



Agenda Item
Clay County Board of County Commissioners

Clay County Administration Building
Tuesday, July 3 3:30 PM

TO: Finance and Audit Committee

DATE: 6/26/2018

FROM: Administrative and Contractual Services

SUBJECT: Approval of the Contract with Cathedral Corporation for the mailing of the TRIM Notices and exemption renewal cards, commencing on July 1, 2018, for the term of July 1, 2018 through June 30, 2021, pursuant to the provisions of RFP #17/18-17 and this Contract. See Cathedral pricing sheet attached hereto. Funding Source: 001-0601-541200 (General Fund / Board of Tax Adjustment / Postage and Freight) (R. Suggs)

AGENDA ITEM TYPE:

BACKGROUND INFORMATION:

This Contract provides for TRIM processing and exemption renewals which will be facilitated via the Clay County Property Appraiser's Office. This contract is a result of RFP # 17/18-17.

Is Funding Required (Yes/No):

Yes

If Yes, Was the item budgeted (Yes/No/N/A):

Yes

Funding Source: General Fund / Board of Tax Adjustment / Postage & Freight
Account # 001-0601-541200 Amount - Per terms of the pricing sheet

Sole Source (Yes/No):

No

Advanced Payment (Yes/No):

No

Planning Requirements:

Public Hearing Required (Yes/No):

No

Hearing Type:

Initiated By:

Not Applicable

ATTACHMENTS:

Description

- ▢ [Cathedral Contract](#)
- ▢ [Cathedral Pricing Sheet](#)

REVIEWERS:

Department	Reviewer	Action	Date	Comments
Administrative and Contractual Services	Thomas, Karen	Approved	6/28/2018 - 8:40 AM	
County Manager	Kopelousos, Stephanie	Approved	6/29/2018 - 10:27 AM	

AGREEMENT/CONTRACT REVIEW FORM

MEETING DATE
8cc
FIN 7-3-18

DO NOT PLACE ITEMS ON AN AGENDA UNTIL REVIEW IS COMPLETED

DATE: June 20, 2018
Staff Member Preparing Form: Judy Titus (3628) Renee Lange 3625, Kelley Brown 3625
Department Submitting Contract: Clay County Property Appraiser's Office
Vendor Name: Cathedral Corporation
Contract Title: Clay County Board of County Commissioners Client Service Agreement TRIM Notices and Exemption Renewals

*Please type N/A below next to items not applicable.

SUMMARY (TO BE COMPLETED BY DEPARTMENT)

	Yes	No	
1. New Contract:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	9. Contract Amount (*Detail negotiation efforts below) Per Bid Pricing RFP 17/18-17
2. Renewal/Amend./Supplement:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	10. Previous Price (*If increase explain below) N/A
3. Sole Source* (explain below):	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11. Date of Original Contract 7/1/2018
4. Quotes/bid policy met:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	12. Number of Renewals 2, 1 year renewals
5. Need to waive bid policy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	13. Length of Term 3 years starting 7/1/18 - 6/30/2021
6. Automatic renewal:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	14. Price Negotiation Efforts:
7. Standard Addendum Executed:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RFP Bid process, 17/18-17 RFP # 17/18-17
8. Advance Payment Required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Requested Action: (Please type below)

Approval of contract for TRIM notices and Exemption Renewal cards for 7/1/2018 - 6/30/2021.

Background/Purpose: (Please type below)

Mailing of the TRIM Notices and Exemption Renewal cards for the period of 3 years commencing on July 1, 2018.

Funding Source

Account Number:

001-0601-541200
06-01-5412-00

FULL Account Name:

General fund 001 Board of tax adjustment postage and freight.

Approvals

Purchasing: <i>24</i>	No Changes	With Changes
Review Date: 6-22-18	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Budget: <i>24</i>	No Changes	With Changes
Review Date: 6/22/18	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Finance: <i>6-1</i>	No Changes	With Changes
Review Date: 6/22/18	<input type="checkbox"/>	<input type="checkbox"/>

County Attorney: <i>6/25/18</i>	No Changes	With Changes
Review Date: 6/25/18	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Recommended Changes: (Please type below)

*Did not comment on use of Contract vs Agreement due to time sensitivity.
*FYI, "Section 2. Charges for Services" refers to the 3 year contract term. Therefore, the potential two, 1 year renewals would only be feasible if there is no price increase.

Q: How will the County be billed?
Monthly progress; end of services?
→ At completion of the services in accord w/ local Government Prompt Payment Act.

*Sole Source Explanation: (Please type below)

CLAY COUNTY BOARD OF COMMISSIONERS

FORM REVISED: 09/18/2017

2018 JUN 20 PM 4:39

RECEIVED
PURCHASING DIVISION



CLAY COUNTY BOARD OF COUNTY COMMISSIONERS
CLIENT SERVICE AGREEMENT
TRIM NOTICES AND EXEMPTION RENEWALS
July 1, 2018

This Contract is made and entered into on the date that the last signatory party affixes its signature hereto. This contract is made and entered into by and between CATHEDRAL CORPORATION – AXIS Data Solutions Division ("Cathedral") and Clay County Board of County Commissioners ("Client"), located in Green Cove Springs, Florida. Together, Cathedral and Client are the "Parties".

This Agreement will remain in effect for an Initial Term of three (3) years commencing on July 1, 2018 unless written notice of termination is given by either party to the other party, not less than ninety (90) days prior to the end of the Initial term. The County reserves the right and option to renew this Agreement for two (2) additional one (1) year terms, on the same terms and conditions, if such is agreeable to both parties.

This Agreement is for the projects as described herein and any changes to these specifications will be reflected in an addendum as necessary. This agreement is void if not signed by CLIENT within thirty (30) days.

Project #1: TRIM Notices

- Cathedral will provide the programming, NCOA Move and Mail, data processing services, printing, mailing, individual PDF creation for each TRIM parcel, and materials.
- Form DR-474 TRIM 8.5" x 11" notices
- TRIM Insert supplied by Cathedral
- #10, 24# white wove double window envelope supplied by Cathedral
- Fold and insert notices into envelopes.
- Sort and deliver mail to the BMEU Postal Facility

Volume:

- Approximately 97,900 accounts per year

Materials:

- TRIM Notices: 8.5" x 11" 60# white generic stock, supplied by Cathedral.
- #10, 24# white wove double window envelope, supplied by Cathedral.
- For all accounts that cannot be inserted into a standard #10 envelope ("heavies"), Cathedral will insert the notices into a 9" X 12" catalogue envelope as applicable. The catalogue envelopes will be supplied by Cathedral
- Cathedral will laser print an address label using the CLIENT's return address also on the label.
- Insert(s)
 - TRIM Insert: 8.5" x 11" 60# white stock, duplex printed 1/1 in black ink.

Cathedral Corporation
6851 TPC Drive, Orlando, FL 32822-5141 • 800-852-3174
Telephone 407-351-0232 • Fax 407-363-4586
www.cathedralcorporation.com



Project #2: Exemption Renewals

- Cathedral will provide the programming, data processing services, printing, mailing and materials.
- Form DR-498AR 6" x 8" postcard
- Form DR-499AR 6" x 8" postcard
- Form DR-500AR 6" x 8" postcard
- Cut, fold and tab double postcards
- Sort and deliver mail to the BMEU Postal Facility

Volume:

- Form DR – 498AR Partial or Wholly Exemption Renewals: Approximately 2,444 postcards annually
- Form DR – 499AR AG Classified Exemption Renewals: Approximately 1,383 postcards annually
- Form DR – 500AR Homestead Exemption Renewals: Approximately 46,922 postcards annually

Materials:

- Form DR – 498AR Partial or Wholly Exemption Renewals: 8.5"x12" 90# tan stock with one perforation, set up for 2 renewals per sheet. Supplied by Cathedral
- Form DR – 499AR AG Classified Exemption Renewals: 8.5"x12" 90# green stock with one perforation, set up for 2 renewals per sheet. Supplied by Cathedral.
- Form DR – 500AR Homestead Exemption Renewals: 8.5"x12" 90# white stock with one perforation, set up for 2 renewals per sheet. Supplied by Cathedral.
- Clear tabs for sealing

Project #3: Tangible Personal Property Tax Returns Form DR 405a

- Cathedral will provide the programming, data processing services, printing, mailing and materials.
- Form DR-405a 8.5" x 11" 2 page notices
- Internet filing associated brochure insert
- #9 white closed face return envelope
- #10, 24# white wove double window envelope
- Fold and insert notices into envelopes
- Sort and deliver mail to the BMEU Postal Facility

Volume:

- Approximately 2,093 notices per year

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Materials:

- Form DR – 405a: 8.5" x 11" 60# blank white stock, supplied by Cathedral.
- #10, 24# white wove double window envelope, supplied by Cathedral.
- #9 white closed face return envelope, printed 1/0 in black ink, supplied by Cathedral
- Insert(s)
 - Internet filing associated brochure: 8.5"x11" 60# white stock duplex printed 1/1 in black ink, supplied by Cathedral.

Project #4: Tangible Personal Property Tax Return Waiver Postcards DR-405W

- Cathedral will provide the programming, data processing services, printing, mailing and materials.
- Form DR-405W 6" x 8" postcard
- Cut postcards
- Sort and deliver mail to the BMEU Postal Facility

Volume:

- Approximately 3,626 postcards annually

Materials:

- Form DR – 405W TPPWaiver Postcards: 8.5"x12" 90# light blue stock with one perforation, set up for 4 postcards per sheet. Supplied by Cathedral.

Data: All Projects

- Data to be supplied in an ASCII fixed-field, Comma Delimited (CSV), XML file or printimage. If data record format is supplied all data elements will be provided in separate fields.
- If data records are provided a record layout will be supplied for all datafiles.
- Data will be provided via electronic transmission (FTP).
- Exact record counts will be provided with all files for quality control and balancing purposes.
- CLIENT will provide test data to Cathedral to ensure the accuracy and readability of the format. This test data will provide a sampling of selected properties that demonstrate specific situations that the CLIENT wants to verify for accuracy and integrity.
- Cathedral will set up the TRIM notices' program to include scan lines for multiple page matching (intelligent inserting), intelligent mail barcode and key line for quality control processes.

Setup Services: All Projects

- Any CLIENT supplied graphics or logos will be supplied as PDF, TIF, JPG or BMP files.
- Letters, text fillers or insert text will be provided in Word to Cathedral
- CLIENT will designate a representative to be available to sign off on test and live data samples.
- CLIENT is responsible for final approval on all layout and design.
- If necessary, CLIENT is responsible for handling State approval of the layout and design.
- **Cathedral requires sign-off prior to print production.**

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Print Services: All Projects

- Cathedral will add a keyline on the notices and forms that will be used for quality control purposes.
- TRIM Notices: Duplex Laser Printing: All forms will be printed with black laser ink.
- Exemptions: Duplex Laser Printing. All forms will be printed with black laser ink and red highlight.
- Tangible Personal Property Tax Returns Form DR-405a: Duplex Laser Printing. All forms will be printed with black laser ink.
- Tangible Personal Property Tax Returns Form DR-405W: Duplex Laser Printing. All forms will be printed with black laser ink and red highlight.

Mail Services: All Projects

- Cathedral will CASS Certify the data for the lowest possible postage rates and to increase deliverability.
- Cathedral will combine all TRIM notices with the same name and address into one envelope. There must be an exact match of name and address for the notices to be combined. Any other matching criteria (i.e. by account number) will be outlined by CLIENT and documented to Cathedral for programming purposes.
- Cathedral will seal, meter and sort for maximum possible postage discounts and deliver the mail to the BMEU Postal Facility
- Client is responsible for meeting the U.S. Postal Services' Move Update Requirements in effect at the time of the mailing.
- Cathedral will meter and mail any foreign accounts.
- Postage will be invoiced upon completion of mailings.
- Cathedral will accumulate page, mail piece and run totals. At the end of the run, a control report will be produced containing mail piece, page and run totals by input and output.

NCOA Processing

- Cathedral will provide the NCOA data processing services as requested by CLIENT.
- Cathedral will provide return files and reports back to CLIENT via FTP.

Volume:

- Approximately 97,900 accounts

NCOA Services:

- Cathedral will perform three (3) NCOA 18 (National Change of Address) updates per year on data file provided by CLIENT.
- Cathedral will process data through the U.S. Postal Services' National Change of Address Software. This process will meet the U.S. Postal Services' Move Update Requirement to receive any automated or presorted postage discounts for First Class mailings.

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- Cathedral shall not be responsible for any fees or penalties arising from CLIENT's failure to adhere to the USPS requirements.
- Cathedral performs this service on a "best effort" basis. We make no warranties to the success rate or accuracy of the processing, as this is greatly determined by the quality of the input data file and the U.S. Postal Service's data.
- Following the process, we will provide a set of return files which include the NCOA^{Link} processing summary report, National Deliverability Index, ACE Address Error Report, CASS Summary Report and Certificate and Summary of Appended Fields, NCOA process return codes, and the return data file.

PRICING BASED UPON ABOVE ASSUMPTIONS:

1. Cathedral will charge the following. This does not include postage.
 - a. TRIM Notices: **\$0.083 per notice**
 - b. Individual PDFs for each of the TRIM Parcels: **\$0.015 per TRIM parcel**
 - c. Exemption Renewals DR-498AR, DR-499AR, DR-500AR: **\$0.078 per renewal**
 - d. Tangible Personal Property Tax Returns DR-405a: **\$0.175 per notice**
 - e. Tangible Personal Property Tax Return Waiver Postcards DR-405W: **\$0.078 per postcard.**
 - f. NCOA Processing: **\$0.002 per record**
2. Additional inserts can be produced and inserted as needed by the County. The cost of inserting is \$10.00/thousand (the equivalent of \$0.01 per insert). If the Client requires Cathedral to produce/print inserts, a separate quote will be provided.
3. CLIENT is responsible for all shipping and delivery charges. This includes items such as the shipping of hard copy samples to client, materials requested by Client and pulled accounts needing to be returned to Client.
4. Initial Programming Development/Setup – No charge. This is based on the Client's existing design and criteria.
5. Any additional Client requested form setup or programming changes, excluding State required form or data changes, will be charged at \$125.00 per hour.
6. If necessary, any materials specifically ordered for this project, remaining after the project, will be invoiced back to the CLIENT.

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In addition, the parties agree to be bound by the following Terms and Conditions:

1. WARRANTY:

Cathedral warrants that the services provided herein will result in products that are usable as working records of the CLIENT. CLIENT agrees that such services shall not relieve it from any obligation to maintain records and/or duplicate copies of source documents to mitigate against the possibility of the loss of data resulting from any cause. If any documents furnished by CLIENT are damaged or lost while in Cathedral possession, Cathedral sole obligation shall be to reprocess the documents for mailing if CLIENT can provide a duplicate copy. Cathedral shall not be liable for the loss of any information on or the damage to any source documents or magnetic media. No claim will be allowed under this warranty unless the CLIENT promptly notifies Cathedral of such claim in writing within thirty (30) days of such occurrence. The foregoing warranty is exclusive and in lieu of all other warranties whether expressed or implied

CATHEDRAL ASSUMES NO LIABILITY FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL OR OTHER DAMAGES OF ANY TYPE RESULTING FROM CATHEDRAL'S PERFORMANCE HEREUNDER. THE AFORESAID REMEDY OF THE CLIENT IS EXCLUSIVE AND THIS PROVISION SHALL APPLY TO ANY AND ALL CLAIMS OR SUITS BROUGHT AGAINST CATHEDRAL. BY THE CLIENT. CATHEDRAL SHALL NOT BE RESPONSIBLE FOR DELAYS IN PROCESSING OR IN THE DELIVERY OF THE COMPLETED PRINTING.

2. CHARGES FOR SERVICES:

The prices set forth in this Agreement are firm for the term of the contract.

Invoices are payable in accordance with the Local Government Prompt Payment Act.

3. TAXES:

The CLIENT is tax exempt and shall submit their current tax exempt form.

4. CONFIDENTIALITY:

Cathedral agrees to exercise caution and discretion in safeguarding CLIENT's information and data which are confidential and are clearly so designated. Cathedral shall be liable to CLIENT only in the event of a willful and material disclosure of such information or data.

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5. NON-SOLICITATION AGREEMENT:

Both parties agree that, during their contractual relationship, and for a period of two (2) years from and after the termination, for whatever reason, of this contract, neither shall engage, hire, employ, or solicit any employee from the other party or otherwise induce or attempt to induce any employee from the other party to leave its employment or alter in any way the other party's relationship with its employees.

6. BINDING EFFECT:

This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties to this Agreement, and their respective successors and assigns. In the event that substantially all of the assets of the CLIENT are sold to another company or the CLIENT is consolidated or merged with another company, CLIENT agrees that this Agreement shall be assigned to and be binding upon such other company. Further, if the data processing operations of CLIENT are transferred to a different location, this Agreement shall remain in effect Cathedral is able to provide the same services at such location as are provided hereunder. The CLIENT shall give Cathedral sixty (60) days written notice of its intent to transfer its operations elsewhere. Cathedral shall then have thirty (30) days to inform CLIENT as to whether it is able to continue providing services at the new location.

7. TIME OF ESSENCE:

Time is of the essence with respect to each and every term and provision of this agreement.

8. GOVERNING LAWS:

The validity, construction, and effect of this Agreement shall be governed by the laws of the state within which the services are to be provided.



9. DEFAULT:

If either party is in default under this Agreement; and such default continues for thirty (30) days after written notice thereof, by the other party, this Agreement may thereupon be terminated by such other party. In case suit is brought by either party due to such default, the prevailing party in the litigation shall be entitled to recover against the other party a reasonable attorney's fee to be fixed by the court. In the event of a default by CLIENT, the parties agree that the minimum monthly charge, if any, stated on the front of this agreement shall not be used as the measure of damages.

10. This Agreement is subject to that certain Standard Addendum to all Contracts and Agreements, which is attached hereto and made a part hereof.

11. EXCLUSIVE AGREEMENT:

CLIENT and Cathedral agree to be bound by the terms of this Agreement and further agree that it is the complete and exclusive statement of the agreement between the parties, which supersedes all agreements, proposals, oral or written, and other communications between the parties relating to the subject matter of this Agreement. No amendment or modification to this Agreement and no waiver of any provision shall be valid unless in writing and signed by both parties hereto. If Client issues a purchase order or memorandum or other instrument covering the services provided herein, such purchase order, memorandum or instrument shall be for CLIENT's internal purposes only, and any and all terms and conditions contained therein, whether printed or written, shall not vary or add to the terms and conditions of this agreement.



IN WITNESS WHEREOF, the parties hereto, each acting with due and proper authority, have executed this Agreement as of the day, month and year written below:

Cathedral Corporation

Clay County Board of County Commissioners

Client Name

Signature

Signature

Name (Type or Print)

Name (Type or Print)

Title

Title

Date

Date

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**STANDARD ADDENDUM TO ALL CONTRACTS
AND AGREEMENTS**
[General]

Any other provisions of the contract or agreement (the Agreement) to which this document is attached to the contrary notwithstanding, the provisions hereof take precedence over the provisions of the Agreement regardless of whether the matters addressed herein are also addressed in the Agreement, and shall be deemed an integral part of the Agreement as if set forth therein, having a force and effect of equal or superior dignity, as applicable, with the provisions thereof; provided, if provisions of the Agreement address a matter in a manner which results in a lower cost to the County than would prevail hereunder, then such provisions shall control and supersede the applicable provisions hereof. As used herein, the term "Contractor" means the vendor or other party to the Agreement providing construction, labor, materials, professional services, and/or equipment to the County thereunder; the term "County" means Clay County, a political subdivision of the State of Florida, its Board of County Commissioners, or any other name or label set forth in the Agreement identifying such entity; and the term "Parties" means the County and the Contractor together.

1. As used in this paragraph, the term "Act" means the Local Government Prompt Payment Act set forth in Part VII of Chapter 218, Florida Statutes; the term "Invoice" means a statement, invoice, bill, draw request or payment request submitted by the Contractor under the Agreement; the term "Manager" means the County Manager of the County; the term "Paying Agent" means the agent of the County to whom Invoices must be submitted if identified in the Agreement, or, if not so identified, the County's Finance Director; the term "Submittal Date" means, with respect to an Invoice, the submittal date thereof to the Paying Agent; and the term "Work" means the services rendered, or supplies, materials, equipment and the like constructed, delivered or installed under the Agreement. All payments for the Work shall be made by the County in accordance with the Act. Upon receipt of a proper Invoice, the County shall have the number of days provided in the Act in which to make payment.

(a) Promptly upon receipt of an Invoice submitted under this paragraph, the Paying Agent shall date stamp the same as received. Thereafter, the Paying Agent shall review the Invoice and may also review the Work as delivered, installed or performed to determine whether the quantity and quality of the Work is as represented in the Invoice and is as required by this Agreement. If the Paying Agent determines that the Invoice does not conform with the applicable requirements of the Agreement or this paragraph or that the Work within the scope of the Invoice has not been properly delivered, installed or performed in full accordance with the Agreement, the Paying Agent shall notify the Contractor in writing within 10 days after the improper Invoice is received that the Invoice is improper and indicate what corrective action on the part of the Contractor is needed to make the Invoice proper. The County shall pay each proper Invoice in accordance with the applicable provisions of the Act.

(b) By the submittal of an Invoice hereunder, the Contractor shall have been deemed to have warranted to the County that all Work for which payments have been previously received from the County shall be free and clear of liens, claims, security interests or other encumbrances in favor of the Contractor or any other person or entity for failure to make payment.

(c) The Parties will attempt to settle any payment dispute arising under this paragraph through consultation and a spirit of mutual cooperation. The dispute will be escalated to appropriate higher-level managers of the Parties, if necessary. If the dispute remains unresolved within 30 calendar days following the Submittal Date, then the Paying Agent shall schedule a meeting with the Manager between the Contractor's representative and the Paying Agent, to be held no later 45 calendar days following the Submittal Date, and shall provide written notice to the Contractor regarding the date, time and place of the meeting no less than 7 calendar days prior thereto. At the meeting, the

Contractor's representative and the Paying Agent shall submit to the Manager their respective positions regarding the dispute, including any testimony and documents in support thereof. The Manager shall issue a written decision resolving the dispute within 60 calendar days following the Submittal Date, and serve copies thereof on the Contractor's representative and the Paying Agent.

2. To the extent not otherwise expressly provided in the Agreement, any work or professional services subcontracted for by the Contractor for which the County has agreed to reimburse the Contractor shall not be marked-up, but shall be payable by the County only in the exact amount reasonably incurred by the Contractor. No other such subcontracted services shall be reimbursed.

3. To the extent not otherwise expressly provided in the Agreement, in the event the Agreement is for professional services, charged on a time basis, the County shall not be billed or invoiced for time spent traveling to and from the Contractor's offices or other points of dispatch of its subcontractors, employees, officers or agents in connection with the services being rendered.

4. To the extent not otherwise expressly provided in the Agreement, the County shall not be liable to reimburse the Contractor for any courier service, telephone, facsimile or postage charges incurred by the Contractor, except as follows, and then only in the exact amount incurred by the Contractor [if the space below is left blank then "NONE" is deemed to have been inserted therein]:

5. To the extent not otherwise expressly provided in the Agreement, the County shall not be liable to reimburse the Contractor for any copying expenses incurred by the Contractor except as follows, and then only at \$0.05 per page [if the space below is left blank then "NONE" is deemed to have been inserted therein]:

6. If and only if travel and per diem expenses are addressed in the Agreement in a manner which expressly provides for the County to reimburse the Contractor for the same, then the County shall reimburse the Contractor only for those travel and per diem expenses reasonably incurred and only in accordance with the provisions of Section 112.061, Florida Statutes. In the event the Contractor has need to utilize hotel accommodations or common carrier services, the County shall reimburse the Contractor for his, her or its reasonable expense incurred thereby provided prior approval of the Manager or his or her designee is obtained.

7. With respect to drawings and/or plans prepared on behalf of the County by the Contractor under the Agreement, unless specifically provided otherwise therein, complete sets of such drawings and/or plans shall be reproduced by the Contractor without cost to the County for all bidders requesting the same, and five complete sets of such drawings and/or plans shall be reproduced and delivered to the County without cost.

8. With respect to any indemnification by the County provided under the Agreement, any such indemnification shall be subject to and within the limitations set forth in Section 768.28, Florida Statutes, and to any other limitations, restrictions and prohibitions that may be provided by law, and shall not be deemed to operate as a waiver of the County's sovereign immunity.

9. In that the County is a governmental agency exempt from sales and use taxes, the County shall pay no such taxes, any other provisions of the Agreement to the contrary notwithstanding. The County shall provide proof of its exempt status upon reasonable request.

10. Any pre-printed provisions of the Agreement to the contrary notwithstanding, the same shall not automatically renew but shall be renewed only upon subsequent agreement of the Parties.

11. The Contractor acknowledges that in the budget for each fiscal year of the County during which the term of the Agreement is in effect a limited amount of funds are appropriated which are available to make payments arising under the Agreement. Any other provisions of the Agreement to the contrary notwithstanding, and pursuant to the provisions of Section 129.07, Florida Statutes, the maximum payment that the County is obligated to make under the Agreement from the budget of any fiscal year shall not exceed the appropriation for said fiscal year.

12. PUBLIC RECORDS LAW: The Contractor acknowledges the County's obligation under Art. 1, Section 24, Florida Constitution, and Chapter 119, Florida Statutes, as from time to time amended (together, the Public Records Laws), to release public records to members of the public upon request. The Contractor acknowledges that the County is required to comply with the Public Records Laws in the handling of the materials created under the Agreement and that the Public Records Laws control over any contrary terms in the Agreement. In accordance with the requirements of Section 119.0701, Florida Statutes, the Contractor covenants to comply with the Public Records Laws, and in particular to:

(a) Keep and maintain public records required by the County to perform the services required under the Agreement;

(b) Upon request from the County's custodian of public records, provide the County 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;

(c) 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 Contractor does not transfer the records to the County; and,

(d) Upon completion of the Agreement, transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by the County to perform the services. If the Contractor transfers all public records to the County upon completion of the Agreement, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Agreement, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

13. The Contractor's failure to comply with the requirements of paragraph 12 shall be deemed a material breach of the Agreement, for which the County may terminate the Agreement immediately upon written notice to the Contractor.

14. The Contractor acknowledges the provisions of Section 119.0701(3)(a), Florida Statutes, which, as applicable to the County and the Contractor, require as follows:

(a) A request to inspect or copy public records relating to the Agreement must be made directly to the County. If the County does not possess the requested records, the County shall immediately notify the Contractor of the request, and the Contractor must provide the records to the County or allow the records to be inspected or copied within a reasonable time.

(b) If the Contractor does not comply with the County's request for records, the County shall enforce the contract provisions in accordance with the Agreement.

(c) If the Contractor fails to provide the public records to the County within a reasonable time, the Contractor may be subject to penalties under Section 119.10, Florida Statutes.

15. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THE AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 278-4754, publicrecords@claycountygov.com, POST OFFICE BOX 1366, GREEN COVE SPRINGS, FLORIDA 32043.

16. As used in this paragraph, the term "Statute" means Section 287.135, Florida Statutes; the term "Certification" means a certification submitted by the Contractor under subsection (5) of the Statute in connection with submitting a bid or proposal for the Agreement or entering into or renewing the Agreement; and the term "Qualified Contract" means a contract with the County for goods or services of \$1 million or more.

(a) If the Agreement is a Qualified Contract entered into or renewed on or before September 30, 2016, then the County shall have the option of terminating the Agreement if the Contractor:

- (i) is found to have submitted a false Certification;
- (ii) has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as referred to in subsection (2) of the Statute; or,
- (iii) has been engaged in business operations in Cuba or Syria as defined in subsection (1) of the Statute.

(b) If the Agreement is a Qualified Contract entered into or renewed on or after October 1, 2016, then the County shall have the option of terminating the Agreement if the Contractor:

- (i) is found to have submitted a false Certification;
- (ii) has been placed on the Scrutinized Companies that Boycott Israel List as referred to in subsection (2) of the Statute, or is engaged in a boycott of Israel as defined in subsection (1) of the Statute;
- (iii) has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as referred to in subsection (2) of the Statute; or,
- (iv) has been engaged in business operations in Cuba or Syria as defined in subsection (1) of the Statute.

[The remainder of this page is intentionally blank.]

ATTEST FOR CLAY COUNTY:

S. C. Kopelousos, County Manager and Clerk of
the Board of County Commissioners

(Corporate Seal)

County:

Clay County, a political subdivision of the State
of Florida, by its Board of County
Commissioners

By: _____
Gavin Rollins
Its Chairman

Contractor Name: Cathedral Corporations

By: _____

Printed Name: _____

Title: _____

Scrutinized Companies Certification

[Clay County: TRIM NOTICES AND EXEMPTION RENEWALS]
INSERT PROJECT NAME

Name of Company:¹ Cathedral Corporation

In compliance with subsection (5) of Section 287.135(5), Florida Statutes (the Statute), the undersigned hereby certifies that the company named above is not participating in a boycott of Israel as defined in subsection (1) of the Statute; is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as referred to in subsection (2) of the Statute; and does not have business operations in Cuba or Syria as defined in subsection (1) of the Statute.

Insert Name of Company:

Cathedral Corporation

(Seal)

By: _____

Its _____

¹ "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations, that exists for the purpose of making profit.



- Cathedral shall not be responsible for any fees or penalties arising from CLIENT's failure to adhere to the USPS requirements.
- Cathedral performs this service on a "best effort" basis. We make no warranties to the success rate or accuracy of the processing, as this is greatly determined by the quality of the input data file and the U.S. Postal Service's data.
- Following the process, we will provide a set of return files which include the NCOA^{Link} processing summary report, National Deliverability Index, ACE Address Error Report, CASS Summary Report and Certificate and Summary of Appended Fields, NCOA process return codes, and the return data file.

PRICING BASED UPON ABOVE ASSUMPTIONS:

1. Cathedral will charge the following. This does not include postage.
 - a. TRIM Notices: **\$0.083 per notice**
 - b. Individual PDFs for each of the TRIM Parcels: **\$0.015 per TRIM parcel**
 - c. Exemption Renewals DR-498AR, DR-499AR, DR-500AR: **\$0.078 per renewal**
 - d. Tangible Personal Property Tax Returns DR-405a: **\$0.175 per notice**
 - e. Tangible Personal Property Tax Return Waiver Postcards DR-405W: **\$0.078 per postcard.**
 - f. NCOA Processing: **\$0.002 per record**
2. Additional inserts can be produced and inserted as needed by the County. The cost of inserting is \$10.00/thousand (the equivalent of \$0.01 per insert). If the Client requires Cathedral to produce/print inserts, a separate quote will be provided.
3. CLIENT is responsible for all shipping and delivery charges. This includes items such as the shipping of hard copy samples to client, materials requested by Client and pulled accounts needing to be returned to Client.
4. Initial Programming Development/Setup – No charge. This is based on the Client's existing design and criteria.
5. Any additional Client requested form setup or programming changes, excluding Staterequired form or data changes, will be charged at \$125.00 per hour.
6. If necessary, any materials specifically ordered for this project, remaining after the project, will be invoiced back to the CLIENT.

Cathedral Corporation
6851 TPC Drive, Orlando, FL 32822-5141 • 800-852-3174
Telephone 407-351-0232 • Fax 407-363-4586
www.cathedralcorporation.com



Agenda Item
Clay County Board of County Commissioners

Clay County Administration Building
Tuesday, July 3 3:30 PM

TO: Finance and Audit Committee

DATE: 6/22/2018

FROM: Administrative and Contractual Services

SUBJECT: Approval of the Interlocal Agreement with the School Board of Clay County, Florida, regarding the purchase of diesel fuel for Fire Station No. 23, for a term of one year, at the rate of fuel cost/plus 3.54% administrative fee. Funding Sources: 001-2101-552032 (General Fund / EMS / Fuels & Lubricants) and 142-1703-552032 (Fire Control MSTU Fund / Fire Control / Fuels & Lubricants) (L. Mock)

AGENDA ITEM TYPE:

BACKGROUND INFORMATION:

This Interlocal Agreement will allow for low priced diesel fuel for Fire Station No. 23 in the area of Keystone Heights, Florida.

Is Funding Required (Yes/No):

Yes

If Yes, Was the item budgeted (Yes/No/N/A):

Yes

Funding Source: General Fund / EMS and Fire Control MSTU Fund / Fire Control Fuels & Lubricants accounts

Account # 001-2101-552032 Amount - As Needed Basis

Account # 142-1703-552032 Amount - As Needed Basis

Sole Source (Yes/No):

No

Advanced Payment (Yes/No):

No

Planning Requirements:

Public Hearing Required (Yes/No):

No

Hearing Type:

Initiated By:

Not Applicable

ATTACHMENTS:

Description

- ☐ [Interlocal Agreement for Diesel Fuel](#)
- ☐ [Backup Information](#)

REVIEWERS:

Department	Reviewer	Action	Date	Comments
Administrative and Contractual Services	Thomas, Karen	Approved	6/28/2018 - 8:37 AM	
County Manager	Kopelousos, Stephanie	Approved	6/29/2018 - 10:26 AM	

AGREEMENT/CONTRACT REVIEW FORM		MEETING DATE BCC FIN 7-3-18
DO NOT PLACE ITEMS ON AN AGENDA UNTIL REVIEW IS COMPLETED		
DATE:	6/11/2018	
Staff Member Preparing Form:	Whitney Davis	
Department Submitting Contract:	Public Safety	
Vendor Name:	School Board of Clay County	
Contract Title:	Interlocal Agreement- Diesel Fuel- Fire Station 23	
*Please type N/A below next to items not applicable.	SUMMARY (TO BE COMPLETED BY DEPARTMENT)	
	Yes	No
1. New Contract:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Renewal/Amend./Supplement:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Sole Source*(explain below):	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Quotes/bid policy met: N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Need to waive bid policy:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Automatic renewal:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Standard Addendum Executed: N/A	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Advance Payment Required:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		9. Contract Amount (*Detail negotiation efforts below) Contingent upon Fuel Purchases
		10. Previous Price (*If increase explain below) See rate under price negotiation efforts
		11. Date of Original Contract
		12. Number of Renewals
		13. Length of Term 1 year
		14. Price Negotiation Efforts: Fuel cost, plus 3.54% administrative fee
Funding Source		Requested Action: (Please type below)
Account Number:	Request approval of the Interlocal Agreement for diesel fuel between Clay County School Board and Clay County Fire Rescue in Keystone Heights.	
001-2101-552032, 142-1703-552032	Background/Purpose: (Please type below)	
FULL Account Name:	Low priced diesel fuel for Fire Rescue vehicles located at Fire Station 23 in the area of Keystone Heights, Florida.	
Fire Control MSTU Fund, Rescue Services/Fuel		
Approvals		
Purchasing: <i>[Signature]</i>	No Changes	With Changes
Review Date: 6-14-18	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Budget: <i>[Signature]</i>	No Changes	With Changes
Review Date: 6/14/18	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Finance: <i>[Signature]</i>	No Changes	With Changes
Review Date: 6/14/18	<input checked="" type="checkbox"/>	<input type="checkbox"/>
County Attorney: <i>[Signature]</i>	No Changes	With Changes
Review Date: 6/21/18	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Recommended Changes: (Please type below)		
*Sole Source Explanation: (Please type below)		

- FORM REVISED: 09/18/2017

CLAY COUNTY BOARD OF COMMISSIONERS

2018 JUN 13 AM 9:00

RECEIVED PURCHASING DIVISION

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT is entered into by and between CLAY COUNTY, a Political Subdivision of the State of Florida, by and through its BOARD OF COUNTY COMMISSIONERS, ("County") and THE SCHOOL BOARD OF CLAY COUNTY, FLORIDA ("School Board") (collectively, "the Parties").

WHEREAS, the County is in need of a source of low-priced diesel fuel for fire and rescue vehicles in the area of Keystone Heights, Florida, and

WHEREAS, the School Board maintains diesel fuel pumping facilities near McRae Elementary School, 6770 County Road 315C, in Keystone Heights, Florida ("Facility"); and

WHEREAS, the County could realize significant savings to the tax payers by purchasing diesel from the School Board at the Facility; and

WHEREAS, the School Board is willing to sell diesel fuel to the County from the Facility.

NOW, THEREFORE, IN CONSIDERATION of mutual promises and obligations contained herein, the Parties agree as follows:

1. This Agreement is entered into pursuant to the provisions of Section 163.01, Florida Statutes (the "Florida Interlocal Cooperation Act of 1969") all applicable portions of which are hereby incorporated and made part of this Agreement, including, but not limited to the following specific provisions of Sections 163.01(9) and (11):

(9)(a) All of the privileges and immunities from liability; exemptions from laws, ordinances, and rules; and pensions and relief, disability, workers' compensation, and other benefits which apply to the activity of officers, agents, or employees of ... any public agency when performing their respective functions within the territorial limits for their respective agencies shall apply to the same degree and extent to the performance of such functions and duties of such officers, agents or employees extra-territorially under the provisions of any such interlocal agreement.

(9)(b)(An interlocal agreement) does not relieve a public agency of any obligation or responsibility imposed upon it by law except to the extent of actual and timely performance thereof by one or more of the parties to the agreement or any legal or administrative entity created by the agreement, in which case the performance may be offered in satisfaction of the obligation or responsibility.

(11) Prior to its effectiveness, an interlocal agreement and subsequent amendments thereto shall be filed with the clerk of the circuit court of each county where a party to the agreement is located...

2. The School Board agrees to sell diesel fuel to the County from the Facility for Clay County Fire and Rescue vehicles.
3. The price per gallon charged to the County will be the School Board's per gallon cost plus a 3.54 percent administrative fee charged by and payable to the School Board.
4. Clay County fire and rescue personnel assigned to Fire Station No. 23 ("CCFR Personnel") will have 24--hour access to the Facility and will be provided keys or other materials or information as may be needed to access the Facility and operate the pumps therein situated.
5. CCFR Personnel will be responsible for securing/locking access points to the Facility and pumps upon their departure from the Facility. Any loss suffered by the School Board resulting from the failure of CCFR Personnel to secure the Facility and pumps will be the responsibility of the County.
6. CCFR Personnel who fuel County Fire and Rescue vehicles at the Facility shall record each fuel transaction and the exact amount of fuel dispensed during each such transaction. On the first business day of each month, beginning on the first work day of September 2018, CCFR Personnel or other Clay County personnel as may be designated by the County shall submit such transaction record(s) or other documentation ("Usage Report") to the School Board Director of Transportation, which shall reflect each fuel transaction and the total amount of fuel dispensed by CCFR Personnel during the preceding month.
7. The School Board shall reconcile the Usage Report against its own records and transmit to the County a monthly invoice. The County shall remit payment within forty-five (45) days of its receipt of the monthly invoice in accordance with the local government prompt payment act.
8. Subject to and within the limitations of Section 768.28, Florida Statutes, the County agrees to indemnify and hold harmless the School Board from and against any loss, damage, or liability which arises from the negligent or intentional acts of CCFR Personnel in connection with performance of this Agreement.
9. The terms of this Agreement shall become effective August 1, 2018, and shall remain in effect for a period of one (1) year. The Agreement may be extended or modified only by written agreement of the Parties. Either Party may terminate the Agreement with or without

cause by providing sixty (60) days written notice to the other Party. Such written notice shall be given by certified mail directed to the following addresses:

SCHOOL BOARD OF CLAY COUNTY, FLORIDA

Attn. to: Addison G. Davis, Superintendent of Schools
900 Walnut Street
Green Cove Springs, Florida 32043

CLAY COUNTY BOARD OF COUNTY COMMISSIONERS

Attn. to: Board Chair
477 Houston Street
P.O. Box 1366
Green Cove Springs, Florida 32043

10. The School Board acknowledges that in the County budget for each fiscal year during which the term of this Agreement is in effect, a limited amount of funds are appropriated and made available for payment under this Agreement. Pursuant to the provisions of Section 129.07, Florida Statutes, the maximum payment that the County is obligated to make under the Agreement from the budget of any fiscal year shall not exceed the appropriation for said fiscal year.

[The remainder of this page intentionally left blank]

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized officers or representative below on the date(s) so noted.

SCHOOL BOARD OF CLAY COUNTY,
FLORIDA

DATE: _____

6/7/18

BY: _____

Carol Studdard

Carol Studdard
School Board Chair

CLAY COUNTY, a Political Subdivision of the
State of Florida, by and through its BOARD OF
COUNTY COMMISSIONERS

DATE: _____

BY: _____

Printed Name: _____

Title: _____

ATTEST:

S. C. Kopelousos, County Manager and Ex-officio
Clerk of the Board of County Commissioners



School Board of Clay County

June 7, 2018 - Regular School Board Meeting

Title

C24 - Interlocal Agreement to Sell Low-Priced Fuel to the Clay County Board of County Commissioners for Use of Fire and Rescue Vehicles in the Keystone Heights area

Description

This agreement between the Clay County Board of County Commissioners and the School Board of Clay County is to be able to provide a source of low-priced gasoline for Fire and Rescue vehicles located at Fire Station No. 23 in the area of Keystone Heights, Florida.

Gap Analysis

The Board of County Commissioners is in need of a source of low-priced diesel fuel for fire and rescue vehicles located at Fire Station No. 23 in the area of Keystone Heights, Florida, other than the utilization of privately-owned fuel stations or county fueling stations in Keystone Heights.

Previous Outcomes

The Clay County School Board agreed to sell gasoline to the Board of County Commissioners from the Keystone Facility. The price per gallon cost plus a 3.54 percent administrative fee charged by and payable to the School Board.

Expected Outcomes

The Board of County Commissioners could realize significant savings to the tax payers by purchasing diesel from the Clay County School Board at the facility.

Strategic Plan Goal

The district ensures fiscal responsibility and equitable distribution of resources.

Recommendation

Approve the contract as submitted.

Contact

Dr. Michael Kemp, Assistant Superintendent for Operations

Financial Impact

No cost to the district.

Review Comments

Attachments

📎 [Interlocal Agreement between BCC & CCSD 2018-2019.pdf](#)

☒ APPROVED

190004

CONTRACT REVIEW FORM ("CRF")		BOARD MEETING DATE: <u>June</u> <small>WHEN BOARD APPROVAL IS REQUIRED DO NOT PLACE ITEM ON AGENDA UNTIL REVIEW IS COMPLETED</small>
Date Submitted: <u>May 3, 2018</u>		
Contract Initiator (Name of Person Overseeing the Contract): <u>Boivin</u>		Telephone Number: <u>336-6509</u>
School/Department Submitting Contract: <u>BAD</u>		
Vendor/Contractor Name: <u>BCL/CCSB</u>		
Contract Title: <u>Interlocal Agreement - Diesel Fuel</u>		
Contract Type: New <input type="checkbox"/> Renewal <input checked="" type="checkbox"/> Amendment <input type="checkbox"/> Extension <input type="checkbox"/> Date Original Contract Approved:		
Contract Term: <u>08/01/18 - 07/31/19</u>		Renewal Option(s):
Contract Cost: <u>No Cost</u> Payment Schedule (Monthly? Upon delivery? When finished?):		
Funding Source: <u>MA</u> Purchase Requisition No.: <u>N/A</u>		
Strategic Plan Tie-in Explanation:		
Pre-Approved by Superintendent or Designee? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		
Additional Information: <u>Co-Government Entity - No need for COI</u>		
CONTRACT REQUIRED DOCUMENTS ("CRD") PACKAGE ATTACHED?		
<input checked="" type="checkbox"/> Completed Contract Review Form <input checked="" type="checkbox"/> SBAO Template Contract or other Contract (with all basic and mandatory terms) <input checked="" type="checkbox"/> SIGNED Addendum A (if not an SBAO Template Contract)* <small>*This Statement MUST BE written in Contract: "The terms and conditions of the attached Addendum A Form are incorporated into this Agreement. The terms and conditions of Addendum A shall govern and prevail over any conflicting terms and conditions in this Agreement."</small> <input checked="" type="checkbox"/> Certificate of Insurance (COI) for General Liability & Workers' Compensation that meet these requirements: <small>COI must list the School Board of Clay County, Florida as an Additional Insured and Certificate Holder. Insurer must be rated as A- or better. General Liability = \$1,000,000 Each Occurrence & \$2,000,000 General Aggregate. Auto Liability = \$1,000,000 Combined Single Limit (\$5,000,000 for Charter Buses). Workers' Compensation = \$100,000 Minimum [If exempt from Workers' Compensation Insurance, vendor/contractor must sign a Release and Hold Harmless Form. If not exempt, vendor/contractor must provide Workers' Compensation coverage].</small>		

RECEIVED
MAY 03 2018
PURCHASING

Approvals

Comments

Purchasing Department	Approved	Denied	Comments
Review Date: <u>5/9/2018</u>	<u>B78</u>		<u>Same as last year</u>
Risk Management Department	Approved	Denied	
Review Date: <u>5/10/18</u>	<u>CRD</u>		<u>↑ No COI Req'd</u>
School Board Attorney	Approved	Denied	
Review Date: <u>5/18</u>	<u>N/A</u>		
Information & Technology Dept.	Approved	Denied	
Review Date: <u>5/21</u>	<u>LS</u>		
Other: <u>Superintendent</u>	Approved	Denied	
Review Date:			



Agenda Item
Clay County Board of County Commissioners

Clay County Administration Building
Tuesday, July 3 3:30 PM

TO: Finance and Audit Committee

DATE: 6/21/2018

FROM: Karen Thomas, Administrative &
Contractual Services

SUBJECT: Approval to post notice of intent and award Bid #17/18-22, Continuing Cave-In Repair to County Stormwater Infrastructure to Jax Utilities Management, Inc. and Hinterland Group, Inc. at the unit costs submitted. The bid also allows and provides for lump sum pricing to be given by the Contractors at time of individual projects for project specific items such as Site Preparation, Maintenance of Traffic, and Non-Bid Items. The bid also provides for the award of two companies. Funding Source: 101-3701-546100 (Transportation Trust Fund / Streets & Drainage / Repairs & Maintenance) (D. Smith)

AGENDA ITEM TYPE:

BACKGROUND INFORMATION:

Bid provides for cave-in repair countywide to stormwater infrastructure on an as needed basis for three years. Contractor and staff will negotiate rates for items such as site prep, maintenance of traffic and other project related items, as these items are project specific.

Is Funding Required (Yes/No):

Yes

If Yes, Was the item budgeted (Yes/No/N/A):

Yes

Funding Source: Transportation Trust Fund / Streets & Drainage / Repairs & Maintenance
Account # 101-3701-546100 Amount - As Needed Basis

Sole Source (Yes/No):

No

Advanced Payment (Yes/No):

No

ATTACHMENTS:

Description

- ▢ [Memo - Bid Comparison](#)
- ▢ [Jax Utilities submittal](#)
- ▢ [Hinterland submittal](#)

REVIEWERS:

Department	Reviewer	Action	Date	Comments
Administrative and Contractual Services	Thomas, Karen	Approved	6/28/2018 - 8:32 AM	
County Manager	Kopelousos, Stephanie	Approved	6/29/2018 - 10:25 AM	

BID RECOMMENDATION

Bid #17/18-22, Continuing Cave-In Repair To County Stormwater Infrastructure

BIDDERS

BID TOTAL

JAX UTILITIES MANAGEMENT

\$ 1,675,177.00

HINTERLAND GROUP

\$ 2,285,785.00

Staff Assigned to Tabulate Bids and Make Recommendations:

NAME

TITLE

SHAWN THOMAS OR

Engineering Project Manager

MICHELLE DUNCAN

Field ops Coordinator

FUNDING SOURCE: 101-3701-546100

RECOMMENDATION:

Staff recommends awarding the bid to Jax Utilities
Management and Hinterland Group.

If only one bid is received, state reason why accepted and not re-bidding:

BID TABULATION FORM

Bid: 17/18-22

Date: June 5, 2018

Proj: Continuing Cave-In Repair To County Stormwater Infrastructure

Time Open: 1:00

Ad: Clay Today, May 10, 2018

Time Close: 1:08

This is a generic Bid Tabulation Form; all required bid documents will be verified prior to bid recommendation.

Bids to be evaluated based on evaluation criteria established in bid document

	Bidder	Copies	W9	Insurance	Total
1	Jay Utilities Management Inc.	✓	✓	✓	1,675,177.00
2	Binterland Group Inc.	✓	✓	✓	2,285,785.00
3	Capps Land Management & Material LLC				no bid
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Staff Assigned to tabulate bids and make recommendations:

[Signature]
Name

ENCL PROJECT MANAGER
Title

Recommendations: Staff will review the bids and present a recommendation to the Finance Committee for subsequent recommendation to the Board. Bids to be evaluated based on evaluation criteria established in bid document.

Bid Opening Witnessed By: Donna Fish
(BCC)

[Signature]
Clerk

[Signature]
Department Representative

BID #1718-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	Standard Repair			Jax Utilities		Hinterland	
			UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
D	A	1	Site Preparation	LS	NA	NA	Per Project	NA	Per Project
	B	2	Maintenance of Traffic	LS	NA	NA	Per Project	NA	Per Project
	C	3	Miscellaneous Non-Bid Items	LS	NA	NA	Per Project	NA	Per Project
		4	Collar Type 1 Repair 6" - 12"	E/A	2	\$864.00	\$1,728.00	\$350.00	\$700.00
	5	Collar Type 1 Repair 15" - 18"	E/A	10	\$1,001.00	\$10,010.00	\$450.00	\$4,500.00	
	6	Collar Type 1 Repair 21" - 30"	E/A	8	\$1,095.00	\$8,760.00	\$550.00	\$4,400.00	
	7	Collar Type 1 Repair 36" - 42"	E/A	5	\$1,103.00	\$5,515.00	\$650.00	\$3,250.00	
	8	Collar Type 1 Repair 48" - 54"	E/A	5	\$1,261.00	\$6,305.00	\$1,200.00	\$6,000.00	
	9	Collar Type 1 Repair 60" - 72"	E/A	2	\$1,339.00	\$2,678.00	\$1,500.00	\$3,000.00	
	10	Collar Type 2 or 3 Repair 6" - 12"	E/A	1	\$1,143.00	\$1,143.00	\$350.00	\$350.00	
	11	Collar Type 2 or 3 Repair 15" - 18"	E/A	1	\$1,279.00	\$1,279.00	\$450.00	\$450.00	
	12	Collar Type 2 or 3 Repair 21" - 30"	E/A	1	\$1,439.00	\$1,439.00	\$550.00	\$550.00	
	13	Collar Type 2 or 3 Repair 36" - 42"	E/A	1	\$1,485.00	\$1,485.00	\$650.00	\$650.00	
	14	Collar Type 2 or 3 Repair 48" - 54"	E/A	1	\$1,623.00	\$1,623.00	\$1,200.00	\$1,200.00	
	15	Collar Type 2 or 3 Repair 60" - 72"	E/A	1	\$1,724.00	\$1,724.00	\$1,500.00	\$1,500.00	
	16	Collar Type 4 Repair 6" - 12"	E/A	5	\$897.00	\$4,485.00	\$350.00	\$1,750.00	
	17	Collar Type 4 Repair 15" - 18"	E/A	10	\$1,020.00	\$10,200.00	\$450.00	\$4,500.00	
	18	Collar Type 4 Repair 21" - 30"	E/A	8	\$1,110.00	\$8,880.00	\$550.00	\$4,400.00	
	19	Collar Type 4 Repair 36" - 42"	E/A	5	\$1,175.00	\$5,875.00	\$650.00	\$3,250.00	
	20	Collar Type 4 Repair 48" - 54"	E/A	5	\$1,319.00	\$6,595.00	\$1,200.00	\$6,000.00	
	21	Collar Type 4 Repair 60" - 72"	E/A	1	\$1,380.00	\$1,380.00	\$1,500.00	\$1,500.00	
E	22	Area Rigid Pipe, Box Culvert or Struct. Repair	S/F	10	\$65.00	\$650.00	\$30.00	\$300.00	
	23	Area Flexible Pipe Repair	S/F	10	\$65.00	\$650.00	\$45.00	\$450.00	
	24	Remove & Replace Rigid Pipe 6" dia.	L/F	20	\$17.00	\$340.00	\$22.00	\$440.00	
	25	Remove & Replace Rigid Pipe 8" dia.	L/F	20	\$19.00	\$380.00	\$26.00	\$520.00	
F	26	Remove & Replace Rigid Pipe 10" dia.	L/F	20	\$25.00	\$500.00	\$32.00	\$640.00	
	27	Remove & Replace Rigid Pipe 12" dia.	L/F	20	\$29.00	\$580.00	\$38.00	\$760.00	
	28	Remove & Replace Rigid Pipe 15" dia.	L/F	100	\$33.00	\$3,300.00	\$42.00	\$4,200.00	
	29	Remove & Replace Rigid Pipe 18" dia.	L/F	100	\$35.00	\$3,500.00	\$48.00	\$4,800.00	
	30	Remove & Replace Rigid Pipe 24" dia.	L/F	50	\$37.00	\$1,850.00	\$60.00	\$3,000.00	
	31	Remove & Replace Rigid Pipe 30" dia.	L/F	50	\$48.00	\$2,400.00	\$90.00	\$4,500.00	
	32	Remove & Replace Rigid Pipe 36" dia.	L/F	50	\$58.00	\$2,900.00	\$110.00	\$5,500.00	
	33	Remove & Replace Rigid Pipe 42" dia.	L/F	25	\$66.00	\$1,650.00	\$125.00	\$3,125.00	
	34	Remove & Replace Rigid Pipe 48" dia.	L/F	25	\$76.00	\$1,900.00	\$150.00	\$3,750.00	
	35	Remove & Replace Rigid Pipe 54" dia.	L/F	10	\$118.00	\$1,180.00	\$220.00	\$2,200.00	
F	36	Remove & Replace Rigid Pipe 60" dia.	L/F	10	\$135.00	\$1,350.00	\$250.00	\$2,500.00	
	37	Remove & Replace Rigid Pipe 66" dia.	L/F	10	\$138.00	\$1,380.00	\$310.00	\$3,100.00	
	38	Remove & Replace Rigid Pipe 72" dia.	L/F	10	\$140.00	\$1,400.00	\$320.00	\$3,200.00	
	39	Remove & Replace Flexible Pipe 6" dia.	L/F	100	\$14.00	\$1,400.00	\$18.00	\$1,800.00	
	40	Remove & Replace Flexible Pipe 8" dia.	L/F	20	\$16.00	\$320.00	\$20.00	\$400.00	
	41	Remove & Replace Flexible Pipe 10" dia.	L/F	20	\$17.00	\$340.00	\$24.00	\$480.00	
	42	Remove & Replace Flexible Pipe 12" dia.	L/F	20	\$21.00	\$420.00	\$28.00	\$560.00	
	43	Remove & Replace Flexible Pipe 15" dia.	L/F	100	\$27.00	\$2,700.00	\$34.00	\$3,400.00	
	44	Remove & Replace Flexible Pipe 18" dia.	L/F	100	\$31.00	\$3,100.00	\$40.00	\$4,000.00	

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30" ...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #1718-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
G	45	Remove & Replace Flexible Pipe 24" dia.	Lf	50	\$35.00	\$1,750.00	\$35.00	\$1,750.00
	46	Remove & Replace Flexible Pipe 30" dia.	Lf	50	\$44.00	\$2,200.00	\$44.00	\$2,200.00
	47	Remove & Replace Flexible Pipe 36" dia.	Lf	50	\$51.00	\$2,550.00	\$51.00	\$2,550.00
	48	Remove & Replace Flexible Pipe 42" dia.	Lf	25	\$63.00	\$1,575.00	\$63.00	\$1,575.00
	49	Remove & Replace Flexible Pipe 48" dia.	Lf	25	\$71.00	\$1,775.00	\$71.00	\$1,775.00
	50	Remove & Replace Flexible Pipe 54" dia.	Lf	10	\$104.00	\$1,040.00	\$104.00	\$1,040.00
	51	Remove & Replace Flexible Pipe 60" dia.	Lf	10	\$113.00	\$1,130.00	\$113.00	\$1,130.00
	52	Remove & Replace Flexible Pipe 72" dia.	Lf	10	\$114.00	\$1,140.00	\$114.00	\$1,140.00
G	53	Cementitious Water-Stop/Waterproofing	Sf	100	\$13.00	\$1,300.00	\$13.00	\$1,300.00
		Chemical Grout Repair						
H	54	Collar Type 5 Repair 6" - 12"	Ea	2	\$ 1,330.00	\$ 2,660.00	\$ 1,330.00	\$ 2,660.00
	55	Collar Type 5 Repair 15" - 18"	Ea	2	\$ 2,115.00	\$ 4,230.00	\$ 2,115.00	\$ 4,230.00
	56	Collar Type 5 Repair 21" - 30"	Ea	20	\$ 2,220.00	\$ 44,400.00	\$ 2,220.00	\$ 44,400.00
	57	Collar Type 5 Repair 36" - 42"	Ea	30	\$ 1,832.00	\$ 54,960.00	\$ 1,832.00	\$ 54,960.00
	58	Collar Type 5 Repair 48" - 54"	Ea	30	\$ 2,545.00	\$ 76,350.00	\$ 2,545.00	\$ 76,350.00
	59	Collar Type 5 Repair 60" - 72"	Ea	20	\$ 2,690.00	\$ 53,800.00	\$ 2,690.00	\$ 53,800.00
	60	Unspecified LF Repair	Lf	200	\$ 81.00	\$ 16,200.00	\$ 81.00	\$ 16,200.00
	61	Unspecified Gallon Repair	GAL	200	\$ 220.00	\$ 44,000.00	\$ 220.00	\$ 44,000.00
Ancillary Items								
J	62	Message Board	Dy	100	\$60.00	\$6,000.00	\$60.00	\$6,000.00
K	63	Case X Asphaltic Concrete Paving Repair	Sy	8000	\$50.00	\$400,000.00	\$50.00	\$400,000.00
L	64	Asphaltic Concrete	Ton	200	\$240.00	\$48,000.00	\$240.00	\$48,000.00
M	65	Concrete Removal, Haul & Disposal	Sy	200	\$13.00	\$2,600.00	\$13.00	\$2,600.00
N	66	Asphaltic Milling (1.5" Depth)	Sy	500	\$15.00	\$7,500.00	\$15.00	\$7,500.00
O	67	Limerock (6" Lift)	Sy	100	\$14.00	\$1,400.00	\$14.00	\$1,400.00
	68	Limerock (Additional 1" Lift)	Sy	100	\$4.00	\$400.00	\$4.00	\$400.00
	69	Crushed Concrete (6" Lift)	Sy	100	\$14.00	\$1,400.00	\$14.00	\$1,400.00
	70	Crushed Concrete (Additional 1" Lift)	Sy	100	\$4.00	\$400.00	\$4.00	\$400.00
P	71	Stabilized Subgrade (Additional Traffic Bearing Areas)	Sy	100	\$17.00	\$1,700.00	\$17.00	\$1,700.00
Q	72	Curb & Gutter (City standard, median, drop, header & Miami)	Lf	5000	\$20.00	\$100,000.00	\$20.00	\$100,000.00
R	73	Concrete Sidewalk (4" depth)	Sy	2000	\$38.00	\$76,000.00	\$38.00	\$76,000.00
	74	Concrete Sidewalk (5" depth)	Sy	1000	\$43.00	\$43,000.00	\$43.00	\$43,000.00
S	75	Concrete Handicapped Ramp (5" depth)	Sy	200	\$70.00	\$14,000.00	\$70.00	\$14,000.00
T	76	Concrete Driveway (5" depth)	Sy	2000	\$38.00	\$76,000.00	\$38.00	\$76,000.00
	77	Concrete Driveway (6" depth)	Sy	1000	\$43.00	\$43,000.00	\$43.00	\$43,000.00
U	78	Cementitious Non-Shrink Grout/Plaster	Sf	500	\$14.00	\$7,000.00	\$14.00	\$7,000.00
	79	Modification Brick	Cf	100	\$12.00	\$1,200.00	\$12.00	\$1,200.00
V	80	Modification Sawcut (=or<8" Depth)	Lf	20	\$21.00	\$420.00	\$21.00	\$420.00
	81	Modification Concrete and Steel	Cy	5	\$1,490.00	\$7,450.00	\$1,490.00	\$7,450.00
W	82	Miscellaneous Concrete (Non-reinforced)	Cy	1	\$250.00	\$250.00	\$250.00	\$250.00
	83	Miscellaneous Concrete (Reinforced)	Cy	5	\$1,200.00	\$6,000.00	\$1,200.00	\$6,000.00
X	84	New Structure (Inlet, Manhole or Endwall)	Cf	1000	\$11.00	\$11,000.00	\$11.00	\$11,000.00

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #1718-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
Y	85	Manhole Cover and Frame	E/A	1	\$411.00	\$411.00	\$1,800.00	\$1,800.00
	86	Catch Basin or Curb Inlet Grate and Frame	E/A	1	\$440.00	\$440.00	\$6,300.00	\$6,300.00
	87	Curb Iron	E/A	1	\$150.00	\$150.00	\$1,500.00	\$1,500.00
	88	Type "E" Grates and Frames (Traffic Bearing)	E/A	1	\$590.00	\$590.00	\$2,400.00	\$2,400.00
Z	89	1" Steel Plates (Including openings, anchors and welds)	SF	100	\$8.00	\$800.00	\$50.00	\$5,000.00
AA	90	Sand-Cement Rip Rap Endwall	Bag	250	\$16.00	\$4,000.00	\$35.00	\$8,750.00
BB	91	Rip-Rap (18" depth, Over filler fabric)	SY	200	\$51.00	\$10,200.00	\$750.00	\$50,000.00
CC	92	A-3 Fill (Contingency item, delivered, hauled and placed)	CY	2500	\$12.00	\$30,000.00	\$20.00	\$50,000.00
DD	93	Stone (No. 57 or Equivalent)	CY	1500	\$38.00	\$57,000.00	\$35.00	\$52,500.00
EE	94	Over Excavation (Contingency)	CY	100	\$10.00	\$1,000.00	\$40.00	\$4,000.00
FF	95	Pipe Excavation	CY	200	\$18.00	\$3,600.00	\$130.00	\$26,000.00
GG	96	Connect (< 15" pipe to existing structure)	E/A	1	\$319.00	\$319.00	\$1,500.00	\$1,500.00
	97	Connect (15" to 24" or equivalent pipe to existing structure)	E/A	1	\$348.00	\$348.00	\$1,800.00	\$1,800.00
	98	Connect (30" to 42" or equivalent pipe to existing structure)	E/A	1	\$389.00	\$389.00	\$2,400.00	\$2,400.00
	99	Connect (48" to 60" or equivalent pipe to existing structure)	E/A	1	\$532.00	\$532.00	\$4,800.00	\$4,800.00
	100	Connect (66" to 72" or equivalent pipe to existing structure)	E/A	1	\$696.00	\$696.00	\$7,500.00	\$7,500.00
	101	Connect (New structure to existing <15" pipe)	E/A	1	\$450.00	\$450.00	\$1,500.00	\$1,500.00
	102	Connect (New structure to existing 15" to 24" or equivalent pipe)	E/A	1	\$511.00	\$511.00	\$1,800.00	\$1,800.00
	103	Connect (New structure to existing 30" to 42" or equivalent pipe)	E/A	1	\$589.00	\$589.00	\$2,400.00	\$2,400.00
	104	Connect (New structure to existing 48" to 60" or equivalent pipe)	E/A	1	\$696.00	\$696.00	\$4,800.00	\$4,800.00
	105	Connect (New structure to existing 66" to 72" or equivalent pipe)	E/A	1	\$982.00	\$982.00	\$7,500.00	\$7,500.00
HH	106	Seed and Mulch	SY	2000	\$1.47	\$2,940.00	\$2.00	\$4,000.00
II	107	Grassing Sod	SY	15000	\$5.00	\$75,000.00	\$3.00	\$45,000.00
JJ	108	Tree Removal (6" to 12" diameter)	E/A	20	\$409.00	\$8,180.00	\$500.00	\$10,000.00
	109	Tree Removal (13" to 24" diameter)	E/A	20	\$1,138.00	\$22,760.00	\$500.00	\$10,000.00
	110	Tree Removal (25" to 36" diameter)	E/A	2	\$1,250.00	\$2,500.00	\$1,200.00	\$2,400.00
	111	Chain Link Fence (New construction, City Standard, 4' height)	L/F	1	\$15.00	\$15.00	\$40.00	\$40.00
KK	112	Chain Link Fence (New construction, City Standard, 5' height)	L/F	2	\$17.00	\$34.00	\$45.00	\$90.00
	113	Chain Link Fence (New construction, City Standard, 6' height)	L/F	1	\$21.00	\$21.00	\$60.00	\$60.00
	114	Wood Privacy Fence (New construction, All Styles, 5' height)	L/F	100	\$34.00	\$3,400.00	\$45.00	\$4,500.00
	115	Pavement Marking (Painted Stripes & Stop Bars, All Colors)	L/F	100	\$16.00	\$1,600.00	\$3.00	\$300.00
LL	116	Pavement Marking (Thermoplastic Stripes & Stop Bars, All Colors)	L/F	50	\$18.00	\$900.00	\$8.00	\$400.00
	117	Pavement Marking (Painted Arrows, Symbols, Etc., All Colors)	L/F	50	\$15.00	\$750.00	\$20.00	\$1,000.00
	118	Pavement Markings (Thermoplastic Arrows, Symbols, Etc., All Colors)	L/F	10	\$18.00	\$180.00	\$35.00	\$350.00
	119	Pavement Markings (Retro-Reflective Pavement Markers)	E/A	1	\$30.00	\$30.00	\$15.00	\$15.00
MM	120	Inductive Loop Assembly (TYPE F-6' X 30") (660-2-106)	E/A	5	\$6,500.00	\$32,500.00	\$3,500.00	\$17,500.00
NN	121	Underdrain	L/F	50	\$44.00	\$2,200.00	\$80.00	\$4,000.00
	122	Underdrain Cleanout	E/A	1	\$250.00	\$250.00	\$450.00	\$450.00
	123	Underdrain Connection	E/A	1	\$250.00	\$250.00	\$500.00	\$500.00
	124	Underdrain Connection	E/A	5	\$1,250.00	\$1,250.00	\$2,500.00	\$2,500.00

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30" ...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #1718-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
OO	125	Flowable Fill	CY	60	\$310.00	\$18,600.00	\$310.00	\$18,600.00
PP	126	Steel Sheet piling and Plates (Install and Remove)	SF	1000	\$1.89	\$1,890.00	\$35.00	\$35,000.00
QQ	127	ByPass Pumping (4" Dia.)	DY	100	\$260.00	\$26,000.00	\$850.00	\$85,000.00
RR	128	Mechanical Cleaning	CY	500	\$14.00	\$7,000.00	\$45.00	\$22,500.00
SS	129	Storm Sewer System Investigation	HR	100	\$266.00	\$26,600.00	\$180.00	\$18,000.00
TT	130	Project Site Records	EA	200	\$229.00	\$45,800.00	\$250.00	\$50,000.00
		TOTAL				\$1,675,177.00		\$2,285,785.00

PRICING FOR SITE PREPARATIONS, MAINTENANCE OF TRAFFIC, AND MISC. NON-BID ITEMS WILL BE NEGOTIATED ON A PER-PROJECT BASIS AT THE TIME THE PROJECT SCOPE OF WORK HAS BEEN DEVELOPED.

Total written in words: _____

COMPANY NAME: _____

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

CORPORATE DETAILS

Failure to complete all fields may result in your bid being rejected as non-responsive.

COMPANY NAME: Jax Utilities Management, Inc.

ADDRESS: 8812 Alton Avenue
Jacksonville, Florida 32211


TELEPHONE: 904-855-0111

FAX #: 904-855-0117

E-MAIL: jaxutilities@bellsouth.net

Name of Person submitting Bid: Charles D. Freshwater

Title: Vice President

Signature: 

Date: 6/4/18

Area Representative Contact Information: Charles Freshwater

904-813-3534

ADDENDA ACKNOWLEDGMENT:

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 5/18/18 Acknowledged by: 

Addendum No. Date: Acknowledged by:

Addendum No. Date: Acknowledged by:

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

CORPORATE DETAILS

Failure to complete all fields may result in your bid being rejected as non-responsive.

COMPANY NAME: Hinterland Group, Inc

ADDRESS: 5580 State Road 524
Cocoa, FL 32926

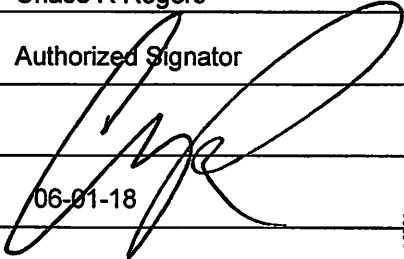
TELEPHONE: 321-633-7066

FAX #: 321-633-7067

E-MAIL: info@hinterlandgroup.com

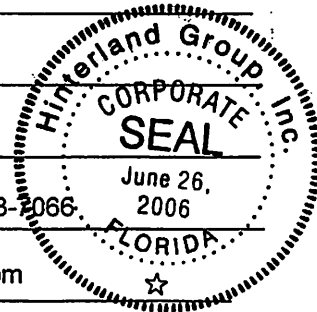
Name of Person submitting Bid: Chase R Rogers

Title: Authorized Signator

Signature: 

Date: 06-01-18


Area Representative Contact Information: Chase R Rogers 321-633-2066
info@hinterlandgroup.com



ADDENDA ACKNOWLEDGMENT:

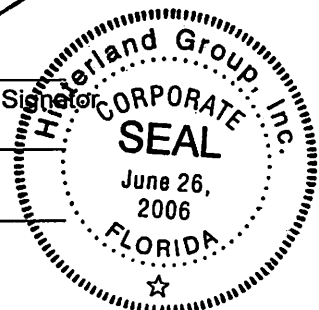
Bidder acknowledges receipt of the following addendum:

Clarification #1 05/18/2018

Addendum No. Date: Acknowledged by: 
Chase R Rogers, Authorized Signator

Addendum No. Date: Acknowledged by:

Addendum No. Date: Acknowledged by:



**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

I. GENERAL CONDITIONS:

A. SCOPE OF WORK

1. The intent of these specifications is to provide a basis for furnishing Clay County all labor, materials, equipment, safety procedures, operations, and erosion control elements necessary to perform continuous Cave-In Repair countywide to Stormwater Infrastructure on an as needed basis for a 36 month term with the option of two (2) 12 month renewals.
2. The work performed under these specifications and all materials used shall comply with the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction (except, S-1 and S-III type asphalt shall comply with the 2000 corresponding specifications). In addition, the 2018 State of Florida Department of Transportation Design Standards, and the 2018 State of Florida Department of Transportation Drainage Manual, including all revisions and supplements, shall be incorporated into and become parts of this set of Specifications and shall apply to the proposed work unless indicated otherwise in these specifications.
3. No work shall be performed outside of existing County rights-of-way and/or easements without prior approval from the County Project Manager and acquisition of the necessary temporary or permanent easements. Any easements required to facilitate the construction shall be acquired by the County prior to work being performed in those areas.
4. The Bid will be awarded based on the lowest two responsive and responsible bidders. **After Award:** For each Project Task, both Contractors will be asked to provide a Lump Sum Price for Site Preparation, Maintenance of Traffic, and Miscellaneous Non-Bid Items. A Notice to Proceed and a Purchase Order will be issued to the Contractor with the lowest overall prices that include the Lump Sum Prices provided at the time of each Project Task and the Contract Unit Prices provided at the time of Bid. The County will provide the estimated schedule of values to each contractor prior to the contractor providing the Lump Sum Project Task Pricing.

B. CONTRACTOR AND SUBCONTRACTOR QUALIFICATIONS

1. The Contractor must have at a minimum five (5) years' experience as a Certified Underground Utility and Excavation Contractor and possess an active valid license with the Florida Department of Business and Professional Regulation as a Certified Underground Utility and Excavation Contractor and shall submit three examples of past work with this bid response.

2. The Contractor shall own or have full access to the appropriate personnel and equipment to complete the projects requested.
3. Contractor shall be able to provide three (3) references where the firm has performed similar work upon request.
4. The County shall have the right to review the references, experience of assigned personnel, and qualifications of the Contractor in order to make the final determination of acceptability of the Contractor to be awarded the contract and construct the work.
5. The County reserves the right to approve all subcontractors for this contract. If Sub-Contractors are to be utilized, the Sub-Contractor must possess an active and valid license issued by the Florida Department of Business and Professional Regulation in the appropriate category. Evidence of this must be provided with the Primary Contractor's proposal or prior to any work order being released. The Primary Contractor shall be required to perform a minimum of 40% of the work.
6. The Sub-Contractor shall own or have full access to the appropriate personnel and equipment to complete their portion of the requested projects.
7. The Sub-Contractors name, contact information, description of work performed, three (3) references, list of equipment with identification (i.e. serial #, VIN, etc.), personnel with their position (e.g. foreman, laborer, etc.), and percentage of work performed must be included. Responsibility for the performance of the contract remains with the main contractor exclusively.
8. Subcontractors may be added to this contract during the contract period only with PRIOR WRITTEN PERMISSION from Clay County, and only for reasonable cause, as judged by the County.
9. The bidder will be responsible and liable to the County for costs incurred by the County to procure material/services from alternate sources in the event the bidder fails to supply a particular quantity ordered.

C. EARTHWORK AND RELATED OPERATIONS:

1. Excavations for structures, pipes, and embankment work shall comply with Sections 120 and 125 of the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the State of Florida Department of Transportation Design Standards Indexes 500 and 505.

II. BID ITEMS:

A. SITE PREPARATION:

1. Site Preparation will be applicable to any project assigned under this Contract that involves replacing existing drainage systems. Work shall follow the requirements of Appendix "A", the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections 7, 100, 104, 107, and 110, and the further clarifications in this paragraph. This item includes all demolition work required unless otherwise listed as a separate bid item. Work includes, but not limited to:
 - a. Pipe removal or abandonment in place by grout filling if approved by County representative.
 - b. Re-grading existing ditches within ten (10) feet of new drainage structures or pipe terminus.
 - c. Removing curb and gutter of any type.
 - d. Removal of paved spillways.
 - e. Removal of ditch paving/rip rap of any type.
 - f. Removal of trees less than 6 inches in diameter.
 - g. Install erosion control per BMP (Best Management Practices).
 - h. Saw cutting and removal of asphalt/concrete pavement up to a cross-sectional depth of six (6) inches.
 - i. Closed circuit television inspection; if requested by the project representative at the time the project scope of work is developed.
2. Additional work covered under this paragraph includes but is not limited to surveying, dust control, trimming of trees, tree protection, trench protection, replacement of any existing trees, shrubs and/or plants damaged by the Contractor, and protection of any existing features to remain. All existing guardrails, handrails, fences, signs, mailboxes, or other items that must be temporarily removed for construction purposes shall be restored to preconstruction condition as well as the removal and disposal of extra drainage pipe or structures deemed unnecessary by the Clay County Designated Representative within the limits of construction. There will be no extra charge for this work.
3. Also included in this item is any other work necessary to accomplish the project requirements which is not specifically included in another bid item in the proposal.
4. Any signs, mailboxes and/or existing utilities shall be protected from damage, as well as the replacement of any of these type items that are damaged by the Contractor. The Contractor shall be responsible for calling the 811/"Call Before You Dig" related hotline and ensuring that all existing utilities have been marked in the field prior to any work being performed.
5. The Contractor is reminded that every project site shall be in compliance with all prevention, control and abatement of erosion and water pollution in accordance with the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Section 104. All erosion and pollution control items and work required to meet this requirement is included in the work covered under

Site Preparation and will not be paid for as a separate cost item or contract additive cost.

6. The Contractor is responsible for protecting all trees within the work area in accordance with Clay County Ordinance 2003-19, Article VI, and all appendixes. This requirement shall be included in the bid Price for Site Preparation.
7. Any sump, sock or bypass (< 4") dewatering system used to dewater a site shall be included in this bid item. Bypass pumping requirements that require a 4 inch or larger pump will be covered under that respective Contract Unit Price.
8. **Any sump, sock or bypass sizes for dewatering purposes will be determined during negotiations between the Clay County Designated Representative and the Contractor and charged appropriately.**
9. All material removed, whether suitable or unsuitable, to the necessary grade for all pavement, structure, pipe and concrete construction shall be included in the cost of Site Preparation. Costs for proper removal and disposal of unsuitable materials from the site shall also be included. The term "grade" shall be defined as the elevation required to install each particular item.
10. All suitable material encountered during excavation, which the Clay County Designated Representative has determined to be suitable, shall be stockpiled for use as backfill material. No separate payment shall be made for using backfill material encountered on the site.
11. All unsuitable material encountered during excavation will become the property of the Contractor and shall be removed from the job site and disposed of properly. Where unsuitable material is to be replaced, suitable material encountered on the site shall be used at no additional cost to the Contract. In the event there is not sufficient quantities of suitable material, Class A-3 sand shall be used and paid for under bid item "CC". Any "over excavation" required to excavate the unsuitable material shall be paid for under bid item "EE".
12. The Site Preparation shall include mobilization. Mobilization shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Section 101 and shall consist of the preparatory work and all operations required to begin work on the project including, but not limited to, operations necessary for the movement of personnel, equipment, supplies and incidentals to the project site and for establishment of temporary facilities such as safety equipment, first aid supplies, portable toilets, etc. The cost of any bonds and/or insurance and any other pre-construction expense necessary for the start of the work, excluding the cost of construction materials, shall be included in the proposed Price for this paragraph.

13. The Site Preparation Contract Unit Price to be used in the fee proposal for each assigned project will be negotiated on a per-project basis at the time the project scope of work has been developed.
14. Payment shall be made at the respective Contract Unit Price and be full compensation for all work required under this paragraph. If partial payments are requested, the funds due for this item will be prorated based on the estimated percentage of contract work accomplished.

B. MAINTENANCE OF TRAFFIC:

1. Maintenance of Traffic shall comply with Sections 102 and 990 of the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2018 State of Florida Department of Transportation Design Standards 600 series Indexes with the exception listed below:
2. **Lane Closure Restrictions: Detours will only be authorized by the Clay County Designated Representative and only under extraordinary conditions.**
3. If county allows, one lane of traffic may be closed for construction twenty-four (24) hours seven (7) days a week. The following restrictions apply:
 - a. One lane must be open to traffic at all times (unless a road closure and detour is authorized) and traffic shall be continually maintained in accordance with the **Design Standards and supplements Index 600 series and other applicable Indexes.**
 - b. Traffic from adjoining streets must be able to have access to roads and streets under construction.
 - c. Work zone hours limited from 7:00 am to 3:30 pm unless approved in writing by the Project Manager.
 - d. Lane Closure plans will be specified in the Maintenance of Traffic Plans (Traffic Control Plan).
 - e. Contractors must notify law enforcement, fire departments, and emergency medical services of lane closures and provide methods of entry and exit of adjoining roadways or driveways.
 - f. Contractor must provide at a minimum one week advanced notice to the residents and the County of each construction zone.
 - g. The County reserves the right to modify the times of lane closures, at no additional cost to the County, when in the opinion of the County it becomes necessary to do so.

- h. The County will monitor the lane closures and if in the opinion of the Clay County Designated Representative the lane closure is creating undo traffic delay and congestion, the Clay County Designated Representative will have the option to suspend the work or modify the lane closure time/area at no additional cost to the County.
 - i. Message Boards shall be electrically powered signs capable of utilizing individual lights to spell out a message. Message Boards shall comply with Sections 102 and 990 of the 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction and the 2018 State of Florida Department of Transportation Design Standards 600 series Indexes.
- 4. The Contract Unit Price shall include all signs, equipment, personnel and law enforcement required to control traffic for the expected duration of the project with the exception of message boards. As these items are not time dependent, the Contractor shall estimate the bid price based on the Contractor's anticipated average project duration. No additional fees will be authorized for Contractor project delays or for projects that extend beyond the Contractor's initial anticipated average project duration unless an approved Change Order extends the duration.
 - 5. The Maintenance of Traffic Lump Sum Price to be used in the fee proposal for each assigned project will be negotiated on a per-project basis at the time the project scope of work has been developed.
 - 6. Payment shall include any temporary striping/markings required during Maintenance of Traffic and after installation of the structural asphalt course and any temporary sidewalk construction or temporary drainage and shall be made at the respective Contract Unit Price and be full compensation for all work required under this paragraph. If partial payments are requested, the funds due for this item will be prorated based on the estimated percentage of contract work accomplished.

C. MISCELLANEOUS NON-BID ITEMS:

- 1. At the time of each Project Task, each awarded contractor will provide a cost for any non-bid items necessary to complete the task. A breakdown of schedule of values and cost of non-bid items will be provided to the County along with all other Lump Sum Prices for each Project Task.

D. COLLAR:

- 1. Collar Repairs Type 1-4 shall consist of the Contractor performing all work and operations required to repair failures in various sizes of rigid and flexible pipe by constructing an acceptable standard collar as delineated in this section. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard

Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. Rigid and Flexible Pipe

- Rigid Pipe examples are reinforced concrete, vitrified clay, cast and ductile iron, steel and cast-in-place.
- Flexible Pipe examples are corrugated metal, Polyvinyl Chloride (PVC), High Density Polyethylene (HDPE), Polypropylene (HP Storm), fiberglass-reinforced polymer or concrete.

3. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete collar installation, including but not limited to, excavation, re-alignment, bed preparation, saw cutting, concrete, welded wire, gaskets, coupling, seals, bituminous material or coating, forms, filter fabric, ties, backfill and compaction.
4. Payment for Collar Repairs Type 1-4 shall be made at the respective Contract Unit Price by type of collar constructed and diameter (or equal) of the pipe authorized, repaired and accepted. The type of repair to be constructed and paid for shall be directed by the Clay County Designated Representative or his representative.
5. Type 1- 4 Detail Drawings (Refer to FDOT Design Standard Index 280)

E. AREA REPAIR

1. Area Repairs shall consist of the Contractor performing all work and operations required to repair failures in rigid and flexible pipe by constructing an acceptable square foot patch acceptable to the existing pipe material. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete patch, including but not limited to, excavation, bed preparation, saw cutting, concrete, bricks, welded wire, wire mesh or lath, gaskets, coupling, seals, bituminous material or coating, forms, filter fabric, ties, backfill and compaction.
3. Payment for Area Repairs shall be made at the respective Contract Unit Price by type of material and per square foot authorized, repaired and accepted. The type

and size of repair to be constructed and paid for shall be determined by the Clay County Designated Representative.

F. REMOVE AND REPLACE

1. Remove and Replace shall consist of the Contractor performing all work and operations required to install new conduits of various size, shape and type. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. All pipe joints not requiring a type 1-3 collar shall be wrapped with a geotextile filter fabric in accordance with the detail following this paragraph. The fabric will extend twelve (12) inches either side of the joint with a minimum of one foot overlap. The cost of the filter fabric wrap and installation shall be included in the Unit Price of the pipe being installed. (For drawing details refer to FDOT Design Standard Index 280)
3. No bituminous coated pipe will be accepted.
4. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete conduit installation, including but not limited to, excavation, line and grade, bed preparation per 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation conduit, couplings, gaskets, filter fabric, ties, backfill and compaction.
5. Payment for Remove and Replace shall be made at the respective Contract Unit Price per actual linear foot of pipe or culvert authorized, installed and accepted where old pipe was removed. Separate payment will be made for type 1-3 collars and connections to structures which were authorized, installed and accepted.

G. CEMENTITIOUS WATER-STOP/WATER PROOFING

1. Cementitious Water-stop/Water Proofing shall consist of the Contractor performing all work and operations required to repair above and below grade concrete or masonry surfaces under hydrostatic pressure where water and sediment infiltration exist by applying a modified Portland-cement based mortar or coating to create a low-maintenance and durable waterproof barrier. All work shall be as directed by the Clay County Designated Representative and shall comply with Manufacture Specification and applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. Cementitious Water-stop/Water Proofing brands or types of material shall be approved by the Clay County Designated Representative prior to use. The Contractor shall submit the following to Clay County Designated Representative for the proposed alternate:

The Contractor shall state in writing to the Clay County Designated Representative naming the proposed manufacturer.

Manufacturer's technical literature providing the proposed material description, limitations and properties, preparation, application, mixing, handling and installation procedures, along with material characteristics and MSDS shall be submitted.

Documented proof that the proposed brand or type of material has a proven record of performance when used in the intended application as confirmed by actual field tests or successful installations.

At the option of Clay County Designated Representative, the Contractor shall demonstrate the proposed material on a sample area at no cost to the County which is representative of a project site application.

3. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete cementitious repair, including but not limited to, surface preparation, material, installation and cleanup.
4. Payment for Cementitious Water-stop/Water Proofing shall be made per square foot authorized, installed and accepted. The minimum area to be paid for shall be four (4) square feet. Separate payment will be made for Waterproofing when used in conjunction with chemical grout repairs.

H. COLLAR REPAIRS TYPE 5

1. Collar Repairs Type 5 shall consist of the Contractor performing all work and operations required to stop water and sediment infiltration in various sizes of rigid and flexible pipe by constructing an acceptable and stable injected chemical grout collar. All work shall be as directed by the Clay County Designated Representative and shall comply with Material Manufacture Specifications, FDOT Pipe Repair Matrix and applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The existing storm sewer to be repaired shall be in good condition and in alignment. Displaced, non-structural and deteriorated pipes and structures shall not be repaired by chemical injection.

3. The approved experienced chemical foreman shall be on the project site at all times during the injecting process. The injection work shall be performed by skilled workers experienced in chemical grouting of storm sewer infrastructure.
4. Collar Repairs Type 5 brands or types of material shall be approved by the Clay County Designated Representative prior to use and per manufacture recommendation. The Contractor shall submit the following to Clay County Designated Representative at the pre-construction meeting:
 - The Contractor shall state in writing to the Clay County Designated Representative naming the proposed manufacturer.
 - Manufacturer's technical literature providing the proposed material description, limitations and properties, preparation, application, mixmg, handling and installation procedures, along with material characteristics and MSDS shall be submitted.
 - Documented proof that the proposed brand and type of material has a proven record of performance when used in the intended application as confirmed by actual field tests or successful installations.
 - At the option of Clay County Designated Representative, the Contractor shall demonstrate the proposed material on a sample area at no cost to the County which is representative of a project site application.
5. The repair area shall be clean, structurally sound, free from oil, grease, loose mortar, debris, dirt and water. Prior to grouting, the joint or fracture shall be sealed by inserting oakum saturated with grout or by applying hydraulic cement to prevent loss of injected grout. Injection packer holes shall be drilled adjacent to the joint or fracture, at 45 degree angles (holes are to intercept the joint or fracture, not extend to positive side), in a uniform pattern, the maximum of two (2) feet apart and cleaned. Injection of grout shall begin by installing a packer with a check valve at the lowest elevation and proceed upward on vertical repairs or shall begin at one extreme and end at the other extreme on horizontal repairs. Installation of packers and injection of grout shall continue at each packer until grout is observed in the next closest hole. The pumping shall proceed as long as the grout is entering the crack, the observable grout loss is less than 25% of the volume of grout being pumped, damage is not being done to the structure or other utilities and the total volume of grout injected is within the gallon limits expected under the specific project site conditions. Once grouting is complete, joint or fracture is sealed and grout has set, packers and other fittings shall be removed and remaining voids shall be filled with hydraulic cement or other approved material.

6. Completed repair shall not impede the flow and capacity characteristics of the storm sewer systems. Grout wash out and waste shall be removed and disposed of from the storm sewer system.
7. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete collar installation, including but not limited to, cleaning and preparation, ports, oakum, water-stop, hydro, grout, catalysts, accelerator, inhibitors, buffers, cleaning solutions and other additives.
8. Payment for Collar Repairs Type 5 shall be made at the respective Contract Unit Price by diameter or equivalent pipe per each complete joint or circumference fracture authorized, injected and accepted.

I. UNSPECIFIED REPAIRS

1. Unspecified Repairs shall consist of the Contractor performing all work and operations required to stop water and sediment infiltration in various box culverts or other structure not described in this bid by constructing an acceptable and stable injected chemical grout collar or blanket. All work shall be as directed by the Clay County Designated Representative and shall comply with Material Manufacture Specifications, applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The materials, means and methods to accomplish Unspecified Repairs shall be the same as required in Section 31.31 for Collar Repairs Type 5.
3. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete collar or blanket installation, including but not limited to, cleaning and preparation, ports, oakum, water-stop, hydro, grout, catalysts, accelerator, inhibitors, buffers, cleaning solutions and other additives.
4. Payment for Unspecified LF Repair shall be made at the respective Contract Unit Price by the linear foot, measured along the centerline of the sealed crack when the joint or fracture is definable, authorized, injected and accepted.
5. Payment for Unspecified Gallon Repair shall be made at the respective Contract Unit Price by gallon authorized, injected and accepted. The volume of grout used at each project site shall be verified by a metering device approved by the Clay County Designated Representative. The quantity used shall be documented on a contractor daily log (approved by the Clay County Designated Representative) which will be signed by the Contractor. A copy of the log shall be submitted with payment request. The maximum total volume of grout estimated to be injected is 1.2 gallons per injection hole with the holes being located at the two (2) foot

maximum separation. Verbal notification shall be given to the Clay County Designated Representative and the Clay County Designated Representative's approval is required prior to exceeding this estimated volume.

J. MESSAGE BOARD

1. Message Board shall consist of the Contractor supplying, maintaining and removing an electrically powered, changeable, portable sign(s) that is capable of providing a word or symbol message utilizing individual lights to convey information. All work shall be as directed by the Clay County Designated Representative and shall comply with the requirements of Section 20.48, Section 510, City Standard Specification 500, the Manual of Uniform Traffic Control Devices (MUTCD) and if appropriate, Florida Department of Transportation Design Standards.
2. The Contract Unit Price shall include supplying, maintaining and removing the Message Board(s) for each project site when their use is required. The number, duration and location of the Message Board(s) shall be determined by the Traffic Clay County Designated Representative.
3. Payment for Message Board(s) shall be made at the respective Contract Unit Price per board per day a board is authorized, in use, maintained and removed.

K. ASPHALTIC CONCRETE PAVEMENT REPAIR, CASE X

1. Asphaltic Concrete Pavement Repair, Case X shall consist of the Contractor performing all work and operations required to construct a roadway repair composed of limerock and asphalt in accordance with City Standard Detail Plate P-409 (Permanent Repair). All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, FDOT Specification for Type III, FC-12.5, S-1, SP-12.5 or ABC-3 asphalt, FDOT Specification 200, 204, 210, 230, 911 and 914, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable. The Clay County Designated Representative will determine the limits of and type of asphalt paving to be used at each project site.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete repair, including but not limited to, sawcuts, a minimum eight (8) inch limerock depth, prime and tack coats, compaction and a minimum one and a half (1.5) inch asphalt pavement depth and grading/backfilling shoulders up to five (5) feet from asphalt edge and cleanup.
3. All open roadway cuts shall be paved within 24 hours of opening to traffic.

4. Payment for Asphaltic Concrete Pavement Repair, Case X shall be made at the respective Contract Unit Price per square yard of permanent asphalt surface authorized, placed and accepted. Asphalt and limerock construction outside the limits required to excavate for the repair will be paid for under other contract unit prices.

L. ASPHALTIC CONCRETE

1. Asphaltic Concrete shall consist of the Contractor performing all work and operations required to construct a roadway base course, leveling course and/ or final roadway surface composed of an approved design mix of asphaltic concrete. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, FDOT Specification for Type III, FC-12.5, S-1, SP-12.5 or ABC-3 asphalt, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable. The Clay County Designated Representative will determine the limits of and type of asphalt paving to be used at each project site.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete paved roadway, including but not limited to, existing base or existing asphalt preparation, layout, prime or tack coat, asphalt, placement, spreading, screeding, compaction, sanding, grading/backfilling shoulders up to five (5) feet from asphalt edge and cleanup.
3. Payment for Asphaltic Concrete shall be made at the respective Contract Unit Price per actual tons of permanent asphalt authorized, placed and accepted.

M. CONCRETE REMOVAL, HAUL and DISPOSAL

1. Concrete Removal, Haul and Disposal shall consist of the Contractor performing all work and operations required to remove, haul and dispose of excess existing asphaltic and/ or cementitious pavement when the cross-sectional depth exceeds six (6) inches. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete removal, including but not limited to, sawcutting, hauling and proper disposal. Site Preparation will cover pavement removal up to a depth equal to or less than six (6) inches.

3. Payment for Concrete Removal, Haul and Disposal shall be made at the respective Contract Unit Price per square yard and per each six (6) inch increment in depth of concrete authorized, removed and accepted which exceeds the expected cross-sectional depth of six (6) inches.

N. ASPHALT MILLING

1. Asphalt Milling shall consist of the Contractor performing all work and operations required to remove existing asphalt concrete pavement by mechanical grinding. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, Florida Department of Transportation Specification Section 327, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. MILLING EQUIPMENT:

- Milling equipment shall be capable of maintaining a depth of cut and cross slope that will achieve the results specified by the Clay County Designated Representative for each specific project where milling is required. Milling attachments (for example: steer skid loaders) or grinders can be used to complete milling operations. The selection of this equipment will be at the discretion of the Contractor.

3. MILLING OPERATION:

- Milling existing asphaltic concrete shall remove the pavement to a depth which will allow a minimum of one-quarter inch (1/4") of existing asphalt to remain in place with a uniform cross section and longitudinal profile. The Contractor may elect to make multiple cuts to achieve the required configuration or depth of cut. No separate compensation will be made for multiple cuts.
- The milling operations shall be conducted to effectively minimize the amount of dust being emitted. Pre-wetting of the surface being milled may be required.
- Prior to opening a milled section to traffic, the pavement or base material surface shall be thoroughly swept with a power broom or other approved equipment to remove loose and fine material which may generate dust under traffic. This operation shall be conducted in a manner so as to minimize the potential for creation of a traffic hazard and to minimize air pollution. Sweeping of the milled surface with a power broom will be required prior to placing asphaltic concrete.

4. MILLED SURFACE:

- All milled asphalt surfaces shall have a reasonably uniform texture, shall be within 1/4 inch of a true profile grade and shall have no deviation in excess of 1/4 inch from a straight edge applied to the pavement perpendicular to the centerline. The variation of the longitudinal joint between multiple cut areas shall not exceed 1/4 inch.
 - All milled asphalt surfaces shall be paved within a maximum of seven (7) calendar days.
5. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the milling, including but not limited to, mechanical grinding, loading, hauling, disposal and cleanup. All milled material becomes the property of the Contractor unless the Clay County Designated Representative determines it to be of use on the project site.
 6. Payment for Milling shall be made at the respective Contract Unit Price per square yard per one and half (1.5) inch depth of concrete authorized, milled, removed and accepted.

O. LIMEROCK and CRUSHED CONCRETE

1. Limerock and Crushed Concrete shall consist of the Contractor performing all work and operations required to construct a compacted base course composed of an approved classification of limerock or concrete material. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, FDOT Specification 200, 204, 210, 230, 911 and 914, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete base course, including but not limited to, existing subgrade preparation and compaction, limerock, spreading, grading and leveling, scoring, compaction, finishing, prime and tack coats and testing.
3. Payment for Limerock and Crushed Concrete shall be made at the respective Contract Unit Price per square yard and depth of limerock or crush-concrete authorized, compacted and accepted.

P. STABILIZED SUBGRADE

1. Stabilized Subgrade shall consist of the Contractor performing all work and operations required to construct a firm and unyielding compacted roadway

subgrade/subbase having the required bearing value for the specified vehicular traffic bearing area. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, Florida Department of Transportation Specification Sections 230, 911 and 914, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the roadway subgrade/subbase stabilization including, but not limited to, additional commercial materials, removal and replacement of native soils, blending, compacting and densifying of native and additional material, fine grading and testing.
3. Payment for Stabilized Subgrade shall be made at the respective Contract Unit Price, whether additional material is required or not, per square yard of subgrade (12' depth) authorized, compacted and accepted.

Q. CURB and GUTTER

1. Curb & Gutter shall consist of the Contractor performing all work and operations required to construct curb and gutter (All P-301 templates and transitions) composed of Portland cement concrete. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the curb construction including, but not limited to, subgrade preparation and compaction, layout, sawcuts, forms, placement, concrete, expansion and control joints, pumping, finishing, curing, backfilling and testing.
3. Payment for Curb & Gutter shall be made at the respective Contract Unit Price per linear foot of curb authorized, formed, placed, finished and accepted. Curbing integral with curb inlets and other structures (transitions) will be paid for with this item by the linear foot measured along the flow line.

R. CONCRETE SIDEWALK

1. Concrete Sidewalk shall consist of the Contractor performing all work and operations required to construct acceptable residential and commercial sidewalks composed of Portland cement concrete. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to complete the sidewalk construction including, but not limited to, subgrade preparation and compaction, sawcuts, layout, forms, placement, concrete, expansion and control joints, pumping, finishing, curing, backfilling and testing.
3. Payment for Concrete Sidewalk shall be made at the respective Contract Unit Price per square yard and depth of concrete authorized, formed, placed, finished and accepted.

S. CONCRETE HANDICAPPED RAMP

1. Concrete Handicapped Ramp shall consist of the Contractor performing all work and operations required to construct an acceptable handicapped ramp composed of Portland cement concrete with approved detectable warning mat/surface. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the ramp construction including, but not limited to, subgrade preparation and compaction, sawcuts, layout, forms, placement, concrete, expansion and control joints, pumping, finishing, approved detectable warning surface, curing, backfilling and testing.

Note: Any delay in mat installation due to a concrete curing time recommended by the manufacture shall be included in the contract unit price.

CONCRETE SURFACE STAMPED/IN-SET WARNING SURFACES
WILL NOT BE ACCEPTED.

3. Payment for Concrete Handicapped Ramp shall be made at the respective Contract Unit Price per square yard of concrete authorized, formed, placed, finished and accepted. Measurements shall be taken at width along curb line or edge of pavement by an 8 foot or less length to beginning of sidewalk. A 10% retainage of the ramp's cost will be held until an acceptable detectable warning surface is installed and complete.

T. CONCRETE DRIVEWAY

1. Concrete Driveway shall consist of the Contractor performing all work and operations required to construct an acceptable residential and/ or commercial driveway composed of Portland cement concrete. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to complete the driveway construction including, but not limited to, subgrade preparation and compaction, layout, sawcuts, forms, placement, concrete, expansion and control joints, pumping, finishing, curing, backfilling and testing.
3. Payment for Concrete Driveway shall be made at the respective Contract Unit Price per square yard and depth of concrete authorized, formed, placed, finished and accepted.

U. CEMENTITIOUS NON-SHRINK GROUT/PLASTER

1. Cementitious Non-Shrink Grout/ Plaster shall consist of the Contractor performing all work and operations required to repair above and below grade concrete or masonry surfaces by applying a modified Portland-cement based mortar to create a low-maintenance and durable surface. All work shall be as directed by the Clay County Designated Representative and shall comply with Manufacture Specification and applicable Clay County Land Development Regulations, Details, LDPM, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete cementitious repair, including but not limited to, surface preparation, material, installation and cleanup.

3. Payment for Cementitious Non-Shrink Grout/ Plaster shall be made per square foot of grout/plaster authorized, installed and accepted. The minimum area to be paid for shall be four (4) square feet.

V. MODIFICATIONS

1. Modifications shall consist of the Contractor performing all work and operations required to construct a modification or repair composed of brick and mortar, saw cutting or concrete and steel to an inlet, manhole, endwall, end section, pipe or other structure. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete modification or repair, including but not limited to, preparation, brick, mortar, lath, wire, finishing, saw, blade and dust control, a minimum 85 pounds of steel (min. #4 bar) per cubic yard of 3,000 P.S.I. concrete, dowels, forms, pumps and finishing.
3. Payment for Modifications:
 - Payment for Brick and Mortar Modification shall be made at the respective Contract Unit Price per square foot of two coarse brick and mortar modification authorized, constructed and accepted measured along the internal vertical surface. This item will also be used to pay for brick adjustments to existing structures.
 - Payment for Sawcut Modification shall be made at the respective Contract Unit Price per linear foot of horizontal or vertical cut of modification up to eight (8) inches in depth, authorized, constructed and accepted.
 - Payment for Concrete and Steel Modification shall be made at the respective Contract Unit Price per cubic yard of modification authorized, placed and accepted.

W. MISCELLANEOUS CONCRETE

1. Miscellaneous Concrete shall consist of the Contractor performing all work and operations required to cast or place a base course, coping wall, collar, pad, trench drain, curb, curb and gutter, valley gutter, spillway, flume, structure bottom or top slab, invert, riser, wing wall, turndown and/ or other ancillary item composed of 3000 p.s.i. Portland cement concrete required to complete the work at a project site and when applicable contract unit prices are absent in the

bid items. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to complete the concrete construction including, but not limited to, excavation, surface and subgrade preparation and compaction, layout, sawcuts, forms, placement, concrete, reinforcement, expansion and control joints, pumping, wire mesh, chamfering, finishing, curing, backfilling and testing.
3. Payment for Miscellaneous Concrete shall be made at the respective Contract Unit Price per cubic yard of miscellaneous concrete authorized, constructed and accepted.

X. NEW STRUCTURE (INLET, MANHOLE, ENDWALL, ETC.)

1. New Structure shall consist of the Contractor performing all work and operations required to install new concrete and steel or brick and mortar storm sewer structures of various size, shape and type. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete structure installation, including but not limited to, excavation, line and grade, bed preparation, structure (Precast or Cast in Place) including top slab, invert, backfill, compaction, brick, brick adjustment, mortar, grouts and sealants. Grate and frame, cover and frame, curb iron or other topping will be paid for separately.

Note: When a new manhole or inlet is to be installed, surface elevations require a lowered elevation to achieve positive drainage and identification is made at the project site meeting or prior to the contractor ordering the structure a steel plate may be substituted for the concrete top at no additional cost to the County. The cost shall be included in the manhole or inlet contract unit price.

3. Payment for New Structure shall be made at the respective Contract Unit Price per cubic foot of concrete and steel or brick and mortar structure authorized, constructed and accepted.

Y. CASTINGS

1. Castings shall consist of the Contractor performing all work and operations required to install new castings on new or existing structures. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide the proper casting, including but not limited to, casting, mortar, brick, finishing and cleanup. The Contract Unit Price for Type "E" Grates and Frames shall include the pair and constitute only one unit.
3. Payment for Castings shall be made at the respective Contract Unit Price per casting unit authorized, installed and accepted.

Z. 1" STEEL PLATE

1. 1" Steel Plate shall consist of the Contractor performing all work and operations required to replace existing or new inlet or manhole top slabs with a permanent 1" thick steel plate. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete topping, including but not limited to, plate, molded sealer equal to "Ramnek", dowels, welds and openings to accommodate Castings.
3. Payment for Plates shall be made at the respective Contract Unit Price per square foot of plate (including opening(s) area) authorized, installed and accepted.

Note: When a new manhole or inlet is to be installed, surface elevations require a lowered elevation to achieve positive drainage and identification is made at the project site meeting or prior to the contractor ordering the structure a steel plate may be substituted for

the concrete top at no additional cost to the County. The cost shall be included in the manhole or inlet Contract Unit Price.

AA. SAND-CEMENT RIP-RAP ENDWALL

1. Sand-Cement Rip-Rap Endwall(s) shall consist of the Contractor performing all work and operations required to install new rip-rap end treatments of various size. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete endwall installation, including but not limited to, excavation, line and grade, bed preparation, concrete bags, filter fabric, re-enforcement, backfill and compaction.
3. Payment for Sand-Cement Rip-Rap Endwall(s) shall be made at the respective Contract Unit Price per bag authorized, installed and accepted.

BB. RIP-RAP

1. Rip-rap shall consist of the Contractor performing all work and operations required to place blanket of suitable granite, broken concrete or other hard rock of approved size to a depth of one and half (1.5) feet over filter fabric for aid in the prevention of erosion. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, FDOT Specification 514 and 530, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the rip-rap construction including, but not limited to, excavation, subgrade preparation and compaction, fabric, granite and placement and backfilling.
3. Payment for rip-rap shall be made at the respective Contract Unit Price per square yard per 1.5 foot depth of rip-rap authorized, placed and accepted, measured along the surface.

CC. A-3 FILL

1. Class A-3 Fill shall consist of the Contractor performing all work and operations required to fill an excavation with a suitable material meeting the

requirements of a class A-3 soil or approved equal when the supply of onsite suitable soil becomes exhausted. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, Florida Department of Transportation Specification Section 902, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. Any material made available during project execution shall be determined as suitable or unsuitable by the Clay County Designated Representative. Suitable material shall be stockpiled on site for reuse as required by the project. If the project backfill requirement exhausts the supply of stockpiled suitable material obtained from regular excavation, then the Contractor shall supply A-3 material sufficient to meet the remaining project requirement. No separate payment will be made for using backfill material encountered on the project site or when suitable material from scheduled excavation will become available, but at the required time is not available due to the Contractor's sequence of work. Removal and Disposal of unsuitable material is covered under other respective Contract Unit Price(s).
3. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to, hauling, delivery, placing, compaction and testing.
4. Payment for A-3 Fill shall be made at the respective Contract Unit Price per cubic yard authorized, placed, compacted and accepted. When the fill limits cannot be determined or agreed upon, a division factor of 1.5 shall be calculated when tallying truck loads delivered. Example: 18 cu. yds. delivered, would result in 12 cu. yds. paid for.

DD. STONE

1. Stone shall consist of the Contractor performing all work and operations required to fill an excavation with a suitable material meeting the requirements of a No. 57 or equivalent stone aggregate. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, Florida Department of Transportation Specification Section 901, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to, hauling, delivery, placing, compaction, and testing.

3. Payment for Stone shall be made at the respective Contract Unit Price per cubic yard authorized, placed, compacted and accepted. When the stone limits cannot be determined or agreed upon, a division factor of 1.5 shall be calculated when counting truck loads delivered. Example: 18 cu. yds. delivered, would result in 12 cu. yds. paid for.

EE. OVER EXCAVATION

1. Over Excavation shall consist of the Contractor performing all work and operations required to excavate unsuitable materials at or below the grade required by regular excavation resulting in the preparation for filling the excavation with a suitable bedding material. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. Any and all unsuitable materials encountered during the execution of this Contract will become the property of the Contractor and shall be removed from the job site and disposed of properly resulting in no additional cost to the County.
3. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to remove and dispose of the Over Excavation material. Replacement of the Over Excavation material will be with a material approved by Clay County Designated Representative and be paid for with the respective Contract Unit Price line item for the material used.
4. Payment for Over Excavation shall be made at the respective Contract Unit Price per actual measured volume in cubic yards of unsuitable material authorized, excavated, removed and disposed of.

FF. PIPE ENCASEMENT

1. Pipe Encasement(s) shall consist of the Contractor performing all work and operations required encase with limerock all drainage pipe constructed under pavement when the outer diameter of the pipe is within one (1) foot of a roadway limerock base. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, AASHTO T180, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete encasement, including but not limited to, preparation, limerock, min. four (4) inch- max. six (6) inch lifts, compaction, 3rd party testing and sealing.
3. Payment for Pipe Encasement(s) shall be made at the respective Contract Unit Price(s) per cubic yard of encasement authorized, installed and accepted.

GG. CONNECTIONS

1. Connection(s) shall consist of the Contractor performing all work and operations required to adapt an existing structure to accept new pipe and tying them together or tying an existing pipe to a new structure. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to provide a complete connection, including but not limited to, preparation, saw cutting, jack hammer and hammer work, bricks and brick work, mortar and filter fabric.
3. Payment for Connection(s) shall be made at the respective Contract Unit Price(s) per tie-in authorized, installed and accepted.

HH. SEED AND MULCH

1. Seed and Mulch shall consist of the Contractor performing all work and operations required to establish a stand of grass within the areas called for by placing grass seed over a freshly prepared soil, mulching and maintaining until acceptance. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the grassing including, but not limited to, surface preparation, placement, mulching, cutting in and maintaining until established.

3. Payment for Seed and Mulch shall be made at the respective Contract Unit Price per square yard of seed and mulch authorized, sewed, maintained, established and accepted.

II. GRASS SOD

1. Grass Sod shall consist of the Contractor performing all work and operations required to establish a stand of grass within the areas called for by placing sheets of turf over a freshly prepared soil and maintaining until acceptance. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to complete the sodding including, but not limited to existing surface preparation, placement, cutting in, pinning, cleanup and maintaining the sod until established.
3. Payment for Grass Sod shall be made at the respective Contract Unit Price per square yard of sod authorized, placed, maintained, established and accepted.

JJ. TREE REMOVAL

1. Tree Removal shall consist of the Contractor performing all work and operations required to properly eliminate existing trees larger than six (6) inches in diameter (measured at breast height) from the project site. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable. All tree removal work at all utility company's service lines or conductors shall be performed by a contractor that has been approved of in writing by the owner of the utility.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to completely remove and dispose of the tree, stump and root system.

Note: When a tree and stump are to be removed and if approved by the Clay County Designated Representative, the stump may be ground as authorized and accepted instead of completely removed.

3. Payment for Tree Removal shall be made at the respective Contract Unit Price per each tree and stump authorized, removed and accepted.

Note: When only a stump exists and is to be removed or ground, the tree shall be measured at the base or highest point remaining and the relevant tree removal contract unit price shall be reduced by 2/3 and 113 the contract unit price shall be used and paid for.

KK. FENCE

1. Fence shall consist of the Contractor performing all work and operations required to construct a chain link or wood fence as a replacement of existing fence that is not re-usable or new where there was none. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price(s) shall include all labor, equipment, materials and supplies necessary to complete the fence construction including, but not limited to, excavation, concrete footing, posts, fabric, boards, pickets, rails, gates, latches and incidental elements of fencing required for a complete barrier.
3. Payment for Fence shall be made at the respective Contract Unit Price per linear foot of fence authorized, installed and accepted.

LL. PAVEMENT MARKINGS

1. Pavement Markings shall consist of the Contractor performing all work and operations required to install and/or relocate painted and thermoplastic traffic markings. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the Manual on Uniform Traffic Control Devices, applicable Florida Department of Transportation Design Standards and Specifications, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. Thermoplastic pavement markings are to be placed no sooner than 30 calendar days after the completion of the final asphaltic concrete pavement layer.
3. The Contract Unit Price(s) shall include all labor, equipment, materials, and supplies necessary to complete the markings including, but not limited to, surface preparation, layout, paint, thermoplastic, RPM, spraying and cleanup.
4. Payment for Pavement Markings shall be at the respective Contract Unit Price per square foot of surface painted or thermoplastic or per each RPM authorized, painted, placed and accepted. No additional payment will be allowed for the Contractor's return to apply the final thermoplastic markings or RPM's.

MM. INDUCTIVE LOOP ASSEMBLY

1. Inductive Loop Assembly shall consist of the Contractor performing all work and operations required to install an inductive loop detector unit and cable harness. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the Manual on Uniform Traffic Control Devices, applicable Florida Department of Transportation Design Standards and Specifications, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the assembly including, but not limited to, sawcuts, wire, cable, splicing, identification and testing.
3. Payment for Inductive Loop Assembly shall be made at the respective Contract Unit Price per each assembly authorized, installed and accepted.

NN. UNDERDRAIN

1. Underdrain shall consist of the Contractor performing all work and operations required to install a permanent sub-surface drain system to carry groundwater away from the project site construction. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. The Contract Unit Price(s) shall include all labor, equipment, materials, and supplies necessary to complete the drain, including but not limited to, excavation, shoring, media, fabric, pipe and fittings.
3. Payment for Underdrain shall be made at the respective Contract Unit Price per linear foot of underdrain, per each cleanout and per each connection authorized, installed and accepted.

OO. FLOWABLE FILL

1. Flowable Fill shall consist of the Contractor performing all work and operations required to place an excavatable, cementitious material (verification from supplier required) as an alternative backfill to compacted soil. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, FDOT Specification Section 121, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete the construction including, but not limited to, venting, pumping, placing, vibrating, leveling and allowing to set.
3. Payment for Flowable Fill shall be made at the respective Contract Unit Price per cubic yard of fill authorized, placed and accepted.

PP. STEEL SHEETING and PLATES

1. Steel Sheeting and Plates shall consist of the Contractor performing all work and operations required to construct a temporary shoring/ bridging system composed of steel sheeting or plates for the purpose of supporting the sides of an excavation or continuing vehicular traffic. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable. All sheets and plates must be of appropriate thickness and size and correctly installed to safely accommodate the project site conditions.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete shoring or bridging system, including

but not limited to, design, preparation, installation, maintenance and removal, sheets, crane, hammer/vibrator, reflective markings and asphalt transitions.

3. Payment for Steel Sheeting and Plates shall be made at the respective Contract Unit Price per square foot of steel authorized, placed, maintained, removed and accepted. No payment shall be made for the area of steel sheeting above natural ground or below the lowest depth of excavation.

QQ. BYPASS PUMPING

1. Bypass Pumping shall consist of the Contractor performing all work and operations required to supply, install, maintain and remove a temporary pumping system for the purpose of transporting water around a project site by the utilization of mechanical pumps. All work shall be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.
2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete bypass system, including but not limited to, installation, maintenance and removal, pumps, hoses, fittings, and fuel.
3. The Contract Unit Price shall only be used in conjunction with project sites where work requires a bypass system with suction and discharge hoses exceeding four (4) inches in diameter. No separate payment for bypassing on project sites requiring suction and discharge hoses not exceeding four (4) inches in diameter shall be made. Any costs associated with by-pass pumping requiring suction and discharge hoses not exceeding four (4) inches in diameter shall be included in the applicable contract unit price(s) authorized and paid to construct the project.
4. Payment for Bypass Pumping shall be made at the respective Contract Unit Price per workday a pump is authorized, installed, maintained, removed and accepted. Quantity paid shall be for the actual workdays each pump was required and in operation.

RR. MECHANICAL CLEANING

1. Mechanical Cleaning shall consist of the Contractor performing all work and operations required to remove water, sand, silt and debris from the interior of a storm sewer system(s) by utilization of mechanical equipment. All work shall

be as directed by the Clay County Designated Representative and shall comply with applicable 2018 FDOT Design Standards and 2018 Standard Specifications for Road and Bridge Construction, and Clay County Land Development Regulation, the American Disabilities Act (ADA) Guidelines and Standards for Transportation Facilities governed by the U.S. Access Board, this section and be in accordance with the existing storm sewer system, roadway and approved drawings if applicable.

2. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to provide a complete cleaning, including but not limited to, VacCon or other approved mechanical equipment, hoses, dams, pipe plugs, sand bags or other ancillary item(s) required to accomplish the cleaning to the extent necessary for the repair.
3. Payment shall be made at the respective Contract Unit Price by volume, cubic yards of storm sewer pipe or structure area authorized, cleaned and accepted.

SS. STORM SEWER SYSTEM INVESTIGATION

1. Storm Sewer System Investigation shall consist of the Contractor performing all work and operations required to perform exploratory and documentation work to determine condition(s) and possible repair methods of existing storm sewer system defects. The investigation shall be initiated and approved by the Clay County Designated Representative.
2. The Contract Unit Price shall include all work, labor, equipment, and materials including mobilizing, labor as needed up to a complete drainage crew, traffic maintenance, mechanical excavation and manual excavation, utility locates, confined space entry, accessing structures and pipes, lighting and photographic records needed to investigate and document the conditions of the existing system.
3. Payment shall be made at the respective Contract Unit Price per site investigated per hour that the crew and equipment is on site performing exploratory work.

TT. PROJECT RECORD

1. Project Record shall consist of the Contractor performing all work and operations required to provide photographic and written (sketch) accounts of the preconstruction, construction and post construction conditions at the project site repair. All records shall be approved by the Clay County Designated Representative.
2. The Contractor shall provide a minimum of, one (1) "preconstruction", one (1) "construction" and one (1) "post construction" color print photographs taken of

each project site repair(s) delineating the pre-condition of the area, work in progress and post-condition of the repair area.

3. In addition, the Contractor shall provide a written sketch/ drawing delineating project site location, date, pipe(s) and structure(s) size and location, repair(s) type and location along with other pertinent information relevant to the work accomplished at project site is required.
 4. The Contract Unit Price shall include all labor, equipment, materials and supplies necessary to complete an acceptable record.
 5. Payment for Project Record shall be made at the respective Contract Unit Price per project site for records authorized, approved and accepted. All Records shall be submitted with the Contractor's request for payment on a flash drive or memory card per project sites and become the property of the County.
- i. Excavations for Drainage Pipe and box culverts shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections 120 and 125, the 2018 State of Florida Department of Transportation Design Standards Index 205, and the 2018 State of Florida Department of Transportation Drainage Manual Appendix "E" for cover.
 - ii. RCP and ERCP shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections 430 and 449.
 - iii. CMP and CMPA shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections 430 and 943 with the following comment: All CMP pipe shall be 16 gauge corrugated metal 2-2/3 inch x 1/2-inch, Aluminized Steel Type II and shall be manufactured in accordance with the applicable requirements of AASHTO M274, ASTM A929, AASHTO M36, AASHTO Sections 12 and 26, and ASTM A796 and A798. No bituminous-coated or riveted pipe shall be accepted. All metal pipe including arch pipe, shall be fabricated with helical corrugations with a minimum of two (2) annular corrugations formed on each end of each pipe to accommodate a coupling band unless specified for a bell and spigot coupler. Annular fabrication is not permitted.
 - iv. Corrugated High Density Polyethylene Pipe (HDPE) shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections 430 and 948. All HDPE pipe shall be Class I, double-walled, smooth interior and shall meet the requirements of AASHTO M294. Pipe shall not be exposed to sunlight for periods exceeding manufacturer's recommendation.
 - v. Concrete Box Culverts shall comply with 2018 Florida Department of Transportation Standard Specifications for Road and Bridge Construction Sections

400 and 410 and the 2018 State of Florida Department of Transportation Design Standards Indexes 289, 291 and 292.

- vi. All pipe joints, concrete jackets and/or connections shall be wrapped with filter fabric and secured per 2018 State of Florida Department of Transportation Design Standards Index 280. The fabric will extend twelve (12) inches either side of the joint. There will be a minimum of two-foot overlap. Payment for the filter fabric shall be included in the cost of the pipe.
- vii. The Contractor shall perform a detailed closed circuit television inspection in accordance with ASTM standards after installation of drainage pipe. A radial view (pan and tilt) TV camera shall be used. Unedited digital documentation of the inspection shall be provided to the County. The data shall note the inspection date and shall note any defects in the pipe installation. Immediately prior to conducting the closed circuit television inspection, the Contractor shall thoroughly clean the newly installed pipe removing all debris and build-up that may have accumulated.
- viii. The Contract Unit Price for each type of pipe or box culvert shall include all work necessary to provide a complete installation to include excavation, bedding preparation, materials, labor, equipment, backfill, compaction and grading necessary to restore the ground surface, and pipe videoing. The maximum excavation depth is limited to seven (7) feet under these bid items. For pipe excavation exceeding seven (7) feet, refer to Section DD (Extra Foot of Trench Cut).
- ix. Payment for pipes shall be made at the respective Contract Unit Price for the type of pipe installed and for the actual length measured in place rounded to the nearest foot. Payment for box culverts shall be made at the Contract Unit Prices for Concrete (Box Culverts), CY and Reinforcing Steel (Box Culverts), LB.

APPENDIX A

SITE PREPARATION

1. STANDARD SITE PREPARATION:

Standard site preparation shall consist of the complete removal and disposal of all timber, brush, stumps, roots, grass, weeds, sawdust, rubbish and all other obstructions resting on or protruding through the surface of the existing ground and the surface of excavated areas. Unless otherwise provided, the work shall also include, but not be limited to, removal and disposal of old pavement, drainage pipe culverts, headwalls, endwalls, etc.

2. AREAS COVERED:

Unless otherwise shown on the plans, Standard Site preparation shall be done within the following areas:

- a. All areas where necessary to accomplish this project as directed by these plans & specifications.
- b. All areas where excavation will be done, including borrow pits, lateral ditches, right-of-way ditches, etc.
- c. All areas where roadway embankments or roadway base will be constructed.
- d. All areas where structures will be constructed, including pipe culverts and other pipe lines.

3. DEPTHS OF REMOVAL OF ROOTS, STUMPS AND OTHER DEBRIS:

In areas where excavation is to be done and where the excavated material is to be used in the construction of roadway embankment or roadway base or pavement, all stumps, roots and other debris shall be removed to a depth of at least one (1) foot below the ground surface.

4. REMOVAL OF TRASH, VEGETATION, ETC.:

On roadways where no significant grading is necessary and no clearing and grubbing of the roadway is called for in the plans, all trash and all vegetation, including bushes, shrubs, saplings, become the property of the contractor.

5. TREES TO REMAIN:

As an exception to the above provisions, where so directed by the Clay County Designated Representative, desirable trees within the roadway area shall be trimmed, protected and left standing. Branches of the trees extending over the area occupied by the roadway shall be trimmed as directed, to give a clear height of sixteen (16) feet above the roadway.

6. LEVELING TERRAIN:

Within the areas between the limits of construction and the outer limits of clearing and grubbing all holes and other depressions shall be filled, all mounds and ridges cut down, and the area brought to sufficiently uniform contour so that the owner's subsequent mowing and cutting operations will not be hindered by irregularities of terrain. This work shall be done regardless of whether the irregularities were the result of the Contractor's operations or existed originally. Permanent ponds or other permanent water areas, so designated by the Clay County Designated Representative, will not be required to be filled.

7. DISPOSAL OF MATERIALS:

- a. GENERAL DISPOSAL: Timber, stumps, brush, roots, rubbish and objectionable material resulting from clearing & grubbing shall become the property of the Contractor.
- b. PAVING MATERIALS: Paving materials excavated in the removal of existing pavements, such as paving brick, asphalt block, concrete slab, limerock, sidewalk, curb & gutter, etc., shall be disposed of as approved by the Clay County Designated Representative, and, if required by the Clay County Designated Representative, such materials shall be placed in neat piles within the designated area.
- c. When it is designated, the Contractor will be required to furnish at their own expense, the areas for disposal of unsuitable or surplus materials.

8. DISTURBANCES OR EXISTING IMPROVEMENTS:

Wherever the underground installation of utility lines will proceed through surface improvements previously made by the Owner, other governmental bodies, or adjacent property owners, the Contractor will be responsible for their protection and preservation, including necessary removal and storage of such improvements, and subsequent replacement to obtain to the fullest extent possible, the undisturbed condition.

9. SHRUBS AND SOD:

Shrubs and sod within the limits of trench excavation not shown or directed to be removed shall be taken up with sufficient root ball and soil, suitably stored and watered and replaced as soon as backfilling permits. Shrubbery and sod mishandled or damaged during construction operations so that it does not survive upon completion of the work shall be replaced with similar vegetation and maintained until survival is assured.

10. FENCES AND RETAINING WALLS:

If construction work so requires, affected fences and/or retaining walls shall be carefully removed and later re-installed by personnel qualified to accomplish such work. The condition of the re-installed facilities shall be equal to the original facilities, all subject to the Clay County Designated Representative's decision.

11. DUST CONTROL:

The Contractor shall use water sprinkling, water truck, or other suitable methods to limit dust during construction. Dust control shall be as often as conditions dictate and when directed by the Clay County Designated Representative. Payment for dust control shall be included in the cost for Site Preparation.

12. IRRIGATION:

No separate payment will be made for the repair or replacement of irrigation systems damaged, removed, or otherwise impacted during demolition and construction operations. Cost of irrigation is to be included in Site Preparation. It is the Contractor's responsibility to inspect the project area, locate and identify the existing irrigation systems, and protect them from damage where possible; to cut and cap pipes as required during construction; and to repair and/or replace damaged systems "in-kind" upon construction completion and prior to final grading, coordinating said repair and replacement with affected property owners.

13. MAILBOXES:

All mailboxes located along this project that are affected by the construction operations shall be protected in place or relocated as directed by the Clay County Designated Representative. If the mailbox or its supports are damaged during relocation, all damaged components shall be replaced in-kind at the expense of the Contractor. It is the Contractor's responsibility to inspect the site to establish which mailboxes will require relocation.

Mailboxes affected by the construction operations shall be carefully removed and relocated to allow for uninterrupted mail deliveries. All temporarily relocated mailboxes shall be reinstalled to USPS standards permanently as soon as construction operations allow. The condition of the reinstalled mailboxes shall be at least equal to the original, as determined by the Clay County Designated Representative. Payment for mailbox protection and relocation shall be included in Site Preparation.

RECREATIONAL PROJECTS:

Site preparation for recreational projects shall include, but not be limited to, the removal and disposal of all trees, stumps, roots, rubbish and debris and all other obstructions resting on or protruding through the surface to a depth of two (2) feet below the finish grade for concrete slabs and one (1) foot below finish grade for natural ground.

14. PAYMENT:

Payment for the work specified in Appendix A, Site Preparation shall be included in the price submitted in the project task proposal for Site Preparation.

Bid Invitations Sent to the Following Companies for:
Bid #17/18-22, Continuing Cave-In Repair To County Stormwater Infrastructure

Infrastructure Engineers, Inc.
Capps Land Management & Materials, LLC
Hager Construction Company
Callaway Contracting, Inc.
J D Hinson Company
The Constantine Group, Inc.
Jax Utilities Management, Inc.
Besch & Smith Civil Group
Walsh Group
Gibbs and Register, Inc.
Gruhn May, Inc.
Gregory Electric Company
Gemini Engineering & Sciences
Kirby Development, Inc.
Florida Infrastructure, Inc.
Riverstone Construction, LLC
Northpointe Services
HEB Services, Inc.
Live Oak Management Group
Aman Construction Services
Watson Civil Construction, Inc.
United Brothers Development
GWP Construction, Inc.
Metric Civil Constructors
T. G. Utility Company, Inc.
CGC, Inc.
Palm Beach Grading, Inc.
Hinterland Group, Inc.
Petticoat-Schmitt Civil Contractor
Florida Roads Construction
Barco-Duval Engineering, Inc.
BGCO, Inc.
R. B. Baker Construction, Inc.
R & B Contracting, Inc.
Vallencourt Construction
Ambiance Land Development
Aerostar Environmental Services, Inc.
W W Engineering, Inc.
J & K Sewer & Drain, Inc.
Structures International, LLC
Baker Klein Engineering
Peters and Yafee, Inc.
G A I Consultants, Inc.
Onsite Environmental Consulting
England Thims & Miller
Pars Construction Services, LLC

Bracken Engineering, Inc.
Roche's, Inc.
A J Johns, Inc.
Robert Jamieson
Usina Contracting, Inc.
Anderson Columbia
Archer Western
Hewitt Contracting
CDM Smith, Inc.
Ellis & Associates
Grimes Utilities, Inc.
Locklear & Associates, Inc.
Greenman-Pedersen, Inc.
Universal Engineering Sciences, Inc.
Curt's Construction, Inc.
Jam IV Construction, LLC
ECS Florida, LLC
E & D Contracting Services
J B Underground, Inc.
The Blue Book
Prime Vendor, Inc.
Construction Journal
J & H Waterstop Utilities, Inc.
VacVision Environmental
Jeff's Excavating, Inc.
Evans Contracting, Inc.
Matthews Design Group
Prime Vendor, Inc.

BID #17/18-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
Standard Repair						
A	1	Site Preparation	LS	NA	NA	Per Project
B	2	Maintenance of Traffic	LS	NA	NA	Per Project
C	3	Miscellaneous Non-Bid Items	LS	NA	NA	Per Project
D	4	Collar Type 1 Repair 6" - 12"	EA	2	864.00	1,728.00
	5	Collar Type 1 Repair 15" - 18"	EA	10	1,001.00	10,010.00
	6	Collar Type 1 Repair 21" - 30"	EA	8	1,095.00	8,760.00
	7	Collar Type 1 Repair 36" - 42"	EA	5	1,103.00	5,515.00
	8	Collar Type 1 Repair 48" - 54"	EA	5	1,241.00	6,305.00
	9	Collar Type 1 Repair 60" - 72"	EA	2	1,339.00	2,678.00
	10	Collar Type 2 or 3 Repair 6" - 12"	EA	1	1,143.00	1,143.00
	11	Collar Type 2 or 3 Repair 15" - 18"	EA	1	1,279.00	1,279.00
	12	Collar Type 2 or 3 Repair 21" - 30"	EA	1	1,439.00	1,439.00
	13	Collar Type 2 or 3 Repair 36" - 42"	EA	1	1,485.00	1,485.00
	14	Collar Type 2 or 3 Repair 48" - 54"	EA	1	1,623.00	1,623.00
	15	Collar Type 2 or 3 Repair 60" - 72"	EA	1	1,724.00	1,724.00
	16	Collar Type 4 Repair 6" - 12"	EA	5	897.00	4,485.00
	17	Collar Type 4 Repair 15" - 18"	EA	10	1,020.00	10,200.00
	18	Collar Type 4 Repair 21" - 30"	EA	8	1,110.00	8,880.00
	19	Collar Type 4 Repair 36" - 42"	EA	5	1,175.00	5,875.00
	20	Collar Type 4 Repair 48" - 54"	EA	5	1,319.00	6,595.00
	21	Collar Type 4 Repair 60" - 72"	EA	1	1,380.00	1,380.00
E	22	Area Rigid Pipe, Box Culvert or Struct. Repair	SF	10	65.00	650.00
	23	Area Flexible Pipe Repair	SF	10	65.00	650.00
F	24	Remove & Replace Rigid Pipe 6" dia.	LF	20	17.00	340.00
	25	Remove & Replace Rigid Pipe 8" dia.	LF	20	19.00	380.00
	26	Remove & Replace Rigid Pipe 10" dia.	LF	20	25.00	500.00
	27	Remove & Replace Rigid Pipe 12" dia.	LF	20	29.00	580.00
	28	Remove & Replace Rigid Pipe 15" dia.	LF	100	33.00	3,300.00
	29	Remove & Replace Rigid Pipe 18" dia.	LF	100	35.00	3,500.00
	30	Remove & Replace Rigid Pipe 24" dia.	LF	50	37.00	1,850.00
	31	Remove & Replace Rigid Pipe 30" dia.	LF	50	48.00	2,400.00
	32	Remove & Replace Rigid Pipe 36" dia.	LF	50	58.00	2,900.00
	33	Remove & Replace Rigid Pipe 42" dia.	LF	25	66.00	1,650.00
	34	Remove & Replace Rigid Pipe 48" dia.	LF	25	76.00	1,900.00
	35	Remove & Replace Rigid Pipe 54" dia.	LF	10	118.00	1,180.00
	36	Remove & Replace Rigid Pipe 60" dia.	LF	10	135.00	1,350.00
	37	Remove & Replace Rigid Pipe 66" dia.	LF	10	138.00	1,380.00
	38	Remove & Replace Rigid Pipe 72" dia.	LF	10	140.00	1,400.00
	39	Remove & Replace Flexible Pipe 6" dia.	LF	100	14.00	1,400.00
	40	Remove & Replace Flexible Pipe 8" dia.	LF	20	16.00	320.00
	41	Remove & Replace Flexible Pipe 10" dia.	LF	20	17.00	340.00
	42	Remove & Replace Flexible Pipe 12" dia.	LF	20	21.00	420.00
F	43	Remove & Replace Flexible Pipe 15" dia.	LF	100	27.00	2,700.00
	44	Remove & Replace Flexible Pipe 18" dia.	LF	100	31.00	3,100.00

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #17/18-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
	45	Remove & Replace Flexible Pipe 24" dia.	LF	50	35.00	1750.00
	46	Remove & Replace Flexible Pipe 30" dia.	LF	50	44.00	2200.00
	47	Remove & Replace Flexible Pipe 36" dia.	LF	50	51.00	2550.00
	48	Remove & Replace Flexible Pipe 42" dia.	LF	25	63.00	1575.00
	49	Remove & Replace Flexible Pipe 48" dia.	LF	25	71.00	1775.00
	50	Remove & Replace Flexible Pipe 54" dia.	LF	10	104.00	1040.00
	51	Remove & Replace Flexible Pipe 60" dia.	LF	10	113.00	1130.00
	52	Remove & Replace Flexible Pipe 72" dia.	LF	10	114.00	1140.00
G	53	Cementitious Water-Stop/Waterproofing	SF	100	13.00	1300.00
Chemical Grout Repair						
	54	Collar Type 5 Repair 6" - 12"	EA	2	1330.00	2660.00
	55	Collar Type 5 Repair 15" - 18"	EA	2	2115.00	4230.00
	56	Collar Type 5 Repair 21" - 30"	EA	20	2220.00	44400.00
	57	Collar Type 5 Repair 36" - 42"	EA	30	1832.00	54960.00
	58	Collar Type 5 Repair 48" - 54"	EA	30	2545.00	76350.00
	59	Collar Type 5 Repair 60" - 72"	EA	20	2690.00	53800.00
	60	Unspecified LF Repair	LF	200	81.00	16200.00
	61	Unspecified Gallon Repair	GAL	200	220.00	44000.00
Ancillary Items						
J	62	Message Board	Dy	100	60.00	6000.00
K	63	Case X Asphaltic Concrete Paving Repair	SY	8000	50.00	400000.00
L	64	Asphaltic Concrete	Ton	200	240.00	48000.00
M	65	Concrete Removal, Haul & Disposal	SY	200	13.00	2600.00
N	66	Asphaltic Milling (1.5" Depth)	SY	500	15.00	7500.00
	67	Limerock (6" Lift)	SY	100	14.00	1400.00
	68	Limerock (Additional 1" Lift)	SY	100	4.00	400.00
	69	Crushed Concrete (6" Lift)	SY	100	14.00	1400.00
	70	Crushed Concrete (Additional 1" Lift)	SY	100	4.00	400.00
P	71	Stabilized Subgrade (Vehicular Traffic Bearing Areas)	SY	100	17.00	1700.00
Q	72	Curb & Gutter (City standard, median, drop, header & Miami)	LF	5000	20.00	100000.00
	73	Concrete Sidewalk (4" depth)	SY	2000	38.00	76000.00
R	74	Concrete Sidewalk (5" depth)	SY	1000	43.00	43000.00
S	75	Concrete Handicapped Ramp (5" depth)	SY	200	70.00	14000.00
	76	Concrete Driveway (5" depth)	SY	2000	38.00	76000.00
T	77	Concrete Driveway (6" depth)	SY	1000	43.00	43000.00
U	78	Cementitious Non-Shrink Grout/Plaster	SF	500	14.00	7000.00
	79	Modification Brick	CF	100	12.00	1200.00
V	80	Modification Sawcut (=or<8" Depth)	LF	20	21.00	420.00
	81	Modification Concrete and Steel	CY	5	1490.00	7450.00
W	82	Miscellaneous Concrete (Non-reinforced)	CY	1	250.00	250.00
	83	Miscellaneous Concrete (Reinforced)	CY	5	1200.00	6000.00
X	84	New Structure (Inlet, Manhole or Endwall)	CF	1000	11.00	11000.00

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #17/18-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
Y	85	Manhole Cover and Frame	EA	1	411.00	411.00
	86	Catch Basin or Curb Inlet Grate and Frame	EA	1	440.00	440.00
	87	Curb Iron	EA	1	150.00	150.00
	88	Type "E" Grates and Frames (Traffic Bearing)	EA	1	590.00	590.00
Z	89	1" Steel Plates (Including openings, anchors and welds)	SF	100	8.00	800.00
AA	90	Sand- Cement Rip Rap Endwall	Bag	250	16.00	4000.00
BB	91	Rip-Rap (18" depth, Over filter fabric)	SY	200	51.00	10,200.00
CC	92	A-3 Fill (Contingency item, delivered, hauled and placed)	CY	2500	12.00	30,000.00
DD	93	Stone (No. 57 or Equivalent)	CY	1500	38.00	57,000.00
EE	94	Over Excavation (Contingency)	CY	100	10.00	1000.00
FF	95	Pipe Encasement	CY	200	18.00	3600.00
GG	96	Connect (< 15" pipe to existing structure)	EA	1	319.00	319.00
	97	Connect (15" to 24" or equivalent pipe to existing structure)	EA	1	348.00	348.00
	98	Connect (30" to 42" or equivalent pipe to existing structure)	EA	1	389.00	389.00
	99	Connect (48" to 60" or equivalent pipe to existing structure)	EA	1	532.00	532.00
	100	Connect (66" to 72" or equivalent pipe to existing structure)	EA	1	696.00	696.00
	101	Connect (New structure to existing <15" pipe)	EA	1	450.00	450.00
	102	Connect (New structure to existing 15" to 24" or equivalent pipe)	EA	1	511.00	511.00
	103	Connect (New structure to existing 30" to 42" or equivalent pipe)	EA	1	589.00	589.00
	104	Connect (New structure to existing 48" to 60" or equivalent pipe)	EA	1	696.00	696.00
	105	Connect (New structure to existing 66" to 72" or equivalent pipe)	EA	1	982.00	982.00
HH	106	Seed and Mulch	SY	2000	1.47	2940.00
II	107	Grassing Sod	SY	15000	5.00	75,000.00
JJ	108	Tree Removal (6" to 12" diameter)	EA	20	409.00	8,180.00
	109	Tree Removal (13" to 24" diameter)	EA	20	1138.00	22,760.00
	110	Tree Removal (25" to 36" diameter)	EA	2	1250.00	2500.00
KK	111	Chain Link Fence (New construction, City Standard, 4' height)	LF	1	15.00	15.00
	112	Chain Link Fence (New construction, City Standard, 5' height)	LF	2	17.00	34.00
	113	Chain Link Fence (New construction, City Standard, 6' height)	LF	1	21.00	21.00
	114	Wood Privacy Fence (New construction, All Styles, 5' height)	LF	100	34.00	3400.00
LL	115	Pavement Marking (Painted Stripes & Stop Bars, All Colors)	LF	100	16.00	1600.00
	116	Pavement Marking (Thermoplastic Stripes & Stop Bars, All Colors)	LF	50	18.00	900.00
	117	Pavement Marking (Painted Arrows, Symbols, Etc., All Colors)	LF	50	15.00	750.00
	118	Pavement Markings (Thermoplastic Arrows, Symbols, Etc., All Colors)	LF	10	18.00	180.00
	119	Pavement Markings (Retro-Reflective Pavement Markers)	EA	1	30.00	30.00
MM	120	Inductive Loop Assembly (TYPE F-6' X 30') (660-2-106)	EA	5	6,500.00	32,500.00
NN	121	Underdrain	LF	50	44.00	2200.00
	123	Underdrain Cleanout	EA	1	250.00	250.00
	124	Underdrain Connection	EA	5	250.00	1250.00

Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

BID #17/18-22, CONTINUING CAVE-IN REPAIR

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
OO	125	Flowable Fill	CY	60	310.00	18,600.00
PP	126	Steel Sheeting and Plates (Install and Remove)	SF	1000	1.89	1,890.00
QQ	127	ByPass Pumping (.4" Dia.)	DY	100	260.00	26,000.00
RR	128	Mechanical Cleaning	CY	500	14.00	7,000.00
SS	129	Storm Sewer System Investigation	HR	100	266.00	26,600.00
TT	130	Project Site Records	EA	200	229.00	45,800.00
		TOTAL				1,675,177.00

PRICING FOR SITE PREPARATIONS, MAINTENANCE OF TRAFFIC, AND MISC. NON-BID ITEMS WILL BE NEGOTIATED ON A PER-PROJECT BASIS AT THE TIME THE PROJECT SCOPE OF WORK HAS BEEN DEVELOPED.

Total written in words: ONE MILLION, SIX HUNDRED SEVENTY-FIVE THOUSAND, ONE HUNDRED SEVENTY-SEVEN DOLLARS

COMPANY NAME: JAX UTILITIES MANAGEMENT, INC.


Note: The Unit Costs for all progressive line items (e.g. RCP 18", RCP 24", RCP 30"...) shall reflect a consistent escalation in price, though the amount of each escalation may differ.

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

CORPORATE DETAILS


Failure to complete all fields may result in your bid being rejected as non-responsive.

COMPANY NAME: Jax Utilities Management, Inc.
ADDRESS: 8812 Alton Avenue
Jacksonville, Florida 32211

TELEPHONE: 904-855-0111
FAX #: 904-855-0117
E-MAIL: jaxutilities@bellsouth.net
Name of Person submitting Bid: Charles D. Freshwater
Title: Vice President
Signature: 
Date: 6/4/18
Area Representative Contact Information: Charles Freshwater
904-813-3534

ADDENDA ACKNOWLEDGMENT:

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 5/18/18 Acknowledged by: 
Addendum No. Date: Acknowledged by:
Addendum No. Date: Acknowledged by:

**Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion Form**

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

- (1) The prospective Vendor, Jax Utilities Management, Inc. certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.
- (2) Where the Vendor is unable to certify to the above statement, the prospective Vendor shall attach an explanation to this form.

Vendor:

Jax Utilities Management, Inc.

By: 

Signature

Charles D. Freshwater, V.P.
Name and Title

8812 Alton Avenue
Street Address

Jacksonville, Florida 32211
City, State, Zip

6/4/18
Date

Scrutinized Companies Certification
[Clay County Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE]

Name of Company:¹ Tax Utilities Management, Inc.

In compliance with subsection (5) of Section 287.135(5), Florida Statutes (the Statute), the undersigned hereby certifies that the company named above is not participating in a boycott of Israel as defined in subsection (1) of the Statute; is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as referred to in subsection (2) of the Statute; and does not have business operations in Cuba or Syria as defined in subsection (1) of the Statute.

(Seal)

Insert Name of Company:

Tax Utilities Management, Inc.

By: 

Charles D. Freshwater

Its Vice President

¹ "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations that exists for the purpose of making profit.

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Jax Utilities Management, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☒ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any)

Exemption from FATCA reporting code (if any)

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

8812 Alton Avenue

6 City, state, and ZIP code

Jacksonville FL 32211

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

 - -

or

Employer identification number

591562165

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Date ►

5/23/18

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

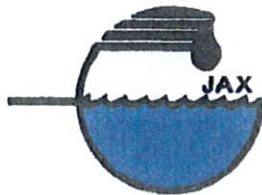
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding, later*.

COMMENTS/REMARKS

25k Equipment Deductible per occurrence.
Scheduled Equipment valued 100k or less 5k Deductible (Except Waterbourne Equipment,
Portable Asphalt Plants, or Cranes- 5% subject to a min. of 25k per occurrence ded.)
Named Storm Occurrence - Direct Damage & Time Element Deductible 250k per occurrence.
POLLUTION LIABILITY- Pol.# ENVP00571005 eff. 11-3-17 to 11-3-18: 2 Million Gen. Aggregate,
1 Million ea. occurrence



JAX UTILITIES MANAGEMENT, INC.

WATER AND WASTEWATER UTILITIES

- CONSULTATION
- CONSTRUCTION

- OPERATION
- MAINTENANCE

- ADMINISTRATION
- REGULATORY

Proof of Experience

Our company, Jax Utilities Management, Inc., is a full service site development organization. We provide site clearing, heavy excavation, sanitary sewer, water distribution, storm drainage, curb, paving, underground and commercial electric work, site amenities, wetland mitigation and all incidental work. We were incorporated in 1974 and have constructed a wide range of site developments, both residential and commercial, ranging in size from \$50,000.00 to \$16,000,000.00. Our client list includes The St. Joe Company, the former Stokes Land Group, Matovina & Co., Maier Development Solutions, Toll Brothers, Inc., and the City of Jacksonville, to name just a few.

Our operation and maintenance division included complete management of Intercoastal Utilities and Fruit Cove Utilities. The operation and maintenance of these two utilities included construction inspection, line and service maintenance, 24 hour emergency repairs, water plant operation, maintenance and permit compliance, and sewer plant operation, maintenance and permit compliance. We also assisted in the sale and transfer of these two utilities to JEA in 2007. We currently maintain water and sewer facilities for private businesses and associations.

Our construction division includes construction and management services for the new residential and commercial developments including clearing, excavation, sewer, water and storm drain, curb, and roadway construction. We currently have contracts with the City of Jacksonville for storm drain cave in repair and ditch cleaning. Attached is a list and brief description of some past and ongoing projects.

<u>Project</u>	<u>Contact / Owner</u>		
New Life Crisis Center	Mr. Mike Cassis	Matovina and Co.	904 292-0778
River Town	Mr. Mike Yuro	St. Joe Company	904 343-0929
Plummers Creek	Mr. Tim Shea	Shea Development	904 645-0003
Samara Lakes	Mr. Mike Brarren	Stokes Land Group	904 482-1100
Coastal Oaks Swim Club	Mr. George Leone	Toll Brothers	904 333-5874
McGirts Village	Mr. Greg Matovina	Matovina and Co.	904 292-0778

Continuous Storm Sewer Cave-in Repair

-a version of this contract has been held by JUM since 2002

City of Jacksonville, Florida

Mary L. Dill-Maxey
Eng. Tech. Sr.
Right of Way
Stormwater Maintenance Div.
609 St. Johns Bluff Rd. N
Jacksonville, FL 32225
904-472-2862 Office

Contract# 8258-19

10/26/10 – Present

\$3,431,286.00 (Contract Amount)

Yearly Average: \$960,000.00

Scope of Work: Furnishing all labor, materials, and equipment and performing all operations necessary to completely repair (both standard and chemical grout repairs) defective storm sewer pipe and structures to eliminate roadway cave-ins along with all associated work. Including trench shoring safety, well pointing, pumping and bypassing storm water in order to maintain dry excavations, and removal and disposal of unsuitables (vegetation and other).

The on-site supervisor meets and surpasses the minimum three-year experience qualification required. He and his crew have significant training and experience in both standard and chemical grout repairs. The supervisor had specific training in Texas for chemical grout repairs in 2012 as well as attending training locally in 2009. He has been in charge of this crew and on-site for the duration of the contract.

Miruelo Circle Drainage Improvements

City of Jacksonville, Florida

Ron Stine – (904)255-8716

Contract# 8258-13

11/01/12 – 01/15/15

\$1,283,766.85 (Contract Amount)

Scope of Work: furnish all labor, materials and equipment and performing all operations necessary to replace undersized driveway culverts, piping deeper ditches, and removal and replacement of affected driveways, within the rights-of-way of Miruelo Circle North, Miruelo Circle East, Miruelo Circle South, Scotland Road, Manata Street, Catawba Drive, and Conga Street, including but not limited to: demolition, hauling and disposal, regrading, sod, culvert and pipe system installation, driveway replacement, and the general earthwork, and other related work.

Storm Sewer Replacement and New Construction

-a version of this contract has been held by JUM since 2006

City of Jacksonville, Florida

Clyde Tompkins - ClydeT@coj.net

Contract# 8258-17

09/30/15 - Present

\$1,667,467.00 (Contract Amount)

Scope of Work: Replacement or construction of city standard storm sewer pipe and structures, as well as incidental driveway, sidewalk, curb and gutter, pavement and appurtenant work at designated locations within the city limits. Including, excavation, removal and disposal of unsuitable materials, constructing new ditches to line and grade where there was no ditch previously, tree removal, sodding, seed and mulch, and fencing where necessary.

Roadside Ditch Cleaning and Rehabilitation

-a version of this contract has been held by JUM since 2002

City of Jacksonville, Florida

Joshua Jones – JoshuaHJ@coj.net

Contract# 8258-15

10/30/13 – Present

\$1,500,000.00 (Contract Amount)

Scope of Work: Furnish all labor, equipment, and materials in order to perform all work and operations required to restore existing roadside ditches to uniform, unobstructed channels by utilization of mechanical equipment and manual labor in order to provide maximum drainage capacity and positive flow. Including the removal and disposal of unsuitables, collecting and stock piling white goods, clearing, grubbing, filling or cutting and grading, cleaning storm sewer culverts, and cutting grass and vegetation to acceptable length.

Stormwater Outfall Ditch Cleaning and Rehabilitation

City of Jacksonville, Florida

Mary Dill-Maxey (904)472-2862

Contract# 8258-16

07/01/2014 – Present

\$1,500,000.00 (Contract Amount)

Work Completed:

Brest Road Outfall \$94,660.00

Scope of Work:

Furnishing all labor, materials, and equipment, and performing all operations necessary for the complete cleaning and rehabilitation of the Brest Road Outfall – Mills Road to Pottsborg Creek by use of mechanical equipment and/or manual labor, and all other related work.

Bowden Branch Outfall \$266,208.00

Furnishing all labor, materials, and equipment, and performing all operations necessary for the complete cleaning and rehabilitation of the Parental Home Road South to Emily Lane a/k/a Bowden Branch Outfall by use of mechanical equipment and/or manual labor, and all other related work.

Continuous Drainline Repair and/or New Construction

Clay County, Florida – Engineering and Public Works

Shawn Thomas – Engineering Project Manager – (904)541-3815

Contract# 14/15-107

03/24/15 - Present

\$3,317,967.00 (Bid Amount)

Scope of Work: Furnish Clay County all labor, materials, equipment, safety procedures, operations, and erosion control elements necessary to perform continuous storm drain lines and structures repairs, replacement, and/or new construction countywide on an as needed basis

References

City of Jacksonville

Robert Young

904-255-4294 Office

904-996-2898 Fax

louisl@coj.net

Clay County, Florida

Shawn Thomas

904-541-3815 Office

904-278-4708 Fax

shawn.thomas@claycountygov.com

City of Fernandina Beach

Rex Lester

904-277-7389 Office

904-321-5771 Fax

[rl Ester@fbfl.org](mailto:rl Lester@fbfl.org)

Duval County School Board

Kevin Morgan

904-334-4950 Office

904-390-2264 Fax

morgank1@duvalschools.org

JEA

Michael Barber

904-665-6754

barbmr@jea.com

Equipment

Jax Utilities Management, Inc. currently has accounts with CAT Equipment Rentals, Beard Equipment Rentals, John Deer, and Great Southern Equipment Company. Any equipment that may be necessary, including specialty equipment, that is not already owned or being rented by our company, can and will be acquired on an as needed basis from one of the reputable companies listed above. The list of equipment currently available has been included.

EQUIPMENT LIST

		EQ #	DESCRIPTION	SER#
		280	AE FORK LIFT	4546A
		281	CAT 420E BACKHOE	KMW01634
LSE		292	JD 544K - BEARD	655422
RNTL			CAT 420 - RING POWER	HWD01309
RNTL			CAT 420 - RING POWER	HWD00328
RNTL			CAT 420 - RING POWER	HWD00332
RNTL			CAT 420 - RING POWER	JWJ02864
RNTL			CAT 420 - RING POWER	JWJ00745
OWN		301	BOBCAT T650	ALJG18361
LSE		302	VOLVO A25G - FLAGLER	740011
LSE		305	JD 650K - BEARD	303145
OWN		306	TB 290 - FLAGLER	185102642
OWN		308	FERMINATOR SEEDER	8C17020032
LSE		311	KOMATSU D61 - LINDER	B60047
LSE		312	VOLVO EC 350 - FLAGLER	310314
LSE		313	VOLVO EC 350 - FLAGLER	310320
LSE		314	VOLVO A30G - FLAGLER	740342
LSE		315	VOLVO A30G - FLAGLER	740288
LSE		316	VOLVO A30G - FLAGLER	742004
OWN		317	JD FARM TRACTOR - AGPRO	CHH401617
LSE		318	KOMATSU PC 360 - LINDER	A35928
LSE		320	KOMATSU PC 210 - LINDER	C80273
LSE		321	KOMATSU PC 360 - LINDER	A36299
LSE		322	KOMATSU PC 360 - LINDER	A36310
279		***	CAT 308 C-CR	KCX01320
285		***	CAT 308 C-CR	KCX01034
287		***	XL-3100 GRADE-ALL #1	0314337
288			TAKEUCHI POSI-TRAC TL-130	21306919
289			CAT D3 - LGP	BYR01984
303			XL-3100 GRADE-ALL #2	3140150
304			BOBCAT T650 (Beaches)	ALJG18345
319			TL8 - FLAGLER	200806071
RNTL			CAT 420E IT - RENTAL	HWD00258
RNTL			CAT 420E IT - RENTAL	HWD00255
RNTL			CAT 420F IT RENTAL	HWD00251
RNTL			CAT 308	FJX02628
			CAT 420	JWJ02452
RNTL			JD 85 D	7189
RNTL			CAT 430	RGS00161
RNTL			JD 75D	14649
LS			CAT 311	KCW00232
RNTL			2014 GRADE-ALL XL-3300 III	3300000747
RNTL			GRADE-ALL	3300000744

EQUIPMENT LIST

307			BBA PT150 - Piston Pump	14-2739
RNTL			CAT 420F IT	JWJ02901
			CAT 420 F	HWD00254
			CAT 420	HWC00428
			CAT 420	JWJ02829
			CAT 420F	HWD00253
			CAT 420	SKR00299
			CAT 420	HWC00424
			TB 230R - FLAGLER	130000459
			#216930 17KW GENERATOR	3972619
			#216931 17KW GENERATOR	3972620
OWN		480	2003 FRT LNR DUMP TRK	3HL90530
OWN		524	2006 PETERBILT DUMP TRK	6N889737
OWN		520	2016 FRT LNR M2 DUMP TRK	GHHJ7514

**** Any equipment that is not already owned by JUM will be rented on an as needed basis.

Personnel

Joseph Pickett – Superintendent

Brandon Smith – Foreman

David Duncan - Laborer

Travis Richardson - Operator

Joshua Williamson - Laborer

Jonteau Miller – Pipe Layer

Charles Johns – Truck Driver

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

CUC043128

The UNDERGROUND UTILITY & EXCAVATION CO

Named below IS CERTIFIED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2018



JAMES, KELLY MIKE
JAX UTILITIES MANAGEMENT INC
5440 OLD MIDDLEBURG RD
JACKSONVILLE FL 32210



Jax Utilities Management, Inc.
3812 Alton Avenue
Jax, FL 32211

BID E

Clay
445
477
Gne

Pen Date: June 5, 2018 @ 1:00 pm

Bid No: 17/18-22 Continuing Cave-In Repair

RECEIVED
PURCHASING DIVISION

2018 JUN -4 PM 12:36

CLAY COUNTY BOARD OF
COMMISSIONERS

Clay County Purchasing Division
477 Houston Street
PO Box 1366
Green Cove Springs, FL 3204

Receipt for Bid #: 17/18-22
Company Name: Jax Utilities
Management, Inc.

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
Standard Repair						
A	1	Site Preparation	LS	NA	NA	Per Project
B	2	Maintenance of Traffic	LS	NA	NA	Per Project
C	3	Miscellaneous Non-Bid Items	LS	NA	NA	Per Project
D	4	Collar Type 1 Repair 6" - 12"	EA	2	\$ 350.00	\$ 700.00
	5	Collar Type 1 Repair 15" - 18"	EA	10	\$ 450.00	\$ 4,500.00
	6	Collar Type 1 Repair 21" - 30"	EA	8	\$ 550.00	\$ 4,400.00
	7	Collar Type 1 Repair 36" - 42"	EA	5	\$ 650.00	\$ 3,250.00
	8	Collar Type 1 Repair 48" - 54"	EA	5	\$ 1,200.00	\$ 6,000.00
	9	Collar Type 1 Repair 60" - 72"	EA	2	\$ 1,500.00	\$ 3,000.00
	10	Collar Type 2 or 3 Repair 6" - 12"	EA	1	\$ 350.00	\$ 350.00
	11	Collar Type 2 or 3 Repair 15" - 18"	EA	1	\$ 450.00	\$ 450.00
	12	Collar Type 2 or 3 Repair 21" - 30"	EA	1	\$ 550.00	\$ 550.00
	13	Collar Type 2 or 3 Repair 36" - 42"	EA	1	\$ 650.00	\$ 650.00
	14	Collar Type 2 or 3 Repair 48" - 54"	EA	1	\$ 1,200.00	\$ 1,200.00
	15	Collar Type 2 or 3 Repair 60" - 72"	EA	1	\$ 1,500.00	\$ 1,500.00
	16	Collar Type 4 Repair 6" - 12"	EA	5	\$ 350.00	\$ 1,750.00
	17	Collar Type 4 Repair 15" - 18"	EA	10	\$ 450.00	\$ 4,500.00
	18	Collar Type 4 Repair 21" - 30"	EA	8	\$ 550.00	\$ 4,400.00
	19	Collar Type 4 Repair 36" - 42"	EA	5	\$ 650.00	\$ 3,250.00
	20	Collar Type 4 Repair 48" - 54"	EA	5	\$ 1,200.00	\$ 6,000.00
	21	Collar Type 4 Repair 60" - 72"	EA	1	\$ 1,500.00	\$ 1,500.00
E	22	Area Rigid Pipe, Box Culvert or Struct. Repair	SF	10	\$ 30.00	\$ 300.00
	23	Area Flexible Pipe Repair	SF	10	\$ 45.00	\$ 450.00
F	24	Remove & Replace Rigid Pipe 6" dia.	LF	20	\$ 22.00	\$ 440.00
	25	Remove & Replace Rigid Pipe 8" dia.	LF	20	\$ 26.00	\$ 520.00
	26	Remove & Replace Rigid Pipe 10" dia.	LF	20	\$ 32.00	\$ 640.00
	27	Remove & Replace Rigid Pipe 12" dia.	LF	20	\$ 38.00	\$ 760.00
	28	Remove & Replace Rigid Pipe 15" dia.	LF	100	\$ 42.00	\$ 4,200.00
	29	Remove & Replace Rigid Pipe 18" dia.	LF	100	\$ 48.00	\$ 4,800.00
	30	Remove & Replace Rigid Pipe 24" dia.	LF	50	\$ 60.00	\$ 3,000.00
	31	Remove & Replace Rigid Pipe 30" dia.	LF	50	\$ 90.00	\$ 4,500.00
	32	Remove & Replace Rigid Pipe 36" dia.	LF	50	\$ 110.00	\$ 5,500.00
	33	Remove & Replace Rigid Pipe 42" dia.	LF	25	\$ 125.00	\$ 3,125.00
	34	Remove & Replace Rigid Pipe 48" dia.	LF	25	\$ 150.00	\$ 3,750.00
	35	Remove & Replace Rigid Pipe 54" dia.	LF	10	\$ 220.00	\$ 2,200.00
	36	Remove & Replace Rigid Pipe 60" dia.	LF	10	\$ 250.00	\$ 2,500.00
	37	Remove & Replace Rigid Pipe 66" dia.	LF	10	\$ 310.00	\$ 3,100.00
	38	Remove & Replace Rigid Pipe 72" dia.	LF	10	\$ 320.00	\$ 3,200.00
	39	Remove & Replace Flexible Pipe 6" dia.	LF	100	\$ 18.00	\$ 1,800.00
	40	Remove & Replace Flexible Pipe 8" dia.	LF	20	\$ 20.00	\$ 400.00
	41	Remove & Replace Flexible Pipe 10" dia.	LF	20	\$ 24.00	\$ 480.00
	42	Remove & Replace Flexible Pipe 12" dia.	LF	20	\$ 28.00	\$ 560.00
F	43	Remove & Replace Flexible Pipe 15" dia.	LF	100	\$ 34.00	\$ 3,400.00
	44	Remove & Replace Flexible Pipe 18" dia.	LF	100	\$ 40.00	\$ 4,000.00

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
	45	Remove & Replace Flexible Pipe 24" dia.	LF	50	\$ 48.00	\$ 2,400.00
	46	Remove & Replace Flexible Pipe 30" dia.	LF	50	\$ 75.00	\$ 3,750.00
	47	Remove & Replace Flexible Pipe 36" dia.	LF	50	\$ 85.00	\$ 4,250.00
	48	Remove & Replace Flexible Pipe 42" dia.	LF	25	\$ 100.00	\$ 2,500.00
	49	Remove & Replace Flexible Pipe 48" dia.	LF	25	\$ 115.00	\$ 2,875.00
	50	Remove & Replace Flexible Pipe 54" dia.	LF	10	\$ 180.00	\$ 1,800.00
	51	Remove & Replace Flexible Pipe 60" dia.	LF	10	\$ 200.00	\$ 2,000.00
	52	Remove & Replace Flexible Pipe 72" dia.	LF	10	\$ 300.00	\$ 3,000.00
G	53	Cementitious Water-Stop/Waterproofing	SF	100	\$ 15.00	\$ 1,500.00
Chemical Grout Repair						
H	54	Collar Type 5 Repair 6" - 12"	EA	2	\$ 250.00	\$ 500.00
	55	Collar Type 5 Repair 15" - 18"	EA	2	\$ 350.00	\$ 700.00
	56	Collar Type 5 Repair 21" - 30"	EA	20	\$ 500.00	\$ 10,000.00
	57	Collar Type 5 Repair 36" - 42"	EA	30	\$ 600.00	\$ 18,000.00
	58	Collar Type 5 Repair 48" - 54"	EA	30	\$ 700.00	\$ 21,000.00
	59	Collar Type 5 Repair 60" - 72"	EA	20	\$ 800.00	\$ 16,000.00
I	60	Unspecified LF Repair	LF	200	\$ 25.00	\$ 5,000.00
	61	Unspecified Gallon Repair	GAL	200	\$ 60.00	\$ 12,000.00
Ancillary Items						
J	62	Message Board	Dy	100	\$ 65.00	\$ 6,500.00
K	63	Case X Asphaltic Concrete Paving Repair	SY	8000	\$ 95.00	\$ 760,000.00
L	64	Asphaltic Concrete	Ton	200	\$ 175.00	\$ 35,000.00
M	65	Concrete Removal, Haul & Disposal	SY	200	\$ 3.00	\$ 600.00
N	66	Asphaltic Milling (1.5" Depth)	SY	500	\$ 18.00	\$ 9,000.00
O	67	Limerock (6" Lift)	SY	100	\$ 45.00	\$ 4,500.00
	68	Limerock (Additional 1" Lift)	SY	100	\$ 12.00	\$ 1,200.00
	69	Crushed Concrete (6" Lift)	SY	100	\$ 40.00	\$ 4,000.00
	70	Crushed Concrete (Additional 1" Lift)	SY	100	\$ 10.00	\$ 1,000.00
P	71	Stabilized Subgrade (Vehicular Traffic Bearing Areas)	SY	100	\$ 35.00	\$ 3,500.00
Q	72	Curb & Gutter (City standard, median, drop, header & Miami)	LF	5000	\$ 30.00	\$ 150,000.00
R	73	Concrete Sidewalk (4" depth)	SY	2000	\$ 55.00	\$ 110,000.00
	74	Concrete Sidewalk (5" depth)	SY	1000	\$ 60.00	\$ 60,000.00
S	75	Concrete Handicapped Ramp (5" depth)	SY	200	\$ 70.00	\$ 14,000.00
T	76	Concrete Driveway (5" depth)	SY	2000	\$ 60.00	\$ 120,000.00
	77	Concrete Driveway (6" depth)	SY	1000	\$ 70.00	\$ 70,000.00
U	78	Cementitious Non-Shrink Grout/Plaster	SF	500	\$ 5.00	\$ 2,500.00
V	79	Modification Brick	CF	100	\$ 10.00	\$ 1,000.00
	80	Modification Sawcut (=or<8" Depth)	LF	20	\$ 100.00	\$ 2,000.00
	81	Modification Concrete and Steel	CY	5	\$ 350.00	\$ 1,750.00
W	82	Miscellaneous Concrete (Non-reinforced)	CY	1	\$ 280.00	\$ 280.00
	83	Miscellaneous Concrete (Reinforced)	CY	5	\$ 350.00	\$ 1,750.00
X	84	New Structure (Inlet, Manhole or Endwall)	CF	1000	\$ 150.00	\$ 150,000.00

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
Y	85	Manhole Cover and Frame	EA	1	\$ 1,800.00	\$ 1,800.00
	86	Catch Basin or Curb Inlet Grate and Frame	EA	1	\$ 6,500.00	\$ 6,500.00
	87	Curb Iron	EA	1	\$ 1,500.00	\$ 1,500.00
	88	Type "E" Grates and Frames (Traffic Bearing)	EA	1	\$ 2,400.00	\$ 2,400.00
Z	89	1" Steel Plates (Including openings, anchors and welds)	SF	100	\$ 50.00	\$ 5,000.00
AA	90	Sand- Cement Rip Rap Endwall	Bag	250	\$ 35.00	\$ 8,750.00
BB	91	Rip-Rap (18" depth, Over filter fabric)	SY	200	\$ 250.00	\$ 50,000.00
CC	92	A-3 Fill (Contingency item, delivered, hauled and placed)	CY	2500	\$ 20.00	\$ 50,000.00
DD	93	Stone (No. 57 or Equivalent)	CY	1500	\$ 35.00	\$ 52,500.00
EE	94	Over Excavation (Contingency)	CY	100	\$ 40.00	\$ 4,000.00
FF	95	Pipe Encasement	CY	200	\$ 130.00	\$ 26,000.00
GG	96	Connect (< 15" pipe to existing structure)	EA	1	\$ 1,500.00	\$ 1,500.00
	97	Connect (15" to 24" or equivalent pipe to existing structure)	EA	1	\$ 1,800.00	\$ 1,800.00
	98	Connect (30" to 42" or equivalent pipe to existing structure)	EA	1	\$ 2,400.00	\$ 2,400.00
	99	Connect (48" to 60" or equivalent pipe to existing structure)	EA	1	\$ 4,800.00	\$ 4,800.00
	100	Connect (66" to 72" or equivalent pipe to existing structure)	EA	1	\$ 7,500.00	\$ 7,500.00
	101	Connect (New structure to existing <15" pipe)	EA	1	\$ 1,500.00	\$ 1,500.00
	102	Connect (New structure to existing 15" to 24" or equivalent pipe)	EA	1	\$ 1,800.00	\$ 1,800.00
	103	Connect (New structure to existing 30" to 42" or equivalent pipe)	EA	1	\$ 2,400.00	\$ 2,400.00
	104	Connect (New structure to existing 48" to 60" or equivalent pipe)	EA	1	\$ 4,800.00	\$ 4,800.00
HH	105	Connect (New structure to existing 66" to 72" or equivalent pipe)	EA	1	\$ 7,500.00	\$ 7,500.00
	106	Seed and Mulch	SY	2000	\$ 2.00	\$ 4,000.00
II	107	Grassing Sod	SY	15000	\$ 3.00	\$ 45,000.00
JJ	108	Tree Removal (6" to 12" diameter)	EA	20	\$ 500.00	\$ 10,000.00
	109	Tree Removal (13" to 24" diameter)	EA	20	\$ 500.00	\$ 10,000.00
	110	Tree Removal (25" to 36" diameter)	EA	2	\$ 1,200.00	\$ 2,400.00
KK	111	Chain Link Fence (New construction, City Standard, 4' height)	LF	1	\$ 40.00	\$ 40.00
	112	Chain Link Fence (New construction, City Standard, 5' height)	LF	2	\$ 45.00	\$ 90.00
	113	Chain Link Fence (New construction, City Standard, 6' height)	LF	1	\$ 60.00	\$ 60.00
	114	Wood Privacy Fence (New construction, All Styles, 5' height)	LF	100	\$ 45.00	\$ 4,500.00
LL	115	Pavement Marking (Painted Stripes & Stop Bars, All Colors)	LF	100	\$ 3.00	\$ 300.00
	116	Pavement Marking (Thermoplastic Stripes & Stop Bars, All Colors)	LF	50	\$ 8.00	\$ 400.00
	117	Pavement Marking (Painted Arrows, Symbols, Etc., All Colors)	LF	50	\$ 20.00	\$ 1,000.00
	118	Pavement Markings (Thermoplastic Arrows, Symbols, Etc., All Colors)	LF	10	\$ 35.00	\$ 350.00
	119	Pavement Markings (Retro-Reflective Pavement Markers)	EA	1	\$ 15.00	\$ 15.00
MM	120	Inductive Loop Assembly (TYPE F-6' X 30') (660-2-106)	EA	5	\$ 3,500.00	\$ 17,500.00
NN	121	Underdrain	LF	50	\$ 80.00	\$ 4,000.00
	123	Underdrain Cleanout	EA	1	\$ 450.00	\$ 450.00
	124	Underdrain Connection	EA	5	\$ 500.00	\$ 2,500.00

PARAGRAPH NUMBER	ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT COST	TOTAL COST
OO	125	Flowable Fill	CY	60	\$ 180.00	\$ 10,800.00
PP	126	Steel Sheeting and Plates (Install and Remove)	SF	1000	\$ 35.00	\$ 35,000.00
QQ	127	ByPass Pumping (.4" Dia.)	DY	100	\$ 850.00	\$ 85,000.00
RR	128	Mechanical Cleaning	CY	500	\$ 45.00	\$ 22,500.00
SS	129	Storm Sewer System Investigation	HR	100	\$ 180.00	\$ 18,000.00
TT	130	Project Site Records	EA	200	\$ 250.00	\$ 50,000.00
		TOTAL				\$ 2,285,785.00

PRICING FOR SITE PREPARATIONS, MAINTENANCE OF TRAFFIC, AND MISC. NON-BID ITEMS WILL BE NEGOTIATED ON A PER-PROJECT BASIS AT THE TIME THE PROJECT SCOPE OF WORK HAS BEEN DEVELOPED.

Total written in words: Two Million, Two Hundred Eighty Five Thousand, Seven Hundred Eighty Five Dollars

COMPANY NAME: Hinterland Group, Inc

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

CORPORATE DETAILS

Failure to complete all fields may result in your bid being rejected as non-responsive.

COMPANY NAME: Hinterland Group, Inc

ADDRESS: 5580 State Road 524

Cocoa, FL 32926

TELEPHONE: 321-633-7066

FAX #: 321-633-7067

E-MAIL: info@hinterlandgroup.com

Name of Person submitting Bid: Chase R Rogers

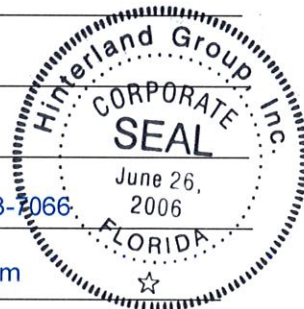
Title: Authorized Signator

Signature: 

Date: 06-01-18

Area Representative Contact Information: Chase R Rogers 321-633-7066


info@hinterlandgroup.com



ADDENDA ACKNOWLEDGMENT:

Bidder acknowledges receipt of the following addendum:

Clarification #1 05/18/2018

Addendum No. _____ Date: _____ Acknowledged by: 
Chase R Rogers, Authorized Signator

Addendum No. _____ Date: _____ Acknowledged by: _____

Addendum No. _____ Date: _____ Acknowledged by: _____



Bid Number: BID #17/18-22
Bid NAME: Continuing Cave-In Repair to County
Stormwater Infrastructure



ORIGINAL

BID DUE - Monday, June 4th, 2018 @ 4:00 PM

SUBMITTED TO:

Clay County Administration Building
477 Houston Street
Green Cave Springs, FL 32043



SUBMITTED BY:

Hinterland Group, Inc.



5580 STATE ROAD 524

Cocoa, FL 32926

(321) 633-7066

Email: info@hinterlandgroup.com

**Certification Regarding Debarment, Suspension,
Ineligibility and Voluntary Exclusion Form**

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

- (1) The prospective Vendor, Hinterland Group, Inc, certifies, by submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.
- (2) Where the Vendor is unable to certify to the above statement, the prospective Vendor shall attach an explanation to this form.

Vendor:

Hinterland Group, Inc

By: Signature Chase R Rogers - Authorized Signator
Chase R Rogers - Authorized Signator



Name and Title

5580 State Road 524
Street Address

Cocoa, FL 32926
City, State, Zip

06-01-18
Date

Scrutinized Companies Certification
[Clay County Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE]

Name of Company:¹ Hinterland Group, Inc

In compliance with subsection (5) of Section 287.135(5), Florida Statutes (the Statute), the undersigned hereby certifies that the company named above is not participating in a boycott of Israel as defined in subsection (1) of the Statute; is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List as referred to in subsection (2) of the Statute; and does not have business operations in Cuba or Syria as defined in subsection (1) of the Statute.

Insert Name of Company:

Hinterland Group, Inc

(Seal)



By:

Chase R Rogers

Its

Authorized Signator

¹ "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company, or other entity or business association, including all wholly owned subsidiaries, majority-owned subsidiaries, parent companies, or affiliates of such entities or business associations that exists for the purpose of making profit.

"No Bid" Statement

**Bid No. 17/18-22, CONTINUING CAVE-IN REPAIR TO COUNTY STORMWATER
INFRASTRUCTURE**

If your company does not intend to bid on this procurement, please complete and return this form prior to the date shown for receipt of bids to: Clay County Purchasing Division, Attn: Donna Fish, P.O. Box 1366, Green Cove Springs, FL 32043

We, the undersigned, decline to bid on the above referenced invitation to bid for the following reasons:

_____ Specifications are too restrictive (please explain below or attach separately)

_____ Unable to meet specifications

_____ Specifications were unclear (please explain below or attach separately)

_____ Unable to respond

_____ We do not

_____ Our schedule does not allow us to perform at this time

_____ Unable to meet

_____ Other (please explain below or attach separately)

Remarks:

Company Name: _____ Telephone #: _____

Signature: _____ Fax #: _____

Print Name: _____ Title: _____

Address: _____

City: _____

Zip: _____

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Daniel Duke, III	
2 Business name/disregarded entity name, if different from above Hinterland Group, Inc	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►. Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 5580 State Road 524	Requester's name and address (optional)
6 City, state, and ZIP code Cocoa, FL 32926	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
				-				
or								
Employer identification number								
2	0	-	5	1	5	6	8	4

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ►
-----------	---	--------

General Instructions

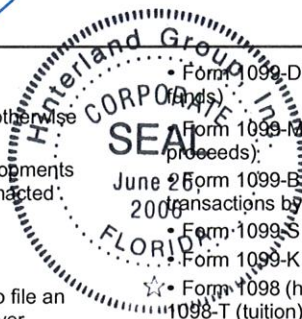
Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)



- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

A310TM – 2010 Bid Bond

CONTRACTOR:

Hinterland Group, Inc.

SURETY:

Berkley Insurance Company

475 Steamboat Road
Greenwich, CT 06830

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

CLAY COUNTY
477 HOUSTON ST.
GREEN COVE SPRINGS, FL 32043

BOND AMOUNT:

\$ 5% OF BID

PROJECT:

17/18-22 CONTINUING CAVE-IN REPAIR TO COUNTY
STORMWATER INFRASTRUCTURE

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this

day of


(Witness)


(Witness)

Hinterland Group, Inc.

(Principal)

(Title)

Berkley Insurance Company

(Surety)

Daniel F. Wagner

(Seal)

attorney in fact

(Title)



POWER OF ATTORNEY
BERKLEY INSURANCE COMPANY
 WILMINGTON, DELAWARE

NOTICE: The warning found elsewhere in this Power of Attorney affects the validity thereof. Please review carefully.

KNOW ALL MEN BY THESE PRESENTS, that BERKLEY INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Delaware, having its principal office in Greenwich, CT, has made, constituted and appointed, and does by these presents make, constitute and appoint: **Daniel F. Wagner of Wagner Bonding & Insurance, Inc. of Lakeland, FL** its true and lawful Attorney-in-Fact, to sign its name as surety only as delineated below and to execute, seal, acknowledge and deliver any and all bonds and undertakings, with the exception of Financial Guaranty Insurance, providing that no single obligation shall exceed **Fifty Million and 00/100 U.S. Dollars (U.S.\$50,000,000.00)**, to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney shall be construed and enforced in accordance with, and governed by, the laws of the State of Delaware, without giving effect to the principles of conflicts of laws thereof. This Power of Attorney is granted pursuant to the following resolutions which were duly and validly adopted at a meeting of the Board of Directors of the Company held on January 25, 2010:

RESOLVED, that, with respect to the Surety business written by Berkley Surety Group, the Chairman of the Board, Chief Executive Officer, President or any Vice President of the Company, in conjunction with the Secretary or any Assistant Secretary are hereby authorized to execute powers of attorney authorizing and qualifying the attorney-in-fact named therein to execute bonds, undertakings, recognizances, or other suretyship obligations on behalf of the Company, and to affix the corporate seal of the Company to powers of attorney executed pursuant hereto; and said officers may remove any such attorney-in-fact and revoke any power of attorney previously granted; and further

RESOLVED, that such power of attorney limits the acts of those named therein to the bonds, undertakings, recognizances, or other suretyship obligations specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated; and further

RESOLVED, that such power of attorney revokes all previous powers issued on behalf of the attorney-in-fact named; and further

RESOLVED, that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any power of attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligation of the Company; and such signature and seal when so used shall have the same force and effect as though manually affixed. The Company may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Company, notwithstanding the fact that they may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 30th day of September, 2015.

Attest:

(Seal)

By

Ira S. Lederman

Senior Vice President & Secretary

Berkley Insurance Company

By

Jeffrey M. Hafter

Senior Vice President

WARNING: THIS POWER INVALID IF NOT PRINTED ON BLUE "BERKLEY" SECURITY PAPER.

STATE OF CONNECTICUT)

) ss:

COUNTY OF FAIRFIELD)

Sworn to before me, a Notary Public in the State of Connecticut, this 30th day of September, 2015, by Ira S. Lederman and Jeffrey M. Hafter who are sworn to me to be the Senior Vice President and Secretary, and the Senior Vice President, respectively, of Berkley Insurance Company.

MARIA C. RUNDBAKEN
 NOTARY PUBLIC
 MY COMMISSION EXPIRES
 APRIL 30, 2019

Maria C. Rundbaker
 Notary Public, State of Connecticut

CERTIFICATE

I, the undersigned, Assistant Secretary of BERKLEY INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and that the authority of the Attorney-in-Fact set forth therein, who executed the bond or undertaking to which this Power of Attorney is attached, is in full force and effect as of this date.

Given under my hand and seal of the Company, this 1st day of June, 2018.

(Seal)

Andrew M. Tuma

WARNING - Any unauthorized reproduction or alteration of this document is prohibited. This power of attorney is void unless seals are readable and the certification seal at the bottom is embossed. The background imprint, warning and verification instructions (on reverse) must be in blue ink.

Issued: 5/18/18

Clarification No. 1
Bid 17/18-22, Continuing Cave-In Repair To County Stormwater Infrastructure

DUE DATE: Monday, June 4, 2018, 4:00 pm

OPEN DATE: Tuesday, June 5, 2018, 1:00 pm

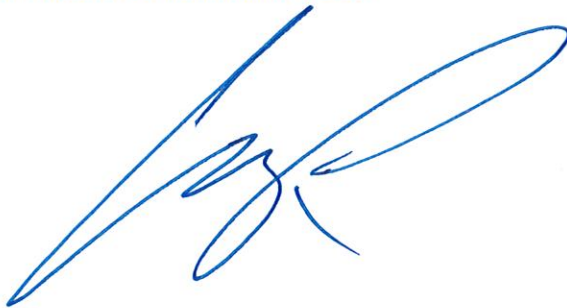
The following clarifications are for the above bid number and title:

1. If you have been in business for three years, are you disqualified from bidding?

Response: The qualification portion references 5 years of experience as an Underground Utility Contractor or a General Contractor and provide three examples of work in similar nature. If a Company has been in business for less than 5 years, but the licensed contractor responsible can show experience for two years previously through a different company, this qualification would be accepted.

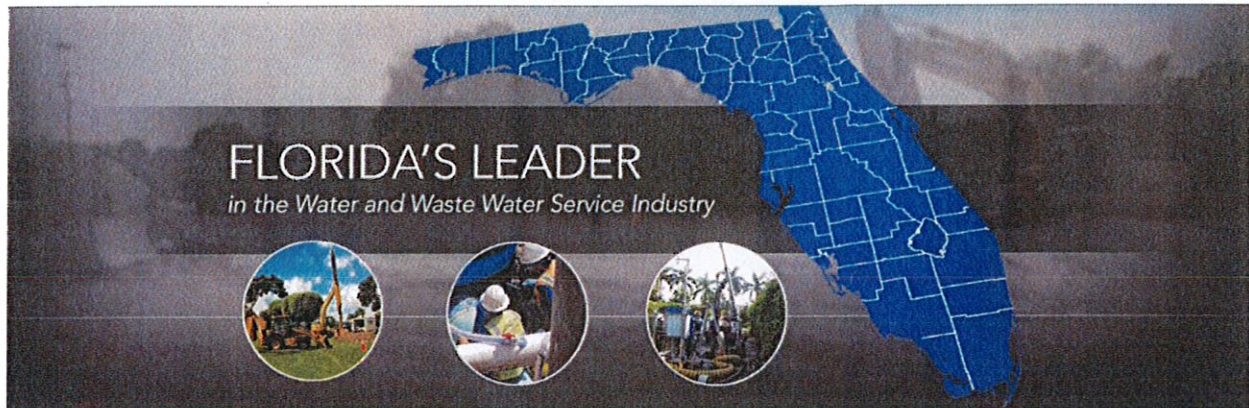
2. Page 24, K. Item #1 states: Asphaltic Concrete Pavement Repair, Case X shall consist of the Contractor performing all work and operations required to construct a roadway repair composed of limerock and asphalt in accordance with City Standard Detail Plate P-409 (Permanent Repair). What are the details for plate P-409?

Response: The detail requires the repair to replace the Sub-grade, Base, and Asphalt to pre-construction conditions or better.



Locations: Palm Beach – Cocoa – Palm City

COMPANY QUALIFICATION & CERTIFICATION PACKAGE



WWW.HINTERLANDGROUP.COM

CORPORATE OFFICE:

2051 W Blue Heron Blvd, Riviera Beach, FL 33404

561-640-3403 PH

561-640-3504 FX



INFO@HINTERLANDGROUP.COM

Corporate Resume

DANIEL A. DUKE, III

President • June, 2006 – Present

- Over 16 years in direct development of multiple land use projects throughout Florida, currently holds Florida General Contractors License (CGC1520354), Certified Underground and Excavation Contractors License (CUC1224634), and Florida Certified Builders Contractors License (CBC1255077). Oversees daily operations and provides direct support to all personnel.

DANIEL A. DUKE, JR.

Operations • June, 2006 – Present

- Thirty-Two years direct experience including various wastewater lift station installations, gravity and force main sewer installations. Direct daily supervision of superintendents and skilled labor, management of project schedules, asset management and logistics for entire company personnel and equipment fleet.

CHARLIE BREIG

Electrical Contractor • June, 2006 – Present

- Over 40 years of commercial electrical experience through out Florida, currently holds Florida Electrical Contractors License (EC13003615)

JAY B. BREIG

Project Manager/Operations • May, 2008 – Present

- Twelve years experience in the rehabilitation and installation of wastewater structures, gravity and force main pipe installations. Conducts daily labor briefings, safety meetings and coordinates daily labor for successful project completion. Regularly conducts project briefings with project managers and inside support personnel.

CHASE R. ROGERS, E.I.

Estimating Manager/Engineer • May, 2008 – Present

- Degree in Civil Engineering and over 9 years experience in the rehabilitation and installation of sanitary sewer structures. Six plus years of experience working as an electrician at WWTP. Responsible for project procurement, estimating and scheduling coordination.

EVELIO MILLARES

Electrical Project Manager • September, 2015 – Present

- Over 35 years total electrical experience, currently holds Florida Certified Electrical Contractors License (EC13005750) Electrical estimations, purchasing and on-site supervision

BRETT KONCHAK

CIPP Project Manager • February, 2015 – Present

- Over 5 years in direct development of multiple land use projects in Florida, including various gravity and force main CIPP sanitary and storm sewer installations. Direct daily supervision of CIPP project scheduling, superintendents and skilled labor.

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MINUTES OF SPECIAL MEETING

OF

HINTERLAND GROUP, INC.

Minutes of special meeting of Hinterland Group, Inc., held at 992 W 15th St.
Riviera Beach, FL 33404 on this 2 day of April, 2018.


The President called the meeting to consider the following business: The authorization of Chase Rogers and Danny Duke, Jr., to sign any and all documentation with regard to the Company.

On motion duly made and carried, the meeting proceeded to approve of the authorization.


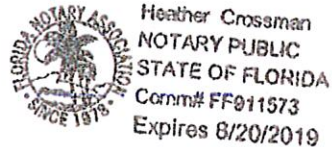
Chase Rodgers and Danny Duke, Jr., have the authority to sign all documents as stated above.

There being no further business, the meeting was adjourned.

Dated: April 2, 2018


Daniel Duke III, Secretary

Hinterland Group, Inc.



Heather Crossman
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF011573
Expires 8/20/2019

State of Florida

Department of State

I certify from the records of this office that HINTERLAND GROUP INC. is a corporation organized under the laws of the State of Florida, filed on June 26, 2006.

The document number of this corporation is P06000086423.

I further certify that said corporation has paid all fees due this office through December 31, 2017, that its most recent annual report/uniform business report was filed on April 12, 2017, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the First day of August, 2017*



Ken Reitzner
Secretary of State

Tracking Number: CU8192945427

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

<https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication>

[Florida Department of State](#)

DIVISION OF CORPORATIONS

[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail by Document Number](#) /**Detail by Entity Name**

Florida Profit Corporation
HINTERLAND GROUP INC.

Filing Information

Document Number P06000086423
FEI/EIN Number 20-5156844
Date Filed 06/26/2006
State FL
Status ACTIVE

Principal Address

992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Changed: 11/20/2015

Mailing Address

992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Changed: 11/20/2015

Registered Agent Name & Address

DUKE, DANIEL A, III
992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Name Changed: 04/09/2013

Address Changed: 11/20/2015

Officer/Director Detail**Name & Address**

Title PSTD

DUKE, DANIEL A, III
992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Annual Reports

Report Year	Filed Date
2015	01/23/2015

2016	01/28/2016
2017	04/12/2017

Document Images

04/12/2017 - ANNUAL REPORT	View image in PDF format
01/28/2016 - ANNUAL REPORT	View image in PDF format
11/20/2015 - Reg. Agent Change	View image in PDF format
01/23/2015 - ANNUAL REPORT	View image in PDF format
01/10/2014 - ANNUAL REPORT	View image in PDF format
04/11/2013 - ANNUAL REPORT	View image in PDF format
04/09/2013 - Reg. Agent Change	View image in PDF format
04/10/2012 - ANNUAL REPORT	View image in PDF format
02/17/2011 - ANNUAL REPORT	View image in PDF format
02/15/2010 - ANNUAL REPORT	View image in PDF format
04/16/2009 - ANNUAL REPORT	View image in PDF format
01/20/2008 - ANNUAL REPORT	View image in PDF format
01/09/2007 - ANNUAL REPORT	View image in PDF format
00/28/2006 - Domestic Profit	View image in PDF format

Florida Department of State - Division of Corporations

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/30/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER South Shore Insurance Inc. 901 SW Martin Downs Blvd Palm City FL 34990	CONTACT NAME: Jennie Duke PHONE (A/C, No, Ext): (772) 426-9973 FAX (A/C, No): (772) 221-1960 E-MAIL ADDRESS: jennie@southshore-insurance.com														
INSURED Hinterland Group Inc. 992 W. 15th Street Riviera Beach, FL 33404	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Hartford Casualty Insurance Company</td> <td>29424</td> </tr> <tr> <td>INSURER B: Property & Casualty Ins Comp of The Hartford</td> <td>34690</td> </tr> <tr> <td>INSURER C: The Hartford Insurance Co of the Southeast</td> <td>38261</td> </tr> <tr> <td>INSURER D: Hartford Fire Insurance Company</td> <td>19682</td> </tr> <tr> <td>INSURER E: The North River Insurance Company</td> <td>21105</td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Hartford Casualty Insurance Company	29424	INSURER B: Property & Casualty Ins Comp of The Hartford	34690	INSURER C: The Hartford Insurance Co of the Southeast	38261	INSURER D: Hartford Fire Insurance Company	19682	INSURER E: The North River Insurance Company	21105	INSURER F:	
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INSURER E: The North River Insurance Company	21105														
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000
	<input checked="" type="checkbox"/> XCU Coverage Included	x	21 UEA HF5360	01/31/2018	01/31/2019	MED EXP (Any one person) \$5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					PERSONAL & ADV INJURY \$1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$2,000,000
	OTHER:					PRODUCTS - COM/OP AGG \$2,000,000
						\$
B	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident) \$1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS	x	21 UEA HF5507	01/31/2018	01/31/2019	BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
						\$
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR					EACH OCCURRENCE \$10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE		582-109804-8	01/31/2018	01/31/2019	AGGREGATE \$10,000,000
	DED <input type="checkbox"/> RETENTION \$					\$
						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	Y/N				E.L. EACH ACCIDENT \$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y	21 WBA AB0MTJ	01/31/2018	01/31/2019	E.L. DISEASE - EA EMPLOYEE \$1,000,000
		N/A				E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Inland Marine		21UUMHF5845	01/31/2018	01/31/2019	Installation Floater \$2,000,000
						Rented/Leased Equi \$300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Should any of the above policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives. Certificate holder is listed as an additional insured only if required by written contract/agreement with the insured executed prior to accident or loss. A Waiver of Subrogation is provided only if required by written contract/agreement with the insured executed prior to accident or loss.

CERTIFICATE HOLDER

CANCELLATION

FOR BIDDING PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <JND>
---------------------------	--

© 1988-2014 ACORD CORPORATION. All rights reserved.

WAGNER BONDING & INSURANCE, INC.

Re: **Hinterland Group, Inc.**

To whom it may concern,

We are the bonding agent for Hinterland Group, Inc. They are bonded by Berkley Insurance Company, an "AXV" rated surety in the AM Best Guide. Hinterland Group, Inc. has an excellent reputation in the community. While each project is approved on its own merits, Hinterland Group, Inc. has the ability to bond single projects in excess of \$15,000,000 with an aggregate limit of \$75,000,000.

We welcome the opportunity to execute the necessary bonds provided they meet the current underwriting guidelines and the provisions are acceptable to both Hinterland Group, Inc. and Berkley Insurance Company.

Should you have any questions or concerns, please do not hesitate to call.

Sincerely,
Wagner Bonding & Insurance, Inc.



Taylor D. Wagner
Resident Florida Licensed Agent
Attorney-In-Fact

P.O. Box 91147 Lakeland, FL. 33804
Phone 863-859-9823
Fax 863-815-1864



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

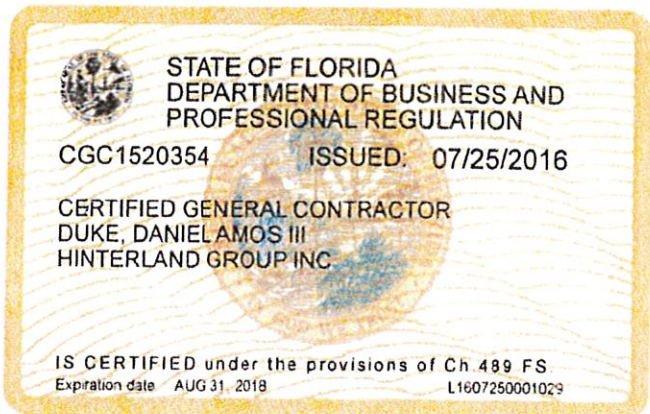
(850) 487-1395

DUKE, DANIEL AMOS III
HINTERLAND GROUP INC
992 W 15TH STREET
RIVIERA BEACH FL 33404

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto www.myfloridalicense.com. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

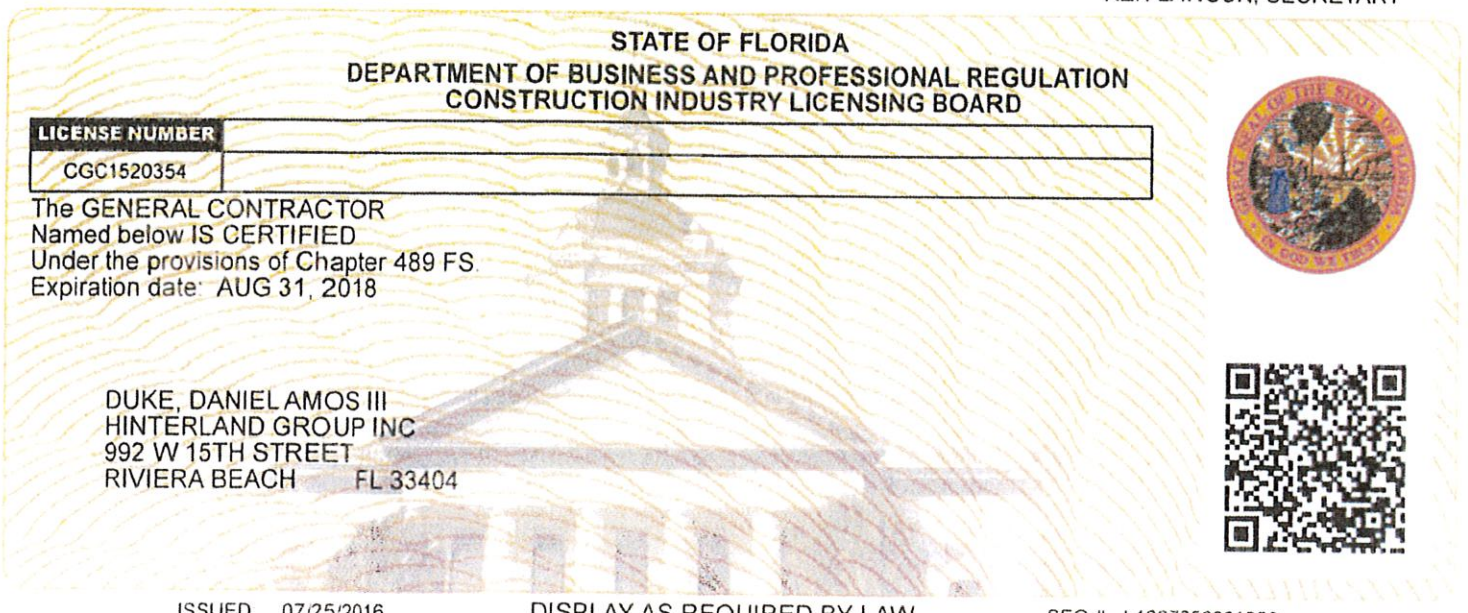
Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY





STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

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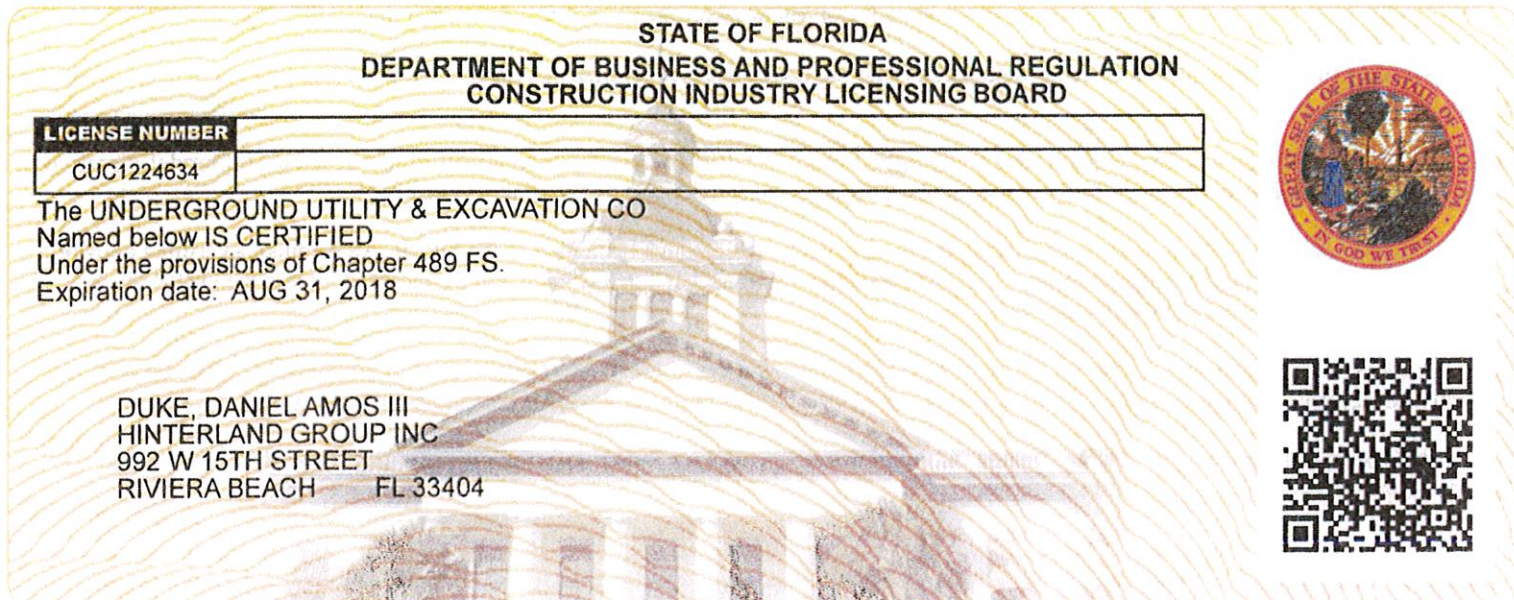
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DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY





STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS LICENSING BOARD
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

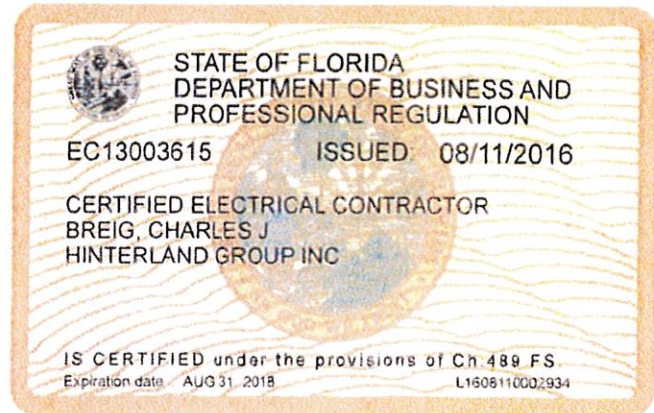
(850) 487-1395

BREIG, CHARLES J
HINTERLAND GROUP INC
5580 SR 524
COCOA FL 32926

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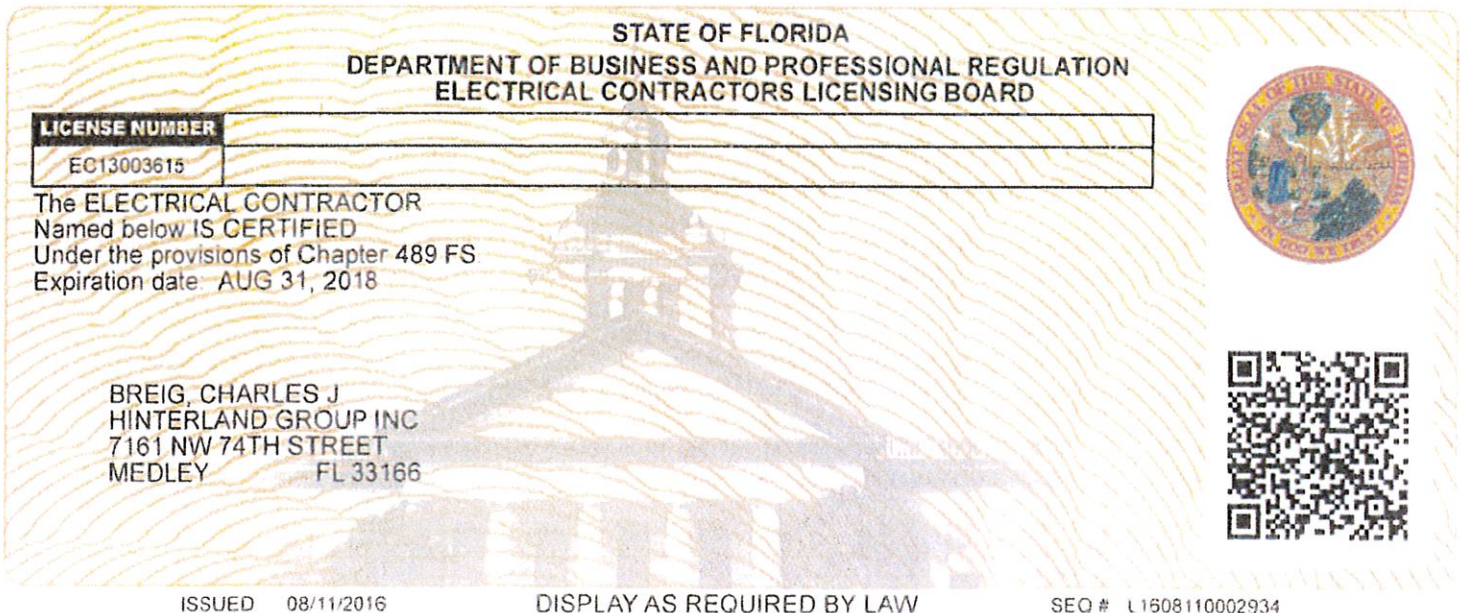
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DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY





ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

992 W 15TH ST
RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0051 GENERAL CONTRACTOR	DUKE DANIEL AMOS III	CGC1520354	U17.610638 - 07/14/17	\$99.00	B40172822

This document is valid only when receipted by the Tax Collector's Office.

HINTERLAND GROUP INC
HINTERLAND GROUP INC
992 W 15TH ST
RIVIERA BEACH, FL 33404



B1 - 178

**STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 2015082364
EXPIRES: SEPTEMBER 30, 2018**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

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P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

992 W 15TH ST
RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0097 UNDERGROUND UTILITY & EXCAVATION	DUKE DANIEL AMOS III	CUC1224634	U17.610638 - 07/14/17	\$27.50	B40149559

This document is valid only when receipted by the Tax Collector's Office.

HINTERLAND GROUP INC
HINTERLAND GROUP INC
992 W 15TH ST
RIVIERA BEACH, FL 33404



B2 - 177

**STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 201139576
EXPIRES: SEPTEMBER 30, 2018**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County

Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.com Tel: (561) 355-2264

****LOCATED AT****

992 W 15TH ST
RIVIERA BEACH, FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
23-0169 ELECTRICAL CONTRACTOR	BREIG CHARLES J	EC13003615	U17 610638 - 07/14/17	\$99.00	B40172823

This document is valid only when receipted by the Tax Collector's Office.

HINTERLAND GROUP INC
HINTERLAND GROUP INC
992 W 15TH ST
RIVIERA BEACH, FL 33404



B3 - 177

**STATE OF FLORIDA
PALM BEACH COUNTY
2017/2018 LOCAL BUSINESS TAX RECEIPT**

**LBTR Number: 2015082363
EXPIRES: SEPTEMBER 30, 2018**

This receipt grants the privilege of engaging in or managing any business profession or occupation within its jurisdiction and **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

MIKE DEW
SECRETARY

June 20, 2017

HINTERLAND GROUP, INC
992 W 15TH ST
RIVIERA BEACH FL 33404

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2018. However, the new application is due 4/30/2018.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
<HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DRAINAGE, ELECTRICAL WORK, Water & Wastewater, Manhole Rehabilitation, Lift Stations, Pipe Lining & Pipe Desilting.

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cj

Vendor Number: F205156844002
Application Status: COMPLETED

Name: HINTERLAND GROUP, INC
Fiscal Year End Date: 12/31/2016

Application Due Date: 4/30/2017

NOTE: The Capacity shown below will be reduced by your Work Underway to determine your Available Bidding Capacity.

Adjusted Current Ratio:

Ability Score:

Ability Factor:

Adjusted Net Worth:

Surety Multiplier:

Calculated Maximum Bid Capacity:

0

\$ 42,400,000.00

2017 - 2018

BREVARD COUNTY BUSINESS TAX RECEIPT
SUBJECT TO COUNTY ZONING RESTRICTIONS
TAX RECEIPT SHOULD BE DISPLAYED ON PREMISES

ACCOUNT NO.
885045359

THE PERSON(S), OR ENTITY BELOW:
HINTERLAND GROUP INC
5580 STATE ROAD 524
COCOA, FL 32926

BUSINESS PERIOD: October 01, 2017 - September 30, 2018
EXPIRES: SEPTEMBER 30, 2018

ISSUED PURSUANT AND SUBJECT TO FLORIDA STATUTES AND BREVARD COUNTY CODE ISSUANCE
DOES NOT CERTIFY COMPLIANCE WITH ZONING OR OTHER LAWS.
BUSINESS TAX RECEIPT IS SUBJECT TO REVOCATION FOR ZONING VIOLATIONS, AND / OR FAILURE
TO MAINTAIN REGULATORY PRE-REQUISITES AS REQUIRED FOR BUSINESS CLASSIFICATION(S), OR
SUBSEQUENT ACTIVITIES. NOTIFY TAX COLLECTOR UPON CLOSING OF BUSINESS.
A PERMIT IS REQUIRED TO ADVERTISE (Including with signage) "GOING OUT OF BUSINESS".

LOCATION:
5580 HWY 524
CITY OF COCOA, FL 32926

LISA CULLEN, CFC, Brevard County Tax Collector
P O Box 2500, Titusville, Florida 32781-2500
(321) 264-6969 or (321) 633-2199

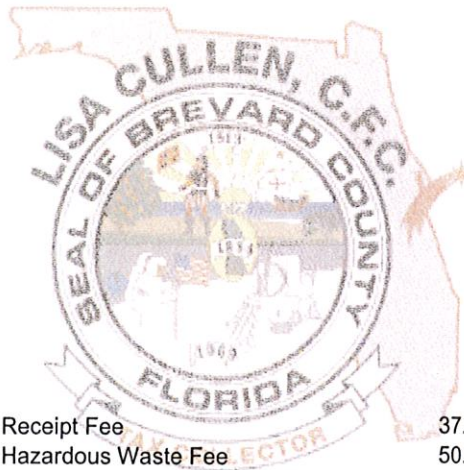
UPON A CHANGE OF OWNERSHIP OR LOCATION,
BUSINESS TAX RECEIPT SHOULD BE TRANSFERRED WITHIN 30 DAYS.

OWNED BY:
HINTERLAND GROUP INC

BUSINESS CLASSIFICATIONS, DISCLAIMERS, AND RELATED FEES:

EXEMPTIONS: 0.00

820005	RECEIPT AMT
590501	HAZ WASTE GEN. SURCHARGE
300050	BUILDING CONTR. -CERTIFIED
300750	UNDERGROUND UTILITY CONTR.



Receipt Fee	37.00
Hazardous Waste Fee	50.00
Zoning Application Fee	0.00
Building Occupancy Review Fee	0.00
Fire Prevention Fee	0.00
Late Penalty	0.00
NSF Fee	0.00
Transfer Fee	0.00

Paid 702-17-00000692 07/24/2017 87.00

MAIN OFFICE: 400 South St., 6th Floor, Titusville, FL 32780

BRANCH OFFICES: Merritt Island Office, 1605 N. Courtenay Pkwy
Melbourne Office, 1515 Sarno Road
Palm Bay Office, 450 Cogan Dr. SE
Titusville Office, 800 Park Ave.
Indian Harbour Beach Office, 240 E. Eau Gallie Blvd.
Viera Office, 2725 Judge Fran Jamieson Way, #A108, Viera, FL 32940

MARTIN COUNTY ORIGINAL
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector
3485 S.E. Willoughby Blvd., Stuart, FL 34994
(772) 288-5604

Account 2018-513-0474 Cert CGC1520354
Phone (800)402-3331 Sic No 238910
Location 901 SW MARTIN DOWNS BLVD PC



Prev Yr	\$.00	Lic Fee	\$26.25
	\$.00	Penalty	\$.00
	\$.00	Coll-Fee	\$.00
	\$.00	Transfer	\$.00

TOTAL \$26.25

Has satisfied requirements to engage in the business, profession
or occupation of CERT CONTRACTOR ADMIN OFFICE
at location listed for the period beginning on the

14 Day of DECEMBER

AND ENDING SEPTEMBER 30 2018

HINTERLAND GROUP INC
HINTERLAND GROUP INC
DUKE, DANIEL (QUAL)
901 SW MARTIN DOWNS BLVD
PALM CITY, FL 34990

801 2017 00874.0002 PAID

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED BY RECEIPTING MACHINE.

ANYONE DOING BUSINESS WITHOUT A VALID BUSINESS TAX RECEIPT IS
SUBJECT TO A \$250 FINE. IF NOT PAID BY SEPT. 30th, A DELINQUENT PENALTY OF 10%
FOR THE MONTH OF OCTOBER, PLUS A 5% PENALTY FOR EACH MONTH THEREAFTER
UP TO 25%, PLUS COLLECTION COSTS WILL APPLY.

NOTE: A PENALTY IS IMPOSED FOR FAILURE TO KEEP THIS BUSINESS TAX RECEIPT
EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS.

MARTIN COUNTY ORIGINAL
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector
3485 S E Willoughby Blvd., Stuart, FL 34994
(772) 288-5604

Account 2018-518-0475 Cert CUC1224634
Phone (800)402-3331 Sic No 0
Location 901 SW MARTIN DOWNS BLVD PC

Prev Yr	\$.00	Lic Fee	\$26.25
	\$.00	Penalty	\$.00
	\$.00	Coll-Fee	\$.00
	\$.00	Transfer	\$.00

TOTAL \$26.25

Has satisfied requirements to engage in the business, profession
or occupation of UNDERGROUND EXCAV ADMIN OFFICE
at location listed for the period beginning on the
14 Day of DECEMBER
AND ENDING SEPTEMBER 30 2018

HINTERLAND GROUP INC
HINTERLAND GROUP INC
DUKE, DANIEL (QUAL)
901 SW MARTIN DOWNS BLVD
PALM CITY, FL 34990

801 2017 00874.0003 PAID



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FOR THE MONTH OF OCTOBER, PLUS A 5% PENALTY FOR EACH MONTH THEREAFTER
UP TO 25%, PLUS COLLECTION COSTS WILL APPLY.

NOTE: A PENALTY IS IMPOSED FOR FAILURE TO KEEP THIS BUSINESS TAX RECEIPT
EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS.

MARTIN COUNTY ORIGINAL
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector
3485 S.E. Willoughby Blvd., Stuart, FL 34994
(772) 288-5604

Account 2018-508-0473 Cert EC13003615
Phone (888)402-3331 Sic No 238210
Location 901 SW MARTIN DOWNS BLVD PC

Prev Yr	\$.00	Lic Fee	\$26.25
	\$.00	Penalty	\$.00
	\$.00	Coll-Fee	\$.00
	\$.00	Transfer	\$.00

TOTAL \$26.25

Has satisfied requirements to engage in the business, profession
or occupation of ELEC CONTR. ADMIN OFFICE
at location listed for the period beginning on the
14 Day of DECEMBER

AND ENDING SEPTEMBER 30 2018

HINTERLAND GROUP INC
HINTERLAND GROUP INC
BREIG, CHARLES (QUAL)
901 SW MARTIN DOWNS BLVD
PALM CITY, FL 34990

801 2017 00874.0001 PAID



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FOR THE MONTH OF OCTOBER, PLUS A 5% PENALTY FOR EACH MONTH THEREAFTER
UP TO 25%, PLUS COLLECTION COSTS WILL APPLY.

NOTE: A PENALTY IS IMPOSED FOR FAILURE TO KEEP THIS BUSINESS TAX RECEIPT
EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS.



December 10, 2015

Daniel Duke III
Hinterland Group, Inc.
992 W. 15th Street
Riviera Beach, FL 33404

Dear Mr. Duke:

The Palm Beach County Office of Small Business Assistance has completed its review of the documents you submitted for recertification and is pleased to announce that your firm has been certified for: **91356 Construction, Utility/Underground Projects; 91438 Electrical; 91389 Maintenance and Repair, Utility and Underground Projects; 962-92-81 Sewer Televising and Related Services and 93691 Water Supply and Sewage Treatment Equipment Maintenance and Repair** as a Small Business Enterprise (SBE) for three (3) years, **expiring December 9, 2018**. You will not receive SBE consideration if you bid in another area. Enclosed is your certificate.

Your firm shall be subject to the provisions of the Palm Beach County Purchasing Ordinance and all State and Federal laws relating to the transaction of business.

This certification entitles you to participate in contracting opportunities when the products and services offered by your firm are being considered for bid. As an additional service to your firm, you will be included in the Palm Beach County Directory of certified SBE firms. If you wish to have your firm's listing changed, please contact our office at (561) 616-6840 for an application to amend your certification.

Your company's certification is subject to periodic review to verify your continued eligibility. Any changes you report to any County Department/Division must also be reported to OSBA. Your company name and vendor code must be the same in both Purchasing and OSBA. Failure to report changes in the status of your firm may result in your firm being decertified. Remember, whenever you respond to a County bid you must do so under the name of **Hinterland Group, Inc.** with vendor code: **VC00000128640**.

Sincerely,


Tanoy Williams
Small Business Development Specialist II
Office of Small Business Assistance

**Office of
Small Business Assistance**

50 South Military Trail, Suite 202

West Palm Beach, FL 33415

(561) 616-6840

FAX: (561) 616-6850

www.pbcgov.com/osba

**Palm Beach County
Board of County
Commissioners**

Mary Lou Berger, Mayor

Hal R. Valeche, Vice Mayor

Paulette Burdick

Shelley Vana

Steven L. Abrams

Melissa McKinlay

Priscilla A. Taylor

County Administrator

Verdenia C. Baker

*An Equal Opportunity
Affirmative Action Employer*

Palm Beach County
Office of Small Business Assistance

Certifies That

Hinterland Group, Inc.
Vendor # VC0000128640

is a Small Business Enterprise as prescribed by section 2-80.21 – 2-80.35 of the Palm Beach County Code for a three year period from December 10, 2015 to December 9, 2018

The following Services and/or Products are covered under this certification:

Construction, Utility/Underground Projects
Electrical
Maintenance and Repair, Utility and Underground Projects
Sewer Televising and Related Services
Water Supply and Sewage Treatment Equipment Maintenance and Repair

Palm Beach County Board of County Commissioners

Mary Lou Berger, Mayor
Hal R. Valeche, Vice Mayor
Paulette Burdick
Shelley Vana
Steven L. Abrams
Melissa McKinlay
Priscilla A. Taylor

County Administrator
Verdenia Baker

Allen Gray

Allen F. Gray, Manager

12/10/2015





City of Clearwater

Engineering Department, Post Office Box 4748, Clearwater, Florida 33758-4748
Municipal Services Building, 100 South Myrtle Avenue, Ste. 220, Clearwater, Florida 33756
Telephone (727) 562-4750, Fax (727) 562-4755

Daniel Duke, III
President
Hinterland Group, Inc.
992 w 15th St
Riviera Beach, FL 33404

March 28, 2018

Please accept this official notice that **Hinterland Group, Inc** has been approved to bid for City of Clearwater construction projects falling into the following parameters:

Approved Maximum Bid Limit: **\$3,000,000**

Prequalification Expiration: **March 28, 2021**

Approved Categories:

- **Electrical**
- **Excavation / Site Work**
- **Roadway & Parking Lot Construction**
- **Sanitary & Storm Sewers**
- **Sanitary Pump Stations**
- **Specialty Concrete Repair & Coating Work**
- **Stormwater Management Construction**
- **Wastewater & Water Treatment Facilities**
- **Water and Force Mains**

Unapproved Categories:

- **Horizontal Directional Drilling**
- **Well Construction**

Project experience was not exhibited for the unapproved categories. The Engineering Construction Manager reserves the right to adjust categories and the maximum project bid value during the three-year approval period on the basis of direct work experience and updates submitted.

Any category applied for and not approved indicates the project list submitted did not demonstrate any/enough experience in that category. Project experience in categories that were not approved may be submitted for consideration.

This pre-qualification applies to standard types of construction projects. Projects requiring special expertise or unusually difficult construction categories may require separate pre-qualifications following bid advertisement.

City policy dictates that your financial statement documents not be copied or retained, so this item was deleted following the pre-qualification approval.

We appreciate your interest and look forward to receiving your bids on City of Clearwater projects.

Laura Davis
Engineering Construction Contracts Specialist

Doreen Candelini, Councilmember
Dr. Bob Cundiff, Councilmember

George N. Cretekos, Mayor



David Albritton, Councilmember
Floyd Hamilton, Councilmember

"Equal Employment and Affirmative Action Employer"

Equipment	Equipment Type	Make	Serial Number	Description	Model	Year	Weight
201		ACSI	1A9VBTG22S1247501	ACSI Trailer	Trailer	1995	3,240
203		Anderson	4YNTE1823XC281691	Sand Blaster	TE182	1999	1,975
204		Asphalt Zipper ASPA	48S00189	Asphalt Zipper	AZ480HD	2006	9,000
205		Better Built	4MNFB162331000881	Better Built Trailer	BH1622FBE	2003	2,500
206		Blastoff	B003378600	Blastoff Trailer	820PRC	2000	2,000
207		Bobcat	AB4711872	Bobcat Compact Excavator	418		
208		Bobcat		Bobcat Mini Excavator	325	2003	
209		Bobcat		Bobcat Skid Steer Loader	T300	2004	
210		Bomag	101692711003	Bomag Reversible Plate Tamper	BPR 35/60D		
211		Bomag	101692311006	Bomag Reversible Plate Tamper	BPR 35/60D		
214		Case	N6M440211	Track Skid Loader	445CT Track Loader	2007	
215		Caterpillar	GTN00140	Caterpillar Excavator	328D LCR		
216		Caterpillar	XAA10040	Caterpillar Excavator	325 FLCR		
217		Caterpillar		Caterpillar Forklift	TL1055		
218		Caterpillar	CR501341	Caterpillar Mini Excavator	305_5E2CR	2016	
219		Center	4KNFC1920SL161663	Center Trailer	Trailer	1995	14,999
220		Chevy	1GBJH32K1S3309866	Chevy Box Truck	G-P Box Truck	1995	4,889
222		Chevy	1GB4CZC80DF129765	Chevy Pickup Truck	Silverado	2013	7,157
223		Chevy	1GCHK23194F156733	Chevy Pickup Truck	Silverado	2004	6,550
224		Chevy	3GCPCREC7GG251682	Chevy Pickup Truck	Silverado 1500	2016	5,096
225		Chevy	3GCPCSEC2HG389557	Chevy Pickup Truck	Silverado 1500	2017	
226		Chevy	1GC2CUEG4HZ370534	Chevy Truck	Silverado 2500	2017	
227		Chevy	1GCWGF7F1211426	Chevy Van	Van	2015	6,800
228		Clark	C232L-0135-98555CN	Clark Forklift	C25C	2017	
230		Crosley	CTL812202XS010884	Crosley Dual Axle Trailer	CR81X22TC	2000	1,600
231		Crosley	5MWB8X2923S001295	Crosley Trailer	Trailer	2003	6,940
232		Crosley	CTL812200XS010883	Crosley Trailer	CR 81" x 22" TG	2000	1,600
233		Dodge	3B6MC36631M571412	Dodge Truck	3500 Truck	2001	5,889
234		Dodge	WD0PF445995358523	Dodge Van	Sprinter 3500	2009	9,990
235		Doosan	FGB0E-1290-00087	Forklift	GC55C-5	2016	
236		Draggin	52006512008001700	Draggin Trailer	Trailer	2000	1,050
237		Dutchman	47CTRB20BM440851	Dutchman Trailer	Rubicon	2011	
238		FFC	366806	FFC Tree Boom	Tree Boom		
239		Ford	1FDYU90S7SVA32670	Ford Dump Truck	L9000 W/Propane Boiler	1995	23,000
240		Ford	1FDAF56R48EB77828	Ford Flat Bed Truck	F550 Super	2008	
241		Ford	3FAHP0HG3AR197236	Ford Fusion	Fusion SE	2010	4,385
242		Ford	1FTSW20588EE40108	Ford Pickup Truck	F-250	2008	6,042
243		Ford	1FTNW21P34EC10841	Ford Pickup Truck	F250	2004	6,712
244		Ford	1FDAF57FXXEC39722	Ford Truck	F550	1999	9,792
245		Ford	3FRWF75S56V233399	Ford Truck	750	2006	7,000
246		Ford	1FTNX21L83EC60854	Ford Truck	F250	2003	5,793
247		Ford	1FDAF56F13EA30042	Ford Truck	F550	2003	6,983
248		Ford	1FTSF31P34EB87330	Ford Truck	F350	2004	6,208
249		Ford	1FDXF46F81EA54338	Ford Truck	F450 SD	2001	13,200

Equipment	Equipment Type	Make	Serial Number	Description	Model	Year	Weight
250		Ford	1FD0W5HT4CEB24463	Ford Truck	F550	2012	8,400
251		Ford	1FDWX36R88ED63315	Ford Utility Truck	F350	2008	6,765
252		Ford	1FDXF46F42EA91243	Ford Utility Truck	F450XL	2002	6,555
253		Freightliner	1FUBA5CK59DAK9267	Freightliner	Columbia	2009	23,000
254		Freightliner	1FUBA5CK99DAK9269	Freightliner	Columbia	2009	25,500
255		Freightliner	1FVHCYBS3BD999253	Freightliner	M-2	2011	23,000
256		Freightliner	1FVABPBW42HK96268	Freightliner	FL-60 Ambulance	2002	15,240
257		Freightliner	1FUJGEDV4BSAY3115	Freightliner Trailer	X12564ST	2011	
258		FRRV	5NHUNS2625GU110551	FRRV Trailer	Trailer	2016	2,400
259		Genie	1491220495	Genie Personal Lift	Personal Lift	1994	
260		GMC	1GTHG35U461203200	GMC Cargo Van	Savana 3500	2006	5,281
261		GMC	1GTEC14X74Z225222	GMC Pickup Truck	Sierra 1500	2004	4,105
262		GMC	1GT125C88BF107634	GMC Pickup Truck	SIERRA K25	2011	7,273
263		GMC	1GT125C8XBF211929	GMC Pickup Truck	Sierra Denali	2011	7,294
264		GMC	1GTR1UEC4EZ216984	GMC Pickup Truck	Sierra Denali	2014	5,088
265		GMC	1GT120E85FF146509	GMC Pickup Truck	Sierra Denali	2015	7,454
266		GMC	1GT120E87FF168043	GMC Pickup Truck	Sierra	2015	6,524
267		GMC	1GTEC14X46Z239274	GMC Pickup Truck	1500 Sierra	2006	4,156
268		GMC	1GT12RE86GF139316	GMC Pickup Truck	SIERRA K25	2016	4,600
269		GMC	1GT21RE86GZ171141	GMC Pickup Truck	Sierra C25	2016	4,600
270		GMC	1GD411C84FF515509	GMC Pickup Truck	Sierra C35	2015	4,600
271		GMC	1GDE5C3909F409205	GMC Service Truck	Service Truck/Crane 4x4	2009	8,701
272		GMC	1GDJ5C1909F408606	GMC Truck	TC500	2009	8,999
273		GMC	1GTR1VE06BZ416661	GMC Truck		2011	5,119
274		GMC	1GT21REG4HZ371265	GMC Truck	Sierra 2500	2017	
275		GMC	1GD42VCY6HF210049	GMC Truck	Sierra 3500	2017	
276		GMC	1GD42VCY4HF207697	GMC Truck	Sierra 3500	2017	
277		GMC	1GDJC34224E269730	GMC Truck w/ Crane	Sierra	2004	5,879
278		GMC	1GTHG39U171209757	GMC Van	Sierra 3500	2007	5,485
279		GMC	1GTS7AFX0E1171086	GMC Van	Van	2014	4,918
280		Gorman	WR920024X6JDS170	Gorman Pump	Rupp	1992	
281		Hardee Built	HB9TL163X5X104881	Hardee Built Trailer	816TQ5	2004	
282		HESC	1RX001004N1073119	HESC Generator	Trailer	1992	2,400
283		HESC	1RX001007N1072132	HESC Generator	Trailer	1992	2,360
284		Homemade	FLT9000AG	Homemade Trailer	Trailer	2014	3,000
285		Homemade	NOVIN0201067180	Power Washer Trailer	Trailer	2014	1,480
286		Horton	1HTMRAAL09H038660	Horton Truck	6231	2009	18,594
287		Horton	1HTMRAAL09H038657	International Chassis	Dura Star Chasis	2009	18,548
288		Ingersoll Rand	4FVCBBAA87U383380	Ingersoll Rand Air Compressor	P185 WIR 185 CFM	2007	
289		Ingersoll Rand	332001UIM295	Ingersoll Rand Mounted Compressor	P185WIR	2002	2,130
290		International	1HTMMAAN96H245253	Flat Bed Dump Truck	4300	2006	13,940
291		International	1HTMMAAN76H245252	Flat Bed Dump Truck	4300	2006	13,940
292		International	1HTMKAAN43H564528	International Box Truck	Box Truck	2003	14,500
293		International	1HTGLADT4VH474402	International Bucket Truck	2674 Bucket Truck	1997	35,000

Equipment	Equipment Type	Make	Serial Number	Description	Model	Year	Weight
294		International	1HTSCAANX1H322439	International Dump Truck	4000 Series 4700	2001	11,200
295		International	1HTMSAAR39H094827	International Reefer Truck	440	2009	25,320
296		International	1HTMSAZR49H120615	International Truck	4400	2009	8,871
297		International	1HTMMAN77H351573	International Truck	4300	2007	18,500
298		International	1HTSCAAM21H385493	International Truck	4700	2001	14,300
299		International	1HTSCAAM61H385495	International Truck	4700	2001	14,300
300		International	3HTWYAHT27N445870	International Vac Truck	7600	2007	5,225
301		International	1HTWCAAR84J024134	International Vac Truck	7400 Vac Truck	2004	29,760
302		International	1HTWGAADT54J092869	International Vac Truck	2100 Vac Truck	2004	30,000
303		International	1HTWHAAT86J373939	International Vac Truck	7400 Sewer Cleaner	2006	37,580
304		Interstate	1JKPBS14X1M001904	Grey Trailer	Trailer	2001	4,800
305		Interstate	1JKSST088WA000215	Interstate Trailer	Trailer	1998	2,730
306		John Deere		John Deere Mower			
307		John Deere	861832131063	John Deere Bomag Roller	BW124DH		
308		John Deere	AT413236	John Deere Bucket	.8 m ³ heavy duty bucket		
309		John Deere	2FF035GXJE272016	John Deere Compact Excavator	35G		
310		John Deere	1FF035GXCEK272026	John Deere Compact Excavator	35G		
311		John Deere	1FF035DXVCG269432	John Deere Compact Excavator	35D		
312		John Deere	1T0329EMPDE251100	John Deere Compact Track Loader	329E	2013	
313		John Deere	1T0323EMHGXJ292250	John Deere Compact Track Loader	323E	2016	
314		John Deere	1FF085GXLJD017085	John Deere Excavator	85G	2013	
315		John Deere	WOOMX5X012810	John Deere Mower Attachment	MX5	2007	
316		John Deere	TC25EHG0490137	John Deere Riding Mower	2500E	2010	
317		John Deere	1T0329EMJFE289531	John Deere Skid Steer	329E	2015	
318		John Deere	1LU304KXEZB034334	John Deere Wheel Loader	304K	2013	
319		John Deere	LV324H709952	John Deere Wheel Loader	324H	2004	
320		Keiser Morris	1K9BU20228N246029	Keiser Morris Trailer	KM8000T	2008	4,980
321		Kenworth	1NKZX7EX0HJ167951	Kenworth Dump Truck	T880	2017	18,928
322		Kenworth	1NKZLP0X1HJ170392	Kenworth Truck	T880	2017	17,147
323		Kenworth	3BKBLJ0X6GF492263	Kenworth Vac Truck	T440	2016	39,600
324		KMT	D19032-23598-132	KMT Aqua Blaster	Aqua Dyne		
325		Komatsu	02669	Komatsu Hydraulic Excavator	PC228USLC-10	2017	
326		Komatsu	50707	Komatsu Hydraulic Excavator	PC138USLC-11		
327		Komatsu	30588	Komatsu Hydraulic Excavator	PC228USLC-3	2004	
328		Lark	5RTBE1623FD045121	Lark Trailer	VT716TA	2015	1,990
329		Look	53BLTEB2XEU008351	Look Enclosed Trailer	Enclosed Trailer	2014	3,540
330		Look	52BLTEB29FU0138882	Look Enclosed Trailer	Trailer	2015	3,480
331		Menzi Muck	91E02085414	Walking Excavator	A91	2008	
332		Ram	3C7WRNFL3HG582006	Ram Truck	5500	2017	8,353
333		Rex	HK1459	Rex Dulvi-Mixer	Dulvi-Mixer		
335		Space Coast	4S9MTR387EC106326	Space Coast Trailer	MTR38	2014	
336		Sterling	2FZHAJAA6YAF70801	Sterling Crane Truck	L7500	2000	11,169
337		Sterling	2FZHATAK52AJ53212	Sterling Truck	7500	2002	15,736
338		Sterling	2FZHAZCVX5AN96129	Sterling Vac Truck	LT9500 Sewer Cleaning Truck	2005	40,180

Equipment	Equipment Type	Make	Serial Number	Description	Model	Year	Weight
339		Sullair	200602080021	Compressor w/ Trailer	185DPQ-JD	2006	
340		T-Mobile	29477107	Auto Dialer Pump			
341		Thomas	1T9PH13218P634344	Thomas Trailer	Trailer	2008	6,710
342		Thompson	V-1231	Thompson 12" Wellpoint Pump	12R-DJDS-45T-MC		
343		Thompson	V-1245	Thompson 12" Wellpoint Pump	12R-DJDS-45T-MC		
344		Thompson	1T9PH13173P634150	Thompson 4" Mounted Pump	CD100M	2003	4,840
345		Thompson	1T9PH1112DP634342	Thompson 4" Vacuum Assisted Pump	4JSVM-DJDST-24T-M/4JSVM-136	2013	3,480
346		Thompson	145599	Thompson 6" Bypass Pump	6HTC 6	2007	
347		Thompson	1T9PH13283P634151	Thompson 6" Trailer Mounted Pump	6" Self Prime Pump	2003	5,090
348		Thompson		Thompson 6" Vacuum Assisted Pump	6JSVE-DJDST-45T-MC/6JSVE-383		
349		Thompson		Thompson 6" Vacuum Assisted Pump	6JSVE-DJDST-45T-MC/6JSVE-390		
350		Thompson	1T9PH1320EP634329	Thompson 6" Vacuum Assisted Pump	6JSVE-DJDST-45T-MC/6JSVE-219	2014	6,900
351		Thompson		Thompson 6" Vacuum Assisted Pump	6JSVE-316		
352		Thompson	1T9PH1527GP634084	Thompson 6" Vacuum Assisted Pump	6JSVE-DJDST-45T-MC/6JSVE-332	2016	6,900
353		Thompson	1T9PH132XEP634466	Thompson High Pressure Pump	6JSVE-DJDST-45T-MC/6JSVE-241	2014	6,840
354		Thompson	1T9PH1424HP634529	Thompson Pump	6JSVE-DJDST-45T-MC/6JSVE-395	2017	7,300
355		Thompson	1T9PH1420HP634530	Thompson Pump	6JSVE-DJDST-45T-MC/6JSVE-399	2017	7,300
356		Thompson	1T9PH1321AP634804	Thompson Pump	6JSVE-DJDST-45T-MC/6JSVE-103	2010	6,900
357		Torino	121EP32261M009887	Tilt Trailer	Trailer	2001	6,500
358		Toyota	19049	Toyota Forklift	42-4FGC25		
359		USCG	5NHUNSV21JU118817	Look Trailer	GANS8520TA3	2018	3,297
360		Utility	1UYVS2532FU283437	Reefer Trailer 53'	Reefer Trailer	2015	
361		Volvo	X036480X	Volvo Motor Grader	G720B	2004	
366			CC1101072652	300 Gallon Spray Rig Attachment			
367				CIPP Computers			
368				Clam Shell Bucket	3/8 Yard GP-SN		
369				Cues Truck 1			
370				Cues Truck 2			
371				Pipe Laser	DG-711		
372				Resin Tank w/ Conveyor			
373				Telescopic Dipper			
374				Wetout Assembly Equipment			
375		GMC	1GTR1LEH4HZ378592	GMC Pickup Truck	Sierra 1500	2017	
376		GMC	1GD42VCY1HF210041	GMC Truck	Sierra 3500	2017	
377		Chevy	1GC2CUEG9HZ392772	Chevy Truck	Silverado 2500	2017	
378		GMC	1GD42VCY9HF207016	GMC Truck	Sierra 3500	2017	

Project History

Project Description	Owner	Engineer	Contract Amount	Start Date	End Date
Toho Water Authority Manhole Raising & Repair Project	Toho Water Authority 951 Martin Luther King Boulevard Kissimmee, Florida 34741 407-944-5018 Phone 407-343-4264 Fax Tim Noyes, Asset Manager Tnoyes@tohowater.com	Toho Water Authority 951 Martin Luther King Boulevard Kissimmee, Florida 34741 407-944-5018 Phone 407-343-4264 Fax Tim Noyes, Asset Manager	\$231,210.00	Oct-10	Feb-12
Wastewater Lift Station Rehabilitation Project-Phase A	Palm Beach County Water Utilities District P.O. Box 16097 West Palm Beach, Florida 33416-6097 561-493-6000 Phone 561-493-6008 Fax Victor Gutierrez, Purchasing Vgutierrez@pbwater.com	Palm Beach County BOCC WUD 8100 Forest Hill Blvd. West Palm Beach, Florida 33416 561-493-6087 561-493-6085 Duane Palumbo, Engineer	\$1,530,131.00	Aug-11	Mar-12
Phipps Park Booster Pump Station Rehab & Modification	City of West Palm Beach 401 Clematis Street, 5th Floor West Palm Beach, Florida 33401 561-822-2100 Phone 561-822-1564 Fax Daniel Roberge, Project Engineer Droberge@pbc.org	Mock-Roos & Assoc., Inc. 5720 Corporate Wy. West Palm Beach, Florida 33407 561-683-3133 Phone 561-478-7248 Fax Neil Condy, Engineer	\$196,549.00	Aug-10	Feb-12
Sanitary Sewer & Lift Station Wet Well, Repairs	P.B.C. Glades Utility Authority P.O. Box 16097 West Palm Beach, Florida 33416-6097 561-493-6000 Phone 561-493-6008 Fax Vernetha Green, Purchasing Vgreen@pbwater.com	P.B.C. Glades Utility Authority P.O. Box 16097 West Palm Beach, Florida 33416-6097 561-493-6219 Phone 561-493-8768 Fax Hector Rodriguez, Project Manager	\$195,000.00	Mar-10	Mar-11
Indian Trace Development 36 Lift Station Rehabilitation	City of Weston 17200 Royal Palm Boulevard Weston, Florida 33326 954-385-2000 Phone 954-385-2010 Fax Brad Kaine, Director of Utilities Bkaine@westonfl.org	Calvin, Giordano & Associates, Inc. 1800 Eller Drive, Suite 600 Fort Lauderdale, Florida 33316 954-921-7781 Phone 954-921-8807 Fax Sabrina Baglieri, P.E.	\$890,881.07	Nov-10	Dec-11
Reject Water Storage Pond Lining and Pump Station at the PGA WWTP	Seacoast Utility Authority 4200 Hood Road Palm Beach Gardens, Florida 33410 561-627-2900 Phone 561-624-2839 Fax Keith Haas, Purchasing Manager Khaas@sua.com	Holtz Consulting 50 S. US Hwy 1, Suite 20 Jupiter, Florida 33477-5107 561-575-2005 Phone 561-575-2009 Fax Curtis Robinson, Engineer	\$780,209.00	Sep-10	Aug-11
Pasco County Leachate Pump Station	Pasco County 8989 Government Drive New Port Richey, Florida 34654-5500 727-847-8194 Phone 727-847-8065 Fax Ron Walker, Superintendent	Pasco County 8989 Government Drive New Port Richey, Florida 34654-5500 727-847-8194 Phone 727-847-8065 Fax	\$69,965.78	Sep-10	Dec-10
Lift Station #15 Rehabilitation	City of Dania Beach 100 West Dania Beach Boulevard Dania Beach, Florida 33004 954-924-3740 Phone 954-923-1109 Fax Jose Urtecho, Utilities Supervisor	Calvin, Giordano & Associates, Inc. 1800 Eller Drive, Suite 600 Fort Lauderdale, Florida 33316 954-921-7781 Phone 954-921-8807 Fax Jenna Chamberlain, P.E.	\$184,975.00	Jun-10	Sep-10
Lift Station #11 Replacement Project	City of St. Cloud 1300 Ninth Street St. Cloud, Florida 34769 407-957-7212 Phone 407-957-7369 Fax Kelly Merrit, P.E. Kmerritt@stcloud.org	City of St. Cloud 1300 Ninth Street St. Cloud, Florida 34769 407-957-7212 Phone 407-957-7369 Fax Kelly Merrit, P.E.	\$182,614.25	May-10	Aug-10
Wastewater Pump Station No. 9 Replacement	City of Lake Worth 7 North Dixie Highway Lake Worth, Florida 33460 561-586-1685 Phone 561-586-1745 Fax Tiger Roth, Inspector tiger.roth@mockroos.com	Mock - Roos 5720 Corporate Way West Palm Beach, Florida 33407-2066 561-683-3113 Phone 561-478-7248 Fax John Leemon, PE	\$308,710.00	Mar-10	Jun-10
Lakes of Aloma Wastewater Pump Station Rehabilitation	S.S.N.O.C.W.T.A 410 Lake Howell Road Maitland, Florida 32751-5907 407-628-3419 Phone 407-628-0153 Stephen Miller, P.E. Director	Reiss Engineering 1016 Spring Villas Point, Suite 2000 Winter Springs, Florida 32708 407-679-5358 Phone 407-679-5003 Fax Marc Cannata, P.E.	\$120,000.00	Feb-10	May-10

Project History

Project Description	Owner	Engineer	Contract Amount	Start Date	End Date
City of Cape Canaveral Manhole Rehabilitation	City of Cape Canaveral 601 Thurm Boulevard Cape Canaveral, Florida 32920 561-586-1685 Phone 561-586-1745 Fax Tiger Roth, Inspector tiger_roth@mockroos.com	561-683-3113 Phone 561-478-7248 Fax John Leemon, PE	\$103,000.00	Feb-11	Apr-11
Water Treatment Plant Backwash Water Pump Station			\$314,911.00	Feb-10	Jul-10
M-20 Lift Station Rehabilitation	Brevard County 2725 Judge Fran Jamieson Way Viera, Florida 32940-6602 321-633-2089 Phone 321-633-2095 Fax Craig Helpling, Project Manager Craig_Helpling@brevardcounty.us	MWH Engineers 490 Sawgrass Corp Pkwy., Suite 300 Sunrise, Florida 33325 954-846-0401 Phone 954-846-0424 Fax Brian LaMay, P.E.	\$213,250.00	Jan-11	Apr-11
City of Ft Lauderdale Manhole Rehabilitation	City of Ft. Lauderdale Procurement Services 100 North Andrews Avenue Fort Lauderdale, Florida 33301 954-828-5933 Phone 954-828-5576 Fax	City of Ft. Lauderdale Procurement Services 100 North Andrews Avenue Fort Lauderdale, Florida 33301 954-828-5933 Phone 954-828-5576 Fax	\$9,950.00	Dec-09	Jan-10
Lift Station #5 Refurbishing	City of Eustis P.O. Box 68 Eustis, Florida 32727-0068 352-483-5430 Phone 352-357-1970 Fax Bill Johnson, Director of Wastewater	City of Eustis P.O. Box 68 Eustis, Florida 32727-0068 352-483-5430 Phone 352-357-1970 Fax Bill Johnson, Director of Wastewater	\$121,688.00	Dec-09	Apr-10
Golden Gate Lift Station #5 Rehabilitation & Modification	FGUA Operation Office 280 Wekiva Springs Road, Suite 2000 Longwood, Florida 32779 407-629-6900 Phone 407-629-6963 Fax	FGUA Operation Office 280 Wekiva Springs Road, Suite 2000 Longwood, Florida 32779 407-629-6900 Phone 407-629-6963 Fax	\$224,505.00	Jun-09	Sep-09
Lift Station #10 Rehabilitation	City of St. Cloud 1300 Ninth Street St. Cloud, Florida 34769 407-957-7212 Phone 407-957-7369 Fax Kelly Merritt, P.E. Kmerritt@stcloud.org	City of St. Cloud 1300 Ninth Street St. Cloud, Florida 34769 407-957-7212 Phone 407-957-7369 Fax Kelly Merritt, P.E.	\$35,642.50	Mar-09	Aug-09
Indian Hills Lift Station Rehabilitation	S.S.N.O.C.W.T.A 410 Lake Howell Road Maitland, Florida 32751-5907 407-628-3419 Phone 407-628-0153 Stephen Miller, P.E. Director	Woolpert, LLP 3504 Lake Lynda Drive #400 Orlando, Florida 32817 407-381-2192 Phone Dave Roderick, Project Manager	\$75,280.00	Feb-09	Aug-09
Winter Park Estates Master Lift Station Rehabilitation	S.S.N.O.C.W.T.A 410 Lake Howell Road Maitland, Florida 32751-5907 407-628-3419 Phone 407-628-0153 Stephen Miller, P.E. Director	Reiss Engineering 1016 Spring Villas Point, Suite 2000 Winter Springs, Florida 32708 407-679-5358 Phone 407-679-5003 Fax Marc Cannata, P.E.	\$200,938.00	Jan-09	Sep-09
Lift Stations 19, 46, 70, & 71 Rehabilitation	City of Orlando, Public Works 5100 L.B. McLeod Road Orlando, Florida 32811 407-246-2213 Phone 407-246-2886 Fax Buster Falls, Lift Station Manager Buster_falls@cityoforlando.net	City of Orlando, Public Works 400 South Orange Avenue Orlando, Florida 32802-4990 407-246-3756 Phone 407-246-2892 Fax Hector Sanchez, Project Manager	\$300,000.00	May-08	Dec-08
Lift Station #41 Rehabilitation	City of Port St. Lucie 121 S.W. Port St. Lucie Boulevard Port St. Lucie, Florida 34984 772-871-5224 Phone 772-871-7337 Fax Mike Jolly, Lift Station Leader Mjolly@cityofpsl.com		\$85,000.00	Apr-08	Jun-08
UF Pump Station No. 1 Renovation	University of Florida P.O. Box 117710 Gainesville, Florida 32611 352-294-0622 Phone 352-392-8837 Jeff Bair, Project Manager	Causseaux, Hewitt & Walpole Inc. 6011 NW 1st Place Gainesville, Florida 32607 352-331-1976 Phone 352-331-2476 Fax Matt Williams, Engineer	\$659,256.00	12-Mar	Jun-12
Manhole Rehabilitation	City of St. Pete Beach 155 Corey Avenue St. Pete Beach, Florida 33706 727-363-9254 Phone 727-367-2736 Fax Ian Wade Ian.Wade@stpetebeach.org		\$32,460.00	12-Mar	12-Apr

Project History

Project Description	Owner	Engineer	Contract Amount	Start Date	End Date
Rehabilitation & Improvements to Master Lift Station 01	Florida Governmental Utility Authority 5660 Bayshore Road, Suite 36 North Fort Myers, Florida 33917 239-543-1005 Phone 239-543-2226 Fax Dwight Perry, Inspector dperry@govmserv.com	Wade Trim 8745 Henderson Road, Suite 220 Renaissance 5 Tampa, Florida 33634 813-882-8366 Phone 813-884-5990 Fax Kenneth Hubacker P.E., Engineer	\$234,000.00	12-Jul	12-Sep
Lift Stations 30 & 32 Rehabilitation	City of Coral Springs 10300 NW 11th Manor Coral Springs, Florida 33071 954-753-0380 Phone 954-757-4850 Fax Steve Seigfried SteveS@fladistricts.com		\$97,710.00	12-Aug	12-Oct
Lift Station #10 Rehabilitation	City of St. Pete Beach 155 Corey Avenue St. Pete Beach, Florida 33706 727-363-9254 Phone 727-367-2736 Fax Renee Cooper, CIP Construction Manager Rcooper@stpetebeach.org		\$116,112.00	12-Aug	12-Aug
Structural Repair of the Flow Equalization Basin	City of West Palm Beach 401 Crematis, 4th Floor West Palm Beach, Florida 33401 561-835-7400 X 7435 Phone 561-835-7420 Fax Jin Huo, Project Engineer jhuo@wpb.org	Holtz Consulting 50 S. US Hwy 1, Suite 20 Jupiter, Florida 33477-5107 561-575-2005 Phone 561-575-2009 Fax Curtis Robinson, Engineer	\$496,898.50	12-May	12-Nov
Indian Trace Development District Lift Station Phase II	City of Weston 17200 Royal Palm Boulevard Weston, Florida 33326 954-385-2000 Phone 954-385-2010 Fax Brad Kaine, Director of Utilities	Calvin, Giordano & Associates, Inc. 1800 Eller Drive, Suite 600 Fort Lauderdale, Florida 33316 954-921-7781 Phone 954-921-8807 Fax Sabrina Baglieri, P.E.	1,217,179.28	12-Oct	Jun-13
Wastewater Lift Station Rehabilitation Project	Palm Beach County Water Utilities District P.O. Box 16097 West Palm Beach, Florida 33416-6097 561-493-6000 Phone 561-493-6008 Fax Victor Gutierrez, Purchasing vgutierrez@pbwater.com	Palm Beach County BOCC WUD 8100 Forest Hill Blvd. West Palm Beach, Florida 33416 561-493-6087 561-493-6085 Duane Palumbo, Engineer	2,172,758.00	12-Oct	Nov-14
South Hutchinson Island Repump #2 Station Modifications	Fort Pierce Utility Authority 206 S. 6th Street Fort Pierce, Florida 34950-4222 772-466-1600 X 3472 Phone James Carnes jcarnes@fpuu.com	Kimley-Horne & Associates, Inc. 1920 Wekiva Way, Suite 200 West Palm Beach, Florida 33411 561-840-0258 Phone Mark Miller	\$669,000.00	13-Jan	Oct-13
Strategic Wastewater Infrastructure Project Sewer Collection - City of Belle Glade	Palm Beach County Water Utilities Department P.O. Box 16097 West Palm Beach, Florida 33416-6097 561-493-6900 Phone Jackie Michels jmichels@pbwater.com		\$1,918,320.00	13-Jan	Dec-13
Turtle Creek Force Main & Lift Station 84	City of St. Cloud 1300 Ninth Street St. Cloud, Florida 34769 407-709-3282 Phone 407-957-7369 Fax Corey Clough Cclough@stcloud.org		\$916,602.89	Mar-13	Dec-13
Lift Station No 1 Rehabilitation	City of Cape Canaveral 601 Thurm Blvd. Cape Canaveral, Florida 32920 321-868-1240 Phone 321-868-1233 Fax Lonnie Dunn ldunn@cityofcapecanaveral.org		\$148,890.00	Dec-13	Jan-14
WTP Improvements	City of Mulberry 104 S. Church Street Mulberry, Florida 863-425-1125 John Wright	Envisors Engineers 2105 Dundee Road Winter Haven, Florida 33883-9309 863-324-1112 Phone 863-294-6185 Fax Asma Boukadoum	\$2,143,000.00	Jan-14	15-Apr
Cudjoe Regional Wastewater Inner Islands Collection System & Transmission System	Florida Aqueduct Authority 1100 Kennedy Drive Key West, Florida 33041-1239 305-296-2454 305-295-2188	Gianetti Contracting Corp 2660 NW 15th Ct #108 Pompano Beach, Florida 33069 954-551-4950 Phone 954-972-8104 Bob Henning	\$1,523,515.00	Jan-14	16-May

Project History

Project Description	Owner	Engineer	Contract Amount	Start Date	End Date
7th Street SW Booster Pump & VFD Replacement	Collier County 3299 Tamiami Trail E, Suite 700 Naples, Florida 34112-5749 239-252-8407 Phone 239-732-0844 Fax Tom Sivert TomSivert@colliergov.net	Holes Montes, Inc. 950 Encore Way Naples, Florida 34110 239-254-2043 Phone DebraHogue@hmeneg.com Deb Hogue	\$653,400.00	Dec-13	14-Oct
Water Treatment Plant Vacuum Filter Replacement	City of Naples 735 Eighth Street S Naples, Florida 34102 239-213-1000 Phone Justin Frederiksen jfrederiksen@naplesgov.com	Johnson Engineering 2122 Johnson Street Fort Myers, Florida 33901 239-461-2441 Phone 239-334-3661 Erik Howard elh@johnsoneng.com	\$767,510.00	Oct-13	May-14
Wastewater Gravity Sewer Rehab by CIPP	City of Tampa 3808 E 26th Ave. Tampa, Florida 33605 813-635-8400 Phone Raleigh Thomas, Jr. Raleigh.Thomas@tampagov.net		\$1,300,000.00	Apr-15	Present
Sanitary Sewer & Manholes Rehabilitation	City of Clearwater 727-224-7062 Phone Rose Lara RoseLara@myclearwater.com		360,000.00	Apr-15	Present
Simmons Rd. Storm Drain Repairs	Nassau County 96161 Nassau Place Yulee, Florida 32097 904-491-7334 Phone 904-321-5926 Fax David Hearn Dhearn@nassaucountyfl.com		250,000.00	Apr-15	Apr-15
Covered Bridge Sewer Lining Project	Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33416 561-493-6138 Phone Vgutierrez@pbwater.com		325,913.00	May-15	Jun-15
Seven Springs Blvd. & Humbolt Ave. I & I Repairs	Florida Governmental Utility Authority 280 Wekiva Springs, Suite 200 Longwood, Florida 32779 407-629-6900x101 Phone Chris Couch Ccouch@govmserv.com		99,290.00	Apr-15	Apr-15
Belle Glade Sewer Infiltration & Inflow Improvements 2014 Project	Palm Beach County 8100 Forest Hill Blvd. West Palm Beach, Florida 33416 561-493-6087 Phone Duane Palumbo Dpalumbo@pbwater.com		1,794,613.00	Aug-14	Aug-15
C.I.P.P. Lining and Repairs	Lake City Utilities 205 N. Marion Avenue Lake City, Florida 32055 386-758-5456 Phone 386-623-0595 Fax Keith Hampton Hamptonk@lcfia.com		79,062.50	May-14	May-14
Lift Station 17 Rehabilitation	City of Boca Raton 1401 Glades Road Boca Raton, Florida 33431 561-338-7315 Phone Ken Goatley kgoatley@ci.boca-raton.fl.us		1,129,593.00	May-15	16-May
Lift Station C-05 & Forcemain Replacement	Brevard County BOCC 2725 Judge Fran Jamieson Way Viera, Florida 32940 321-633-2089 Phone Owen Coward owen.callard@brevardcounty.us		872,000.00	Jul-15	15-Dec
Lift Station M-6 Replacement	Brevard County BOCC 2725 Judge Fran Jamieson Way Viera, Florida 32940 321-633-2089 Phone Owen Callard owen.callard@brevardcounty.us		439,495.00	Sep-15	15-Nov

Project History

Project Description	Owner	Engineer	Contract Amount	Start Date	End Date
Rehabilitation of Monica, Davis Rd., & Professional Plaza Pump Stations	Village of Palm Springs 226 Cypress Lane Palm Springs, Florida 33461 John Rouse jrouse@vpsfl.org	Eckler Engineering Diego Herrera 954-510-4700 Phone Dherrera@ecklerengineering.com	568,102.00	Jan-15	Jun-15
Emergency CIPP Repair Johnson Street	Lake City Utilities 205 N. Marion Ave. Lake City, Florida 32055 386-758-5456 Phone Keith Hampton Hamptonk@lcfia.com		79,062.50	May-14	Jun-14
CIPP Lining Shands Lake Shore Hospital	Lake City Utilities 205 N. Marion Ave. Lake City, Florida 32055 386-758-5456 Phone Keith Hampton Hamptonk@lcfia.com		49,535.00	Jun-14	Jun-14
CIPP Lining 24" Storm Sewer	Lake City Utilities 205 N. Marion Ave. Lake City, Florida 32055 386-758-5456 Phone Keith Hampton Hamptonk@lcfia.com		23,450.00	Jul-14	Jul-14
CIPP Lining 36" Storm Sewer	Lake City Utilities 205 N. Marion Ave. Lake City, Florida 32055 386-758-5456 Phone Keith Hampton Hamptonk@lcfia.com		74,256.00	Aug-14	Aug-14
Leon Street Emergency 8" and 10" CIPP Lining	Lake City Utilities 205 N. Marion Ave. Lake City, Florida 32055 386-758-5456 Phone Keith Hampton Hamptonk@lcfia.com		114,214.50	Aug-14	Aug-14
18" Storm Sewer Connection to Intracoastal CIPP Lining	Town of Manalapan 600 South Ocean Blvd. Manalapan, Florida 33462 561-309-8838 Phone Roy Fallon		20,250.00	Aug-14	Aug-14
CIPP Lining 12" Sanitary Sewer	City of Delray Beach 100 NW 1st Ave. Delray Beach, Florida 33444 561-243-7309 Phone Scott Solomon Solomon@cidelray-beach.fl.us		18,110.00	Aug-14	Aug-14
FGUA Mad Hatter Linda Lakes Collection System I & I Repair	Florida Governmental Utility Authority 280 Wekiva Springs, Suite 200 Longwood, Florida 32779 407-629-6900x101 Phone Chris Couch Ccouch@govmserv.com		68,700.00	Sep-14	Oct-14
C-16 Rehabilitation	Brevard County BOCC 2725 Judge Fran Jamieson Way Viera, Florida 32940 321-617-7390 Phone 321-617-7391 Fax John McLester Jonathan.McLester@brevardcounty.us	Infrastructure Solution Services Thomas Vill, P. E.	207,800.00	16-Jul	16-Oct



Hinterland Group Inc
992 W 15th St
Riviera Beach, FL 33404

As of: 9/1/2017

CIPP Roster: Position, Experience, Expertise, Licenses

Name	Position	Years of Experience	Expertise	Licenses
Dario Montanez	Superintendent Foreman	25	CCTV Liner Installation Liner Curing Grouting/ Pressure Testing Robotic Service Reconnection	PACP CDL
Gerardo Pulido	Boiler Operation- Manager	24	Liner Curing Vac Truck Operation Liner Installation	CDL Tanker Cert
Jacinto Pulido	Laborer	24	Liner Curing Liner Installation Wet-Out Grouting/ Pressure Testing Robotic Service Reconnection CCTV	CDL Tanker Cert Hazmat Cert
Guillermo Falcon	PACP Specialist	15	CCTV Robotic Service- Grouting / Pressure Testing Reconnection	PACP CDL
Curt Maring	Project Manager	13	CIPP, Slip Lining, Open Cut, Cleaning, TV and Vacuum Excavation	6" - 108" Confined Space PACP MACP LACP, Nassco Trainer
Ivan Pulido	Robotics Mechanic Laborer	8	Liner Installation CCTV Mechanic	CDL
Eduardo Rivera	Laborer	4	Vac Truck Operation	CDL Tanker Cert Hazmat Cert
Brett Konchak	Project Manager	3	CCTV Liner Installation Liner Curing Grouting/ Pressure Testing Robotic Service Reconnection	PACP HAZWOPER FDOT MOT



As of 3/22/2018

Installed Liner Quantities

	Avg Diameter	Total Footage Installed
Palm Beach County	8.440807799	120998
Homestead	7.75	5544
Lake Park	30	432
Cypress Lakes HOA	27	822
City of Palmetto	18	93
Charlotte County	25.58823529	2332
FDOT Martin County	18	203
Desoto	24	157
Bradenton	9.096153846	10127
Delray	8.7125	5949
Lauderdale by the Sea	8.105263158	6468.9
Golden Bear Properties	27	858
Ormond Beach	20	2842
Clay County	21	178
Manatee County	25.2	1077
Riviera Beach	8	1298
Seminole County	8	5534
Tampa	10.20673077	26181
City of West Palm Beach	22.92857143	7723
Clearwater	10.13596491	22236
Zephyrhills	9.492424242	11850
Lake Worth	10	1657
Bartow	15.875	509
Maitland	8	1144
Mangonia Park	8	12795
Village of Golf	9.694444444	2309
Town of Lantana	10	20000
FGUA	8	6000
City of Lake City	12.25	8856
Seminole County	8.109375	5369
Colonial Estates HOA	8	3500
City of Maitland	8	2136
Sebring	8	1685
Miramar	10	260
N Lauderdale	8	12269
Palm Beach Gardens	18	728
Polk County	32.25	1794
TOTAL FOOTAGE		313913.9



Hinterland Group, Inc.
992 W 15th Street
Riviera Beach, FL 33404

10/25/2017

1 of 2

For questions or comments please contact us at (561) 640-3503

REFERENCE LIST

Owner	Project Title	Completion Date	Contact Information	Cleaned, Televised and Lined Linear Footage	Diameters
Palm Beach County Water Utilities Department	12-063, 14-088, 16-092, 17-016, 16-092	On going	Contact: Pollop Phonpornwithoon Phone: 561-493-6154 PPhonpornwithoon@pbcwater.com	54,215	8"-24"
City of Clearwater	Sanitary Sewer Rehab – Section A CIPP – Annual Contract	Annual Contract held since February, 2015	Contact: Rose Lara Phone: 727-224-7062 Rose.Lara@myClearwater.com	17,981	8" to 24"
Palm Beach Gardens	StormWater Project	On Going	Contact: Daniel Widdick 561-804-7044 dwiddick@pbgfl.com	528	12"-36"
Polk County	Storm Water Project	On Going	Contact: Doug Gable 863-535-2285 DougGable@polk-county.net	730	15"-36"
City of Sebring	I&I Program	On Going	Contact: Jim Jackson 863-471-5110	410	8"-12"
N Lauderdale	I&I Program	On Going	Contact: George Krawczyk, P.E., CFM 954-724-7070 gkrawczyk@nlauderdale.org	12,269	8"-10"
Manatee County	Storm Improvements	On Going	Contact: Clint Rimer 941-708-7430 clint.rimer@mymanatee.org	1,077	12"-36"
Lake Worth	I&I Program	Feb, 2017	Contact: Paul Fleming 561-389-9912 paul.fleming@mockroos.com	1,657	8"-10"
Zephyrhills	I&I Program	Jan, 2017	Contact: Joey Theel 813-780-0006 JTheel@ci.zephyrhills.fl.us	11,850	8"-12"
Nassau County	Simmons Road Storm Drain Repair	April, 2015	Contact: David Hearn Phone: 904-491-7334 Dhearn@nassaucountyfl.com	995	36"
City of Tampa	Wastewater Gravity Sewer Rehab by CIPP- Annual Contract	Annual Contract held since April 2015	Contact: Raleigh "Lee" Thomas, Jr Phone: 813-635-3400 Raleigh.Thomas@tampagov.net	26,181	8" to 24"
Colonial Estates	I&I Program	March, 2014	Contact: Office 561-459-1479	3,500	8"
Town of Lantana	CIPP and Manhole Rehab 2015	June, 2015	Contact: Darrell Blom Phone: 561-540-5750 Dbloom@lantana.org	20,000	8" to 12"
FGUA	Mad Hatter & Sever Springs I&I Repair	June, 2015	Contact: Chris Couch Phone: 407-629-6900 Ccouch@govmserv.com	6,000	8"
City of Lake City	Multiple Emergency CIPP Repairs	June, 2014	Contact: Keith Hampton Phone: 386-758-5456 Hamptonk@lcfla.com	8,856	8" to 36"

For questions or comments please contact us at (561) 640-3503

Golden Bear Properties	Storm CIPP	March, 2017	Contact: Michael Bowden Phone: 561-627-0184 mbowden@mhcreal.com	858	36"
City of Maitland	CIPP Sewer Repair	June, 2015	Contact: David Gonzalez Phone: 407-875-1143 Dgonzalez@itsmymaitland.com	3,280	8"
Seminole County	Lining Continuing Contract off 12-063	On going	Contact: Jeff Lane Phone: 407-665-2885 Jlane@seminolecountyfl.org	10,903	8"
Town of Palm Beach	E-3 Forcemain Rehabilitation	November, 2014	Contact: Doug Terry Phone: 561-838-5440 Dterry@townofpalmbeach.com	6,000	12" Force main
City of Riviera Beach	I&I Program	On going	Contact: Leighton Walker Phone: 561-845-4185 lcwalker@rivierabch.com	1,298	8"-10"
City of West Palm Beach	Master of Contract for Sanitary Sewer and Stormwater Piping CIPP	Annual Contract Held Since September 2015	Contact: Daniel Roberge Phone: 561-494-1053 Droberge@wpb.org	5,135	8" to 36"
City of Bartow	Emergency Lining	November, 2015	Contact: Russell Martin Phone: 863-534-0100 Rmartin@cityofbartow.net	509	8" to 18"
Town of Mangonia Park	I&I Program	December, 2016	Contact: David Frodsham Phone: 561-681-5269 Dfrodsham@cgsolutions.com	12,795	8"
City of Miramar	I&I Program	Emergency Contract Since February, 2015	Contact: Marcelin Denis Phone: 954-883-6802 MPDenis@miramarfl.gov	260	8"
Village of Golf	I&I Program	Contract as of Sept 2014	Contact: John Lisle Phone: 561-732-4710 Jlisle@villageofgolf.com	2,309	8" to 24"
Town of Manalapan	CIPP Storm to Intercoastal	August, 2014	Contact: Craig Shugar Phone: 561-586-3699 Cshugar@manalapan.org	500	18"
Clay County	I&I Program	May, 2017	Contact: Steve Koteris Phone: 904-627-9138 Stephen.Koteris@claycountygov.com	178	24"
Brevard County	Emergency Lining	April, 2016	Contact: Andy Sapp Phone: 321-455-1338 Andy.Sapp@brevardcounty.us	1,000	8" to 12"
Lauderdale by the Sea	I&I Program	On going	Contact: Don Prince Phone: 954-640-4233 Email: DonP@lauderdalebythesea-fl.gov	6,469	8"-12"
Ormond Beach	I&I Program	July, 2017	Contact: Alex Schuman 386-676-3306 Alex.Schumann@ormondbeach.org	2,842	12"-36"
City of Delray	CIPP Lining	On going	Contact: Scott Solomon Phone: 561-243-7309 Solomon@ci.delray-beach.fl.us	2,304	12"



Package
US Airbill

FedEx
Tracking
Number

8099 2756 1212

From

Date

Sender's
Name

Phone 361 640-3500

Company HINTERLAND GROUP, INC.

Address 992 W 15TH ST

City RIVIERA BEACH

State FL ZIP

Our Internal Billing Reference

Recipient's
Name

Phone 904

Company

Address 477 H

cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Rm

Address

This line for the HOLD location address or for continuation of your shipping address.

City Green Cove Springs State FL ZIP



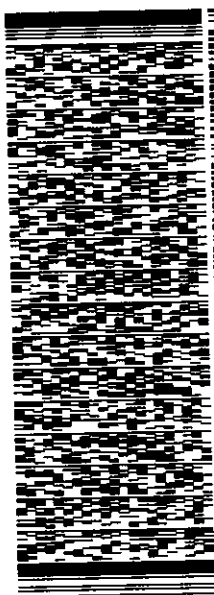
8099 2756 1212

XH CRGA

TRK# 8099 2756 1212

MON - 04 JUN 12:00P
PRIORITY OVERNIGHT

FL-US JAX 32043



FedEx
Express

(904) 278-3701

DEPT

Clay County Purchasing Division
477 Houston Street
PO Box 1366
Green Cove Springs, FL 32043

Receipt for Bid #: 17/18-22
Company Name: Hinterland Group, Inc.

IN18
3/SSFE1904
ITY

Part # 150297-5904/1804/2756/1212/5534/19

MUR1

Form
ID No.

0215

4 Express Package Service

* To most locations.

Packages up to 150 lbs.
For packages over 150 lbs., use the
FedEx Express Freight US Airbill.

Next Business Day

☐ FedEx First Overnight
Earliest next business morning delivery to select
locations. Friday shipments will be delivered on
Monday unless Saturday Delivery is selected.

☒ FedEx Priority Overnight
Next business morning.* Friday shipments will be
delivered on Monday unless Saturday Delivery
is selected.

☐ FedEx Standard Overnight
Next business afternoon.*
Saturday Delivery NOT available.

2 or 3 Business Days

☐ FedEx 2Day A.M.
Second business morning.*
Saturday Delivery NOT available.

☐ FedEx 2Day
Second business afternoon.* Thursday shipments
will be delivered on Monday unless Saturday
Delivery is selected.

☐ FedEx Express Saver
Third business day.*
Saturday Delivery NOT available.

Declaration *Declared value limit \$500.

RECEIVED
PURCHASING DIVISION

2018 JUN -4 AM 9:51

CLAY COUNTY BOARD OF
COMMISSIONERS



Agenda Item
Clay County Board of County Commissioners

Clay County Administration Building
Tuesday, July 3 3:30 PM

TO: Finance and Audit Committee

DATE: 6/25/2018

FROM: Karen Thomas, Administrative &
Contractual Services

SUBJECT:

Approval of first renewal to Bid #15/16-25, Towing/Lowboy Services to ASAP Towing & Storage Co, Inc. for one year with no increase in price. Funding Sources: 001-3712-546200 (General Fund / Fleet & Fuel Mgmt / R&M-Vehicles); 101-3701-546200 (Transportation Trust Fund / Streets & Drainage / R&M-Vehicles); 001-2101-546200 (General Fund / EMS / R&M-Vehicles); 142-1703-546200 (Fire MSTU Fund / Fire Control / R&M-Vehicles); 001-1908-546200 (General Fund / Council on Aging / R&M-Vehicles) (D. Smith)

AGENDA ITEM TYPE:

BACKGROUND INFORMATION:

First Renewal to Bid 15/16-25. ASAP has provided towing services for Clay County for the past seven years.

Is Funding Required (Yes/No):
Yes

If Yes, Was the item budgeted (Yes/No/N/A):
Yes

Funding Sources:

Account #	Account Name	Amount
001-3712-546200	General Fund / Fleet & Fuel Mgmt / R&M-Vehicles	As Needed
101-3701-546200	Trans Trust Fund / Streets & Drainage / R&M-Vehicles	As Needed
001-2101-546200	General Fund / EMS / R&M-Vehicles	As Needed
142-1703-546200	Fire MSTU Fund / Fire Control MSTU / R&M-Vehicles	As Needed
001-1908-546200	General Fund / Council on Aging / R&M-Vehicles	As Needed

Sole Source (Yes/No):
No

Advanced Payment (Yes/No):
No

ATTACHMENTS:

Description

▢ [Memo - Bid 15/16-25 First Renewal](#)

REVIEWERS:

Department	Reviewer	Action	Date	Comments
Administrative and Contractual Services	Thomas, Karen	Approved	6/28/2018 - 2:08 PM	
County Manager	Kopelousos, Stephanie	Approved	6/29/2018 - 10:27 AM	



May 7, 2018

Clay County
5 Esplanade Ave
Green Cove Springs, FL 32043

To Whom It May Concern;

ASAP Towing & Storage Co Inc. wishes to extend the current towing agreement for another 12 months at the current prices.

Regards,

Heather Taylor
Operations Manager
ASAP Towing & Storage Co Inc
904-771-7111 x 114

PRICE SHEET BID NO. 15/16-25, Towing/Lowboy Services (Rebid)

Items A – D may be bid on individually and awarded separately.

A. Each individual item must be bid on in its entirety to be considered a responsive bid (for example; if Vendor only submits response on Item A, the Vendor must respond to items A-1 – A-5)

B. See attached Map for Zone locations.

A. Class "A" Wreckers		
Item A	Description	Price
A-1	Base cost per call within Zone 1	\$65.00
A-2	Base cost per call within Zone 2	\$65.00
A-3	Base cost per call within Zone 3	\$65.00
A-4	Base cost per call within Zone 4	\$90.00
A-5	Outside Clay County (Not considered factor in award) Per Mile	\$ 2.50 a mile after 10 miles
B. Class "B" Wreckers ACCIDENT/RECOVERY PORT TO PORT PER HOUR		
B-1	Base cost per call within Zone 1	\$132.00
B-2	Base cost per call within Zone 2	\$132.00
B-3	Base cost per call within Zone 3	\$150.00
B-4	Base cost per call within Zone 4	\$175.00
B-5	Outside Clay County (Not considered factor in award) Per Mile	\$ 3.50 a mile after 10 miles
C. Class "C" Wreckers		
C-1	Base cost per call within Zone 1 ORANGE PARK	\$ 275.00
C-2	Base cost per call within Zone 2 GREEN COVE	\$ 275.00
C-3	Base cost per call within Zone 3 MIDDLEBURG	\$ 275.00
C-4	Base cost per call within Zone 4 KEYSTONE	\$ 350.00
C-5	Outside Clay County (Not considered factor in award) Per Mile	\$ 4.50 a mile after 10 miles
D. Lowboy – Truck Trailer/Transport		
D-1	Base cost per call within Zone 1	\$ 250.00
D-2	Base cost per call within Zone 2	\$ 275.00
D-3	Base cost per call within Zone 3	\$ 275.00
D-4	Base cost per call within Zone 4	\$ 300.00
D-5	Outside Clay County (Not considered factor in award) Per Mile	\$ 4.00 a mile after 10 miles
Total Cost Excluding Out of County Charges A – D		\$ 3499.00
Total Cost Handwritten:		
E. Miscellaneous Items		
E-1	Battery jump start per call	\$ 58/132/150
E-2	Retrieve vehicle/equipment from body of water	\$ CLASS "C" RATES
E-3	Retrieve vehicle/equipment from ditch	\$ FLAT RATE
E-4	Single wheel flat tire change- per wheel/per vehicle	\$ CLASS "A" RATES
F. Separate charges (May only be charged for Class "B" or "C" Wreckers)		
F-1	Removal of drive shaft	\$ FLAT RATES
F-2	Air hook-up	\$ FLAT RATES
F-3	Remove/Pull axle	\$ FLAT RATES
F-4	Remove Bumper	\$ FLAT RATES
F-5	Remove air foils	\$ FLAT RATES
F-6	Lowboy Dolly trailer-semi roll back or drop back trailer or truck	\$ FLAT RATES
F-7	Caging air brakes (backing off)	\$ FLAT RATES
F-8	Storage at Vendor Location Daily Rate	\$ 23.22

Any item or service not listed above must be approved by a County representative before any work or service is provided and after a negotiated price is agreed upon between the Vendor and the County representative.

COMPANY NAME ASAP TOWING AND STORAGE

BID NO. 15/16-25, Towing/Lowboy Services (Rebid)

CORPORATE DETAILS:

(Failure to complete all fields may result in your bid being rejected as non-responsive).

COMPANY NAME: ASAP TOWING & STORAGE

ADDRESS: 10053 103RD ST
JACKSONVILLE FL 32210

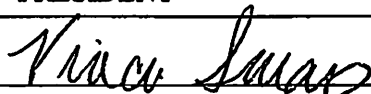
TELEPHONE: 904-771-7111

FAX #: 904-771-7744

E-MAIL: VINCE@TOWINGASAP.COM

Name of Person submitting Bid: VINCE SERRANO

Title: PRESIDENT

Signature: 

Date: 6/16/16

ADDENDA ACKNOWLEDGMENT:

Bidder acknowledges receipt of the following addendum:

Addendum No. _____ Date: _____ Acknowledged by: _____

Addendum No. _____ Date: _____ Acknowledged by: _____

Addendum No. _____ Date: _____ Acknowledged by: _____