INVITATION TO BID 2022-02
CITY OF PARKER
CITY-WIDE STORMDRAINS SYSTEM IMPROVEMENTS

ADDENDUM NO. 2
REQUESTS FOR INFORMATION

Issued March 30, 2022

Bids are due at 2:00 p.m. CST on Tuesday, April 5, 2022. Bids will be publicly opened and read aloud at 5:30 p.m. CST at the City Council Meeting on Tuesday, April 5, 2022.

The following questions were received from potential bidders and are being addressed below:

1. **SHEET C1.1 (North Lakewood Drive):** There appears to be a discrepancy in pipe sizes on the drawing and the Bid Form. Sheet C1.1 states existing 42 inch but Bid Form states to replace with 48 inch.

   City's Response to Request for Information Question No. 1
   SHEET C1.1 of the Bidding Drawings and references made in the Bidding Specifications have been modified to show replacement of 32 linear of 42-inch RCP to match the existing pipe. The alternate bid has been modified to show relining of approximately 633 linear feet of 42-inch RCP (CIP). Refer to revised SHEET C1.1 of the revised plan set (***Attachment A***), revised Instruction to Bidders (***Attachment B***), revised Bid Form (***Attachment C***), and revised Measurement and Payment (***Attachment D***).

2. **SHEET C1.2 (5301 Soule Drive):** There is a 15-inch reinforced concrete pipe (RCP) in place now that needs to be removed and replaced with 18-inch Corrugated Metal Pipe (CMP)? Does that need to be 18-inch RCP, and if so, the storm structure it ties into will also have to be reconfigured to fit 18 inches instead of 15 inches.

   City's Response to Request for Information Question No. 2
   SHEET C1.2 of the Bidding Drawings and references made in the Bidding Specifications have been modified to show replacement of 110 linear feet of 15-inch RCP to match the existing pipe. Refer to revised SHEET C1.2 of the revised plan set (***Attachment A***), revised Instruction to Bidders (***Attachment B***), revised Bid Form (***Attachment C***), and revised Measurement and Payment (***Attachment D***).

3. **SHEET C1.2 (5301 Soule Drive):** Also, it states to remove and replace 230 linear feet of the 18-inch RCP pipe, but it is actually 15-inch RCP that exists now instead of the 18-inch.

   City's Response to Request for Information Question No. 3
   As indicated on the drawings, the existing 18-inch RCP will be replaced with approximately 230 linear feet of 18-inch RCP within that area.

4. **SHEET C1.3 (Dover Road Culvert):** You can't replace 8 linear feet of 18-inch RCP without reconfiguring the entire structure because of the existing 12-inch RCP.

City's Response to Request for Information Question No. 4
SHEET C1.3 of the Bidding Drawings and references made in the Bidding Specifications have been modified to show replacement of 8 linear feet of 12-inch RCP to match existing pipe. Refer to revised SHEET C1.3 of the revised plan set (***Attachment A***), revised Instruction to Bidders (***Attachment B***), revised Bid Form (***Attachment C***), and revised Measurement and Payment (***Attachment D***).

5. **SHEET C1.3 (Blackshear Drive):** You can't replace 45 linear feet of existing 15-inch RCP with 18-inch RCP without reconfiguring the entire structure.

City's Response to Request for Information Question No. 5
SHEET C1.3 of the Bidding Drawings and references made in the Bidding Specifications have been modified to show replacement of 45 linear feet of 15-inch RCP to match existing pipe. Refer to revised SHEET C1.3 of the revised plan set (***Attachment A***), revised Instruction to Bidders (***Attachment B***), revised Bid Form (***Attachment C***), and revised Measurement and Payment (***Attachment D***).

6. Please **REMOVE** the following sections from your Bid Specification Package and **REPLACE** with the attached revised sections:

Attachment A **BID DRAWING SHEETS C1.1, C1.2, C1.3:**
REMOVE SHEETS C1.1, C1.2, C1.3 from the Bid Drawings, and **REPLACE** with revised SHEETS C1.1, C1.2, C1.3.

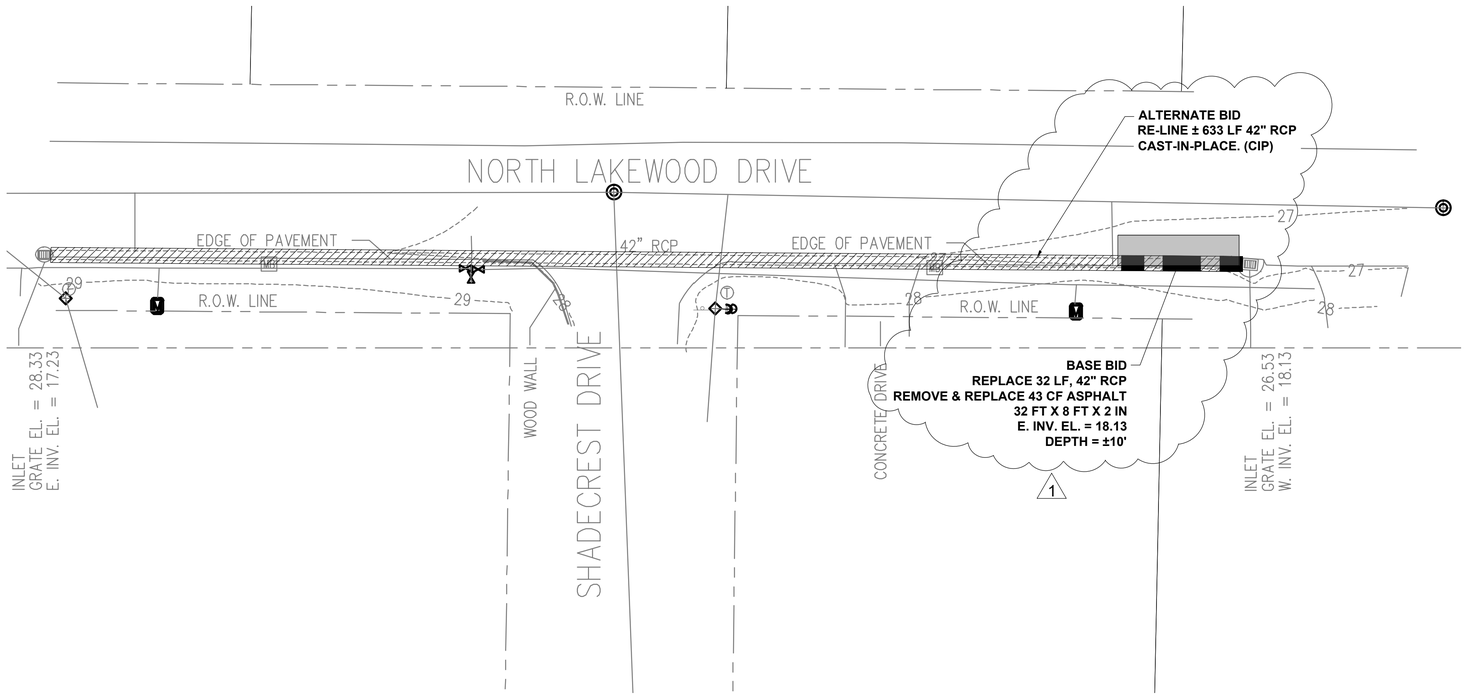
Attachment B **INSTRUCTION TO BIDDERS:**
REMOVE the section in its entirety from the Bid Specification Package and **REPLACE** with the attached revised section.

Attachment C **BID FORM:**
REMOVE Pages 2 and 3 (BID TABLE) from this section in the Bid Specification Package and **REPLACE** with the attached revised section BID TABLE.

Attachment D **MEASUREMENT AND PAYMENT:**
REMOVE section in its entirety from your Bid Specification Package and **REPLACE** with the attached revised section.

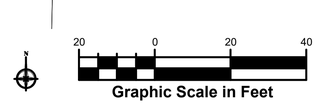
ATTACHMENT A

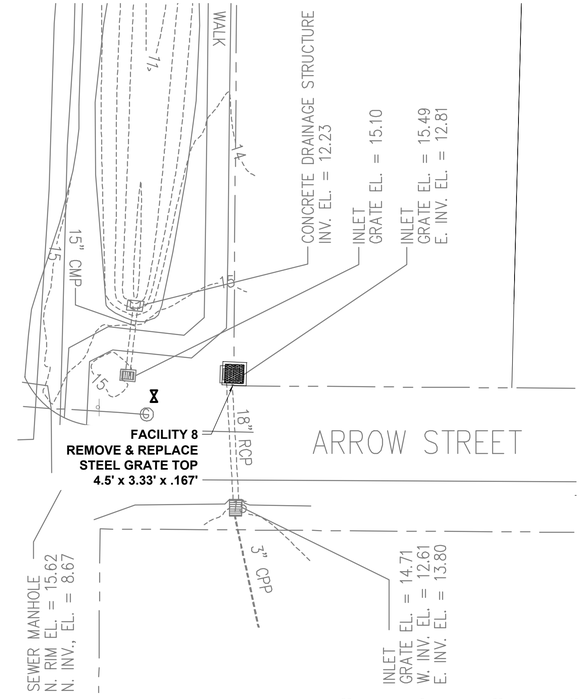
REVISED SHEETS
C1.1, C1.2, AND C1.3



253070-3 - N. LAKEWOOD DRIVE

SCALE: 1" = 20'

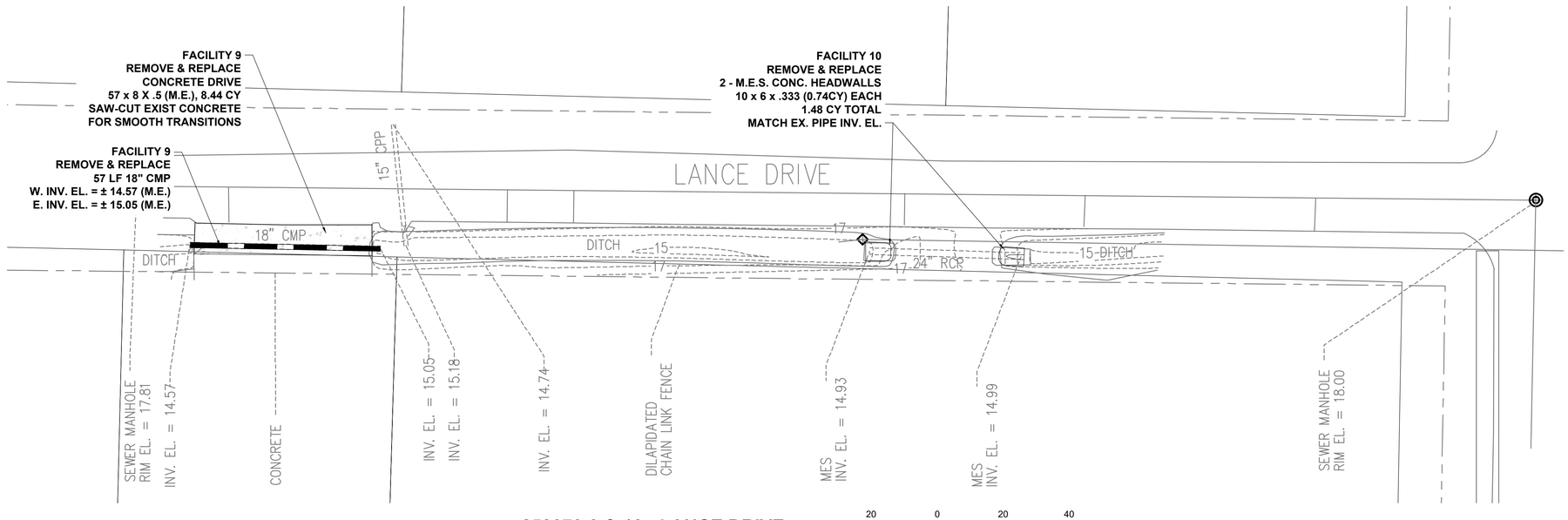




253070-8 - ARROW STREET

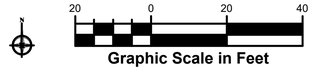
SCALE: 1" = 20'





253070-9 & 10 - LANCE DRIVE

SCALE: 1" = 20'



Anchor CEI
Engineering that works.
P. 850.215.1285 • F. 850.215.1286
450 Magnolia Avenue, Panama City, FL 32401
CA Number 31422

Elizabeth S. Moore, PE
FL License No. 57607

No.	Date	Revision
1	3/29/22	ADDENDUM 2

Designed: B. SILCOX
Drawn: B. SILCOX
Checked: E. MOORE
Job No.: 1620-002
Date: 3/29/2022 © 2022

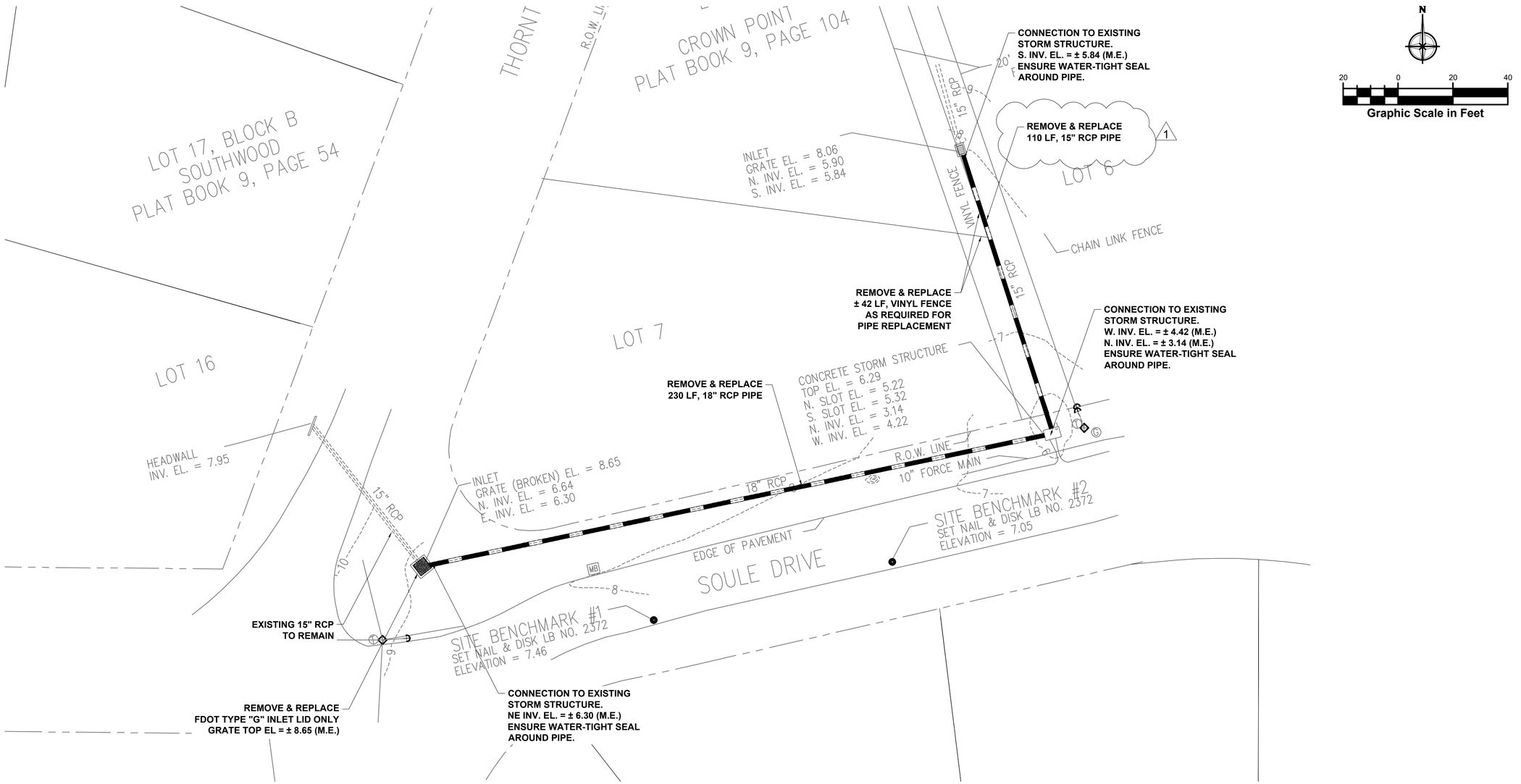
NORTH LAKEWOOD DRIVE,
ARROW STREET AND LANCE DRIVE

CITY-WIDE STORMDRAIN SYSTEM IMPROVEMENTS

CITY OF PARKER - BAY COUNTY - FLORIDA

Sunshine 811
Call 811 or www.sunshine811.com two full business days before digging to have utilities located and marked.
Check positive response codes before you dig.

Sheet No.
C1.1



DAMAGE #439864 - 5301 SOULE DRIVE - CULVERT

SCALE: 1" = 20'

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CA Number 31422

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No.	Date	Revision
2	3/29/22	ADDENDUM 2

Designed: B. SILCOX
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Checked: E. MOORE
Job No.: 1620-002
Date: 3/29/2022 © 2022

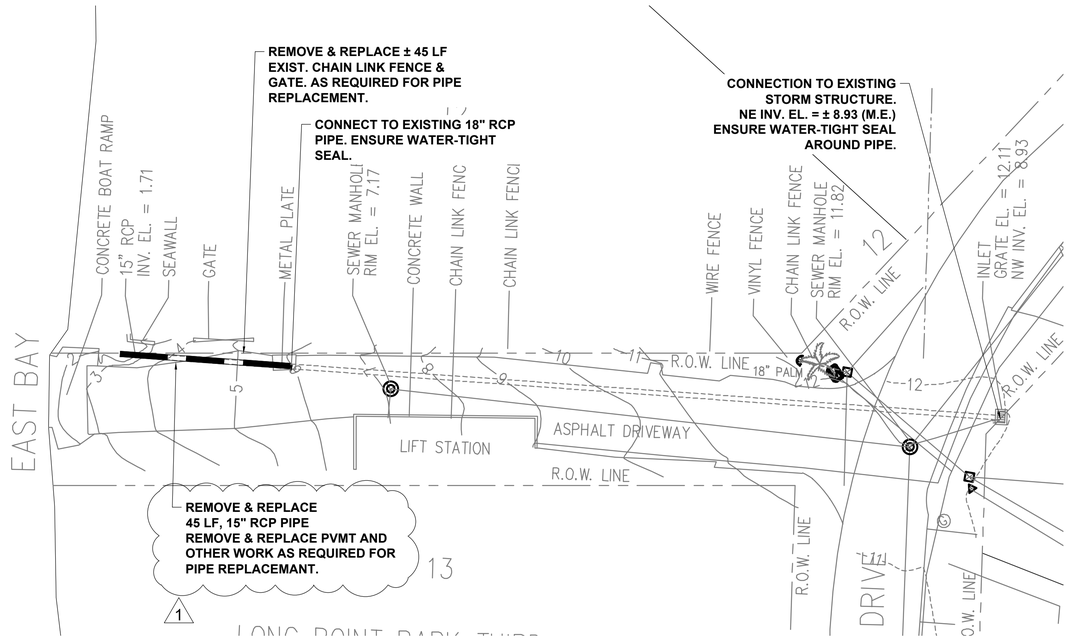
5301 SOULE DRIVE

CITY-WIDE STORMDRAIN SYSTEM IMPROVEMENTS

CITY OF PARKER - BAY COUNTY - FLORIDA

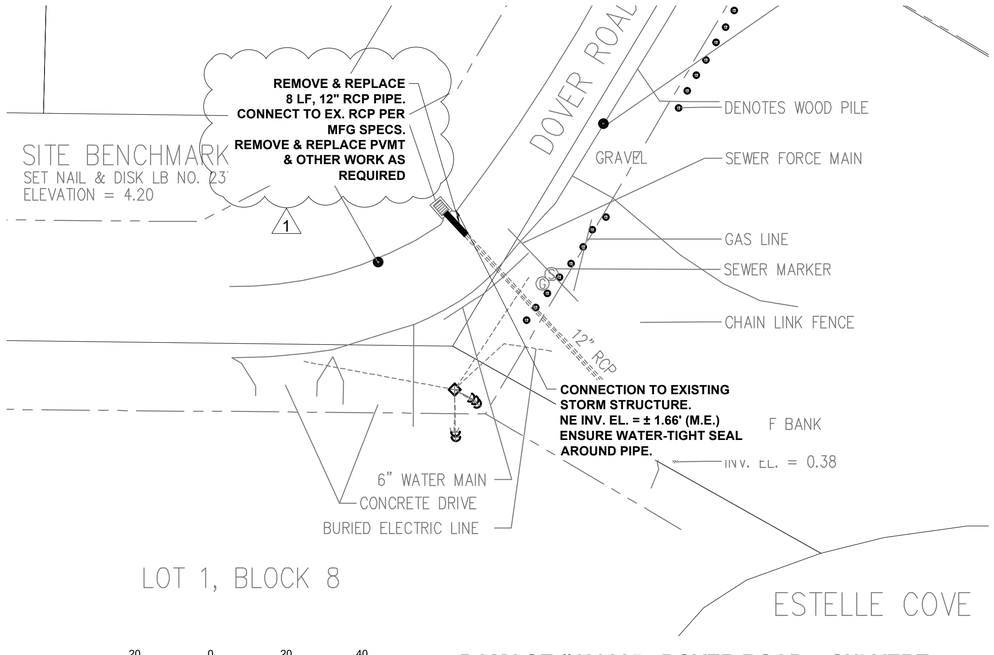
Sunshine811
Call 811 or www.sunshine811.com two full business days before digging to have utilities located and marked.
Check positive response codes before you dig.

Sheet No.
C1.2



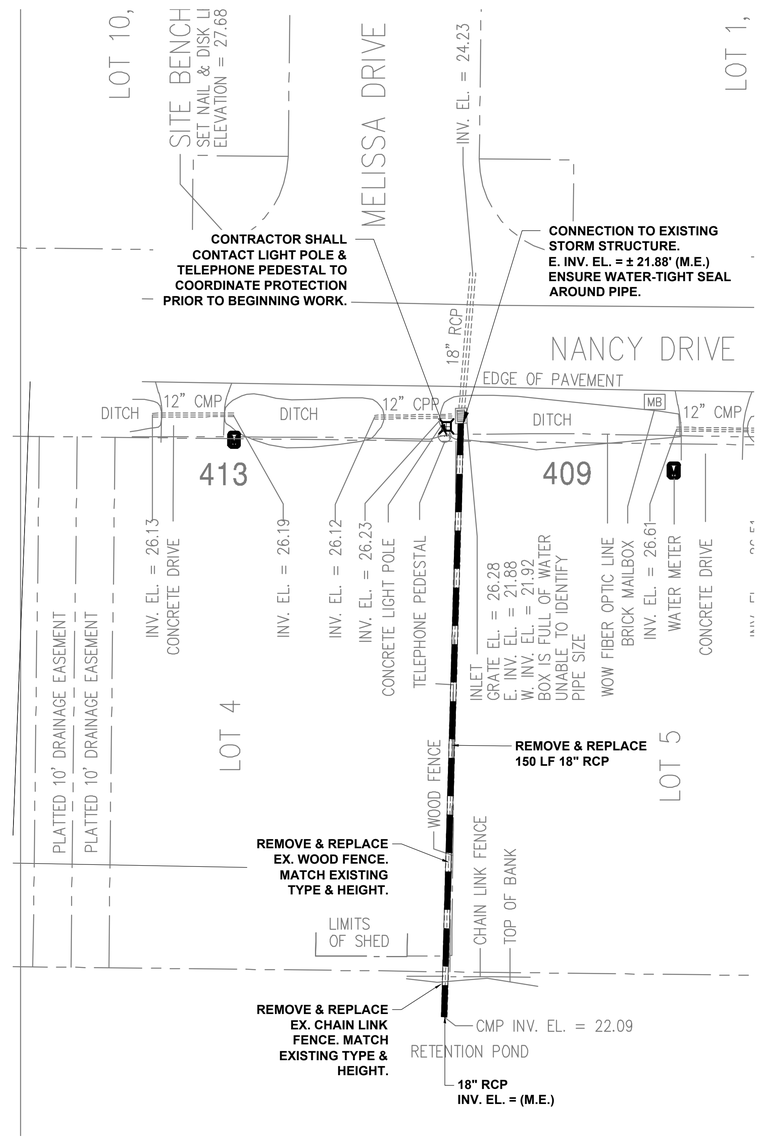
20 0 20 40
Graphic Scale in Feet

253070-14 - BLACKSHEAR DRIVE
SCALE: 1" = 20'



20 0 20 40
Graphic Scale in Feet

DAMAGE #439865 - DOVER ROAD - CULVERT
SCALE: 1" = 20'



DAMAGE #439863 - 409-413 NANCY DRIVE
SCALE: 1" = 20'

20 0 20 40
Graphic Scale in Feet

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FL License No. 57607

No.	Date	Revision
2	3/29/22	ADDENDUM 2

Designed: B. SILCOX
Drawn: B. SILCOX
Checked: E. MOORE
Job No.: 1620-002
Date: 3/29/2022 © 2022

BLACKSHEAR DRIVE
DOVER ROAD AND NANCY DRIVE

CITY-WIDE STORMDRAIN SYSTEM IMPROVEMENTS

CITY OF PARKER - BAY COUNTY - FLORIDA

Sunshine811
Call 811 or www.sunshine811.com two full business days before digging to have utilities located and marked.
Check positive response codes before you dig.

Sheet No.
C1.3

C:\Users\bsilc\Desktop\9.0 - CAD WORK\Dwg\1620-002_Stormwater_Improvements.dwg, 3/29/2022 2:18:19 PM, Bill Silcox

ATTACHMENT B

INSTRUCTIONS TO BIDDERS

INSTRUCTIONS TO BIDDERS

INTRODUCTION

The objective of this Invitation to Bid (ITB) is to select a Florida-Licensed General Contractor or Underground Utility Contractor to provide construction services to the City of Parker (hereinafter referred to as "CITY" or "OWNER") for the rehabilitation of the City's stormdrain system as detailed on the Construction Drawings and as summarized by location below.

HURRICANE MICHAEL IMPROVEMENTS

A. **North Lakewood Drive**

1. Remove and replace reinforced concrete pipe (RCP).
   Dimensions: 32 linear feet long by ~~**48-inch**~~ **42-inch** in diameter.
2. Remove and replace asphalt.
   Dimensions: 32 feet by 8 feet by 2 inches (43 cubic feet)
3. **Alternate Bid** to reline RCP and cast-in-place (CIP).
   Dimensions: ±633 linear feet of ~~**48-inch**~~ **42-inch** diameter.

B. **Arrow Street (Facility 8)**

1. Remove and replace steel grate top.
   Dimensions: 4.5 feet long by 3.33 feet wide by 0.167 feet deep.

C. **Lance Street (Facility 9)**

1. Remove and replace corrugated metal pipe (CMP).
   Dimensions: 57 linear feet long by 18 inches in diameter.
2. Remove and replace concrete driveway surface by saw-cutting existing concrete for smooth transition.
   Dimensions: 57 linear feet long by 8 feet wide x 0.5 feet deep (8.44 cubic yards).

D. **Lance Street (Facility 10)**

1. Remove and replace **two** mitered end section (M.E.S) concrete headwalls.
   Dimensions: two headwalls at 10 linear feet long by 6 feet wide and 0.33 feet deep each (approximately 0.74 cubic yards each for a total of approximately 1.48 cubic yards for both).

E. **Soule Drive**

1. Remove and replace ~~**CMP**~~ **RCP**. Includes connection on both ends of pipe to existing storm structure, ensuring a water-tight seal around pipe.
   Dimensions: 110 linear feet long by ~~**18 inches**~~ **15 inches** in diameter.
2. Remove and replace vinyl fence as required for pipe replacement.
   Dimensions: ± 42 feet long.

F. **Blackshear Drive**

1. Remove and replace RCP. Includes removing and replacing pavement and other work as required by the pipe replacement. The Contractor will connect the new RCP to the existing RCP which will then be connected to existing storm structure, ensuring a water-tight seal on both end of pipe connections.
   Dimensions: 45 linear feet long by ~~**18 inches**~~ **15 inches** in diameter.
2. Remove and replace portion of chain link fence and gate as required for pipe replacement.

HURRICANE SALLY IMPROVEMENTS

G. **409-413 Nancy Drive - Culvert**

1. Remove and replace RCP. The Contractor will connect the new RCP to the existing storm structure, ensuring a water-tight seal around pipe. This includes removing and replacing existing wood and chain link fence (as shown on the Construction Drawings). In addition, Contractor shall contact light pole and telephone pedestal to coordinate protection prior to commencement of work.
   Dimensions: 150 linear feet long by 18 inches in diameter.\
2. Remove and replace portion of wood fence and chain link fence to match existing as required for pipe replacement.

H. **5301 Soule Drive - Culvert**

1. Remove and replace RCP. Includes connection on both ends of pipe to existing storm structure, ensuring a water-tight seal around pipe.
   Dimensions: 230 linear feet long by 18 inches in diameter.
2. Remove and replace FDOT Type “G” Inlet Lid ONLY
   Dimensions: 5 feet long by 5 feet wide by 6 inches thick.

I. **Dover Road - Culvert**

1. Remove and replace RCP. Includes removing and replacing pavement and other work as required. The Contractor will connect the new RCP to the existing RCP which will then be connected to existing storm structure, ensuring a water-tight seal on both connections.
   Dimensions: 8 linear feet long by ~~**18 inches**~~ **12 inches** in diameter.

J. **1005 Pitts Road – Shoulder and Front Slope**

1. Place topsoil and reseed grass on slope.
   Dimensions: 30 feet long by 20 feet wide by 3.75 feet high (83.3 cubic yards) of topsoil and 600 square feet of grass seed on slope.

K. **919 Arrow Street – Shoulder and Front Slope**

1. Place topsoil and reseed grass on slope.

   Dimensions: 120 feet long by 12 feet wide by 3 inches deep (13.33 cubic yards) of topsoil and 1,440 square feet of grass seed on slope.

L. **11th Street North from Lance Street to Boat Race Road – Ditch Front Slope, Bottom and Back Slope**

1. Place topsoil and reseed grass.

   Dimensions: 655 feet long by 13 feet wide by 3 inches deep (78.84 cubic yards) of topsoil and 8,515 square feet of grass seed on slopes and bottom.

M. **521 11th Street North to Nicholas Lane – Ditch Front Slope, Bottom and Back Slope, Right and Left of Centerline on 11th Street North**

1. Place topsoil and reseed grass.

   Dimensions: 450 feet long by 11.5 feet wide by 3 inches deep (~~**47.92**~~ **46.67** cubic yards) of topsoil and 5,175 square feet of grass seed on slopes and bottom.

N. **5122 Lake Drive - One Lane Gravel Driveway**

1. Replace gravel and grade road to match existing elevation.

   Dimensions: 16 feet long by 13 feet wide by 3 inches deep (1.93 cubic yard) of gravel.

O. **West Street and Hyacinth Street - One Lane Dirt/Gravel Residential Road**

1. Replace gravel and grade road to match existing elevation.

   Dimensions: 34 feet long by 15 feet wide by 3 inches deep (4.722 cubic yards) of gravel.

P. **5106 Lake Drive - One Lane Gravel Driveway**

1. Replace gravel and grade road to match existing elevation.

   Dimensions: 15 feet long by 12 feet wide by 3 inches deep (1.67 cubic yards) of gravel.

Q. **East 3rd Street - One Lane Gravel Residential Road**

1. Replace gravel and grade road to match existing elevation.

   Dimensions: 255 feet long by 16 feet wide by 3 inches deep (37.78 cubic yards) of gravel.

R. **Lake Drive Utility Easement - One Lane Gravel Road for Utility Access**

1. Replace gravel and grade road to match existing elevation.

   Dimensions: 250 feet long by 12 feet wide up to 6 inches deep (55.55 cubic yards) of gravel.

The OWNER seeks BIDs from a Florida-Licensed General Contractor or Underground Utility Contractor that can provide all permits, labor, materials, equipment, tools, transportation, and supplies required for the coordination and rehabilitation of the City-Wide Stormwater Improvements project at the locations referenced above in Parker, Florida. Work shall be completed in conformance with the Construction Drawings and Specifications provided by the OWNER.

QUALIFICATIONS

The CONTRACTOR shall be a Florida-Licensed General Contractor or Underground Utility Contractor who specializes in storm and roadway rehabilitation. Subcontractors shall be Florida licensed in their trade. Additional information regarding Contractor's past performance and from references may be requested and considered to determine the Contractor's qualifications. BIDs may be deemed nonresponsive if not accompanied by proof of State of Florida General Contractor's or Underground Utility Contractor's License. The project may be reimbursed by the Federal Emergency Management Agency (FEMA) as part of Disaster Recovery from Hurricane Michael FEMA Project No. 4399DR as well as Hurricane Salle FEMA Project No. 4564DR. It is imperative that Bidders examine and become familiar with the Public Assistance Program established by the Federal Emergency Management Agency (FEMA).

Funding for the project may be made possible through this grant and is contingent on strict conformance to the guidelines set forth by Florida Department of Emergency Management (FDEM) and FEMA. Bidders shall comply with the Federal Regulations Contract Requirements found in ATTACHMENT 2 - SUPPLEMENTAL CONDITIONS (FEDERAL REGULATIONS) of this contract document package.

BID DEADLINE/DELIVERY

SEALED BIDS will be received up until **2:00 p.m. (CDT)** on **Tuesday, April 5, 2022**, for **ITB 2022-02 – CITY OF PARKER - CITY-WIDE STORMDRAIN SYSTEM IMPROVEMENTS**. Bids will be publicly opened and read aloud at the City Council Meeting on **Tuesday, April 5, 2022 at 5:30 p.m.**

Late submissions will not be accepted. Each BID shall be valid to the City of Parker for a period of 90 days after the Bid Opening.

BIDs shall be delivered to:
Ms. Taylor Jeffreys
Public Works Administrator
City of Parker Florida
1001 West Park Street
Parker, Florida 32404

BIDs shall be received by the OWNER no later than the BID deadline. BIDDERs should submit one (1) original BID package labeled as "Original." BIDs shall be enclosed in a sealed envelope bearing the title of the work, the name of the BIDDER and the date of Bid Opening. It is the sole responsibility of the BIDDER to ensure that the BID is received on time. Late BIDs will not be accepted.

The OWNER will publicly open and read aloud each BID. Once the OWNER has determined the lowest, responsive, responsible BIDDER and has verified all BIDDER documentation, the selected BIDDER will be notified of intent to award the BID and to start the contract process.

SPECIAL ACCOMMODATION

Any person requiring a special accommodation at a Bid Opening because of a disability should call the City Clerk at (850) 871-4104 at least 5 workdays prior to the Bid Opening. For Hearing Impaired, Dial 1-800-955-8771 (TDD), and 1-800-955-8770 (Voice).

BID DOCUMENTS

Electronic versions of the solicitation documents are available on the City's webpage at www.cityofparker.com. Hard copies of the solicitation documents are also available at Parker City Hall, located at 1001 West Park Street, Parker, Florida 32404.

POINT OF CONTACT

The OWNER's representative, Mandy O'Regan, Project Administrator with Anchor CEI (moregan@anchorcei.com) is the only point of contact for this ITB. Under no circumstances may a BIDDER contact any City Council Member or other City employee concerning this ITB until after the contract has been awarded. Any such contact may result in disqualification.

QUESTIONS

BIDDERs shall submit all questions, in writing, to Mandy O'Regan at moregan@anchorcei.com. All questions shall be submitted no later than **5:00 p.m. (CST) on Friday, March 18, 2022.**

ADDENDA

Addenda issued after the initial specifications are released will be posted on the City's website at www.cityofparker.com.

It is the responsibility of the BIDDER prior to submission of any proposal to check the above website or contact the City of Parker to verify if any addenda have been issued.

The receipt of all addenda must be acknowledged on the addenda response sheet provided within this BID package. Please e-mail Mandy O'Regan, ACEI (OWNER's Representative), at moregan@anchorcei.com with questions regarding the issuance of addenda.

BID FORM

To receive consideration, all BIDs shall be made on the forms provided herein, properly executed and with all items filled out. Do not change the wording of the Bid Form and do not add words to the wording of the Bid Form. Alterations by erasure or interlineations must be explained or noted in the BID over the signature of the BIDDER.

COMPLETE BID AMOUNTS; EXAMINATIONS OF SPECIFICATIONS; WORK SITES

BIDs shall be calculated on the basis of unit cost pricing. The unit prices shall include all charges for completing the replacement, repair, or rehabilitation of the City's stormdrain system and concrete driveway(s) as depicted on the drawings to include layout, insurance, taxes, field office and supervision, overhead and profit, bonds and miscellaneous items needed to complete the BID. No allowance will be made to any BIDDER because of a claimed lack of examination or knowledge. The submission of a BID shall be construed as conclusive evidence that the BIDDER has made such examination.

WITHDRAWAL OF BIDS

Any BIDDER may withdraw his/her BID, either personally or by written request, at any time prior to the Bid Opening Date as posted in this ITB.

A BIDDER may not withdraw his BID for a period of 90 days after the date of Bid Opening and all BIDs shall be subject to acceptance by the OWNER during this period.

CANCELLATION

The OWNER may cancel this ITB, or reject in whole or in part, when it is in the best interest of the OWNER, as determined by the City Council or their designee. Notice of cancellation shall be posted on the City website.

The notice shall identify the solicitation, and, where appropriate, explain that an opportunity will be given to compete on any re-solicitation or any future procurement of similar items.

BASIS OF AWARD

The contract will be awarded to the lowest, responsive, responsible BIDDER who has proposed the lowest qualified base bid and is deemed qualified by the City of Parker, subject to the OWNER's right to reject any or all BIDs and to waive informality and irregularity in the BIDs and proposing or to accept other than the lowest BID when considered to be in the best interest of the OWNER. The Contractor's past performance and references may be evaluated as part of this process.

RIGHT TO REJECT

In accordance with OWNER policies, the OWNER reserves the right to:

1. Reject any or all BIDs received.
2. Select and award any portion of any or all BID items.
3. Waive minor informalities and irregularities in the Respondent's BID.

A BID may be rejected if it is non-responsive or does not conform to the requirements and instructions in this ITB. A BID may be non-responsive by reasons, including, but not limited to:

1. Failure to utilize or complete prescribed forms.
2. Conditional BIDs.
3. Incomplete BIDs.
4. Indefinite or ambiguous BIDs.
5. Failure to meet deadlines and improper and/or undated signatures.

Other conditions which may cause rejection of BIDs include:

1. Evidence of collusion.
2. Obvious lack of experience or expertise to perform the required work.
3. Submission of more than one BID for the same work from an individual.
4. Respondent or corporation under the same or a different name.
5. Failure to perform or meet financial obligations on previous contracts.
6. Not delivered on or before the date and time specified as the due date for submission of the BID.

EXECUTION OF AGREEMENT

The successful BIDDER shall, within 10 days after receipt of the Notice of Award and the contract forms or documents, sign and deliver to the OWNER all required Contract Documents.

The AWARDED BIDDER shall also deliver the policies of insurance or insurance certificate as required. All insurance documents shall be approved by the OWNER before the successful BIDDER may proceed with the work. The execution of the Agreement shall be contingent upon the AWARDED CONTRACTOR obtaining all required building permits.

CONSTRUCTION TIME

The Agreement will include a stipulation that the work be completed in a period of 120 calendar days following receipt of the Notice to Proceed. Should the CONTRACTOR fail to complete the work by the specified date, the OWNER shall deduct from the Contract Sum the amount of $100.00 per calendar day as liquidated damages for every day subsequent to the specified date until the work is fully completed and receipted by the OWNER as being completed. For purposes of time calculation, day one of the project is one calendar day after the Notice to Proceed date.

PAYMENTS

Payments shall be made in accordance with the Florida Prompt Payment Act, Chapter 218, Florida Statutes.

LICENSING

BIDDER shall be properly licensed for the work specified in this Invitation to Bid. All BIDDERs are requested to submit any required license(s) with their BIDs. License(s) must be effective as of the Bid Opening date and must be maintained throughout the contract period. Failure to be properly licensed as stated above will result in the rejection of the BID as nonresponsive.

PUBLIC RECORDS

In accordance with Chapter 119 of the Florida Statutes (Public Records Law) and except as may be provided by other applicable state or federal law, all BIDDERs should be aware that BIDs, responses, and proposals are in the public domain. BIDDERs must identify specifically any information contained in their response which they consider confidential and/or proprietary and which they believe to be exempt from disclosure, citing, specifically the applicable exempting law.

Pursuant to Florida Statute Section119.071(1)(b), BIDs received as a result of this ITB will not become public record until such time as the OWNER provides notice of an intended decision or until 30 days after opening the BIDs, whichever is earlier.

EXEMPTION OF MEETINGS/PRESENTATIONS

Pursuant to Florida Statute Section 286.0113(2), any portion of a meeting at which a negotiation with a contractor is conducted pursuant to a competitive solicitation, at which a contractor makes an oral presentation as part of a competitive solicitation, or at which a contractor answers questions as part of a competitive solicitation are exempt from public meeting requirements. However, the OWNER must make a complete recording of any portion of an exempt meeting and no portion of the exempt meeting may be held off the record.

The recording of, and any records presented at, the exempt meeting are exempt from the public records law of Section 119.07(1), Florida Statute (2015) and Section 24(a), Article I of the State Constitution, until such time as the agency provides notice of an intended decision or until 30 days after opening the BIDs, submittals, or final replies, whichever occurs earlier.

If the OWNER rejects all BIDs, submittals, or replies and concurrently provides notice of its intent to reissue a competitive solicitation, the recording and any records presented at the exempt meeting remain exempt from Section 119.07(1), Florida Statute (2015) and Section 24(a), Article I of the State Constitution until such time as the agency provides notice of an intended decision concerning the reissued competitive solicitation or until the agency withdraws the reissued competitive solicitation.

A recording and any records presented at an exempt meeting are not exempt for longer than 12 months after the initial agency notice rejecting all BIDs, submittals, or replies.

REPRESENTATIONS

The Contract Documents contain the provisions required for the project. Information obtained from an office, Director, or employee of the OWNER for any other person shall not affect the risks or obligations assumed by the BIDDER or relieve the BIDDER from fulfilling any of the conditions of the contract.

PUBLIC ENTITY CRIMES STATEMENT

A person or affiliate who has been placed on the convicted contractor list following a conviction for a public entity crime may not submit a BID on a contract to provide any goods or services to a public entity, may not submit a BID on a contract with a public entity for the construction or repair of a public building or public work, may not submit BIDs on leases of real property to a public entity, may not be awarded or perform work as a contractor, contractor, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes, Section 287.017, for CATEGORY TWO for a period

of 36 months from the date of being placed on the convicted contractor list. By submission of a proposal in response to this document, the contractor certifies compliance with the above requirements as stated in Section 287.133, Florida Statutes.

EMPLOYMENT ELIGIBILITY VERIFICATION

CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

1. All persons employed by the CONTRACTOR during the term of the Contract to perform employment duties within Florida; and
2. All persons, including contractors, subcontractors, assigned by the CONTRACTOR to perform work pursuant to the contract with the DHS and OWNER. By submission of a proposal in response to this document, the con CONTRACTOR tractor certifies compliance with the above requirements.

WARRANTY

All goods and services furnished by BIDDER, relating to and pursuant to this ITB, will be warranted for a minimum for 1 year or as indicated in the Contract Documents, whichever is longer. In the event of a breach, the BIDDER will take all necessary action, at BIDDER's expense, to correct such breach in the most expeditious manner possible.

SUBCONTRACTORS

The AWARDED BIDDER will be the prime service provider and shall be responsible for all work performed and contract deliverables. Proposed use of subcontractors should be included in the BIDDER's Response. Requests for use of subcontractors received subsequent to the solicitation process are subject to review and approval by the OWNER. The OWNER reserves the right to request and review information in conjunction with its determination regarding a subcontract request.

All subcontractors are subject to the same requirements of this solicitation as the AWARDED BIDDER. The AWARDED BIDDER is the single point of contact for all work performed on the awarded project.

AWARDED BIDDER shall provide a single point of contact for matters in relation to the construction, as follows:

1. Name
2. Phone Number(s)
3. Email Address

HOLD HARMLESS AND INDEMNIFICATION

1. The AWARDED BIDDER shall indemnify and hold harmless the OWNER, and its officers, agents, attorneys and employees, from any and all claims, suits, actions, damages, liabilities, expenditures, or causes of action of any kind, losses, penalties, interest, demands, judgments, and costs of suit, including attorneys' fees and paralegals' fees, for any expense, damage, or liability incurred by any of them, whether for bodily or personal injury, death, property damage, direct or consequential damages, or economic loss, including environmental impairment, arising directly or indirectly, on account of or in connection with contractor's performance of the contract or by any person, firm, or corporation to whom any portion of the performance of this Agreement is subcontracted to or used by the contractor, or by any other person.

2. The parties understand and agree that such indemnification by the contractor relating to any matter which is the subject of this Agreement shall extend throughout the term of this Contract and any statutes of limitations thereafter.

3. The AWARDED BIDDER's obligation shall not be limited by or in any way to any insurance coverage or by any provision in or exclusion or omission from any policy of insurance.

DUTY TO PAY DEFENSE COSTS AND EXPENSES

1. The AWARDED BIDDER agrees to reimburse and pay on behalf of the OWNER the cost of the OWNER legal defense, through and including all appeals, and to include all attorneys' fees, costs, and expenses of any kind for any and all:

    a. claims described in the Hold Harmless and Indemnification paragraph; or,

    b. other claims arising out of the contractor's performance of the Contract and in which the OWNER has prevailed.

2. The OWNER shall choose its legal defense team, experts, and consultants and invoice the AWARDED BIDDER accordingly for all fees, costs, and expenses upon the conclusion of the claim.

3. Such payment on the behalf of the OWNER shall be in addition to any and all other legal remedies available to the OWNER and shall not be considered to be the OWNER's exclusive remedy.

BONDS

A Bid Bond, in the amount of 5% of the proposed Base Bid contract amount, shall accompany each bid. The successful BIDDER's security will be retained until the contract has been signed and the BIDDER has furnished the required Public Construction Bond. The OWNER reserves the right to retain the security of the next BIDDER until the selected BIDDER enters into contract or until 90 days after Bid Opening, whichever is shorter. All other BID security will be returned as soon as practicable. Prior to signing the Contract, the AWARDED BIDDER will secure and post a Public Construction Bond pursuant to Section 255.05 of the Florida Statutes. All such bonds shall be issued by a Surety acceptable to the OWNER. The OWNER will designate to whom subject bonds shall be posted. Failure or refusal to furnish adequate bonds in a satisfactory form shall subject the AWARDED BIDDER to loss of time from the allowable construction period equal to the time of delay in furnishing the required bonds.

TERMINATION FOR CONVENIENCE

The OWNER may terminate any awarded contract at any time for any reason by giving at least a 30-day notice in writing to the AWARDED BIDDER. If the contract is terminated by the OWNER as provided herein, the AWARDED BIDDER will be entitled to receive payment for those services reasonably performed to the date of termination.

TERMINATION FOR CAUSE

This Contract may be terminated by the OWNER if the AWARDED BIDDER is found to have submitted a false certification as required under Section 215.471 (5), Florida Statutes, been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or been engaged in business operations in Cuba or Syria. If the AWARDED BIDDER fails to comply with any of the terms and conditions of the awarded Contract, the OWNER may give notice, in writing, to the AWARDED BIDDER of any or all deficiencies claimed. The notice will be sufficient for all purposes if it describes the default in general terms. If all defaults are not cured and corrected within a reasonable period as specified in the notice, the OWNER may, with no further notice, declare the awarded contract to be terminated. The AWARDED BIDDER will thereafter be entitled to receive payment for those services reasonably performed to the date of termination, less the amount of reasonable damages suffered by the OWNER by reason of the AWARDED BIDDER's failure to comply with the awarded Contract. Notwithstanding the above, the AWARDED BIDDER is not relieved of liability to the OWNER for damages sustained by the OWNER by virtue of any breach of this Contract by the AWARDED BIDDER and the OWNER may withhold any payments to the AWARDED BIDDER for the purpose of setoff until such time as the amount of damages due the OWNER from the AWARDED BIDDER is determined.

BID PROTEST

A notice of protest must be submitted within three business days after posting of the recommendation of award on the City website at www.cityofparker.com. The protest must be in writing, via e-mail or letter and must identify the protester and the solicitation and shall include a factual summary of the basis of the protest.

The notice of protest is considered filed when it is received by the City Clerk. Further information may be found in the City Code.

ANTICIPATED SCHEDULE

This schedule may be altered solely at the OWNER's discretion:

ITB Advertisement:	Friday, February 11, 2022, and Friday, February 25, 2022
Questions Due Date:	Friday, **March 18**, 2022 (5:00 p.m. CST)
Bid Deadline:	Tuesday, **April 5**, 2022 (2:00 p.m. CST)
Bids Read Aloud at Council Meeting	Tuesday, **April 5**, 2022 (5:30 p.m. CST)
Award Recommendation Council Meeting:	Tuesday, **April 19**, 2022
Installation Complete:	Within 120 days of Notice to Proceed

BID CHECKLIST

Please submit one original of the items on the following list and any other items required by any section of this ITB. The checklist is provided as a courtesy and may not be all inclusive of items required within this ITB.

1. VALID FLORIDA-REGISTERED GENERAL CONTRACTOR'S LICENSE OR UNDERGROUND UTILITY CONTRACTOR LICENSE
2. BID FORM
3. BID BOND
4. ADDENDUM ACKNOWLEDGEMENT
5. ANTI-COLLUSION CLAUSE
6. CONFLICT OF INTEREST DISCLOSURE FORM
7. IDENTICAL TIE BIDS/DRUG FREE WORKPLACE
8. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION
9. 44 C.F.R. PART 18-CERTIFICATION REGARDING LOBBYING

ATTACHMENT C

BID FORM

BID FORM (PLEASE COMPLETE)					
Bid Item #	**Description**	**Qty**	**Unit**	**Cost**	**Total**
1.	Mobilization/Demobilization (10% of the total contract base bid amount)	1	LS	**$**	**$**
2.	Bonds and Insurance (5% of the total contract base bid amount)	1	LS	**$**	**$**
3.	Erosion Control	1	LS	**$**	**$**
4.	Maintenance of Traffic	1	LS	**$**	**$**
5.	Layout and As-Builts by PLS	1	LS	**$**	**$**
6.	Restoration (see Measurement and Payment)	1	LS	**$**	**$**
				Standard Sub-Total of Bid Items 1 to 6	**$**
HURRICANE MICHAEL BID ITEMS					
7.	Reinforced Concrete Pipe (2 locations) (155 linear feet of pipe with 15-inch diameter)	155	LF	**$**	**$**
8.	Reinforced Concrete Pipe (1 location) (32 linear feet of pipe with 42-inch diameter)	32	LF	**$**	**$**
9.	Remove and Replace Asphalt (approximately 32 feet by 8 feet by 2 inches or 43 cubic feet)	43	CF	**$**	**$**
10.	Corrugated Metal Pipe (1 location) (57 linear feet of pipe with an 18-inch diameter)	57	LF	**$**	**$**
11.	M.E.S. Concrete Headwalls (2 locations) (two headwalls at 10 linear feet by 6 feet wide by 0.33 feet thick each (0.74 cubic yards each) for a total of 1.48 cubic yards)	1.48	CY	**$**	**$**
12.	Concrete Driveway (57 linear feet by 8 feet wide by 0.5 feet deep)	8.44	CY	**$**	**$**
13.	Steel Grate Top (4.5 feet by 3.33 feet by 0.167 feet)	1	EA	**$**	**$**
				Hurricane Michael – Sub-Total of Bid Items 7 through 13	**$**
HURRICANE SALLY BID ITEMS					
14.	Reinforced Concrete Pipe (2 locations) (380 linear feet of pipe with 18-inch diameter)	380	LF	$	$
15.	Reinforced Concrete Pipe (1 location) (8 linear feet of pipe with 12-inch diameter)	8	LF	$	$
16.	FDOT Type “G” Inlet Lid ONLY (5 feet long by 5 feet wide by 6 inches thick)	1	EA	$	$
17.	Topsoil (Approximately 223.429 cubic yards)	223.43	CY	**$**	**$**
18.	Seeding (Approximately 15,730 square feet)	15,730	SF	**$**	**$**
19.	Gravel (Approximately 101.648 cubic yards)	101.65	CY	**$**	**$**
				Hurricane Sally – Sub-Total of Bid Items 14-19	**$**
				Total Project Cost (sum of Bid Items 1-19)	**$**

ADDITIVE ALTERNATE HURRICANE MICHAEL BID ITEM – RELINE RCP (NORTH LAKEWOOD DRIVE)					
A-1	**Alternate Bid Item A-1**: North Lakewood Drive – Reline 42-inch diameter RCP and Cast-In-Place in lieu of Bid Items 7 and 8 (±633 linear feet) (Sum of Items 1-6, A-1, 8-13)	1	LS	**$**	**$**

ATTACHMENT D

MEASUREMENT AND PAYMENT

SECTION 01150
MEASUREMENT AND PAYMENT

PART 1 - SCOPE OF WORK

A. The scope of this section of the Contract Documents is to further define the items included in each Bid Item in the Bid Proposal section of these Specifications.

B. Payment will be made based on the specified items included in the description in this section for each bid item.

1.02 GENERAL

A. All Contract Prices included in the Bid Proposal section will be full compensation for all labor, materials, tools, equipment and incidentals necessary to complete the construction as shown on the drawings and/or as specified in the Contract Documents to be performed under this contract.

B. Actual quantities of each item bid on a unit price basis will be determined upon completion of the construction in the manner set up for each item in this section of the specifications.

C. Payment for all items listed in the Bid Form will constitute full compensation for all work shown and/or specified to be performed under this project.

1.03 ESTIMATED QUANTITIES

A. The quantities shown are approximate and are given only as a basis of calculation upon which the award of the Contract is to be made.

B. The OWNER/ENGINEER does not assume any responsibility for the final quantities, nor shall the CONTRACTOR claim misunderstanding because of such estimate of quantities.

C. Final payment will be made only for satisfactorily completed quantity of each item.

1.04 WORK OUTSIDE AUTHORIZED LIMITS

A. No payment will be made for work constructed outside the authorized limits of work.

1.05 MEASUREMENT STANDARDS

A. Unless otherwise specified for the particular items involved, all measurements of distance shall be taken horizontally or vertically.

1.06 AREA MEASUREMENTS

A. In the measurement of items to be paid for on the basis of area of finished work, the lengths and/or widths to be used in the calculations shall be the final dimensions measured along the surface of the completed work within the neat lines shown or designated.

1.07 LUMP SUM ITEMS

A. Where payment for items is shown to be paid on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum item.

B. Lump sum bid items shall be complete, tested and fully operable prior to request for final payment.

C. Measurement shall be based upon the ENGINEER's estimate of percent complete per partial payment period.

1.08 UNIT PRICE ITEM

A. Separate payment will be made for the items of work described herein and listed on the Bid Form.

B. Any related work not specifically listed but required for satisfactory completion of the work shall be considered to be included in the scope of the appropriate listed work items.

1.09 OTHER PROVISIONS

A. No separate payment will be made for the following items and the cost of such work shall be included in the applicable pay items of work unless indicated otherwise in the individual bid item.

1. Clearing, grubbing, and grading.

2. Replacement and/or repair of existing utilities damaged during construction.

3. Trench excavation, including necessary pavement removal, rock removal, muck removal and restoration unless a separate bid item is listed in the Bid Form.

4. Ditch and swale restoration.

5. Structural fill, backfill and grading.

6. Foundation and borrow materials.

7. Maintaining the existing quality of service during construction.

8. Appurtenant work as required for a complete and operable system.

B. Final payment shall not be requested by the CONTRACTOR or made by the OWNER until record drawings have been submitted to the ENGINEER.

PART 2 - PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

3.01 BASE BID

A. **BID ITEM 1 - MOBILIZATION/DEMOBILIZATION**

1. Payment for all work included under this bid item will be made at the lump sum price bid for mobilization and demobilization of all labor, equipment, materials, and appurtenances necessary for construction of the project.

2. Mobilization shall include all those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, and sanitary and other facilities.

3. Also included as part of this bid item is the cost for project indemnifications, video and photographs, shop drawings, working drawings, schedules, record drawings and documents, coordination, and phasing and other miscellaneous items associated with the work.

4. Measurement for this bid item will be lump sum. The lump sum price for mobilization/demobilization will be limited to 10% of the total contract base bid amount.

5. Seventy percent (70%) of the lump sum price will be payable with the first month’s partial payment.

6. The remaining 30% will be payable with the final partial payment.

B. **BID ITEM 2 – BONDS AND INSURANCE**

1. Payment for this bid item shall be made at the lump sum price bid for all bonds and insurance policies as required by the Contract Documents.

2. Payment will be made only after proper documentation is provided to the ENGINEER. Measurement of this bid item shall be lump sum.

3. THIS BID ITEM SHALL NOT EXCEED 5.0% OF THE ENTIRE CONTRACT BID AMOUNT.

C. **BID ITEM 3 – EROSION CONTROL**

1. Payment for all work included under this bid item will be made at the lump sum price bid for all work associated with the prevention, control and abatement of erosion and water pollution in accordance with the contract documents.

2. Payment shall include all items and incidentals necessary to complete the work in conformance with NPDES and other permit requirements.

3. Measurement for work included under this bid item will be lump sum.

D. **BID ITEM 4 - MAINTENANCE OF TRAFFIC**

1. Payment for all work included under this bid item will be made at the lump sum price bid for maintenance of traffic in accordance with the FDOT Standards.

2. Payment shall include all maintenance of traffic necessary for construction of the improvements indicated in plans.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

4. Measurement for the work included under this bid item shall be lump sum.

E. **BID ITEM 5 – LAYOUT AND AS-BUILTS BY PLS**

1. Payment for the work included under this bid item shall be made at the lump sum price bid for all work associated with furnishing all layouts of the improvements as well as surveys and preparation of record drawings as required under the contract documents.

2. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

3. Measurement for the work included under this bid item shall be lump sum.

F. **BID ITEM NO. 6 – RESTORATION**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include ~~removing and replacing asphalt at locations shown on the Contract Drawings where the replacement of pipe was completed by saw cutting existing asphalt, roadway base and subbase materials, as well as, seeding or sodding in areas~~ site restoration, removal and replacement of landscaping, concrete, curbing, fencing and gates, drainage where construction disturbed existing area, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

HURRICANE MICHAEL BID ITEMS

G. **BID ITEM 7 – REINFORCED CONCRETE PIPE (18-INCH DIAMETER)**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing all reinforced concrete piping at ~~one~~ two locations shown on the Contract Drawings by removing existing pipe, installing approximately ~~45~~ 155 linear feet of 18-inch of new reinforced concrete piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

H. **BID ITEM 8 – REINFORCED CONCRETE PIPE (~~48~~42-INCH DIAMETER)**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing reinforced concrete piping at the one

location shown on the Contract Drawings by removing existing pipe, installing approximately 32 linear feet of ~~48~~42-inch of new reinforced concrete piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, RCP, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

I. **BID ITEM 9 – ASPHALT REPLACEMENT**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include by removing and replacing 43 cubic feet of asphalt at locations shown on the Contract Drawings by removing existing asphalt material, constructing new asphalt areas, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

J. **BID ITEM 10 – CORRUGATED METAL PIPE (18-INCH DIAMETER)**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing corrugated metal piping at the ~~two~~ one location~~s~~ shown on the Contract Drawings by removing existing pipe, installing approximately ~~167~~ 57 linear feet of 18-inch of new corrugated metal piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

K. **BID ITEM 11 – CONCRETE HEADWALLS**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing the damaged mitered end sections of concrete headwalls at two locations shown on the Contract Drawings by removing existing concrete, installing approximately 1.48 cubic yards of new concrete headwalls, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, road base, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

L. **BID ITEM 12 – CONCRETE DRIVEWAYS**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include saw cutting existing concrete driveways at locations shown on the Contract Drawings by replacing approximately 8.44 cubic yards of concrete material, constructing new driveway, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, driveways, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

M. **BID ITEM 13 – STEEL GRATE TOP**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to replacement of a steel grate top (4.5 feet by 3.33 feet by 0.167 feet) in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of steel grate top and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

N. **BID ITEM A-1 – ADDITIVE ALTERNATE BID ITEM A-1**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to relining approximately 633 linear feet of ~~48~~42-inch reinforced concrete piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. This Additive Alternate Bid Item will replace Bid Items 8 and 9.

3. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

4. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

HURRICANE SALLY BID ITEMS

O. **BID ITEM 14 – REINFORCED CONCRETE PIPE (18-INCH DIAMETER)**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing all reinforced concrete piping at ~~three~~ two locations shown on the Contract Drawings by removing existing pipe, installing approximately ~~388~~ 380 linear feet of 18-inch of new reinforced concrete piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

P. **BID ITEM 14 – REINFORCED CONCRETE PIPE (12-INCH DIAMETER)**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include removing and replacing all reinforced concrete piping at one location shown on the Contract Drawings by removing existing pipe, installing approximately 8 linear feet of 12-inch of new reinforced concrete piping, as well as seeding or sodding in areas where construction disturbed landscape, in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of landscaping, concrete, curbing, fencing, drainage and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

~~P.~~Q. **BID ITEM NO. 15 – FDOT TYPE "G" INLET LID ONLY**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to replacement of an FDOT Type "G" Inlet Lid Only top (5 feet long by 5 feet wide by 6 inches thick) in accordance with the contract documents.

2. Payment shall include, but not be limited to site restoration, removal and replacement of the FDOT Type "G" Lid top and other required and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

~~Q.~~R. **BID ITEM NO. 16 – TOPSOIL**

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include all work related to placement of approximately 223.43 cubic yards of topsoil at locations depicted on the contract drawings.

2. Payment shall include, but not be limited to sodding and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

~~R.~~S. BID ITEM NO. 17 – SEEDING

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include all work related to placement of approximately 15,730 square feet of seeding at locations depicted on the contract drawings.

2. Payment shall include, but not be limited to seeding and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

~~S.~~T. BID ITEM NO. 18 – GRAVEL

1. Payment for all work included under this bid item will be made as a percentage of work completed for all work related to restoring each area disturbed to pre-construction conditions and shall include all work related to placement of approximately 101.65 cubic yards of gravel at locations depicted on the contract drawings.

2. Payment shall include, but not be limited to placement of gravel and associated work or materials.

3. Payment shall constitute complete compensation for all labor, materials, and equipment necessary to complete this work item.

END OF SECTION 01150