, the intent and meaning of the following terms shall be as follows:

Agreement: A written agreement between the Vendor and the Department within the limitations set forth in this Invitation to Bid and as provided by law.

Contract: The term "Contract" means the entire and integrated agreement between the parties thereunder and supersedes all prior negotiations, representations, or agreements, either written or oral. The Contract Documents form the Contract between the Department and the Vendor setting forth the obligations of the parties thereunder, including the performance of the work and the basis of payment.

Department: State of Florida Department of Transportation.

Department's Project/Contract Manager: The individual employee(s) of the Department responsible for the management of the Contract, scheduling and monitoring of work being performed, inspection and acceptance of services provided and approval for payment of services requested herein.

Hazardous Materials: The use of any asbestos containing materials or asbestos-based fiber materials in construction materials utilized for this project is strictly prohibited, pursuant to Section 255.40, Florida Statutes.

Supplemental Agreement: A written agreement between the Vendor and the Department modifying the Original Contract within the limitations set forth in the Original Contract, and as provided by law.

Turnpike Facilities: Turnpike facilities include but are not limited to administrative office, communications buildings, law enforcement offices, maintenance facilities, storage buildings, pump houses, service plazas, office buildings, hub buildings, and toll plazas which include toll buildings, tollbooths, canopies, tech shop buildings, generator buildings, concrete walls, barriers, curbs, walkways and other related buildings and structures within the Department's Right of Way.

Vendor: The firm selected through the competitive bid process to provide the services requested herein.

Vendor's Project Manager: The individual employee of the Vendor responsible for the management of the Contract, scheduling and monitoring of work being performed, inspection of services provided and the submission of payment documents for all services requested herein. The Vendor's Project Manager is responsible for all communication with the Department and the Department's Contract Manager.

Work Order/Task Work Order: A work request issued periodically to the Vendor for work required at the Contract locations, describing work and specify pay item quantities authorized to the Vendor to proceed with the work

- 1.4 The Vendor shall comply with all work requirements found in Exhibit "C," Bid Blank, Part 1, Bid Blank Details and Exhibit "C," Bid Blank, Part 2.

2.0 VENDOR'S QUALIFICATIONS

The Vendor shall maintain and keep in force throughout the life of the Contract, renewals, and extensions, the requirements specified below. Failure of the Vendor to comply with these requirements will be sufficient grounds for the Department to declare the Contract in default and will be subject to the terms of Section 6; Termination and Default, of the Standard Written Agreement.

2.1 Certification and Registration

The Vendor providing services shall hold and keep in force during the term of the Contract, a valid and current certificate/license, in accordance with the laws of the State of Florida, authorizing the Vendor, to perform the specified work and have all required federal, state, and local licenses and permits. All sub-vendors shall be properly licensed meeting the requirements under the respective trade category for the work to be performed under this Contract and shall submit documentation of the work experience with the bid package.

The Vendor/sub-vendor shall hold the following valid and current certificates/licenses, issued by the Florida Department of Business and Professional Regulation and in accordance with the laws of the State of Florida, authorizing the Vendor to perform the specified work throughout the State of Florida.

- Florida Class "A" General Contractor License.
- Electrical license is required by the Vendor or sub-vendor.
- Plumber's License is required by the Vendor or sub-vendor.

- HVAC License is required by the Vendor or sub-vendor.
- The Vendor shall have in his employ (on staff or as a sub-vendor) properly licensed specialty trades personnel with at least five (5) years' experience in the type of specialty work required under this Contract.
- A copy of all required licenses and/or certifications for this Contract shall be submitted and included with the Vendor's bid package.

2.2 Business Location

The Vendor shall have a current and valid Business Tax Receipt which states the name of the Vendor, street address of the business where all the work covered under the Contract will be handled, and the type of work that the Business Tax Receipt is issued for (which must be for the same type of services required in the Contract). The Vendor shall be required to provide the Department verification of a Business Tax Receipt(s) in the county(ies) where the business is physically located. If awarded the Contract, the Vendor shall be required to provide the Department verification of a Business Tax Receipt in the county(ies) where the work covered under the Contract will be handled prior to execution of Task Work Orders.

2.3 Certification of Experience

The organized business enterprise (e.g., corporation, LLC or sole proprietorship) shall have been licensed and actively involved in the type of business requested for a minimum of five (5) years. Prior experience shall be specifically related to fire suppression systems in commercial facilities similar in size, technical scope and volume of work specified in the scope of work for this Contract. The Vendor shall submit documentation of the work experience with the bid package.

The Department will review carefully to determine the Vendor is responsive, responsible and qualified in the area of work contemplated by this Contract.

2.4 Performance Bond

The bidder must submit, with its bid, a current letter from a surety company or bonding agent authorized to do business in the state of Florida and written on company letterhead, to document the bidder's present ability to obtain a Performance Bond. The Performance Bond shall be in the minimum amount of one hundred and fifty thousand dollars (\$150,000.00), and will be required for duration of the Contract. Failure by the bidder to provide this letter with its bid will constitute a non-responsive determination for its bid.

3.0 PROJECT LOCATION

- 3.1 The project location covers a portion of the State of Florida as noted in Exhibit "C," Price Proposal – Part 2.

- 3.2 The project locations are typically accessible only from the toll roads. To travel to the work order locations, the Vendor, subcontractors and others involved in the work order shall pay toll charges for all vehicles and equipment at the standard rate applicable to the general public and no U-turns will be permitted at median openings, maintenance gates or other such openings intended for the use of emergency, law enforcement or maintenance vehicles.

4.0 SCOPE OF SERVICES

- 4.1 The Work of this Contract consists of modifying the designated areas of the Toll Plaza or Department facility for the purpose of accommodating the proposed improvements and functional changes. The work shall consist of cutting, removing and patching existing building and site work elements as necessary to accommodate modifications to the facilities as shown on the written Request for Proposal that will be provided to the Vendor.
- 4.2 The intent is to have a complete and fully operational product and it is herein stated that minor details required to provide this are included in the Vendor's overall scope of work. The quality of the work expected is that which meets the standards of the industry and the requirements of the Florida Fire Protection Code and Florida Building Code currently in effect. Unless specifically noted otherwise, all materials shall be new and provided by the Vendor. Work detailed on written request for proposal provided by the Department will be provided in the scope of work that the Department will provide for each work order. Representatives of the Department and the permitting agencies having jurisdiction will perform inspections of the work.
- 4.3 Detailed Scope of Services:
- 4.3.1 Toll Facilities operate twenty-four (24) hours per day and seven (7) days per week. It requires continuous electrical and air conditioning services. Work at Toll sites may require that work may be required to be performed only during night.
- 4.3.2 Computer and electronic equipment are extremely susceptible to dust and airborne particulate matter. Extra care shall be taken to protect equipment from any contamination from dust or any airborne particulate matter. Prior to beginning any work, the Vendor shall cover and protect at all times the equipment, furnishings, walls, ceilings, and flooring at all locations within the project area from any and all liquids, dust, fumes, construction debris or any other contaminants that may be produced by the Vendor as part of his work. The Vendor, at no cost to the Department, will replace any equipment, furnishings, or flooring damaged by the Vendor. Anything damaged shall be replaced with an identical item of replacement. Replacement using equivalent materials or equipment is not allowed.
- 4.3.3 The Vendor shall not start work until:
- i. The Department has approved for all required submittals for the work.
 - ii. All sub-vendors for the work are available to work continuously on the project.
 - iii. All supervision and labor for the work is available to work continuously on the project.
 - iv. All permits have been acquired.

- 4.4 Submittals: Before any work is begun, shop drawings, including calculations, manufacturer's catalog cuts, product data, schematics, wiring diagrams, equipment and materials lists and schedules, coordination drawings and samples shall be submitted on all new equipment, materials, and devices to be provided and as necessary to satisfy specified requirements. For relocation work and prior to ordering any materials for electrical and HVAC systems, a scaled drawing (with dimensions) showing the existing and the new locations of equipment and devices shall be submitted for approval by the Department. For architectural work, the submittals shall identify the products and finishes to be provided and clearly identify and confirm compliance with the requirements of the specifications.
- 4.5 Warrantee: At the conclusion of the project, provide a written certification to the Department that all Work has been provided in accordance with the Contract Documents and a written warranty against the occurrence of defective materials and workmanship for a period of two years after acceptance of the project by the Department. At the expiration of the two-year warranty period, formally assign to the Department all extended and special warranties given by subcontractors, manufacturers or suppliers for their work or products on the project and formally notify such subcontractors and suppliers of the assignments.
- 4.6 Project Closeout Documents: At the conclusion of the project, provide the required documentation to the Department (i.e., as-built drawings, shop drawings and other required closeout documents).

5.0 VENDOR'S RESPONSIBILITIES

5.1 General:

The Vendor shall be solely responsible for furnishing all labor, materials, equipment, tools, transportation and supervision and for performing all work as required to complete the work orders as shown on the drawings and sketches provide by the Department and specified or described in these Contract Documents.

5.2 Permitting:

The Vendor, at its expense, will procure all required permits from the local, state, federal, or other public authority needed to perform all authorized services. Toll Plazas statewide are self-permitted by the Department through the Building Code Administrative Services (BCAS). Facilities other than Toll Plazas will be required to procure a building permit with the local agency having jurisdiction.

5.3 Vendor's Superintendent:

The Vendor shall at all times have on the worksite as the Vendor's agent, a competent superintendent capable of thoroughly interpreting the plans and specifications and thoroughly experienced in the type of work being performed. Such superintendent shall receive instructions from the Department's representative and shall have the Vendor's full authority to execute the orders or directions of the Department and to supply promptly any materials, tools, equipment, labor, overhead, profit, and incidentals that may be required. Such superintendent shall be furnished regardless of the amount of work sublet. The Vendor's superintendent shall speak and understand English, and at least one responsible person, who speaks and understands English, shall be on the worksite during all working hours.

5.4 Site Activities:

The Vendor shall be responsible for maintaining a safe and secure worksite for the duration of the work. The Vendor shall maintain all work and staging areas in a neat and presentable condition. Upon completion of assigned work, the Vendor shall daily collect and remove all debris and trash caused by the work and dispose of it properly. Cleanup shall be performed to the satisfaction of the Department. The Vendor shall immediately notify the Department of any damages to the facilities as a result of the Vendor's operations.

5.5 Tolls:

The Vendor will be required to pay toll charges at the standard rates applicable to the general public for all vehicles and other equipment using the Departments Toll facilities. The cost of toll charges may be included in the Contract Lump Sum Price bid for the work.

5.6 Harmony Clause:

The Vendor hereby agrees to exert every reasonable and diligent effort to assure that all labor employed by the Vendor and all subcontractors on the project, shall work in harmony with and be compatible with all other labor being used by other Vendors, sub-vendors, or suppliers, now or hereafter on the site of the project. The Vendor further agrees that this provision will be included in all subcontracts of all subcontractors as well as in the Vendor's own Contract; provided however, that this provision shall not be interpreted or enforced so as to deny or abridge based on membership or non-membership in any labor union or labor organization, the right of any person to work as guaranteed by Article 1, Section 6, of the Florida Constitution.

5.7 Work by Others:

The Vendor is advised that there will be construction and/or maintenance activities in progress by the Department or other Vendors during the term of the Contract. The Vendor shall coordinate his activities with the Department personnel or Vendors responsible for such other work. When the work is delayed or precluded from being done on schedule by inclement weather, natural disaster or emergency conditions, or because of other work performed by Department personnel or another Department Vendor, the Vendor shall cooperate with the Department in rescheduling the work.

5.8 Subletting or Assigning of Work:

The Vendor may sublet specialty and other items of work, however the Vendor shall not sublet, assign or transfer any work under this Contract without written consent by the Department. After written consent by the Department, the Vendor will be permitted to sublet a portion of the work but shall perform with its own organization work amounting to not less than fifteen percent (15%) of the total contract amount. All sub-vendors are required to be qualified and certified for the work they intend to perform in accordance with the requirements herein, all federal, state and local regulations, and approved by the Department. Subletting of work shall not relieve the Vendor of his respective liabilities. The Department recognizes a sub-vendor only in the capacity of an employee or agent of the Vendor. The Vendor, sub-vendors, or any of their employees shall not perform any work that is beyond their technical capabilities or for which they are not licensed or certified.

5.9 Optional Services (Unforeseen Work/Equipment):

Optional services shall be used on an as-needed basis during the term of this Contract. All optional services will require the Department to execute a Supplemental Agreement prior to the Vendor performing any optional services and may only proceed with the work upon receiving a Task Work Order from the Contract/Project Manager or designee.

5.10 Conflict of Interest:

Due to a potential conflict of interest, the following firms are not to be utilized for any design or engineering services as part of this contract: Atkins, HNTB, and Jacobs Engineering. Atkins and HNTB are both General Engineering Consultants for the Turnpike and oversee design and Jacobs Engineering is under contract for Maintenance Engineering services and would administer the maintenance of the installed work. A conflict of interest would occur if any one of these firms was involved with any of the bidders on this Contract.

5.11 Construction and Severance Clause:

This agreement shall be liberally construed and understood by the parties hereto, in order to effectuate the purposes thereof, that if any phrase, clause, sentence, part, term or provision of this Contract is, by the courts, held to be illegal or in conflict with any law of the State of Florida, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Contract did not contain the particular part, term or provision held to be invalid. The agreement would then remain in full force and effect as to all severable matters.

5.12 Liquidated Damages:

Should the Vendor(s) fail to complete the work within the time stipulated in the Contract/Task Work Order (TWO) for assignment of services, or within such extra time as may have been granted by the Department, or in the case of a specified date or time for completion of an agreed to milestone as specified in the Contract/ Task Work Order (TWO), or fail to begin a Work Order within the specified time, the Vendor(s) shall pay to the Department, not as a penalty, but as liquidated damage, the amount so due as determined by Section 337.18(2), F.S.

Vendor(s) Delay:

The Vendor(s) acknowledges that failure to complete the services by the completion date designated on the Contract/Task Work Order (TWO) document may cause the Department to incur damages that, at present are, and upon the occurrence of the failure to timely complete the services may be, difficult to determine. Moreover, the Parties wish to avoid lengthy and expensive litigation relating to failure to complete the services on time. Therefore, in the event the Vendor(s) fails to complete the authorized services by the completion date designated on the Contract/Task Work Order (TWO) document, the Department shall exercise the remedy of liquidated damages against the Vendor(s), in the amount of two hundred and fifty dollars (\$250.00) per day for each calendar day after the designated completion date that the Vendor(s) fails to complete the services. The Parties agree that if the Department allows the Vendor(s) to continue and finish the services, or any part of it, after the expiration of the time allowed, that

the Department's action shall in no way act as a waiver on the part of the Department of the liquidated damages due under this Contract/Task Work Order (TWO). The Vendor(s) shall pay said sum to the Department not as a penalty, but as liquidated damages.

5.13 Right of Collection:

FTE shall have the right to apply as payment on such liquidated damages any money which is due to the Vendor(s) by FTE.

5.14 Completion of Work by FTE:

In case of default of the Contract and the completion of the work by FTE, the Vendor(s) shall be liable for the liquidated damages under the Contract, but no liquidated damages shall be chargeable for any delay in the final completion of the work by FTE due to any unreasonable action or delay on the part of FTE.

5.15 Utilities:

The Vendor shall provide for all utilities necessary to perform the work. The water necessary to perform authorized services must be furnished by the Vendor from an outside source, i.e., water truck, fire hydrant, or a temporary meter obtained from the utility company. Electric service must be obtained from an outside source, i.e., a generator must be provided. All costs incurred are the responsibility of the Vendor.

5.16 Invoice:

Partial payments shall be allowed for this project. The Department reserves the right to withhold full payment or partial payment of the Vendor's invoice when less than the services listed on the invoice were performed or services were inadequate, not authorized, or not completed.

5.17 Maintenance of Traffic:

All maintenance of traffic will be provided by the Turnpike utilizing another contract.

During the execution of the work under this contract, the Vendors employees are expected to obey all traffic regulations according to Florida law and also in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) and Index 600 of the FDOT Roadway and Traffic Design Standards to accommodate traffic in a safe and efficient manner and for adequate protection of the work force and the motoring public.

The Vendor shall at all times conduct the work in such a manner and sequence as to insure the least interference with traffic. The Vendors vehicles and other equipment shall be operated in such a manner that they will not be a hazard or hindrance to the persons and/or property in the vicinity of the work and/or adjacent areas.

The Vendor shall provide a minimum of fourteen (14) days' notice of any maintenance of traffic needs to the Turnpikes Project Manager so the traffic control can be arranged.

6.0 SAFETY

6.1 Safety is the concern of everyone involved in this project. The following articles of this Contract are the minimum standards of safety that are to be observed as they apply to the Vendor and Department employees alike, throughout the term of the project. The Vendor shall strictly adhere to all Local, State, and Federal laws, rules, and regulations concerning safety.

6.1.1 Hardhats shall be used in areas of overhead hazards.

6.1.2 The Vendor shall control pedestrian traffic in the area of work.

6.1.3 The area around the worksite shall be kept reasonably clean and free from debris on a daily basis during the progress of work.

6.1.4 The Vendor shall provide the Department with contact information for all key personnel directly related to the Contract work. If any changes are made to the requirements for contact information for key personnel during the term of the Contract or any extensions thereof, the Department shall immediately be notified in writing and by oral communications.

6.1.5 The Vendor shall be available on a twenty-four (24) hour a day basis for an emergency, with a required response time by the Vendor for return calls of not more than three (3) hours.

6.1.6 The Vendor shall employ only qualified personnel who are skilled, certified, and/or licensed, in the performance of the work assigned to them and to have appropriate technical, health, and safety training as required by any and all local, state and federal regulations. The Vendor assumes full liability for compliance with all local, state and federal regulations pertaining to the protection of workers in the work areas and persons occupying adjacent areas.

6.2 Vehicle Identification:

The Vendor's vehicles/equipment shall have the company name and/or logo.

6.3 Lock-Out/Tag-Out:

The Vendor shall comply with the requirements outlined in OSHA Rule 29 CFR 1910.147. The strict compliance with the requirements of "lock-out/tag-out" is to prevent possible employee injury that may result from unexpected energizing or start-up of equipment while conducting the work. These requirements shall be implemented by the Vendor with no exceptions. The Department or Contract Manager shall stop all work if lock-out/tag-out is not implemented. The Vendor shall be responsible for loss of time resulting from not following lock-out/tag-out procedures on the job site, and shall not reflect or change the time estimated by the Contract Manager on the work document. Additional hours of work will not be amended/revised for failure to comply with these procedures

6.4 Sign-In and Sign-Out:

Upon arrival to a toll plaza or any site/location, the Vendor's employees shall notify the Contract Manager and immediately report to the Department's Toll Plaza Supervisor on duty and sign-in, completing all information in the Toll Plaza Visitor's Log, where applicable. The Vendors employees shall sign-out after completion of the work. The Vendors employees shall sign-in and sign-out for lunch breaks or when leaving the premises.

7.0 DEPARTMENT RESPONSIBILITIES

7.1 Administration of Contract:

All work under this Contract will be under the administration of The Florida Department of Transportation.

A. Project Manager

The Department has assigned Pat Maggio, as Project Manager to administer the terms and conditions of the Contract. His office is located in the Turnpike Headquarters Complex at the following:

Mailing Address
(USPS)

Department of Transportation
Florida's Turnpike Enterprise
P.O. Box 613069
Ocoee, Florida 34761
407-264-3921

Delivery Address
(FedEx, UPS, and other courier
service)

Department of Transportation
Florida's Turnpike Enterprise
Milepost 263, Building 5264
Ocoee, Florida 34761

B. Contract Manager

The Department will assign a Contract Manager during the Pre-work Conference. He will be responsible for the day-to-day work assignments and inspections. All work must be coordinated through the assigned Contract Manager.

If any changes are made in the above information during the term of the Contract, the Department will notify the Vendor by mail or by oral communication.

7.2 The Department will request services on an as-needed basis by "Task Work Order". The Department and Vendor will agree on the services to be performed for each project, the Line Items and Quantities required for performance of the services, and the performance period. The Vendor shall be compensated for each authorized project assignment under this Contract based on a total agreed amount established by the appropriate Unit Prices set forth in Exhibit "C," Bid Blank, Part 2.

7.3 Method of Compensation:

The Department agrees to compensate the Vendor for services performed under this Contract (See Exhibit "B," Method of Compensation). The total agreed amount for each Work Order shall be the total compensation for the Work Order and shall be deemed to cover all costs, including, materials costs; equipment costs; labor costs; overhead; general and administrative expenses; incidental expenses; operating margin; and sub-vendor costs.

7.4 Pre-work Conference:

The Department will arrange for a pre-work conference with the Vendor prior to the start date of each Work Order to review the work involved and the requirements of the Contract. The pre-work conference does not have to be done in person and can be done via teleconference.

7.5 Periodic Inspection:

The Department will have the right to inspect and will conduct periodic inspections of the work and materials to determine compliance with the requirements of the Contract. Any work or materials rejected by the Department for non-compliance shall be replaced and/or corrected at the Vendor's expense. Failure to reject defective work or materials, whether from lack of discovery of such defect, or for any other reason, will not relieve the Vendor from responsibility to complete the work in full compliance with all contract requirements and shall in no way prevent later rejection of such defective work when discovered.

7.6 Temporary Suspension of the Work:

The Department shall retain the right to suspend the work wholly or in part, for such period or periods as may be deemed necessary. Such suspension will be ordered and verified in writing, listing in detail the reasons for the suspension.

7.7 Performance Evaluation:

The Department shall conduct an evaluation of the Vendor's performance at the end of this Contract and any subsequent renewal(s) of this Contract. The "Contractor Field Performance Report" shall be used for this purpose. The Vendor shall have an opportunity to review the report and make comments. The Vendor shall be required to sign the report acknowledging receipt of the performance evaluation.

7.7 Duration of Contract:

Work shall commence upon the start date identified within the written Task Work Order (TWO) issued by the Department and shall commence for two (2) years from the date of notification.

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



ATTACHMENTS

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

ATTACHMENT "A"
CERTIFICATION
DISBURSEMENT OF PREVIOUS PAYMENTS

Date: _____, 20__

Contract No.: _____

Financial Project No(s): _____

Contract For:

To release payment for all work performed in the Month of, _____, 20__

(State)

(Zip)

As prime contractor for the above referenced contract, hereby certifies that all subcontractors, laborers, and material suppliers having an interest in this contract have received their pro rata share of all previous payments made by the Department for all work completed and materials and equipment furnished in the previous period.

(Name of Business)

(Signature) Owner, President, Vice President or Designated Officer (Corp. Resolution*)

(Address)

(Print/Type Name)

(City)

(Title)

*If person signing for the Business is someone other than the Owner, President, or Vice President, a copy of the Corporate Resolution granting signature authorization must be attached to form.

CERTIFICATION MUST BE ATTACHED TO INVOICE

ATTACHMENT "B"

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
CERTIFICATE OF CONTRACT COMPLETION

Contract Number _____ FPIN.: Various

Project Description Minor Toll Facility Construction – South Florida

Contractor _____

Contract Date _____ Total Amount \$ _____

CONTRACTOR'S AFFIDAVIT

I solemnly swear and affirm: That the work under the above named contract and all amendments and supplements thereto have been completed in accordance with the requirements of said contract; that all costs incurred for equipment, materials, labor, and services against the project have been paid; that no liens have been attached against the project; that no suits are pending by reason of work on the project under the contract; that all Worker's Compensation claims are covered by Worker's Compensation insurance as required by law; that all public liability claims are adequately covered by insurance, and that the Owner shall save, protect, defend, indemnify, and hold the Department harmless from and against any and all claims which arise as a direct or indirect result of any transaction, event or occurrence related to performance of the work contemplated under said contract.

(Signature), Owner, President, Vice President or other Designated Officer (Corp. Resolution)

(Title)

(Corporate Seal)

STATE OF _____

COUNTY OF _____

The foregoing affidavit was acknowledged before me this _____ day of _____, 20____

by _____, on behalf of the Vendor. He/She is personally known to me or has
(Print/Type Name of Person Signing Above)

produced _____, as identification.
(Type of Identification)

Notary Public: _____
(Signature)

(Notary Stamp)

Type/Print Name: _____

* If person signing for the Business is someone other than the Owner, President, or Vice President, a copy of the Corporate Resolution granting signature authorization must be furnished in the bid package.

CERTIFICATION MUST BE ATTACHED TO THE FINAL INVOICE

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "B"

METHOD OF COMPENSATION

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT “B”

METHOD OF COMPENSATION

MINOR TOLL FACILITY CONSTRUCTION CONTRACT – SOUTH FLORIDA

1.0 PURPOSE

This Exhibit “B” defines the limits and method of compensation to be made to the Contractor for services set forth in Exhibit “A” and the method by which payments shall be made.

2.0 GENERAL

The Vendor shall accept the compensation as provided in this Contract as full payment for furnishing all labor, materials and equipment including all incidentals and any required documentation in this Contract. All work specified herein, or implied in any way in the specifications, shall be done regardless of whether or not the work is specifically defined in any bid item.

3.0 ASSIGNMENT OF WORK

The Department shall request Contractor’s services on an as-needed basis. Services to be provided on each project will be initiated and completed as directed by the Project Manager. A “Task Work Order” will be issued for each project scheduled.

4.0 COMPENSATION:

There is no budgetary ceiling; funds will be encumbered for each project by the “Task Work Order” (TWO) Line Items.

This is a two (2) year term contract for indefinite quantities whereby the Vendor agrees to furnish services during the prescribed period of time. The specific period of time completes the Contract. The Department will authorize services based on need and availability of budget. The Department agrees to compensate the Vendor for services performed.

Execution of this Contract does not guarantee that the work will be authorized.

5.0 ESTABLISHMENT OF “TASK WORK ORDER” (TWO) AMOUNT

For each project where services are requested by the Department, the Vendor, following the Scope of Services as set forth in Exhibit “A,” shall prepare and submit to the Department a detailed itemized Estimate of Work (on their company letterhead) based on the Line Item rates established in Exhibit “C,” Bid Blank, Part 2, and include as a part

of the Estimate of Work, the estimated length of time it will take to complete the project. Once an acceptable Estimate of Work has been agreed upon by the Vendor and the Department's Project Manager, a "Task Work Order" (TWO) shall be issued and sent by the Project Manager to the Vendor. The "Task Work Order" (TWO) will include the Authorized Date that the Vendor is scheduled to begin the project, and the Completion Date for the work specified.

6.0 OPTIONAL SERVICES

Payment for these activities shall constitute full compensation for furnishing all labor, materials, supplies, equipment, tools, transportation, and any other items required to provide optional services as specified in Exhibit "A," Scope of Services, as required by the Department's Contract/Project Manager. Optional services may only be executed by a Supplemental Agreement issued to the Vendor by the Contract/Project Manager or designee. Optional services shall be on an as needed basis.

7.0 INVOICES / PAYMENTS

7.1 The Vendor shall submit monthly invoices (three (3) copies) for project lasting longer than one (1) month or invoice upon completion of the project outlined in each "Task Work Order" (TWO) in a format acceptable to the Department, for the authorized work orders. The invoice package shall be a legible summary on the company letterhead that includes the following:

1. Company Name
2. Mailing Address (the address should correlate with the Vendor's Federal ID Number)
3. Remittance Address (if different from mailing address)
4. Date(s) of service
5. "Task Work Order" (TWO) number
6. Pay Item Number
7. Quantity
8. Unit Price
9. Total Amount of Invoice
10. Total Labor Hours

Invoices shall be submitted to:

Florida Department of Transportation
Florida's Turnpike Enterprise
P.O. Box 613069
Ocoee, Florida 34761
Attn: Pat Maggio
Phone (407) 264-3921

- 7.2 Payment shall be made upon inspection of work by the Department, satisfactory performance of services, and receipt and approval of invoices.
- 7.3 The total agreed amount for each "Task Work Order" (TWO) shall be the total compensation to the Vendor and shall be deemed to cover all costs, including, salaries, overhead, general and administrative expenses, incidental expenses, operating margin and sub-vendor costs.
- 7.4 Partial payments shall be allowed for this project. The Department reserves the right to withhold all or part of the payment of the Vendor's invoice and/or deny payment to the Vendor when the volume of work performed was determined to be less than that claimed on the invoice or the work was deficient, inadequate or inappropriate. Such matters will be dealt with immediately and resolved with fifteen (15) working days. The decision of the Department will be final.
- 7.5 In the event that funds paid to the Vendor under this Contract are subsequently disallowed by the Department because of accounting errors or charges not in conformity with this Contract, the Vendor agrees that such disallowed amounts are due to the Department upon demand. Further, the Vendor agrees that the Department shall have the right to deduct from any payment due to the Vendor under any other contract between the Vendor and the Department or under this Contract, an amount sufficient to satisfy any amount due and owing the Department by the Vendor.
- 7.6 Beginning with the second pay request for this Contract, the Vendor shall provide to the Department with each pay request a statement (Attachment "B," Disbursement of Previous Payments) certifying that the Vendor has disbursed to all sub-vendors, laborers and material suppliers having an interest in the Contract, their pro-rata shares of the payment out of all previous payments received by the Vendor for all work completed and materials furnished in the previous periods. The Department shall not make any payments after the initial payment until the Vendor furnishes said certification, unless the Vendor demonstrates good cause for not making any such required payment and provides written notification of any such good cause to both, the Department and the affected sub-vendors, laborers, and material suppliers.
- 7.7 The Vendor shall submit a Certificate of Contract Completion with the final invoice (see Attachment "C").
- 7.8 For work orders that last longer than one (1) month, the Vendor will make written estimates of the materials complete in place and the amount of work performed in accordance with the Contract during the current period between estimates and the value thereof figured at the Contract unit prices. Estimates shall be made monthly or for such longer periods as mutually agreed upon. The estimates will be approximate only, and all partial or monthly estimates and payments shall be subject to correction in the estimate rendered following discovery of an error in any previous estimates.

7.9 Should any defective work or material be discovered, or should a reasonable doubt arise as to the integrity of any part of the work completed previous to the final acceptance and payment, from the first estimate rendered after the discovery of such work, an amount equal in value to the defective or questioned work, and this work will not be included in a subsequent estimate until the defects have been remedied or the causes for doubt removed.

8.0 BUDGET LIMITATIONS

In accordance with Section 3, Paragraph J, Compensation and Payment of the Standard Written Agreement, funding must be approved by the Department for any additional work that would result in exceeding the Contract dollar amount prior to undertaking such additional work. The Vendor shall not be obligated to perform services or incur costs that would result in exceeding the Contract dollar amount, nor shall the Department be obligated to reimburse the Vendor for services which result in exceeding the Contract dollar amount, except to the extent said amount is increased by a Supplemental Agreement. Execution of this Contract does not guarantee that the work will be authorized.

9.0 TANGIBLE PERSONAL PROPERTY

This Contract does not involve the purchase of Tangible Personal Property, as defined in Chapter 273, F.S

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "C"

BID BLANK

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT "C"

EXHIBIT "C" – PART 1

VENDOR'S BID BLANK - (DETAILED)

MINOR TOLL FACILITY CONSTRUCTION –SOUTH FLORIDA

1.0 GENERAL

As detailed in **Exhibit "A", Scope of Services**, the Florida's Turnpike Enterprise will engage the services of a **General Contractor** to perform/provide the following: Minor construction at Tolling sites and Turnpike facilities statewide as deemed necessary and authorized by the Project Manager, **per the following detailed Line Item activities, which correlate to the Sections and Line Items in Exhibit "C," Bid Blank, Part 2. All mark-up for overhead, profit, and administrative costs shall be included in each of the unit prices.**

2.0 SECTION A: FENCING – GUARDRAIL – WALLS (REMOVAL, REPAIR, OR INSTALLATION)

When authorized by the Project Manager, the Vendor shall remove/replace/construct new fencing, guardrail, or walls, including any in-ground or aboveground supports and all other materials associated with the fencing. Fences can be constructed of, but not limited to, barbed wire, chain-link, wood, masonry, or fabric.

3.0 SECTION B: MOBILIZATION RATES, EQUIPMENT RENTAL, CLEARING AND GRUBBING, DEBRIS DISPOSAL SERVICES, AND LABOR RATES

Mobilization Rates, Section B1 shall be authorized in the work order by the Project Manager in accordance with the location of the work as noted in Exhibit "C".

Equipment Rental Section B2 shall be authorized in the work order by the Project Manager. In the scope of work, the Vendor will define the equipment to be used for a determined period of time at the rental rates as noted in Exhibit "C".

Clearing and Grubbing, Debris Disposal Services Section B3 shall be authorized by the Project Manager in the work order as noted in Exhibit "C". The Vendor shall remove and dispose of all debris that has been produced by the work effort, this includes but is not limited to rubbish, vegetation, masonry, wood, drywall, and metal. Material shall be disposed of in a safe and efficient manner in accordance with all local, state and federal regulations.

Labor Section B4 shall be authorized by the Project Manager in the work order as noted in Exhibit "C". In the work order, the Project Manager may determine that the Vendor must provide the services of a Laborer, Electrician, Plumber, Surveyor or other specialized professional to accomplish the authorized work. The Turnpike will provide a written scope of work and plans to the Vendor to price out the labor costs for the work. These services must be authorized by the Project Manager and will be paid per man hour, per Section B.4.

4.0 SECTION C: MATERIALS AND SUBCONTRACTOR

Materials and subcontractor work shall be authorized by the Project Manager in the work order as noted in the unit prices as noted in Exhibit "C" Section C1 – Materials and Subcontractor. The Turnpike will provide a written scope of work and plans to the Vendor to price out the material and subcontractor costs for the work utilizing the unit prices in Exhibit "C".

5.0: SECTION D: STRUCTURES - MOVE

The moving of structures encompasses structures that are predominantly constructed with steel such as tolling gantries. Included in this are construction trailers and small pre-fabricated buildings.

Since the type and size of the structures varies widely, there will be no bid for this work as part of this advertisement. For each structure, the Vendor will be provided a scope of work which describe the structure, weight, and the original design plans from which the price proposal can be made.

The moving of a tolling gantry shall include, but not be limited to the following:

- a) Professional rigging subcontractor
- b) Disassembly
- c) Transport to a new site
- d) Re-assembly
- e) Storage with blocking to support the stored gantry

The moving of construction trailers and small pre-fabricated buildings shall include, but not be limited to the following:

- a) Trailer
- b) Pre-cast concrete building
- c) Pre-fabricated wooden or metal shed
- d) Slabs, footers, piers
- e) Foundations
- f) Porches and steps
- g) Attached canopies or decks
- h) Utility disconnections
- i) Skirting or miscellaneous masonry
- j) Any above-ground and below ground supports
- k) Ramps
- l) Tie downs
- m) Removal of debris

PRICING FOR YEARS ONE AND TWO

**EXHIBIT "C" - PART 2
VENDOR'S BID BLANK
(BID BLANK)
MINOR TOLL FACILITY CONSTRUCTION - SOUTH FLORIDA**

PROPOSER'S NAME:

The Bidder hereby declares that the bid package has been carefully read and the Bidder understands the provisions, terms and conditions concerning the equipment, materials, supplies or services requested. With full knowledge and understanding of the requirements in the bid package, the Bidder agrees to furnish and deliver as indicated the Unit Prices quoted herein:

MINOR TOLL FACILITY CONSTRUCTION PRICE FORM

NOTE: A Unit Price for all Line Items listed must be provided. This is an Indefinite Quantity Contract. Do not replace this form with any other Bid form. If any alterations are made to Exhibit "C" - Part 2, or if any Unit Prices are left blank or marked N/A, it will cause the Price Proposal to be considered non-responsive and the Bid will be rejected.

SECTION A1 - FENCING - GUARDRAIL - WALLS (REPAIR or INSTALL - FDOT SPECIFICATIONS)

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
A1.1	Fence - Installation of Chain-Link Fence (4' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.2	Fence - Installation of Chain-Link Fence (6' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.3	Fence - Installation of Chain-Link Fence (8' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.4	Fence - Installation of Barbed Wire and/or Wire Fence per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.5	Fence - Installation of Silt Fence	Install and Remove	1	LF	
A1.6	Temporary Fence Rental	Install and Remove	1	LF	

SECTION B1 - MOBILIZATION

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B1.1	Mobilization South Florida	Okeechobee, Indian River, St Lucie, Martin, Palm Beach, Broward Miami-Dade, Collier Counties	1	PER JOB	

SECTION B2 - EQUIPMENT RENTAL

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B2.1	Generator 10 KW	Rental	1	Day	
B2.2	Generator 40 KW	Rental	1	Day	
B2.3	Generator 80 KW	Rental	1	Day	
B2.4	Generator 120 KW	Rental	1	Day	
B2.5	Light Tower (Wacker LTN-6L Light Tower 4 Lights or Equal)	Rental	1	Day	
B2.6	Concrete Pump	Rental	1	Day	
B2.7	Scaffolding	Rental	1	Day	
B2.8	Vacuum Truck	Rental	1	Day	
B2.9	Crane - 50 Ton	Rental	1	Day	
B2.10	Crane - 100 Ton	Rental	1	Day	

PRICING FOR YEARS ONE AND TWO

B2.11	Crane - 150 Ton	Rental	1	Day	
B2.12	Bucket Truck - Articulating - Able to reach 35 feet	Rental	1	Day	
B2.13	Boom Man Lift 35 Feet	Rental	1	Day	
B2.14	Telescopic Forklift or Boom Forklift 35 Feet	Rental	1	Day	
B2.15	Compactor - 6.5 HP Plate Walk Behind	Rental	1	Day	
B2.16	Compactor Vibratory Roller (Catepillar CB24B or Equal)	Rental	1	Day	
B2.17	Wheeled Loader (Catepillar 918 or Equal)	Rental	1	Day	
B2.18	Skid Steer Loader (Case SR 130 or Equal)	Rental	1	Day	
B2.19	Backhoe Loader (Catepillar 416F or Equal)	Rental	1	Day	
B2.20	Backhoe Excavator (Catepillar 302.4D or Equal)	Rental	1	Day	
B2.21	Backhoe Excavator (Catepillar 315F L or Equal)	Rental	1	Day	
B2.22	Dump Truck 18 CY	Rental	1	Day	
B2.23	Box Truck 26 Foot with Lift Gate	Rental	1	Day	
B2.24	Concrete Saw Hand Held	Rental	1	Day	
B2.25	Concrete Saw Hand Walk Behind	Rental	1	Day	
B2.26	Pneumatic Jack Hammer	Rental	1	Day	
B2.27	Air Compressor	Rental	1	Day	
B2.28	Trash Pump 4-Inch with 200 FT of Hose	Rental	1	Day	
B2.29	Trencher (Ditch Witch C16 or Equal)	Rental	1	Day	
SECTION B3 - CLEARING AND GRUBBING, DEBRIS DISPOSAL SERVICES					
LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B3.1	Debris Removal	Miscellaneous Debris	1	CY	
B3.2	Land Fill Disposal	Land Fill Fee	1	CY	
B3.3	Clearing and Grubbing	Clear and Remove Debris	1	SY	
B3.4	Selective Interior Building Demolition	Clear and Remove Debris	1	CY	
B3.5	10 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
B3.6	20 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
SECTION B4 - LABOR					
LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B4.1	Laborer	Per Man Hour	1	HR	
B4.2	Electrician	Per Man Hour	1	HR	
B4.3	Electrician Helper	Per Man Hour	1	HR	
B4.4	Plumber	Per Man Hour	1	HR	
B4.5	Plumber' Helper	Per Man Hour	1	HR	
B4.6	Brick/Block Mason	Per Man Hour	1	HR	
B4.7	Carpenter	Per Man Hour	1	HR	
B4.8	Concrete Mason	Per Man Hour	1	HR	
B4.9	Form Setter	Per Man Hour	1	HR	
B4.10	Painter	Per Man Hour	1	HR	
B4.11	Drywall Installer and Finisher	Per Man Hour	1	HR	
B4.12	Wet Demolition	Per Man Hour	1	HR	
B4.13	Permit Expediter	Per Man Hour	1	HR	
B4.14	Project Manager	Per Man Hour	1	HR	
B4.15	On Site Foreman	Per Man Hour	1	HR	
B4.16	Steel Erector	Per Man Hour	1	HR	
B4.17	Surveyor	Per Man Hour	1	HR	

PRICING FOR YEARS ONE AND TWO

B4.18	HVAC Mechanic	Per Man Hour	1	HR	
B4.19	Welder	Per Man Hour	1	HR	
SECTION C - MATERIALS AND SUBCONTRACTOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
C1.1	Concrete, 3000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.2	Concrete, 4000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.3	Gravel Mix Concrete – 50-lb bag	Materials	1	EACH	
C1.4	Pre-Mixed Masonry Cement and Sand – 50-lb bag	Materials	1	EACH	
C1.5	Pre-Mixed Stucco Mix – 50-lb bag	Materials	1	EACH	
C1.6	Concrete Masonry Unit 16" X 8" X 8"	Materials	1	EACH	
C1.7	Rebar #3 – linear foot	Materials	1	LF	
C1.8	Rebar #4 – linear foot	Materials	1	LF	
C1.9	Rebar #5 – linear foot	Materials	1	LF	
C1.10	Duro Wire – linear foot	Materials	1	LF	
C1.11	Plywood, 4'x8'x1/2"	Materials	1	EACH	
C1.12	Plywood, 4'x8'x5/8"	Materials	1	EACH	
C1.13	Plywood, 4'x8'x3/4"	Materials	1	EACH	
C1.14	Hem Fir, 2"x4"	Materials	1	BOARD FEET	
C1.15	Hem Fir, 2"x6"	Materials	1	BOARD FEET	
C1.16	Hem Fir, 2"x8"	Materials	1	BOARD FEET	
C1.17	Hem Fir, 2"x10"	Materials	1	BOARD FEET	
C1.18	Pre-treated Lumber, 2"x2"	Materials	1	BOARD FEET	
C1.19	Pre-treated Lumber, 2"x4"	Materials	1	BOARD FEET	
C1.20	Pre-treated Lumber, 2"x6"	Materials	1	BOARD FEET	
C1.21	Facia Board, 1"x4"	Materials	1	BOARD FEET	
C1.22	Facia Board, 1"x8"	Materials	1	BOARD FEET	
C1.23	5/8" Gypsum Drywall, 4'x8'	Materials	1	EACH	
C1.24	Drywall Screws	Materials	1	LB	
C1.25	Drywall Spackling/Plaster	Materials	1	GALLON	
C1.26	3 - 5/8" Metal Stud 25 guage 10 feet long	Materials	1	EACH	
C1.27	Anchor Bolts, 1/2"	Materials	1	EACH	
C1.28	Anchor Bolts, 3/4"	Materials	1	EACH	
C1.29	Anchor Bolts, 1"	Materials	1	EACH	
C1.30	Galvanized Common Wire Nails 8d	Materials	1	LB	
C1.31	Galvanized Common Wire Nails 10d	Materials	1	LB	
C1.32	Galvanized Common Wire Nails 12d	Materials	1	LB	
C1.33	Galvanized Common Wire Nails 16d	Materials	1	LB	
C1.34	Galvanized Common Wire Nails 20d	Materials	1	LB	
C1.35	Standard Wood Screw #4	Materials	1	LB	
C1.36	Standard Wood Screw #6	Materials	1	LB	
C1.37	Standard Wood Screw #8	Materials	1	LB	
C1.38	Standard Wood Screw #12	Materials	1	LB	
C1.39	Paint White Primer for Finished Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.40	Paint Semi-Gloss for Primed Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.41	Crushed Limerock #57 Stone (10 CY Mimimum)	Materials	1	CY	
C1.42	Crushed Recyled Concrete (10 CY Mimimum)	Materials	1	CY	
C1.43	PVC Electrical Conduit, 3/4"	Materials	1	LF	

PRICING FOR YEARS ONE AND TWO

C1.44	PVC Electrical Conduit, 1"	Materials	1	LF	
C1.45	PVC Electrical Conduit, 1-1/4"	Materials	1	LF	
C1.46	PVC Electrical Conduit, 1-1/2"	Materials	1	LF	
C1.47	PVC Electrical Conduit, 2"	Materials	1	LF	
C1.48	PVC Electrical Conduit, 3"	Materials	1	LF	
C1.49	PVC Electrical Conduit, 4"	Materials	1	LF	
C1.50	EMT Conduit 1/2"	Materials	1	LF	
C1.51	EMT Conduit 3/4"	Materials	1	LF	
C1.52	EMT Conduit 1"	Materials	1	LF	
C1.53	EMT Conduit 1-1/4"	Materials	1	LF	
C1.54	EMT Conduit 1-1/2"	Materials	1	LF	
C1.55	EMT Conduit 2"	Materials	1	LF	
C1.56	EMT Conduit 3"	Materials	1	LF	
C1.57	EMT Conduit 4"	Materials	1	LF	
C1.58	Rigid Metal Conduit 1/2"	Materials	1	LF	
C1.59	Rigid Metal Conduit 3/4"	Materials	1	LF	
C1.60	Rigid Metal Conduit 1"	Materials	1	LF	
C1.61	Rigid Metal Conduit 1-1/4"	Materials	1	LF	
C1.62	Rigid Metal Conduit 1-1/2"	Materials	1	LF	
C1.63	Rigid Metal Conduit 2"	Materials	1	LF	
C1.64	Rigid Metal Conduit 3"	Materials	1	LF	
C1.65	Rigid Metal Conduit 4"	Materials	1	LF	
C1.66	PVC Electrical Conduit Fittings, 3/4"	Materials	1	EACH	
C1.67	PVC Electrical Conduit Fittings, 1"	Materials	1	EACH	
C1.68	PVC Electrical Conduit Fittings, 1-1/4"	Materials	1	EACH	
C1.69	PVC Electrical Conduit Fittings, 1-1/2"	Materials	1	EACH	
C1.70	PVC Electrical Conduit Fittings, 2"	Materials	1	EACH	
C1.71	PVC Electrical Conduit Fittings, 3"	Materials	1	EACH	
C1.72	PVC Electrical Conduit Fittings, 4"	Materials	1	EACH	
C1.73	EMT Conduit Fittings 1/2" Fittings	Materials	1	EACH	
C1.74	EMT Conduit Fittings 3/4"	Materials	1	EACH	
C1.75	EMT Conduit Fittings 1"	Materials	1	EACH	
C1.76	EMT Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.77	EMT Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.78	EMT Conduit Fittings 2"	Materials	1	EACH	
C1.79	EMT Conduit Fittings 3"	Materials	1	EACH	
C1.80	EMT Conduit Fittings 4"	Materials	1	EACH	
C1.81	Rigid Metal Conduit Fittings 1/2"	Materials	1	EACH	
C1.82	Rigid Metal Conduit Fittings 3/4"	Materials	1	EACH	
C1.83	Rigid Metal Conduit Fittings 1"	Materials	1	EACH	
C1.84	Rigid Metal Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.85	Rigid Metal Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.86	Rigid Metal Conduit Fittings 2"	Materials	1	EACH	
C1.87	Rigid Metal Conduit Fittings 3"	Materials	1	EACH	
C1.88	Electrical Box 4" Width, 4" Length, 2" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.89	Electrical Box 4" Width, 4" Length, 2" Depth Aluminum with Cover	Materials	1	EACH	
C1.90	Electrical Box 4" Width, 4" Length, 2" Depth PVC with Cover	Materials	1	EACH	
C1.91	Electrical Box 6" Width, 6" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	

PRICING FOR YEARS ONE AND TWO

C1.92	Electrical Box 6" Width, 6" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.93	Electrical Box 6" Width, 6" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.94	Electrical Box 8" Width, 8" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.95	Electrical Box 8" Width, 8" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.96	Electrical Box 8" Width, 8" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.97	Electrical Box 8" Width, 8" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.98	Electrical Box 8" Width, 8" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.99	Electrical Box 8" Width, 8" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.100	Electrical Box 12" Width, 12" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.101	Electrical Box 12" Width, 12" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.102	Electrical Box 12" Width, 12" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.103	Electrical Box 12" Width, 12" Length, 8" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.104	Electrical Box 12" Width, 12" Length, 8" Depth Aluminum with Cover	Materials	1	EACH	
C1.105	Electrical Box 12" Width, 12" Length, 8" Depth PVC with Cover	Materials	1	EACH	
C1.106	Condulet 1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.107	Condulet 3/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.108	Condulet 1" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.109	Condulet 1-1/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.110	Condulet 1-1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.111	Condulet 2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.112	Condulet 3" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.113	Condulet 4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.114	Condulet 1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.115	Condulet 3/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.116	Condulet 1" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.117	Condulet 1-1/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.118	Condulet 1-1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.119	Condulet 2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.120	Condulet 3" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.121	Condulet 4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.122	Outlet - Duplex Isolated Ground 20a 125v	Materials	1	EACH	
C1.123	Outlet - Twist Locks Isolated Ground 20a 125v	Materials	1	EACH	
C1.124	Outlet - Twist Locks Isolated Ground 20a 250v	Materials	1	EACH	
C1.125	Outlet - Twist Locks Isolated Ground 30a 125v	Materials	1	EACH	
C1.126	Outlet - Twist Locks Isolated Ground 30a 250v	Materials	1	EACH	
C1.127	Unistrut Shallow 8" Section	Materials	1	EACH	
C1.128	Unistrut Deep 8" Section	Materials	1	EACH	
C1.129	Unistrut Brackets - Internal	Materials	1	EACH	
C1.130	Unistrut Brackets - External	Materials	1	EACH	
C1.131	Conduit Supports - One Hole Strap	Materials	1	EACH	
C1.132	Conduit Supports - Two Hole Strap	Materials	1	EACH	
C1.133	Conduit Support Minerallac	Materials	1	EACH	
C1.134	All Thread 1/4" 8' Section	Materials	1	EACH	
C1.135	All Thread 3/8" 8' Section	Materials	1	EACH	
C1.136	All Thread 1/2" 8' Section	Materials	1	EACH	
C1.137	Hardware 1/4" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.138	Hardware 3/8" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.139	Hardware 1/2" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	

PRICING FOR YEARS ONE AND TWO

C1.140	Hardware 1/4" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.141	Hardware 3/8" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.142	Hardware 1/2" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.143	Hardware 1/4" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.144	Hardware 3/8" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.145	Hardware 1/2" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.146	Hardware 1/4" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.147	Hardware 3/8" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.148	Hardware 1/2" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.149	Hardware 1/4" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.150	Hardware 3/8" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.151	Hardware 1/2" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.152	Hardware 1/4" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.153	Hardware 3/8" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.154	Hardware 1/2" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.155	Tapcon 1/4" X 1-1/4" (Purchase of 25)	Materials	1	EACH	
C1.156	Tapcon 1/4" X 2-1/4" (Purchase of 25)	Materials	1	EACH	
C1.157	Conical Plastic Anchor Drill size 1/4" Length 1" (Purchase of 25)	Materials	1	EACH	
C1.158	Sleeve Anchor Stainless Steel 1/4 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.159	Sleeve Anchor Stainless Steel 3/8 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.160	Sleeve Anchor Stainless Steel 1/2 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.161	Drop-in Anchor 1/4" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.162	Drop-in Anchor 3/8" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.163	Drop-in Anchor 1/2" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.164	Loop Sealant (Current FDOT Specifications)	Materials	1	GAL	
C1.165	Junction Boc 24" x 36" (Quazite or Approved Equal)	Materials	1	EACH	
C1.166	Junction Boc 12" x 24" (Quazite or Approved Equal)	Materials	1	EACH	
C1.167	Ceiling Grid	Materials	1	LF	
C1.168	Ceiling Tile	Materials	1	EACH	
C1.169	Copper Water Pipe 1/2"	Materials	1	LF	
C1.170	Copper Water Pipe 3/4"	Materials	1	LF	
C1.171	Copper Water Pipe 1"	Materials	1	LF	
C1.172	Copper Fittings 1/2"	Materials	1	EACH	
C1.173	Copper Fittings 3/4"	Materials	1	EACH	
C1.174	Copper Fittings 1'	Materials	1	EACH	
C1.175	Schedule 40 PVC Water Pipe 1/2"	Materials	1	LF	
C1.176	Schedule 40 PVC Water Pipe 3/4"	Materials	1	LF	
C1.177	Schedule 40 PVC Water Pipe 1"	Materials	1	LF	
C1.178	Schedule 40 PVC Water Pipe Fittings 1/2"	Materials	1	EACH	
C1.179	Schedule 40 PVC Water Pipe 3/4"	Materials	1	EACH	
C1.180	Schedule 40 PVC Water Pipe 1'	Materials	1	EACH	
C1.181	Milling Asphalt 2" Depth (500 SY Minimum) Installed	Subcontractor	1	SY	
C1.182	Limerock Base (Current FDOT Specifications) Installed	Subcontractor	1	CY	
C1.183	Asphalt Paving FC-5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.184	Asphalt Paving FC-12.5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.185	Asphalt Paving Superpave (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.186	Thermoplastic Striping (Current FDOT Specifications) Installed	Subcontractor	1	LF	
C1.187	Thermoplastic Striping Lettering "SunPass" (Current FDOT Specifications) Installed	Subcontractor	1	LF	

PRICING FOR YEARS ONE AND TWO

C1.188	Thermoplastic Striping Lettering "Speed Limit 25 MPH" (Current FDOT Specifications) Insta	Subcontractor	1	EA	
C1.189	Directional Drilling of 2" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.190	Directional Drilling of 4" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.191	Directional Drilling of 6" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.192	Utility Location Services	Subcontractor	1	EA	
SECTION D - STRUCTURES - MOVE					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
D1.1	Professional Rigging, Transport, and Set-Up	Driver/Transport Equipment/Rigging Supplies	1	To be negotiated	
D1.2	Metal Structure - Tolling Gantry	Disassemble	1	To be negotiated	
D1.3	Metal Structure - Tolling Gantry	Disassemble/Reassemble	1	To be negotiated	
D1.4	Precast Building	Transport	1	To be negotiated	
D1.5	Pre-fabricated wooden or metal shed	Transport	1	To be negotiated	
D1.6	Supports (Transport/Storage of Equipment/Supplies)	Purchase Railroad Ties	1	To be negotiated	
D1.7	Protective Barriers	Purchase Concrete Jersey Barrier	1	To be negotiated	

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "C"

BID BLANK – RENEWAL YEAR THREE

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT "C"

PRICING FOR RENEWAL YEAR THREE

**EXHIBIT "C" - PART 2
VENDOR'S BID BLANK
(BID BLANK)
MINOR TOLL FACILITY CONSTRUCTION - SOUTH FLORIDA**

PROPOSER'S NAME:

The Bidder hereby declares that the bid package has been carefully read and the Bidder understands the provisions, terms and conditions concerning the equipment, materials, supplies or services requested. With full knowledge and understanding of the requirements in the bid package, the Bidder agrees to furnish and deliver as indicated the Unit Prices quoted herein:

MINOR TOLL FACILITY CONSTRUCTION PRICE FORM

NOTE: A Unit Price for all Line Items listed must be provided. This is an Indefinite Quantity Contract. Do not replace this form with any other Bid form. If any alterations are made to Exhibit "C" - Part 2, or if any Unit Prices are left blank or marked N/A, it will cause the Price Proposal to be considered non-responsive and the Bid will be rejected.

SECTION A1 - FENCING - GUARDRAIL - WALLS (REPAIR or INSTALL - FDOT SPECIFICATIONS)

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
A1.1	Fence - Installation of Chain-Link Fence (4' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.2	Fence - Installation of Chain-Link Fence (6' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.3	Fence - Installation of Chain-Link Fence (8' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.4	Fence - Installation of Barbed Wire and/or Wire Fence per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.5	Fence - Installation of Silt Fence	Install and Remove	1	LF	
A1.6	Temporary Fence Rental	Install and Remove	1	LF	

SECTION B1 - MOBILIZATION

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B1.1	Mobilization South Florida	Okeechobee, Indian River, St Lucie, Martin, Palm Beach, Broward Miami-Dade, Collier Counties	1	PER JOB	

SECTION B2 - EQUIPMENT RENTAL

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B2.1	Generator 10 KW	Rental	1	Day	
B2.2	Generator 40 KW	Rental	1	Day	
B2.3	Generator 80 KW	Rental	1	Day	
B2.4	Generator 120 KW	Rental	1	Day	
B2.5	Light Tower (Wacker LTN-6L Light Tower 4 Lights or Equal)	Rental	1	Day	
B2.6	Concrete Pump	Rental	1	Day	
B2.7	Scaffolding	Rental	1	Day	
B2.8	Vacuum Truck	Rental	1	Day	
B2.9	Crane - 50 Ton	Rental	1	Day	
B2.10	Crane - 100 Ton	Rental	1	Day	

PRICING FOR RENEWAL YEAR THREE

B2.11	Crane - 150 Ton	Rental	1	Day	
B2.12	Bucket Truck - Articulating - Able to reach 35 feet	Rental	1	Day	
B2.13	Boom Man Lift 35 Feet	Rental	1	Day	
B2.14	Telescopic Forklift or Boom Forklift 35 Feet	Rental	1	Day	
B2.15	Compactor - 6.5 HP Plate Walk Behind	Rental	1	Day	
B2.16	Compactor Vibratory Roller (Catepillar CB24B or Equal)	Rental	1	Day	
B2.17	Wheeled Loader (Catepillar 918 or Equal)	Rental	1	Day	
B2.18	Skid Steer Loader (Case SR 130 or Equal)	Rental	1	Day	
B2.19	Backhoe Loader (Catepillar 416F or Equal)	Rental	1	Day	
B2.20	Backhoe Excavator (Catepillar 302.4D or Equal)	Rental	1	Day	
B2.21	Backhoe Excavator (Catepillar 315F L or Equal)	Rental	1	Day	
B2.22	Dump Truck 18 CY	Rental	1	Day	
B2.23	Box Truck 26 Foot with Lift Gate	Rental	1	Day	
B2.24	Concrete Saw Hand Held	Rental	1	Day	
B2.25	Concrete Saw Hand Walk Behind	Rental	1	Day	
B2.26	Pneumatic Jack Hammer	Rental	1	Day	
B2.27	Air Compressor	Rental	1	Day	
B2.28	Trash Pump 4-Inch with 200 FT of Hose	Rental	1	Day	
B2.29	Trencher (Ditch Witch C16 or Equal)	Rental	1	Day	
SECTION B3 - CLEARING AND GRUBBING, DEBRIS DISPOSAL SERVICES					
LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B3.1	Debris Removal	Miscellaneous Debris	1	CY	
B3.2	Land Fill Disposal	Land Fill Fee	1	CY	
B3.3	Clearing and Grubbing	Clear and Remove Debris	1	SY	
B3.4	Selective Interior Building Demolition	Clear and Remove Debris	1	CY	
B3.5	10 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
B3.6	20 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
SECTION B4 - LABOR					
LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B4.1	Laborer	Per Man Hour	1	HR	
B4.2	Electrician	Per Man Hour	1	HR	
B4.3	Electrician Helper	Per Man Hour	1	HR	
B4.4	Plumber	Per Man Hour	1	HR	
B4.5	Plumber' Helper	Per Man Hour	1	HR	
B4.6	Brick/Block Mason	Per Man Hour	1	HR	
B4.7	Carpenter	Per Man Hour	1	HR	
B4.8	Concrete Mason	Per Man Hour	1	HR	
B4.9	Form Setter	Per Man Hour	1	HR	
B4.10	Painter	Per Man Hour	1	HR	
B4.11	Drywall Installer and Finisher	Per Man Hour	1	HR	
B4.12	Wet Demolition	Per Man Hour	1	HR	
B4.13	Permit Expediter	Per Man Hour	1	HR	
B4.14	Project Manager	Per Man Hour	1	HR	
B4.15	On Site Foreman	Per Man Hour	1	HR	
B4.16	Steel Erector	Per Man Hour	1	HR	
B4.17	Surveyor	Per Man Hour	1	HR	

PRICING FOR RENEWAL YEAR THREE

B4.18	HVAC Mechanic	Per Man Hour	1	HR	
B4.19	Welder	Per Man Hour	1	HR	
SECTION C - MATERIALS AND SUBCONTRACTOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
C1.1	Concrete, 3000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.2	Concrete, 4000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.3	Gravel Mix Concrete – 50-lb bag	Materials	1	EACH	
C1.4	Pre-Mixed Masonry Cement and Sand – 50-lb bag	Materials	1	EACH	
C1.5	Pre-Mixed Stucco Mix – 50-lb bag	Materials	1	EACH	
C1.6	Concrete Masonry Unit 16" X 8" X 8"	Materials	1	EACH	
C1.7	Rebar #3 – linear foot	Materials	1	LF	
C1.8	Rebar #4 – linear foot	Materials	1	LF	
C1.9	Rebar #5 – linear foot	Materials	1	LF	
C1.10	Duro Wire – linear foot	Materials	1	LF	
C1.11	Plywood, 4'x8'x1/2"	Materials	1	EACH	
C1.12	Plywood, 4'x8'x5/8"	Materials	1	EACH	
C1.13	Plywood, 4'x8'x3/4"	Materials	1	EACH	
C1.14	Hem Fir, 2"x4"	Materials	1	BOARD FEET	
C1.15	Hem Fir, 2"x6"	Materials	1	BOARD FEET	
C1.16	Hem Fir, 2"x8"	Materials	1	BOARD FEET	
C1.17	Hem Fir, 2"x10"	Materials	1	BOARD FEET	
C1.18	Pre-treated Lumber, 2"x2"	Materials	1	BOARD FEET	
C1.19	Pre-treated Lumber, 2"x4"	Materials	1	BOARD FEET	
C1.20	Pre-treated Lumber, 2"x6"	Materials	1	BOARD FEET	
C1.21	Facia Board, 1"x4"	Materials	1	BOARD FEET	
C1.22	Facia Board, 1"x8"	Materials	1	BOARD FEET	
C1.23	5/8" Gypsum Drywall, 4'x8'	Materials	1	EACH	
C1.24	Drywall Screws	Materials	1	LB	
C1.25	Drywall Spackling/Plaster	Materials	1	GALLON	
C1.26	3 - 5/8" Metal Stud 25 guage 10 feet long	Materials	1	EACH	
C1.27	Anchor Bolts, 1/2"	Materials	1	EACH	
C1.28	Anchor Bolts, 3/4"	Materials	1	EACH	
C1.29	Anchor Bolts, 1"	Materials	1	EACH	
C1.30	Galvanized Common Wire Nails 8d	Materials	1	LB	
C1.31	Galvanized Common Wire Nails 10d	Materials	1	LB	
C1.32	Galvanized Common Wire Nails 12d	Materials	1	LB	
C1.33	Galvanized Common Wire Nails 16d	Materials	1	LB	
C1.34	Galvanized Common Wire Nails 20d	Materials	1	LB	
C1.35	Standard Wood Screw #4	Materials	1	LB	
C1.36	Standard Wood Screw #6	Materials	1	LB	
C1.37	Standard Wood Screw #8	Materials	1	LB	
C1.38	Standard Wood Screw #12	Materials	1	LB	
C1.39	Paint White Primer for Finished Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.40	Paint Semi-Gloss for Primed Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.41	Crushed Limerock #57 Stone (10 CY Mimimum)	Materials	1	CY	
C1.42	Crushed Recyled Concrete (10 CY Mimimum)	Materials	1	CY	
C1.43	PVC Electrical Conduit, 3/4"	Materials	1	LF	

PRICING FOR RENEWAL YEAR THREE

C1.44	PVC Electrical Conduit, 1"	Materials	1	LF	
C1.45	PVC Electrical Conduit, 1-1/4"	Materials	1	LF	
C1.46	PVC Electrical Conduit, 1-1/2"	Materials	1	LF	
C1.47	PVC Electrical Conduit, 2"	Materials	1	LF	
C1.48	PVC Electrical Conduit, 3"	Materials	1	LF	
C1.49	PVC Electrical Conduit, 4"	Materials	1	LF	
C1.50	EMT Conduit 1/2"	Materials	1	LF	
C1.51	EMT Conduit 3/4"	Materials	1	LF	
C1.52	EMT Conduit 1"	Materials	1	LF	
C1.53	EMT Conduit 1-1/4"	Materials	1	LF	
C1.54	EMT Conduit 1-1/2"	Materials	1	LF	
C1.55	EMT Conduit 2"	Materials	1	LF	
C1.56	EMT Conduit 3"	Materials	1	LF	
C1.57	EMT Conduit 4"	Materials	1	LF	
C1.58	Rigid Metal Conduit 1/2"	Materials	1	LF	
C1.59	Rigid Metal Conduit 3/4"	Materials	1	LF	
C1.60	Rigid Metal Conduit 1"	Materials	1	LF	
C1.61	Rigid Metal Conduit 1-1/4"	Materials	1	LF	
C1.62	Rigid Metal Conduit 1-1/2"	Materials	1	LF	
C1.63	Rigid Metal Conduit 2"	Materials	1	LF	
C1.64	Rigid Metal Conduit 3"	Materials	1	LF	
C1.65	Rigid Metal Conduit 4"	Materials	1	LF	
C1.66	PVC Electrical Conduit Fittings, 3/4"	Materials	1	EACH	
C1.67	PVC Electrical Conduit Fittings, 1"	Materials	1	EACH	
C1.68	PVC Electrical Conduit Fittings, 1-1/4"	Materials	1	EACH	
C1.69	PVC Electrical Conduit Fittings, 1-1/2"	Materials	1	EACH	
C1.70	PVC Electrical Conduit Fittings, 2"	Materials	1	EACH	
C1.71	PVC Electrical Conduit Fittings, 3"	Materials	1	EACH	
C1.72	PVC Electrical Conduit Fittings, 4"	Materials	1	EACH	
C1.73	EMT Conduit Fittings 1/2" Fittings	Materials	1	EACH	
C1.74	EMT Conduit Fittings 3/4"	Materials	1	EACH	
C1.75	EMT Conduit Fittings 1"	Materials	1	EACH	
C1.76	EMT Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.77	EMT Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.78	EMT Conduit Fittings 2"	Materials	1	EACH	
C1.79	EMT Conduit Fittings 3"	Materials	1	EACH	
C1.80	EMT Conduit Fittings 4"	Materials	1	EACH	
C1.81	Rigid Metal Conduit Fittings 1/2"	Materials	1	EACH	
C1.82	Rigid Metal Conduit Fittings 3/4"	Materials	1	EACH	
C1.83	Rigid Metal Conduit Fittings 1"	Materials	1	EACH	
C1.84	Rigid Metal Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.85	Rigid Metal Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.86	Rigid Metal Conduit Fittings 2"	Materials	1	EACH	
C1.87	Rigid Metal Conduit Fittings 3"	Materials	1	EACH	
C1.88	Electrical Box 4" Width, 4" Length, 2" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.89	Electrical Box 4" Width, 4" Length, 2" Depth Aluminum with Cover	Materials	1	EACH	
C1.90	Electrical Box 4" Width, 4" Length, 2" Depth PVC with Cover	Materials	1	EACH	
C1.91	Electrical Box 6" Width, 6" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	

PRICING FOR RENEWAL YEAR THREE

C1.92	Electrical Box 6" Width, 6" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.93	Electrical Box 6" Width, 6" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.94	Electrical Box 8" Width, 8" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.95	Electrical Box 8" Width, 8" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.96	Electrical Box 8" Width, 8" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.97	Electrical Box 8" Width, 8" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.98	Electrical Box 8" Width, 8" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.99	Electrical Box 8" Width, 8" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.100	Electrical Box 12" Width, 12" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.101	Electrical Box 12" Width, 12" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.102	Electrical Box 12" Width, 12" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.103	Electrical Box 12" Width, 12" Length, 8" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.104	Electrical Box 12" Width, 12" Length, 8" Depth Aluminum with Cover	Materials	1	EACH	
C1.105	Electrical Box 12" Width, 12" Length, 8" Depth PVC with Cover	Materials	1	EACH	
C1.106	Condulet 1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.107	Condulet 3/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.108	Condulet 1" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.109	Condulet 1-1/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.110	Condulet 1-1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.111	Condulet 2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.112	Condulet 3" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.113	Condulet 4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.114	Condulet 1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.115	Condulet 3/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.116	Condulet 1" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.117	Condulet 1-1/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.118	Condulet 1-1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.119	Condulet 2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.120	Condulet 3" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.121	Condulet 4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.122	Outlet - Duplex Isolated Ground 20a 125v	Materials	1	EACH	
C1.123	Outlet - Twist Locks Isolated Ground 20a 125v	Materials	1	EACH	
C1.124	Outlet - Twist Locks Isolated Ground 20a 250v	Materials	1	EACH	
C1.125	Outlet - Twist Locks Isolated Ground 30a 125v	Materials	1	EACH	
C1.126	Outlet - Twist Locks Isolated Ground 30a 250v	Materials	1	EACH	
C1.127	Unistrut Shallow 8" Section	Materials	1	EACH	
C1.128	Unistrut Deep 8" Section	Materials	1	EACH	
C1.129	Unistrut Brackets - Internal	Materials	1	EACH	
C1.130	Unistrut Brackets - External	Materials	1	EACH	
C1.131	Conduit Supports - One Hole Strap	Materials	1	EACH	
C1.132	Conduit Supports - Two Hole Strap	Materials	1	EACH	
C1.133	Conduit Support Minerallac	Materials	1	EACH	
C1.134	All Thread 1/4" 8' Section	Materials	1	EACH	
C1.135	All Thread 3/8" 8' Section	Materials	1	EACH	
C1.136	All Thread 1/2" 8' Section	Materials	1	EACH	
C1.137	Hardware 1/4" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.138	Hardware 3/8" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.139	Hardware 1/2" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	

PRICING FOR RENEWAL YEAR THREE

C1.140	Hardware 1/4" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.141	Hardware 3/8" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.142	Hardware 1/2" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.143	Hardware 1/4" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.144	Hardware 3/8" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.145	Hardware 1/2" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.146	Hardware 1/4" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.147	Hardware 3/8" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.148	Hardware 1/2" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.149	Hardware 1/4" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.150	Hardware 3/8" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.151	Hardware 1/2" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.152	Hardware 1/4" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.153	Hardware 3/8" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.154	Hardware 1/2" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.155	Tapcon 1/4" X 1-1/4" (Purchase of 25)	Materials	1	EACH	
C1.156	Tapcon 1/4" X 2-1/4" (Purchase of 25)	Materials	1	EACH	
C1.157	Conical Plastic Anchor Drill size 1/4" Length 1" (Purchase of 25)	Materials	1	EACH	
C1.158	Sleeve Anchor Stainless Steel 1/4 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.159	Sleeve Anchor Stainless Steel 3/8 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.160	Sleeve Anchor Stainless Steel 1/2 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.161	Drop-in Anchor 1/4" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.162	Drop-in Anchor 3/8" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.163	Drop-in Anchor 1/2" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.164	Loop Sealant (Current FDOT Specifications)	Materials	1	GAL	
C1.165	Junction Boc 24" x 36" (Quazite or Approved Equal)	Materials	1	EACH	
C1.166	Junction Boc 12" x 24" (Quazite or Approved Equal)	Materials	1	EACH	
C1.167	Ceiling Grid	Materials	1	LF	
C1.168	Ceiling Tile	Materials	1	EACH	
C1.169	Copper Water Pipe 1/2"	Materials	1	LF	
C1.170	Copper Water Pipe 3/4"	Materials	1	LF	
C1.171	Copper Water Pipe 1"	Materials	1	LF	
C1.172	Copper Fittings 1/2"	Materials	1	EACH	
C1.173	Copper Fittings 3/4"	Materials	1	EACH	
C1.174	Copper Fittings 1'	Materials	1	EACH	
C1.175	Schedule 40 PVC Water Pipe 1/2"	Materials	1	LF	
C1.176	Schedule 40 PVC Water Pipe 3/4"	Materials	1	LF	
C1.177	Schedule 40 PVC Water Pipe 1"	Materials	1	LF	
C1.178	Schedule 40 PVC Water Pipe Fittings 1/2"	Materials	1	EACH	
C1.179	Schedule 40 PVC Water Pipe 3/4"	Materials	1	EACH	
C1.180	Schedule 40 PVC Water Pipe 1'	Materials	1	EACH	
C1.181	Milling Asphalt 2" Depth (500 SY Minimum) Installed	Subcontractor	1	SY	
C1.182	Limerock Base (Current FDOT Specifications) Installed	Subcontractor	1	CY	
C1.183	Asphalt Paving FC-5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.184	Asphalt Paving FC-12.5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.185	Asphalt Paving Superpave (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.186	Thermoplastic Striping (Current FDOT Specifications) Installed	Subcontractor	1	LF	
C1.187	Thermoplastic Striping Lettering "SunPass" (Current FDOT Specifications) Installed	Subcontractor	1	LF	

PRICING FOR RENEWAL YEAR THREE

C1.188	Thermoplastic Striping Lettering "Speed Limit 25 MPH" (Current FDOT Specifications) Insta	Subcontractor	1	EA	
C1.189	Directional Drilling of 2" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.190	Directional Drilling of 4" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.191	Directional Drilling of 6" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.192	Utility Location Services	Subcontractor	1	EA	
SECTION D - STRUCTURES - MOVE					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
D1.1	Professional Rigging, Transport, and Set-Up	Driver/Transport Equipment/Rigging Supplies	1	To be negotiated	
D1.2	Metal Structure - Tolling Gantry	Disassemble	1	To be negotiated	
D1.3	Metal Structure - Tolling Gantry	Disassemble/Reassemble	1	To be negotiated	
D1.4	Precast Building	Transport	1	To be negotiated	
D1.5	Pre-fabricated wooden or metal shed	Transport	1	To be negotiated	
D1.6	Supports (Transport/Storage of Equipment/Supplies)	Purchase Railroad Ties	1	To be negotiated	
D1.7	Protective Barriers	Purchase Concrete Jersey Barrier	1	To be negotiated	

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "C"

BID BLANK – RENEWAL YEAR FOUR

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT "C"

PRICING FOR RENEWAL YEAR FOUR

**EXHIBIT "C" - PART 2
VENDOR'S BID BLANK
(BID BLANK)
MINOR TOLL FACILITY CONSTRUCTION - SOUTH FLORIDA**

PROPOSER'S NAME:

The Bidder hereby declares that the bid package has been carefully read and the Bidder understands the provisions, terms and conditions concerning the equipment, materials, supplies or services requested. With full knowledge and understanding of the requirements in the bid package, the Bidder agrees to furnish and deliver as indicated the Unit Prices quoted herein:

MINOR TOLL FACILITY CONSTRUCTION PRICE FORM

NOTE: A Unit Price for all Line Items listed must be provided. This is an Indefinite Quantity Contract. Do not replace this form with any other Bid form. If any alterations are made to Exhibit "C" - Part 2, or if any Unit Prices are left blank or marked N/A, it will cause the Price Proposal to be considered non-responsive and the Bid will be rejected.

SECTION A1 - FENCING - GUARDRAIL - WALLS (REPAIR or INSTALL - FDOT SPECIFICATIONS)

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
A1.1	Fence - Installation of Chain-Link Fence (4' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.2	Fence - Installation of Chain-Link Fence (6' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.3	Fence - Installation of Chain-Link Fence (8' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.4	Fence - Installation of Barbed Wire and/or Wire Fence per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.5	Fence - Installation of Silt Fence	Install and Remove	1	LF	
A1.6	Temporary Fence Rental	Install and Remove	1	LF	

SECTION B1 - MOBILIZATION

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B1.1	Mobilization South Florida	Okeechobee, Indian River, St Lucie, Martin, Palm Beach, Broward Miami-Dade, Collier Counties	1	PER JOB	

SECTION B2 - EQUIPMENT RENTAL

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B2.1	Generator 10 KW	Rental	1	Day	
B2.2	Generator 40 KW	Rental	1	Day	
B2.3	Generator 80 KW	Rental	1	Day	
B2.4	Generator 120 KW	Rental	1	Day	
B2.5	Light Tower (Wacker LTN-6L Light Tower 4 Lights or Equal)	Rental	1	Day	
B2.6	Concrete Pump	Rental	1	Day	
B2.7	Scaffolding	Rental	1	Day	
B2.8	Vacuum Truck	Rental	1	Day	
B2.9	Crane - 50 Ton	Rental	1	Day	
B2.10	Crane - 100 Ton	Rental	1	Day	

PRICING FOR RENEWAL YEAR FOUR

B2.11	Crane - 150 Ton	Rental	1	Day	
B2.12	Bucket Truck - Articulating - Able to reach 35 feet	Rental	1	Day	
B2.13	Boom Man Lift 35 Feet	Rental	1	Day	
B2.14	Telescopic Forklift or Boom Forklift 35 Feet	Rental	1	Day	
B2.15	Compactor - 6.5 HP Plate Walk Behind	Rental	1	Day	
B2.16	Compactor Vibratory Roller (Catepillar CB24B or Equal)	Rental	1	Day	
B2.17	Wheeled Loader (Catepillar 918 or Equal)	Rental	1	Day	
B2.18	Skid Steer Loader (Case SR 130 or Equal)	Rental	1	Day	
B2.19	Backhoe Loader (Catepillar 416F or Equal)	Rental	1	Day	
B2.20	Backhoe Excavator (Catepillar 302.4D or Equal)	Rental	1	Day	
B2.21	Backhoe Excavator (Catepillar 315F L or Equal)	Rental	1	Day	
B2.22	Dump Truck 18 CY	Rental	1	Day	
B2.23	Box Truck 26 Foot with Lift Gate	Rental	1	Day	
B2.24	Concrete Saw Hand Held	Rental	1	Day	
B2.25	Concrete Saw Hand Walk Behind	Rental	1	Day	
B2.26	Pneumatic Jack Hammer	Rental	1	Day	
B2.27	Air Compressor	Rental	1	Day	
B2.28	Trash Pump 4-Inch with 200 FT of Hose	Rental	1	Day	
B2.29	Trencher (Ditch Witch C16 or Equal)	Rental	1	Day	
SECTION B3 - CLEARING AND GRUBBING, DEBRIS DISPOSAL SERVICES					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
B3.1	Debris Removal	Miscellaneous Debris	1	CY	
B3.2	Land Fill Disposal	Land Fill Fee	1	CY	
B3.3	Clearing and Grubbing	Clear and Remove Debris	1	SY	
B3.4	Selective Interior Building Demolition	Clear and Remove Debris	1	CY	
B3.5	10 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
B3.6	20 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
SECTION B4 - LABOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
B4.1	Laborer	Per Man Hour	1	HR	
B4.2	Electrician	Per Man Hour	1	HR	
B4.3	Electrician Helper	Per Man Hour	1	HR	
B4.4	Plumber	Per Man Hour	1	HR	
B4.5	Plumber' Helper	Per Man Hour	1	HR	
B4.6	Brick/Block Mason	Per Man Hour	1	HR	
B4.7	Carpenter	Per Man Hour	1	HR	
B4.8	Concrete Mason	Per Man Hour	1	HR	
B4.9	Form Setter	Per Man Hour	1	HR	
B4.10	Painter	Per Man Hour	1	HR	
B4.11	Drywall Installer and Finisher	Per Man Hour	1	HR	
B4.12	Wet Demolition	Per Man Hour	1	HR	
B4.13	Permit Expediter	Per Man Hour	1	HR	
B4.14	Project Manager	Per Man Hour	1	HR	
B4.15	On Site Foreman	Per Man Hour	1	HR	
B4.16	Steel Erector	Per Man Hour	1	HR	
B4.17	Surveyor	Per Man Hour	1	HR	

PRICING FOR RENEWAL YEAR FOUR

B4.18	HVAC Mechanic	Per Man Hour	1	HR	
B4.19	Welder	Per Man Hour	1	HR	
SECTION C - MATERIALS AND SUBCONTRACTOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
C1.1	Concrete, 3000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.2	Concrete, 4000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.3	Gravel Mix Concrete – 50-lb bag	Materials	1	EACH	
C1.4	Pre-Mixed Masonry Cement and Sand – 50-lb bag	Materials	1	EACH	
C1.5	Pre-Mixed Stucco Mix – 50-lb bag	Materials	1	EACH	
C1.6	Concrete Masonry Unit 16" X 8" X 8"	Materials	1	EACH	
C1.7	Rebar #3 – linear foot	Materials	1	LF	
C1.8	Rebar #4 – linear foot	Materials	1	LF	
C1.9	Rebar #5 – linear foot	Materials	1	LF	
C1.10	Duro Wire – linear foot	Materials	1	LF	
C1.11	Plywood, 4'x8'x1/2"	Materials	1	EACH	
C1.12	Plywood, 4'x8'x5/8"	Materials	1	EACH	
C1.13	Plywood, 4'x8'x3/4"	Materials	1	EACH	
C1.14	Hem Fir, 2"x4"	Materials	1	BOARD FEET	
C1.15	Hem Fir, 2"x6"	Materials	1	BOARD FEET	
C1.16	Hem Fir, 2"x8"	Materials	1	BOARD FEET	
C1.17	Hem Fir, 2"x10"	Materials	1	BOARD FEET	
C1.18	Pre-treated Lumber, 2"x2"	Materials	1	BOARD FEET	
C1.19	Pre-treated Lumber, 2"x4"	Materials	1	BOARD FEET	
C1.20	Pre-treated Lumber, 2"x6"	Materials	1	BOARD FEET	
C1.21	Facia Board, 1"x4"	Materials	1	BOARD FEET	
C1.22	Facia Board, 1"x8"	Materials	1	BOARD FEET	
C1.23	5/8" Gypsum Drywall, 4'x8'	Materials	1	EACH	
C1.24	Drywall Screws	Materials	1	LB	
C1.25	Drywall Spackling/Plaster	Materials	1	GALLON	
C1.26	3 - 5/8" Metal Stud 25 guage 10 feet long	Materials	1	EACH	
C1.27	Anchor Bolts, 1/2"	Materials	1	EACH	
C1.28	Anchor Bolts, 3/4"	Materials	1	EACH	
C1.29	Anchor Bolts, 1"	Materials	1	EACH	
C1.30	Galvanized Common Wire Nails 8d	Materials	1	LB	
C1.31	Galvanized Common Wire Nails 10d	Materials	1	LB	
C1.32	Galvanized Common Wire Nails 12d	Materials	1	LB	
C1.33	Galvanized Common Wire Nails 16d	Materials	1	LB	
C1.34	Galvanized Common Wire Nails 20d	Materials	1	LB	
C1.35	Standard Wood Screw #4	Materials	1	LB	
C1.36	Standard Wood Screw #6	Materials	1	LB	
C1.37	Standard Wood Screw #8	Materials	1	LB	
C1.38	Standard Wood Screw #12	Materials	1	LB	
C1.39	Paint White Primer for Finished Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.40	Paint Semi-Gloss for Primed Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.41	Crushed Limerock #57 Stone (10 CY Mimimum)	Materials	1	CY	
C1.42	Crushed Recyled Concrete (10 CY Mimimum)	Materials	1	CY	
C1.43	PVC Electrical Conduit, 3/4"	Materials	1	LF	

PRICING FOR RENEWAL YEAR FOUR

C1.44	PVC Electrical Conduit, 1"	Materials	1	LF	
C1.45	PVC Electrical Conduit, 1-1/4"	Materials	1	LF	
C1.46	PVC Electrical Conduit, 1-1/2"	Materials	1	LF	
C1.47	PVC Electrical Conduit, 2"	Materials	1	LF	
C1.48	PVC Electrical Conduit, 3"	Materials	1	LF	
C1.49	PVC Electrical Conduit, 4"	Materials	1	LF	
C1.50	EMT Conduit 1/2"	Materials	1	LF	
C1.51	EMT Conduit 3/4"	Materials	1	LF	
C1.52	EMT Conduit 1"	Materials	1	LF	
C1.53	EMT Conduit 1-1/4"	Materials	1	LF	
C1.54	EMT Conduit 1-1/2"	Materials	1	LF	
C1.55	EMT Conduit 2"	Materials	1	LF	
C1.56	EMT Conduit 3"	Materials	1	LF	
C1.57	EMT Conduit 4"	Materials	1	LF	
C1.58	Rigid Metal Conduit 1/2"	Materials	1	LF	
C1.59	Rigid Metal Conduit 3/4"	Materials	1	LF	
C1.60	Rigid Metal Conduit 1"	Materials	1	LF	
C1.61	Rigid Metal Conduit 1-1/4"	Materials	1	LF	
C1.62	Rigid Metal Conduit 1-1/2"	Materials	1	LF	
C1.63	Rigid Metal Conduit 2"	Materials	1	LF	
C1.64	Rigid Metal Conduit 3"	Materials	1	LF	
C1.65	Rigid Metal Conduit 4"	Materials	1	LF	
C1.66	PVC Electrical Conduit Fittings, 3/4"	Materials	1	EACH	
C1.67	PVC Electrical Conduit Fittings, 1"	Materials	1	EACH	
C1.68	PVC Electrical Conduit Fittings, 1-1/4"	Materials	1	EACH	
C1.69	PVC Electrical Conduit Fittings, 1-1/2"	Materials	1	EACH	
C1.70	PVC Electrical Conduit Fittings, 2"	Materials	1	EACH	
C1.71	PVC Electrical Conduit Fittings, 3"	Materials	1	EACH	
C1.72	PVC Electrical Conduit Fittings, 4"	Materials	1	EACH	
C1.73	EMT Conduit Fittings 1/2" Fittings	Materials	1	EACH	
C1.74	EMT Conduit Fittings 3/4"	Materials	1	EACH	
C1.75	EMT Conduit Fittings 1"	Materials	1	EACH	
C1.76	EMT Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.77	EMT Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.78	EMT Conduit Fittings 2"	Materials	1	EACH	
C1.79	EMT Conduit Fittings 3"	Materials	1	EACH	
C1.80	EMT Conduit Fittings 4"	Materials	1	EACH	
C1.81	Rigid Metal Conduit Fittings 1/2"	Materials	1	EACH	
C1.82	Rigid Metal Conduit Fittings 3/4"	Materials	1	EACH	
C1.83	Rigid Metal Conduit Fittings 1"	Materials	1	EACH	
C1.84	Rigid Metal Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.85	Rigid Metal Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.86	Rigid Metal Conduit Fittings 2"	Materials	1	EACH	
C1.87	Rigid Metal Conduit Fittings 3"	Materials	1	EACH	
C1.88	Electrical Box 4" Width, 4" Length, 2" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.89	Electrical Box 4" Width, 4" Length, 2" Depth Aluminum with Cover	Materials	1	EACH	
C1.90	Electrical Box 4" Width, 4" Length, 2" Depth PVC with Cover	Materials	1	EACH	
C1.91	Electrical Box 6" Width, 6" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	

PRICING FOR RENEWAL YEAR FOUR

C1.92	Electrical Box 6" Width, 6" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.93	Electrical Box 6" Width, 6" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.94	Electrical Box 8" Width, 8" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.95	Electrical Box 8" Width, 8" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.96	Electrical Box 8" Width, 8" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.97	Electrical Box 8" Width, 8" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.98	Electrical Box 8" Width, 8" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.99	Electrical Box 8" Width, 8" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.100	Electrical Box 12" Width, 12" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.101	Electrical Box 12" Width, 12" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.102	Electrical Box 12" Width, 12" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.103	Electrical Box 12" Width, 12" Length, 8" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.104	Electrical Box 12" Width, 12" Length, 8" Depth Aluminum with Cover	Materials	1	EACH	
C1.105	Electrical Box 12" Width, 12" Length, 8" Depth PVC with Cover	Materials	1	EACH	
C1.106	Condulet 1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.107	Condulet 3/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.108	Condulet 1" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.109	Condulet 1-1/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.110	Condulet 1-1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.111	Condulet 2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.112	Condulet 3" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.113	Condulet 4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.114	Condulet 1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.115	Condulet 3/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.116	Condulet 1" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.117	Condulet 1-1/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.118	Condulet 1-1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.119	Condulet 2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.120	Condulet 3" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.121	Condulet 4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.122	Outlet - Duplex Isolated Ground 20a 125v	Materials	1	EACH	
C1.123	Outlet - Twist Locks Isolated Ground 20a 125v	Materials	1	EACH	
C1.124	Outlet - Twist Locks Isolated Ground 20a 250v	Materials	1	EACH	
C1.125	Outlet - Twist Locks Isolated Ground 30a 125v	Materials	1	EACH	
C1.126	Outlet - Twist Locks Isolated Ground 30a 250v	Materials	1	EACH	
C1.127	Unistrut Shallow 8" Section	Materials	1	EACH	
C1.128	Unistrut Deep 8" Section	Materials	1	EACH	
C1.129	Unistrut Brackets - Internal	Materials	1	EACH	
C1.130	Unistrut Brackets - External	Materials	1	EACH	
C1.131	Conduit Supports - One Hole Strap	Materials	1	EACH	
C1.132	Conduit Supports - Two Hole Strap	Materials	1	EACH	
C1.133	Conduit Support Minerallac	Materials	1	EACH	
C1.134	All Thread 1/4" 8' Section	Materials	1	EACH	
C1.135	All Thread 3/8" 8' Section	Materials	1	EACH	
C1.136	All Thread 1/2" 8' Section	Materials	1	EACH	
C1.137	Hardware 1/4" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.138	Hardware 3/8" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.139	Hardware 1/2" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	

PRICING FOR RENEWAL YEAR FOUR

C1.140	Hardware 1/4" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.141	Hardware 3/8" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.142	Hardware 1/2" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.143	Hardware 1/4" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.144	Hardware 3/8" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.145	Hardware 1/2" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.146	Hardware 1/4" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.147	Hardware 3/8" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.148	Hardware 1/2" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.149	Hardware 1/4" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.150	Hardware 3/8" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.151	Hardware 1/2" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.152	Hardware 1/4" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.153	Hardware 3/8" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.154	Hardware 1/2" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.155	Tapcon 1/4" X 1-1/4" (Purchase of 25)	Materials	1	EACH	
C1.156	Tapcon 1/4" X 2-1/4" (Purchase of 25)	Materials	1	EACH	
C1.157	Conical Plastic Anchor Drill size 1/4" Length 1" (Purchase of 25)	Materials	1	EACH	
C1.158	Sleeve Anchor Stainless Steel 1/4 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.159	Sleeve Anchor Stainless Steel 3/8 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.160	Sleeve Anchor Stainless Steel 1/2 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.161	Drop-in Anchor 1/4" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.162	Drop-in Anchor 3/8" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.163	Drop-in Anchor 1/2" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.164	Loop Sealant (Current FDOT Specifications)	Materials	1	GAL	
C1.165	Junction Boc 24" x 36" (Quazite or Approved Equal)	Materials	1	EACH	
C1.166	Junction Boc 12" x 24" (Quazite or Approved Equal)	Materials	1	EACH	
C1.167	Ceiling Grid	Materials	1	LF	
C1.168	Ceiling Tile	Materials	1	EACH	
C1.169	Copper Water Pipe 1/2"	Materials	1	LF	
C1.170	Copper Water Pipe 3/4"	Materials	1	LF	
C1.171	Copper Water Pipe 1"	Materials	1	LF	
C1.172	Copper Fittings 1/2"	Materials	1	EACH	
C1.173	Copper Fittings 3/4"	Materials	1	EACH	
C1.174	Copper Fittings 1'	Materials	1	EACH	
C1.175	Schedule 40 PVC Water Pipe 1/2"	Materials	1	LF	
C1.176	Schedule 40 PVC Water Pipe 3/4"	Materials	1	LF	
C1.177	Schedule 40 PVC Water Pipe 1"	Materials	1	LF	
C1.178	Schedule 40 PVC Water Pipe Fittings 1/2"	Materials	1	EACH	
C1.179	Schedule 40 PVC Water Pipe 3/4"	Materials	1	EACH	
C1.180	Schedule 40 PVC Water Pipe 1'	Materials	1	EACH	
C1.181	Milling Asphalt 2" Depth (500 SY Minimum) Installed	Subcontractor	1	SY	
C1.182	Limerock Base (Current FDOT Specifications) Installed	Subcontractor	1	CY	
C1.183	Asphalt Paving FC-5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.184	Asphalt Paving FC-12.5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.185	Asphalt Paving Superpave (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.186	Thermoplastic Striping (Current FDOT Specifications) Installed	Subcontractor	1	LF	
C1.187	Thermoplastic Striping Lettering "SunPass" (Current FDOT Specifications) Installed	Subcontractor	1	LF	

PRICING FOR RENEWAL YEAR FOUR

C1.188	Thermoplastic Striping Lettering "Speed Limit 25 MPH" (Current FDOT Specifications) Insta	Subcontractor	1	EA	
C1.189	Directional Drilling of 2" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.190	Directional Drilling of 4" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.191	Directional Drilling of 6" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.192	Utility Location Services	Subcontractor	1	EA	
SECTION D - STRUCTURES - MOVE					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
D1.1	Professional Rigging, Transport, and Set-Up	Driver/Transport Equipment/Rigging Supplies	1	To be negotiated	
D1.2	Metal Structure - Tolling Gantry	Disassemble	1	To be negotiated	
D1.3	Metal Structure - Tolling Gantry	Disassemble/Reassemble	1	To be negotiated	
D1.4	Precast Building	Transport	1	To be negotiated	
D1.5	Pre-fabricated wooden or metal shed	Transport	1	To be negotiated	
D1.6	Supports (Transport/Storage of Equipment/Supplies)	Purchase Railroad Ties	1	To be negotiated	
D1.7	Protective Barriers	Purchase Concrete Jersey Barrier	1	To be negotiated	

**FLORIDA DEPARTMENT
OF TRANSPORTATION**



EXHIBIT "C"

BID BLANK – RENEWAL YEAR FOUR

ITB-DOT-16/17-8012-RM

MINOR TOLL FACILITY CONSTRUCTION – SOUTH FLORIDA

ESTIMATED QUANTITIES

FPID - VARIOUS

EXHIBIT "C"

PRICING FOR RENEWAL YEAR FIVE

**EXHIBIT "C" - PART 2
VENDOR'S BID BLANK
(BID BLANK)
MINOR TOLL FACILITY CONSTRUCTION - SOUTH FLORIDA**

PROPOSER'S NAME:

The Bidder hereby declares that the bid package has been carefully read and the Bidder understands the provisions, terms and conditions concerning the equipment, materials, supplies or services requested. With full knowledge and understanding of the requirements in the bid package, the Bidder agrees to furnish and deliver as indicated the Unit Prices quoted herein:

MINOR TOLL FACILITY CONSTRUCTION PRICE FORM

NOTE: A Unit Price for all Line Items listed must be provided. This is an Indefinite Quantity Contract. Do not replace this form with any other Bid form. If any alterations are made to Exhibit "C" - Part 2, or if any Unit Prices are left blank or marked N/A, it will cause the Price Proposal to be considered non-responsive and the Bid will be rejected.

SECTION A1 - FENCING - GUARDRAIL - WALLS (REPAIR or INSTALL - FDOT SPECIFICATIONS)

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
A1.1	Fence - Installation of Chain-Link Fence (4' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.2	Fence - Installation of Chain-Link Fence (6' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.3	Fence - Installation of Chain-Link Fence (8' High) per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.4	Fence - Installation of Barbed Wire and/or Wire Fence per FDOT Standard Index	Install Fence, Posts, Braces	1	LF	
A1.5	Fence - Installation of Silt Fence	Install and Remove	1	LF	
A1.6	Temporary Fence Rental	Install and Remove	1	LF	

SECTION B1 - MOBILIZATION

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B1.1	Mobilization South Florida	Okeechobee, Indian River, St Lucie, Martin, Palm Beach, Broward Miami-Dade, Collier Counties	1	PER JOB	

SECTION B2 - EQUIPMENT RENTAL

LINE ITEM	DESCRIPTION	#	UNIT	UNIT PRICE	
B2.1	Generator 10 KW	Rental	1	Day	
B2.2	Generator 40 KW	Rental	1	Day	
B2.3	Generator 80 KW	Rental	1	Day	
B2.4	Generator 120 KW	Rental	1	Day	
B2.5	Light Tower (Wacker LTN-6L Light Tower 4 Lights or Equal)	Rental	1	Day	
B2.6	Concrete Pump	Rental	1	Day	
B2.7	Scaffolding	Rental	1	Day	
B2.8	Vacuum Truck	Rental	1	Day	
B2.9	Crane - 50 Ton	Rental	1	Day	
B2.10	Crane - 100 Ton	Rental	1	Day	

PRICING FOR RENEWAL YEAR FIVE

B2.11	Crane - 150 Ton	Rental	1	Day	
B2.12	Bucket Truck - Articulating - Able to reach 35 feet	Rental	1	Day	
B2.13	Boom Man Lift 35 Feet	Rental	1	Day	
B2.14	Telescopic Forklift or Boom Forklift 35 Feet	Rental	1	Day	
B2.15	Compactor - 6.5 HP Plate Walk Behind	Rental	1	Day	
B2.16	Compactor Vibratory Roller (Catepillar CB24B or Equal)	Rental	1	Day	
B2.17	Wheeled Loader (Catepillar 918 or Equal)	Rental	1	Day	
B2.18	Skid Steer Loader (Case SR 130 or Equal)	Rental	1	Day	
B2.19	Backhoe Loader (Catepillar 416F or Equal)	Rental	1	Day	
B2.20	Backhoe Excavator (Catepillar 302.4D or Equal)	Rental	1	Day	
B2.21	Backhoe Excavator (Catepillar 315F L or Equal)	Rental	1	Day	
B2.22	Dump Truck 18 CY	Rental	1	Day	
B2.23	Box Truck 26 Foot with Lift Gate	Rental	1	Day	
B2.24	Concrete Saw Hand Held	Rental	1	Day	
B2.25	Concrete Saw Hand Walk Behind	Rental	1	Day	
B2.26	Pneumatic Jack Hammer	Rental	1	Day	
B2.27	Air Compressor	Rental	1	Day	
B2.28	Trash Pump 4-Inch with 200 FT of Hose	Rental	1	Day	
B2.29	Trencher (Ditch Witch C16 or Equal)	Rental	1	Day	
SECTION B3 - CLEARING AND GRUBBING, DEBRIS DISPOSAL SERVICES					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
B3.1	Debris Removal	Miscellaneous Debris	1	CY	
B3.2	Land Fill Disposal	Land Fill Fee	1	CY	
B3.3	Clearing and Grubbing	Clear and Remove Debris	1	SY	
B3.4	Selective Interior Building Demolition	Clear and Remove Debris	1	CY	
B3.5	10 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
B3.6	20 Cubic Yard Dumpster	Delivered, Picked Up, and Emptied	1	EACH	
SECTION B4 - LABOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
B4.1	Laborer	Per Man Hour	1	HR	
B4.2	Electrician	Per Man Hour	1	HR	
B4.3	Electrician Helper	Per Man Hour	1	HR	
B4.4	Plumber	Per Man Hour	1	HR	
B4.5	Plumber' Helper	Per Man Hour	1	HR	
B4.6	Brick/Block Mason	Per Man Hour	1	HR	
B4.7	Carpenter	Per Man Hour	1	HR	
B4.8	Concrete Mason	Per Man Hour	1	HR	
B4.9	Form Setter	Per Man Hour	1	HR	
B4.10	Painter	Per Man Hour	1	HR	
B4.11	Drywall Installer and Finisher	Per Man Hour	1	HR	
B4.12	Wet Demolition	Per Man Hour	1	HR	
B4.13	Permit Expediter	Per Man Hour	1	HR	
B4.14	Project Manager	Per Man Hour	1	HR	
B4.15	On Site Foreman	Per Man Hour	1	HR	
B4.16	Steel Erector	Per Man Hour	1	HR	
B4.17	Surveyor	Per Man Hour	1	HR	

PRICING FOR RENEWAL YEAR FIVE

B4.18	HVAC Mechanic	Per Man Hour	1	HR	
B4.19	Welder	Per Man Hour	1	HR	
SECTION C - MATERIALS AND SUBCONTRACTOR					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
C1.1	Concrete, 3000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.2	Concrete, 4000 PSI – cubic yard (Current FDOT Specifications)	Materials	1	CY	
C1.3	Gravel Mix Concrete – 50-lb bag	Materials	1	EACH	
C1.4	Pre-Mixed Masonry Cement and Sand – 50-lb bag	Materials	1	EACH	
C1.5	Pre-Mixed Stucco Mix – 50-lb bag	Materials	1	EACH	
C1.6	Concrete Masonry Unit 16" X 8" X 8"	Materials	1	EACH	
C1.7	Rebar #3 – linear foot	Materials	1	LF	
C1.8	Rebar #4 – linear foot	Materials	1	LF	
C1.9	Rebar #5 – linear foot	Materials	1	LF	
C1.10	Duro Wire – linear foot	Materials	1	LF	
C1.11	Plywood, 4'x8'x1/2"	Materials	1	EACH	
C1.12	Plywood, 4'x8'x5/8"	Materials	1	EACH	
C1.13	Plywood, 4'x8'x3/4"	Materials	1	EACH	
C1.14	Hem Fir, 2"x4"	Materials	1	BOARD FEET	
C1.15	Hem Fir, 2"x6"	Materials	1	BOARD FEET	
C1.16	Hem Fir, 2"x8"	Materials	1	BOARD FEET	
C1.17	Hem Fir, 2"x10"	Materials	1	BOARD FEET	
C1.18	Pre-treated Lumber, 2"x2"	Materials	1	BOARD FEET	
C1.19	Pre-treated Lumber, 2"x4"	Materials	1	BOARD FEET	
C1.20	Pre-treated Lumber, 2"x6"	Materials	1	BOARD FEET	
C1.21	Facia Board, 1"x4"	Materials	1	BOARD FEET	
C1.22	Facia Board, 1"x8"	Materials	1	BOARD FEET	
C1.23	5/8" Gypsum Drywall, 4'x8'	Materials	1	EACH	
C1.24	Drywall Screws	Materials	1	LB	
C1.25	Drywall Spackling/Plaster	Materials	1	GALLON	
C1.26	3 - 5/8" Metal Stud 25 guage 10 feet long	Materials	1	EACH	
C1.27	Anchor Bolts, 1/2"	Materials	1	EACH	
C1.28	Anchor Bolts, 3/4"	Materials	1	EACH	
C1.29	Anchor Bolts, 1"	Materials	1	EACH	
C1.30	Galvanized Common Wire Nails 8d	Materials	1	LB	
C1.31	Galvanized Common Wire Nails 10d	Materials	1	LB	
C1.32	Galvanized Common Wire Nails 12d	Materials	1	LB	
C1.33	Galvanized Common Wire Nails 16d	Materials	1	LB	
C1.34	Galvanized Common Wire Nails 20d	Materials	1	LB	
C1.35	Standard Wood Screw #4	Materials	1	LB	
C1.36	Standard Wood Screw #6	Materials	1	LB	
C1.37	Standard Wood Screw #8	Materials	1	LB	
C1.38	Standard Wood Screw #12	Materials	1	LB	
C1.39	Paint White Primer for Finished Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.40	Paint Semi-Gloss for Primed Drywall (Sherwin Williams or Approved Equal)	Materials	1	GALLON	
C1.41	Crushed Limerock #57 Stone (10 CY Mimimum)	Materials	1	CY	
C1.42	Crushed Recyled Concrete (10 CY Mimimum)	Materials	1	CY	
C1.43	PVC Electrical Conduit, 3/4"	Materials	1	LF	

PRICING FOR RENEWAL YEAR FIVE

C1.44	PVC Electrical Conduit, 1"	Materials	1	LF	
C1.45	PVC Electrical Conduit, 1-1/4"	Materials	1	LF	
C1.46	PVC Electrical Conduit, 1-1/2"	Materials	1	LF	
C1.47	PVC Electrical Conduit, 2"	Materials	1	LF	
C1.48	PVC Electrical Conduit, 3"	Materials	1	LF	
C1.49	PVC Electrical Conduit, 4"	Materials	1	LF	
C1.50	EMT Conduit 1/2"	Materials	1	LF	
C1.51	EMT Conduit 3/4"	Materials	1	LF	
C1.52	EMT Conduit 1"	Materials	1	LF	
C1.53	EMT Conduit 1-1/4"	Materials	1	LF	
C1.54	EMT Conduit 1-1/2"	Materials	1	LF	
C1.55	EMT Conduit 2"	Materials	1	LF	
C1.56	EMT Conduit 3"	Materials	1	LF	
C1.57	EMT Conduit 4"	Materials	1	LF	
C1.58	Rigid Metal Conduit 1/2"	Materials	1	LF	
C1.59	Rigid Metal Conduit 3/4"	Materials	1	LF	
C1.60	Rigid Metal Conduit 1"	Materials	1	LF	
C1.61	Rigid Metal Conduit 1-1/4"	Materials	1	LF	
C1.62	Rigid Metal Conduit 1-1/2"	Materials	1	LF	
C1.63	Rigid Metal Conduit 2"	Materials	1	LF	
C1.64	Rigid Metal Conduit 3"	Materials	1	LF	
C1.65	Rigid Metal Conduit 4"	Materials	1	LF	
C1.66	PVC Electrical Conduit Fittings, 3/4"	Materials	1	EACH	
C1.67	PVC Electrical Conduit Fittings, 1"	Materials	1	EACH	
C1.68	PVC Electrical Conduit Fittings, 1-1/4"	Materials	1	EACH	
C1.69	PVC Electrical Conduit Fittings, 1-1/2"	Materials	1	EACH	
C1.70	PVC Electrical Conduit Fittings, 2"	Materials	1	EACH	
C1.71	PVC Electrical Conduit Fittings, 3"	Materials	1	EACH	
C1.72	PVC Electrical Conduit Fittings, 4"	Materials	1	EACH	
C1.73	EMT Conduit Fittings 1/2" Fittings	Materials	1	EACH	
C1.74	EMT Conduit Fittings 3/4"	Materials	1	EACH	
C1.75	EMT Conduit Fittings 1"	Materials	1	EACH	
C1.76	EMT Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.77	EMT Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.78	EMT Conduit Fittings 2"	Materials	1	EACH	
C1.79	EMT Conduit Fittings 3"	Materials	1	EACH	
C1.80	EMT Conduit Fittings 4"	Materials	1	EACH	
C1.81	Rigid Metal Conduit Fittings 1/2"	Materials	1	EACH	
C1.82	Rigid Metal Conduit Fittings 3/4"	Materials	1	EACH	
C1.83	Rigid Metal Conduit Fittings 1"	Materials	1	EACH	
C1.84	Rigid Metal Conduit Fittings 1-1/4"	Materials	1	EACH	
C1.85	Rigid Metal Conduit Fittings 1-1/2"	Materials	1	EACH	
C1.86	Rigid Metal Conduit Fittings 2"	Materials	1	EACH	
C1.87	Rigid Metal Conduit Fittings 3"	Materials	1	EACH	
C1.88	Electrical Box 4" Width, 4" Length, 2" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.89	Electrical Box 4" Width, 4" Length, 2" Depth Aluminum with Cover	Materials	1	EACH	
C1.90	Electrical Box 4" Width, 4" Length, 2" Depth PVC with Cover	Materials	1	EACH	
C1.91	Electrical Box 6" Width, 6" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	

PRICING FOR RENEWAL YEAR FIVE

C1.92	Electrical Box 6" Width, 6" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.93	Electrical Box 6" Width, 6" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.94	Electrical Box 8" Width, 8" Length, 4" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.95	Electrical Box 8" Width, 8" Length, 4" Depth Aluminum with Cover	Materials	1	EACH	
C1.96	Electrical Box 8" Width, 8" Length, 4" Depth PVC with Cover	Materials	1	EACH	
C1.97	Electrical Box 8" Width, 8" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.98	Electrical Box 8" Width, 8" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.99	Electrical Box 8" Width, 8" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.100	Electrical Box 12" Width, 12" Length, 6" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.101	Electrical Box 12" Width, 12" Length, 6" Depth Aluminum with Cover	Materials	1	EACH	
C1.102	Electrical Box 12" Width, 12" Length, 6" Depth PVC with Cover	Materials	1	EACH	
C1.103	Electrical Box 12" Width, 12" Length, 8" Depth Galvanized Steel with Cover	Materials	1	EACH	
C1.104	Electrical Box 12" Width, 12" Length, 8" Depth Aluminum with Cover	Materials	1	EACH	
C1.105	Electrical Box 12" Width, 12" Length, 8" Depth PVC with Cover	Materials	1	EACH	
C1.106	Condulet 1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.107	Condulet 3/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.108	Condulet 1" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.109	Condulet 1-1/4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.110	Condulet 1-1/2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.111	Condulet 2" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.112	Condulet 3" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.113	Condulet 4" Aluminum (LB,LL,LR,T,C)	Materials	1	EACH	
C1.114	Condulet 1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.115	Condulet 3/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.116	Condulet 1" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.117	Condulet 1-1/4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.118	Condulet 1-1/2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.119	Condulet 2" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.120	Condulet 3" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.121	Condulet 4" Cast Iron (LB,LL,LR,T,C)	Materials	1	EACH	
C1.122	Outlet - Duplex Isolated Ground 20a 125v	Materials	1	EACH	
C1.123	Outlet - Twist Locks Isolated Ground 20a 125v	Materials	1	EACH	
C1.124	Outlet - Twist Locks Isolated Ground 20a 250v	Materials	1	EACH	
C1.125	Outlet - Twist Locks Isolated Ground 30a 125v	Materials	1	EACH	
C1.126	Outlet - Twist Locks Isolated Ground 30a 250v	Materials	1	EACH	
C1.127	Unistrut Shallow 8" Section	Materials	1	EACH	
C1.128	Unistrut Deep 8" Section	Materials	1	EACH	
C1.129	Unistrut Brackets - Internal	Materials	1	EACH	
C1.130	Unistrut Brackets - External	Materials	1	EACH	
C1.131	Conduit Supports - One Hole Strap	Materials	1	EACH	
C1.132	Conduit Supports - Two Hole Strap	Materials	1	EACH	
C1.133	Conduit Support Minerallac	Materials	1	EACH	
C1.134	All Thread 1/4" 8' Section	Materials	1	EACH	
C1.135	All Thread 3/8" 8' Section	Materials	1	EACH	
C1.136	All Thread 1/2" 8' Section	Materials	1	EACH	
C1.137	Hardware 1/4" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.138	Hardware 3/8" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.139	Hardware 1/2" Bolts Stainless Steel (Purchase of 25)	Materials	1	EACH	

PRICING FOR RENEWAL YEAR FIVE

C1.140	Hardware 1/4" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.141	Hardware 3/8" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.142	Hardware 1/2" Nuts Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.143	Hardware 1/4" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.144	Hardware 3/8" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.145	Hardware 1/2" Washers Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.146	Hardware 1/4" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.147	Hardware 3/8" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.148	Hardware 1/2" Bolts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.149	Hardware 1/4" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.150	Hardware 3/8" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.151	Hardware 1/2" Nuts Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.152	Hardware 1/4" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.153	Hardware 3/8" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.154	Hardware 1/2" Washers Non-Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.155	Tapcon 1/4" X 1-1/4" (Purchase of 25)	Materials	1	EACH	
C1.156	Tapcon 1/4" X 2-1/4" (Purchase of 25)	Materials	1	EACH	
C1.157	Conical Plastic Anchor Drill size 1/4" Length 1" (Purchase of 25)	Materials	1	EACH	
C1.158	Sleeve Anchor Stainless Steel 1/4 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.159	Sleeve Anchor Stainless Steel 3/8 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.160	Sleeve Anchor Stainless Steel 1/2 " X 2" (Purchase of 25)	Materials	1	EACH	
C1.161	Drop-in Anchor 1/4" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.162	Drop-in Anchor 3/8" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.163	Drop-in Anchor 1/2" X 2" Stainless Steel (Purchase of 25)	Materials	1	EACH	
C1.164	Loop Sealant (Current FDOT Specifications)	Materials	1	GAL	
C1.165	Junction Boc 24" x 36" (Quazite or Approved Equal)	Materials	1	EACH	
C1.166	Junction Boc 12" x 24" (Quazite or Approved Equal)	Materials	1	EACH	
C1.167	Ceiling Grid	Materials	1	LF	
C1.168	Ceiling Tile	Materials	1	EACH	
C1.169	Copper Water Pipe 1/2"	Materials	1	LF	
C1.170	Copper Water Pipe 3/4"	Materials	1	LF	
C1.171	Copper Water Pipe 1"	Materials	1	LF	
C1.172	Copper Fittings 1/2"	Materials	1	EACH	
C1.173	Copper Fittings 3/4"	Materials	1	EACH	
C1.174	Copper Fittings 1'	Materials	1	EACH	
C1.175	Schedule 40 PVC Water Pipe 1/2"	Materials	1	LF	
C1.176	Schedule 40 PVC Water Pipe 3/4"	Materials	1	LF	
C1.177	Schedule 40 PVC Water Pipe 1"	Materials	1	LF	
C1.178	Schedule 40 PVC Water Pipe Fittings 1/2"	Materials	1	EACH	
C1.179	Schedule 40 PVC Water Pipe 3/4"	Materials	1	EACH	
C1.180	Schedule 40 PVC Water Pipe 1'	Materials	1	EACH	
C1.181	Milling Asphalt 2" Depth (500 SY Minimum) Installed	Subcontractor	1	SY	
C1.182	Limerock Base (Current FDOT Specifications) Installed	Subcontractor	1	CY	
C1.183	Asphalt Paving FC-5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.184	Asphalt Paving FC-12.5 (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.185	Asphalt Paving Superpave (Current FDOT Specifications) Installed	Subcontractor	1	TN	
C1.186	Thermoplastic Striping (Current FDOT Specifications) Installed	Subcontractor	1	LF	
C1.187	Thermoplastic Striping Lettering "SunPass" (Current FDOT Specifications) Installed	Subcontractor	1	LF	

PRICING FOR RENEWAL YEAR FIVE

C1.188	Thermoplastic Striping Lettering "Speed Limit 25 MPH" (Current FDOT Specifications) Insta	Subcontractor	1	EA	
C1.189	Directional Drilling of 2" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.190	Directional Drilling of 4" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.191	Directional Drilling of 6" PVC Conduit (40 FT Minimum)	Subcontractor	1	LF	
C1.192	Utility Location Services	Subcontractor	1	EA	
SECTION D - STRUCTURES - MOVE					
LINE ITEM	DESCRIPTION		#	UNIT	UNIT PRICE
D1.1	Professional Rigging, Transport, and Set-Up	Driver/Transport Equipment/Rigging Supplies	1	To be negotiated	
D1.2	Metal Structure - Tolling Gantry	Disassemble	1	To be negotiated	
D1.3	Metal Structure - Tolling Gantry	Disassemble/Reassemble	1	To be negotiated	
D1.4	Precast Building	Transport	1	To be negotiated	
D1.5	Pre-fabricated wooden or metal shed	Transport	1	To be negotiated	
D1.6	Supports (Transport/Storage of Equipment/Supplies)	Purchase Railroad Ties	1	To be negotiated	
D1.7	Protective Barriers	Purchase Concrete Jersey Barrier	1	To be negotiated	