

AGREEMENT

THIS AGREEMENT dated this 27th day of April, 2010, by and between LEON COUNTY, a charter county and a political subdivision of the State of Florida, hereinafter referred to as the "County" and M of Tallahassee, Inc., hereinafter referred to as the "Contractor."

WHEREAS, the County has determined that it would be in the best interest of the citizens of Leon County, Florida, that the County be able to utilize the services of private persons when such services cannot be reasonably provided by the County; and

WHEREAS, the County has determined that it would be better to contract for these services than to hire the necessary personnel to satisfy the needs of the County; and

WHEREAS, in order to secure the lowest cost for these services, the County has sought and received competitive bids from contractor for such services.

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED

The Contractor hereby agrees to provide to provide all labor and materials required for Phases II and III of the Buck Lake Road improvements in accordance with the plans and specifications for Leon County Bid# BC-03-16-10-21, and all addenda thereto, said bid being incorporated into this Agreement as Exhibit A, which is attached hereto and as if fully set out herein, but only to the extent it is not inconsistent with the Agreement. The contract documents shall include the invitation to bid, any addenda thereto, this agreement, as well as the following listed drawings and technical specifications for the improvements of Buck Lake Road Phase II and Phase III:

Phase II - Utility Adjustment Plans by Baskerville-Donovan, Inc. dated 1/18/10
Landscape Plans for Phase II with a permit date of 1/12/10
Signalization Plans by Faller, Dennis & Associates, inc dated 7/29/09
Signing and Pavement Marking Plans by Baskerville-Donovan, Inc. dated 1/18/10
Construction Plans by Baskerville-Donovan, Inc. dated 1/18/10

Phase III - Construction Plans by Baskerville-Donovan, Inc. dated 1/22/10
Construction Plans by Baskerville-Donovan, Inc. dated 1/20/10
Construction Plans by Baskerville-Donovan, Inc. dated 11/12/09
Landscape Plans for Phase III

2. WORK

Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

The performance of Leon County of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of this Agreement for the current and any future periods provided for within the bid specifications.

3. TIME AND LIQUIDATED DAMAGES

The work to be performed under this contract shall be commenced within fifteen (15) days of the Notice to Proceed provided for each Phase. All work to be performed under this Contract shall be completed in the number of days after the date of the respective Notice to Proceed as follows: Phase II - 360 calendar days; Phase III - 540 calendar days. If the work to be performed under this Contract is not completed within the time set forth above, or within such extra time as may be granted by the County, the Contractor shall be deemed to be in default. For each day the Contractor is in default, the Contractor or its Surety shall pay to the County, not as a penalty, but

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as liquidated damages, the sum of \$3,057.00.

Permitting the Contractor to continue and finish the work or any part of it after the expiration of the contract time allowed, including extensions, if any, shall in no way act as a waiver on the part of County of the liquidated damages due under the contract.

4. CONTRACT SUM

The Contractor agrees that for the performance of the Services as outlined in Section 1 above, it shall be remunerated by the County according to the unit prices contained in the Contractor's bid proposal, Exhibit B, which is attached hereto.

5. PAYMENTS

- a. The Contractor shall submit to the Owner a schedule of values for the project. Pay requests shall be sworn statements based upon the progress made and submitted to the Owner on a monthly basis. Payment by the Owner to the Contractor of the statement amount shall be made within twenty (20) days after approval of the Architect-Engineer and submitted to the Owner. Ten percent (10%) retainage shall be held at the discretion of the Owner and Architect, the 10% retainage may be reduced to 5% at 50% completion of the work.
- b. Final Payment - Final payment constituting the unpaid balance of the cost of the Project and the Contractor's fee, shall be due and payable within 45 days after the Project is delivered to the Owner, finished and ready for beneficial occupancy, or when the Owner occupies the Project, whichever event first occurs provided that the Project be then substantially completed and this agreement substantially performed. However, if there should remain work to be completed, the Contractor and the Architect-Engineer shall list those items prior to receiving final payment and the Owner may retain a sum equal to 200% of the estimated cost of completing any unfinished work and the applicable portion of the Contractor's retain age, provided that said unfinished items are listed separately and estimated cost of completing any unfinished items are likewise listed separately. Thereafter, Owner shall pay to Contractor, monthly, the amount retained from each incomplete item after each of said items is completed.
- c. Payments to Subcontractors - The Contractor shall promptly, but not later than 10 days after receipt of payment from the Owner, pay all the amount due subcontractors less a retain age of ten percent (10%). If there should remain items to be completed, the Contractor and Architect-Engineer shall list those items required for completion and the Contractor shall require the retain age of a sum equal to 200% of the estimated cost of completing any unfinished items, provided that said unfinished items are listed separately and the estimated cost of completing any unfinished items likewise listed separately. Thereafter, The Contractor shall pay to the subcontractors, monthly, the amount retained for each incomplete item after each of said items is completed. Before issuance of final payment without any retain age, the subcontractor shall submit satisfactory evidence that all payrolls, material bills and other indebtedness connected with the Project have been paid or otherwise satisfied, warranty information is complete, as-built markups have been submitted and instruction for the Owner's operating and maintenance personnel is complete. Final payment may be made to certain select subcontractors who work is satisfactorily completed prior to the total completion of the Project but only upon approval of the Owner.
- d. Delayed Payments by Owner - If the Owner shall fail to pay the Contractor within 20 days after the receipt of an approved payment request from the Contractor, then the Contractor may, upon fourteen (14) additional days advance written notice to the Owner and the Architect-Engineer stop the Project until payment of the Amount owing has been received, provided that the payment request has been submitted in sufficient detail to comply with

the guidelines of the Office of the Clerk of the Circuit Court for Leon County. In the event that there is a dispute in the amount of the pay request, then only the disputed amount shall be held until resolved and the undisputed amount shall be paid within the time limits as stated within this paragraph. If undisputed amounts are timely paid, then the Contractor shall not stop the Project in any fashion and the progress of the project shall not be interrupted. Both parties agree that best efforts be made to resolve the disputed amount.

- e. Payment for Materials and Equipment - Payments will be made for material and equipment not incorporated in the work but delivered and suitably stored at the site (or another location, subject to prior approval and acceptance by the Owner on each occasion).

6. STATUS

The contractor at all times relevant to this Agreement shall be an independent contractor and in no event shall the Contractor nor any employees or sub-contractors under it be considered to be employees of Leon County.

7. INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. Minimum Limits of Insurance. Contractor shall maintain limits no less than:

1. **General Liability:** \$1,000,000 Combined Single Limit for bodily injury and property damage per occurrence with a \$2,000,000 annual aggregate. Completed operations coverage will be provided for a period of three (3) years beyond termination and/or completion of the project. Coverage must include bodily injury and property damage, including Premise/Operations: a per location aggregate, Broad Form Contractual liability; Broad Form Property Damage; Fire Legal liability; Independent Contractors coverage; Cross Liability & Severability of Interest Clauses; and Personal Injury (deleting employee and contractual exclusions), and coverage for explosion, collapse, and underground (X,C,U).
2. **Automobile Liability:** \$1,000,000 combined single limit per accident for bodily injury and property damage. (Non-owned, Hired Car).
3. **Workers' Compensation and Employers Liability:** Insurance covering all employees meeting Statutory Limits in compliance with the applicable state and federal laws and Employer's Liability with a limit of \$500,000 per accident, \$500,000 disease policy limit, \$500,000 disease each employee. Waiver of Subrogation in lieu of Additional Insured is required.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

C. Other Insurance Provisions The policies are to contain, or be endorsed to contain, the following provisions:

- 1. General Liability and Automobile Liability Coverages (County is to be named as Additional Insured).
 - a. The County, its officers, officials, employees and volunteers are to be covered as insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.
 - b. The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
 - c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.
 - d. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the County.

- D. Acceptability of Insurers. Insurance is to be placed with insurers with a Best's rating of no less than A:VII.
- E. Verification of Coverage. Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.
- F. Subcontractors. Contractors shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

8. PERMITS

The Contractor shall be responsible for obtaining the NPDES permit.

9. LICENSES

The Contractor shall be responsible for obtaining and maintaining his city or county occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Should the Contractor, by reason of revocation, failure to renew, or any other

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reason, fail to maintain his license to operate, the contractor shall be in default as of the date such license is lost.

10. ASSIGNMENTS

This Agreement shall not be assigned or sublet as a whole or in part without the written consent of the County nor shall the contractor assign any monies due or to become due to him hereunder without the previous written consent of the County.

11. PAYMENT AND PERFORMANCE BOND

A Payment and Performance Bond in the amount of 100% of the estimated project cost shall be supplied by the Contractor at the time of Agreement execution. Also, a Payment and Material Bond for the Agreement amount shall be supplied by the Contractor at the same time.

Payment and Performance and Material Bonds shall provide that, in the event of non-performance on the part of the Contractor the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The Payment and Performance Bond shall be in the following form:

PUBLIC CONSTRUCTION BOND
Bond No.(enter bond number)

BY THIS BOND, We _____, as Principal and _____ a corporation, as Surety, are bound to _____ herein called Owner, in the sum of \$ _____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, between Principal and Owner for construction of _____, the contract being made a party of this bond by reference, at the time and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED on this the _____ day of _____, 2010.

(Name of Principal)

By: _____
(As Attorney-In-Fact)

(Name of Surety)

Payment bonds executed as a result of the requirements herein by a surety shall make reference to Section 255.05, Florida Statutes, by number and shall contain reference to the notice and time limitation provisions in Section 255.05, Florida Statutes.

12. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the County, its officials, officers and employees, from and against any and all liabilities, damages, losses and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this agreement.

The County may, at its sole option, defend itself or required the Contractor to provide the defense. The Contractor acknowledges that the sum of ten dollars (\$10.00) of the amount paid to the Contractor constitutes sufficient consideration for the Contractor's indemnification of the County, its officials, officers and employees.

It is understood that the Contractor's responsibility to indemnify and defend the County, its officials, officers and employees is limited to the Contractor's proportionate share of liability caused by the negligent acts or omissions of the Contractor, its delegates, agents or employees.

13. MINORITY BUSINESS ENTERPRISE (M/WBE) PARTICIPATION

The Contractor shall meet or exceed the M/WBE participation levels stated in the Contractor's M/WBE Participation Statement included as part of the Contractor's response for this project, see Attachment C, attached hereto and made a part hereof, except when the County Good Faith Committee approves an exception.

The Contractor shall provide a monthly report to the Leon County Minority, Women and Small Business Enterprise Division in a format and manner acceptable to the Division. The report shall, at a minimum, indicate the business name of each certified Minority Business Enterprise or Women Business Enterprise sub-contractor utilized, the amount paid, the type of work performed, the appropriate invoice date, and the payment date to the Division.

Should Contractor's sub-contractor utilization fall below the level required in this Agreement or should Contractor substitute MWBE sub-contractors without prior written approval of the Division, the Contractor may be in breach of the Agreement. Contractors found in breach of their Agreement with the County may be suspended from bidding on and/or participation in any future County projects for up to three (3) years as provided in Section 15 of the Purchasing and Minority, Women, and Small Business Enterprise Policy 96-1.

Any change in the subcontractor utilization as listed on the participation plan (Attachment C), must be approved by the MWSBE Division. Should the Contractor determine that the MWBE named in their participation plan submittal is unavailable or cannot perform the work, the Contractor shall request a change order. Such change order must be submitted to the MWSBE Division in writing at 2284 Miccosukee Road, Tallahassee, Florida or by facsimile to (850) 606-1651.

14. AUDITS, RECORDS, AND RECORDS RETENTION

The Contractor agrees:

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- a. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this Agreement.
- b. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of five (5) years after termination of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement.
- c. Upon completion or termination of the Agreement and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 above.
- d. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.
- e. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(l)(10), shall have full access to and the right to examine any of provider's Agreement and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
- f. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

15. MONITORING

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this Agreement, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this Agreement.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this Agreement. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this Agreement; (2) the withholding of payments to the provider by the County; and (3) the termination of this Agreement for cause.

16. FINAL INSPECTION

The Contractor shall maintain all work in first-class condition until it has been completed as a whole and been accepted by Leon County. Upon seven (7) days notice from the Contractor of completion of this project, the Director of Engineering Services will set up a semi-final inspection with the Contractor, the Chief of Construction Management, the Chief of Engineering, the Project Engineer, and himself.

If, at the semi-final inspection, all construction provided for and contemplated by the Agreement is found completed to the County's satisfaction, such inspection shall constitute the final inspection. If, however, at any semi-final inspection any work is found unsatisfactory, in whole or in part, the Contractor shall be given the necessary instructions as to the replacement of material and performance or re-performance, of work necessary and prerequisite as to final completion and

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acceptance, and the Contractor forthwith shall comply and execute such instructions. When all materials have been furnished, all work performed and all construction contemplated by the Agreement satisfactorily completed, a written notice of final acceptance will be given to the Contractor.

17. TERMINATION

Leon County may terminate this Agreement without cause, by giving the Contractor thirty (30) days written notice of termination. Either party may terminate this Agreement for cause by giving the other party hereto thirty (30) days written notice of termination. The County shall not be required to give Contractor such thirty (30) day written notice if, in the opinion of the County, the Contractor is unable to perform its obligations hereunder, or if in the County's opinion, the services being provided are not satisfactory. In such case, the County may immediately terminate the Agreement by mailing a notice of termination to the Contractor.

18. PUBLIC ENTITY CRIMES STATEMENT

In accordance with Section 287.133, Florida Statutes, Contractor hereby certifies that to the best of his knowledge and belief neither Contractor nor his affiliates has been convicted of a public entity crime. Contractor and his affiliates shall provide the County with a completed public entity crime statement form no later than January 15 of each year this Agreement is in effect. Violation of this section by the Contractor shall be grounds for cancellation of this Agreement by Leon County.

19. NON-WAIVER

Failure by the County to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same, or of any other terms, conditions or acts; but the same shall be and remain at all times in full force and effect.

20. DELAY

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

21. REVISIONS

In any case where, in fulfilling the requirements of this Agreement or of any guarantee, embraced in or required thereby it is necessary for the Contractor to deviate from the requirements of the bid, Contractor shall obtain the prior written consent of the County.

22. VENUE

Venue for all actions arising under this Agreement shall lie in Leon County, Florida.

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23. CONSTRUCTION

The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida.

The remainder of this page intentionally left blank.

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WHERETO, the parties have set their hands and seals effective the date whereon the last party executes this Agreement.

CONTRACTOR

WITNESS: _____ BY: _____
President

WITNESS: _____ DATE _____

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

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

By _____, of _____,
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

a _____ corporation, on behalf of the corporation. He/she is personally
(State or place of incorporation)

known to me or has produced _____ as identification.
(type of identification)

Signature of Notary

Print, Type or Stamp Name of Notary

Title or Rank

Serial Number, If Any

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LEON COUNTY, FLORIDA

BY: _____
Parvez Alam
County Administrator

DATE: _____

ATTEST:
BOB INZER, CLERK OF THE COURT
LEON COUNTY, FLORIDA

By: _____

APPROVED AS TO FORM:
LEON COUNTY ATTORNEY'S OFFICE

By: _____
Herbert W.A. Thiele, Esq.
County Attorney

DRAFT



Leon County

Board of County Commissioners

301 South Monroe Street, Tallahassee, Florida 32301
(850) 606-5302 www.leoncountytfl.gov

Commissioners

BILL PROCTOR
District 1

JANE G. SAUIS
District 2

JOHN DAILEY
District 3

BRYAN DESLOGE
District 4

BOB RACKLEFF
District 5

CLIFF THAELL
At-Large

AKIN AKINYEMI
At-Large

PARWEZ ALAM
County Administrator

HERBERT W.A. THIELE
County Attorney

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.
Location: 2284 Miccosukee Road, Tallahassee, Florida 32308

INSTRUCTION TO BIDDERS

To Insure Acceptance of Your Bid, Please Follow These Instructions:

1. Items listed on the bid checklist in this form and all other items required within this invitation to bid must be executed and/or submitted in a sealed envelope. Address your sealed envelope as follows:

Bid No: BC-03-16-10-21
Board of County Commissioners
Leon County Purchasing Division
2284 Miccosukee Road
Tallahassee, Florida 32308

2. Bid must be typed or printed in ink. All corrections made by the bidder prior to the opening must be initialed and dated by the bidder. No changes or corrections will be allowed after bids are opened.
3. Bid must contain an original, manual signature of an authorized representative of the company.
4. The bid opening shall be public on the date and time specified on the bid. It is the bidder's responsibility to assure that the bid is delivered at the proper time and location. Bids which are received after the bid opening time will be returned unopened to the bidder.
5. Bidders are expected to examine the specifications, delivery schedule, bid prices and extensions and all general and special conditions of the bid prior to submission. In case of error in price extension, the unit price will govern.
6. If you are not submitting a bid but wish to remain on our bid list, please return the "Statement of No Bid" form and provide an explanation in detail where requested.
7. Special Accommodation: Any person requiring a special accommodation at a Pre-Bid Conference or Bid/RFP opening because of a disability should call the Division of Purchasing at (850) 606-1600 at least five (5) workdays prior to the Pre-Bid Conference or Bid/RFP opening. If you are hearing or speech impaired, please contact the Purchasing Division by calling the County Administrator's Office using the Florida Relay Service which can be reached at 1(800) 955-8771 (TDD).

NOTE: ANY AND ALL CONDITIONS OR REQUIREMENTS ATTACHED HERETO WHICH VARY FROM THE INSTRUCTIONS TO BIDDERS WILL BE PRECEDENT.

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

PURPOSE:

Leon County is seeking the services of a qualified contractor to provide all labor and materials required for Phases II and III of the Buck Lake Road improvements. The scope of work to be performed under this bid will include construction of a stormwater management facilities, excavation, asphalt milling, roadbed construction, construction of sidewalks and bike lanes, installation of an enhanced signal at Buck Lake and Pedrick Roads, and other items as necessary to widen travel lanes, add turn lanes and sidewalks and bike lanes, install curb and gutter, underground drainage system and asphaltic pavement.

The proposed work is located along Buck Lake between Davis Drive and Pedrick Road, Sections 24, 25, & 26, of Township 1 North, Range 1 East in Leon County, Florida.

All work is to be in accordance with the contract documents which shall include this invitation to bid, any addenda thereto, the resulting agreement, as well as the following listed drawings and technical specifications for the improvements of Buck Lake Road Phase II and Phase III:

Phase II - Utility Adjustment Plans by Baskerville-Donovan, Inc. dated 1/18/10
 Landscape Plans for Phase II with a permit date of 1/12/10
 Signalization Plans by Faller, Dennis & Associates, inc dated 7/29/09
 Signing and Pavement Marking Plans by Baskerville-Donovan, Inc. dated 1/18/10
 Construction Plans by Baskerville-Donovan, Inc. dated 1/18/10

Phase III - Construction Plans by Baskerville-Donovan, Inc. dated 1/22/10
 Construction Plans by Baskerville-Donovan, Inc. dated 1/20/10
 Construction Plans by Baskerville-Donovan, Inc. dated 11/12/09
 Landscape Plans for Phase III

The contract resulting from this bid will be a Unit Price Contract and the work will be paid based on the actual quantities used during construction. See the Bid Pricing Sheets for the units to be used (pages 24-30). The Bid Pricing Sheets are available in Excel files for bidders to utilize in preparing their bid and are posted on the County website at: <http://www.leoncountyfl.gov/purchasing/addenda/index.asp>. **BIDDERS ARE NOT TO ADD OR DELETE LINES OR ITEMS FROM, NOR MODIFY THE PROJECTED QUANTITIES ON THE PRICE WORKSHEET.** Any bid that does any modification to the worksheet will be considered non-responsive. The completed bid price sheets are to be submitted electronically on a CD as a part of your bid.

CONTRACTOR'S QUALIFICATIONS

All Roadway Construction Contractors and Stormwater Conveyance Contractors used on the project shall possess a current and valid FDOT Certificate of Qualifications. Notarized copies of both the contractor's, and any proposed subcontractors' Certificate of Qualifications shall be submitted to Leon County concurrent with bid. Failure to demonstrate FDOT certification in the fashion described will result in the rejection of bid.

QUESTIONS:

The deadline to submit questions for clarifications is 5:00 P.M., Friday, March 5, 2010.

BID DEADLINE:

Bid must be submitted no later than Tuesday, March 16, 2010 at 2:00 PM.

OFFEROR REGISTRATION:

Offerors who obtain solicitation documents from sources other than the Leon County Purchasing Division or Demandstar.com MUST officially register with the County Purchasing Division in order to be placed on

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

the planholders list for the solicitation. This list is used for communications from the County to prospective Offerors. Also, Offerors should be aware that solicitation documents obtained from sources other than those listed above may be drafts, incomplete, or in some other fashion different from the official solicitation document(s). Failure to register as a prospective Offeror through the Purchasing Division or online through Demandstar.com may cause your submittal to be rejected as non-responsive.

PRE-BID CONFERENCE:

A **MANDATORY** Pre-Bid Conference is scheduled for Thursday, February 25, 2010 at 10:00 AM. The Pre-Bid Conference will be held in the Purchasing Bid Room, 2284 Miccosukee Road, Tallahassee, Florida.

BID INFORMATION AND CLARIFICATION:

Questions pertaining to bid procedures or regarding the specifications should be addressed to Keith Roberts or Don Tobin, phone(850) 606-1600; fax (850) 606-1601; E-mail robertsk@leoncountyfl.gov or tobind@leoncountyfl.gov. Written inquiries are preferred.

Each Vendor shall examine the Bidding Documents carefully; and, no later than the deadline given for questions prior to the date for receipt of bids, he shall make a written request to the Owner for interpretations or corrections of any ambiguity, inconsistency or error which he may discover. All interpretations or corrections will be issued as addenda. The County will not be responsible for oral clarifications. No negotiations, decisions or actions shall be initiated or executed by the proposer as a result of any discussions with any County employee prior to the opening of proposals. Only those communications which are in writing from the County may be considered as a duly authorized expression on the behalf of the Board.

Also, only communications from firms which are in writing and signed will be recognized by the Board as duly authorized expressions on behalf of proposers.

PROHIBITED COMMUNICATIONS

Any Form of communication, except for written correspondence, shall be prohibited regarding a particular request for proposal, request for qualification, bid, or any other competitive solicitation between:

1. Any person or person's representative seeking an award from such competitive solicitation; and
2. Any County Commissioner or Commissioner's staff, or any county employee authorized to act on behalf of the Commission to award a particular contract.

For the purpose of this section, a person's representative shall include, but not be limited to, the person's employee, partner, officer, director, consultant, lobbyist, or any actual or potential subcontractor or consultant of the person.

The prohibited communication shall be in effect as of the deadline to submit the proposal, bid, or other response to a competitive solicitation.

The provisions of this section shall not apply to oral communications at any public proceeding, including pre-bid conferences, oral presentations before selection committees, contract negotiations during any public meetings, presentations made to the Board, and protest hearings. Further, the provisions of this section shall not apply to contract negotiations between any employee and the intended awardee, any dispute resolution process following the filing of a protest between the person filing the protest and any employee, or any written correspondence with any employee, County Commissioner, or decision-making board member or selection committee member, unless specifically prohibited by the applicable competitive solicitation process.

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The provisions of this section shall terminate at the time the Board, or a County department authorized to act on behalf of the Board, awards or approves a contract, rejects all bids or responses, or otherwise takes action which ends the solicitation process.

The penalties for an intentional violation of this article shall be those specified in §125.69(1), Florida Statutes, as amended, and shall be deemed supplemental to the penalties set forth in Section 1-9 of the Code of Laws, Leon County, Florida.

PREPARATION AND SUBMISSION OF BID:

Each Vendor shall submit Bid Prices and other requested information, including alternates or substitutions if allowed by this invitation to bid, on the proper forms and in the manner herein prescribed. Any erasures or other corrections in the Bid must be explained or noted over the signature of the Vendor. Bids containing any conditions or irregularities of any kind may be rejected by the County. All bids must be submitted in a sealed envelope or other appropriate container. Facsimiles will not be accepted. It is the intention of the County to award this bid based on the low total bid price and/or other criteria herein contained meeting all specifications.

PLANHOLDERS

As a convenience to vendors, Leon County has made available via the internet lists of all registered planholders for each bid or request for proposals. The information is available on-line at <http://www.leoncountyfl.gov/Purchasing/Bid.asp> by simply clicking the planholder link to the right of the respective solicitation. A listing of the registered vendors with their telephone and fax numbers is designed to assist vendors in preparation of their responses.

ADDENDA TO SPECIFICATIONS

If any addenda are issued after the initial specifications are released, the County will post the addenda on the Leon County website at <http://www.leoncountyfl.gov/purchasing/addenda/index.asp>. For those projects with separate plans, blueprints, or other materials that cannot be accessed through the internet, the Purchasing Division will make a good faith effort to ensure that all registered bidders (those vendors who have been registered as receiving a bid package) receive the documents. It is the responsibility of the vendor prior to submission of any bid to check the above website or contact the Leon County Purchasing Division at (850) 606-1600 to verify any addenda issued. The receipt of all addenda must be acknowledged on the bid response sheet.

BID GUARANTEE:

Bids shall be accompanied by a 5% bid guarantee which shall be a Bid Bond, Certified or Cashier's Check or Bank Draft (no cash, company, or personal checks will be accepted), made payable to the Board of County Commissioners, Leon County, Florida. Such check, bank draft, or bond shall be submitted with the understanding that the bonds will be held until award of bid.

The Owner reserves the right to hold the Bid Guarantee of the Bidders until after a contract has been entered into or a purchase order has been executed. The accepted Bidders bid bond will be held until execution of this contract and may be forfeited due to non-performance.

The check or bond shall be submitted with the understanding that it shall guarantee that the Bidder will not withdraw his bid for a period of 90 days after the scheduled closing time for the receipt of bids. It shall also guarantee that the successful vendor will enter into a contract within ten (10) days after he has received notice of acceptance of his bid. In the event of withdrawal of bid, or failure to enter into and fully execute the contract within ten (10) days the contractor may be deemed in to be in default. In such an event, the contractor shall be liable to the Owner for the full amount of the default.

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PAYMENT AND PERFORMANCE BOND

A Payment and Performance Bond in the amount of 100% of the estimated project cost shall be supplied by the Contractor at the time of Agreement execution. Also, a Payment and Material Bond for the Agreement amount shall be supplied by the Contractor at the same time.

Payment and Performance and Material Bonds shall provide that, in the event of non-performance on the part of the Contractor the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The Payment and Performance Bond shall be in the following form:

PUBLIC CONSTRUCTION BOND
Bond No.(enter bond number)

BY THIS BOND, We _____, as Principal and _____ a corporation, as Surety, are bound to _____, herein called Owner, in the sum of \$ _____ for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, between Principal and Owner for construction of _____, the contract being made a party of this bond by reference, at the time and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED on this the _____ day of _____, 2010.

(Name of Principal)

By: _____
(As Attorney-In-Fact)

(Name of Surety)

Payment bonds executed as a result of the requirements herein by a surety shall make reference to Section 255.05, Florida Statutes, by number and shall contain reference to the notice and time limitation provisions in Section 255.05, Florida Statutes.

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UNAUTHORIZED ALIEN(S)

The Contractor agrees that unauthorized aliens shall not be employed nor utilized in the performance of the requirements of this solicitation. The County shall consider the employment or utilization of unauthorized aliens a violation of Section 274A(e) of the Immigration and Naturalization Act (8 U.S.C. 1324a). Such violation shall be cause for unilateral termination of this Agreement by the County. As part of the response to this solicitation, please complete and submit the attached form "AFFIDAVIT CERTIFICATION IMMIGRATION LAWS."

TIME AND LIQUIDATED DAMAGES

The work to be performed under this contract shall be commenced within fifteen (15) days of the Notice to Proceed which will be issued for each Phase. All work to be performed under this Contract shall be completed in the number of days after the date of the respective Notice to Proceed as follows: Phase II - 360 calendar days; Phase III - 540 calendar days. If the work to be performed under this Contract is not completed within the time set forth above, or within such extra time as may be granted by the County, the Contractor shall be deemed to be in default. For each day the Contractor is in default, the Contractor or its Surety shall pay to the County, not as a penalty, but as liquidated damages, the sum of \$3,057.00.

Permitting the Contractor to continue and finish the work or any part of it after the expiration of the contract time allowed, including extensions, if any, shall in no way act as a waiver on the part of County of the liquidated damages due under the contract.

MINORITY and WOMEN BUSINESS ENTERPRISE AND EQUAL OPPORTUNITY POLICIES

A. Minority Business Enterprise (MBE) and Women (WBE) Business Enterprise Requirements

The purpose of the Minority and Women-Owned Business Enterprise (MWBE) Program is to effectively communicate Leon County procurement and contracting opportunities, through enhanced business relationships, to end disparity and to increase participation opportunities for certified minority and women-owned business enterprises in a competitive environment. This program shall:

1. Eliminate any policies and/or procedural barriers that inhibit MBE and WBE participation in our procurement process.
2. Established targets designed to increase MBE and WBE utilization proportionate to documented under utilization.
3. Provide increased levels of information and assistance available to MBE's and WBEs.
4. Implement mechanisms and procedures for monitoring MBE and WBE compliance by prime contractors.

The term "Certified Minority Women Business Enterprise" (MWBE) is defined as Minority Business Enterprise (MBE) and Women Business Enterprise (WBE) firms certified by Leon County or the City of Tallahassee.

Each Respondent is strongly encouraged to secure MBE and WBE participation through purchase(s) of those goods or services to be provided by others. Firms responding to this bid are hereby made aware of the County's targets for MBE and WBE utilization. Respondents that require assistance or guidance with these MBE or WBE requirements should contact: Iranetta Burnett, Leon County Minority, Women, and Small Business Enterprise Director, by telephone at (850) 606-1650; fax (850) 606-1651 or by e-mail burnetti@leoncountyfl.gov.

Respondent **must complete and submit** the attached Minority and Women Business Enterprise Participation Plan form. Failure to submit the completed Minority and Women Business Enterprise

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Participation Plan form and, if applicable, a good faith effort letter will result in a determination of non-responsiveness for the bid.

If the aspirational target is not met **you must prepare and attach a separate good faith effort statement**. All respondents, including MBE's, and WBE's shall either meet the aspirational target(s), or if not met, demonstrate in their bid response that a good faith effort was made to meet the aspirational target(s). **Failure to submit such good faith effort statement will result in the bid being non-responsive.** Below, are policy examples of good faith efforts that respondents can use if they are not meeting the aspirational target. These examples can be used to demonstrate the good faith effort.

1. Advertising for participation by MWSBEs in non-minority and minority publications within the Market Area, including a copy of the advertisement and proof of the date(s) it appeared – or by sending correspondence, no less than ten (10) days prior to the submission deadline, to all MWSBEs referred to the Bidder by the MWSBE Division for the goods and services to be Subcontracted and/or Supplied.
2. Documentation indicating that the bidding Prime Contractor provided ample time for potential MBE, WBE and SBE Subcontractors to respond to bid opportunities, including a chart outlining the schedule/time frame used to obtain bids from MBE, WBE and SBE Vendors as applicable to the Aspirational Target.
3. Contacting the MWSBE Division for a listing of available MWSBEs who provide the services needed for the bid or proposal.
4. Contacting MBEs, WBEs and SBE Vendors who provide the services needed for the bid or proposal, including a list of all MWSBEs that were contacted and the method of contact.
5. Document follow-up telephone calls with potential MWSBE Subcontractors encouraging their participation.
6. Allowing potential MWSBE Subcontractors to review bid specifications, blueprints and all other Bid/RFP related items at no charge to the MWSBEs.
7. Contacting the MWSBE Division, no less than five (5) business days prior to the Bid/RFP deadline, regarding problems they are having in reaching the Aspirational Targets.
8. Other documentation indicating their Good Faith Efforts to meet the aspirational targets.

For goods and/or services to be performed in this project, the following are the aspirational targets for participation by certified MBE's and/or WBE's.

Construction Sub-Contractor Targets:

Minority Business Enterprise - 17% of the total subcontracted work

Woman Business Enterprise - 9% of the total subcontracted work

Definitions for the above targets follow:

- a. Minority/Women Business Enterprise (MWBE) - a business that is owned and controlled by at least 51% by one or more minority persons or by at least 51% by one or more women, and whose management and daily operations are controlled by one or more such persons shall constitute a Minority/Women business Enterprise. No business owned or controlled by a white female shall be considered a minority business for the purpose of this program if the ownership was brought about by transfer of ownership interest to the woman or women, other than by decent, within two (2) years following the sale or transfer of ownership. For the purpose of this program, all applicants for certification as a bona fide MWBE shall be an

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independent business entity which provides a commercially useful function. No business owned and controlled by a white male and transferred or sold to a minority or woman/women, for the purpose of participation in the County's MWBE Program, shall be considered eligible for MWBE Certification.

- b. *Minority Person - an individual who is a citizen of the United States or a lawfully admitted permanent resident and who is a(n):*
- 1) African/Black Americans - All persons having origins in any of the Black African racial groups not of Hispanic origins and having community identification as such.
 - 2) Hispanic Americans - All persons (Mexican, Puerto Rican, Cuban, Central or South American or other Spanish Culture or origin, regardless of race) reared in a Hispanic environment and whose surname is Hispanic and having community identification as such.
 - 3) Asian American - All persons having origins in any of the original peoples of the Far East, Southeast Asia, the Indian Subcontinent, or the Pacific Islands and having community identification as such.
 - 4) American Indians, Alaskan Natives and American Aleuts - All persons having origins in any of the original people of North America, maintaining identifiable tribal affiliations through membership and participation and having community identification as such.
- c. Women - American Woman

B. Equal Opportunity/Affirmative Action Requirements

The contractors and all subcontractors shall agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.

For federally funded projects, in addition to the above, the contractor shall agree to comply with Executive Order 11246, as amended, and to comply with specific affirmative action obligations contained therein.

In addition to completing the Equal Opportunity Statement, the Respondent shall include a copy of any affirmative action or equal opportunity policies in effect at the time of submission.

OCCUPATIONAL LICENSES AND REGISTRATIONS:

The contractor shall be responsible for obtaining and maintaining throughout the contract period any required occupational license and other licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Every vendor submitting a bid on this invitation for bids shall include a copy of the company's local business or occupational license(s) or a written statement on letterhead indicating the reason no license exists.

If the contractor is operating under a fictitious name as defined in Section 865.09, Florida Statutes, proof of current registration with the Florida Secretary of State shall be submitted with the bid. A business formed by an attorney actively licensed to practice law in this state, by a person actively licensed by the Department of Business and Professional Regulation or the Department of Health for the purpose of practicing his or her licensed profession, or by any corporation, partnership, or other commercial entity that is actively organized or registered with the Department of State shall submit a copy of the current licensing from the appropriate agency and/or proof of current active status with the Division of Corporations of the State of Florida or such other state as applicable.

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Failure to provide the above required documentation may result in the bid being determined as non-responsive.

CONSTRUCTION SITE SIGNAGE

Contractor shall provide appropriate construction site signage to be placed at a site approved in advance by the County Project manager. Sign is to be diagramed by the vendor with approval of a proof to be made by the Director of Facilities Management prior to being ordered or erected. Signage shall meet the following specifications:

The sign will be made from a 4 ft. x 8 ft. sheet of 3/4 inch exterior grade BC plywood. The plywood shall be painted with White Enamel Gloss. The temporary sign shall be mounted on 4x4 pressure treated posts with a minimum of 2 feet of burial, and 6 feet of exposed height for maximum visibility.

Lettering shall be a non-serif block print in black type. Any logos used must have prior written consent for use of the respective entities. The sign content shall consist of the following:

- 1) Leon County project name
- 2) Leon County Seal
- 3) Names and District of each of the Leon County Board Of County Commissioner with the Chairman and Vice Chairman appropriately identified
- 4) Name of County Administrator and County Attorney
- 5) Name of Director of Facilities Management & Construction
- 6) Name of Contractor with major subcontractors
- 7) Name of Architect with consultants
- 8) Name and logo of major material manufacturers (where appropriate and approved by County)

LOCAL PREFERENCE IN PURCHASING AND CONTRACTING

1. Preference in bidding. In purchasing of, or letting of contracts for procurement of, personal property, materials, contractual services, and construction of improvements to real property or existing structures in which pricing is the major consideration, the authorized purchasing authority of Leon County may give a preference to local businesses in making such purchase or awarding such contract, as follows:
 - a) Individuals or firms which have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which meet all of the criteria for a local business as set forth in this article, shall be given a preference in the amount of five percent of the bid price.
 - b) Individuals or firms which do not have a home office located within Leon, Gadsden, Wakulla, or Jefferson County, and which meet all of the criteria for a local business as set forth in this article, shall be given a preference in the amount of three percent of the bid price.

The maximum cost differential shall not exceed \$20,000.00. Total bid price shall include the base bid and all alternatives or options to the base bids which are part of the bid and being recommended for award by the appropriate authority.

2. Preference in bidding for construction services in projects estimated to exceed \$250,000. Except where otherwise prohibited by federal or state law or other funding source restrictions, in the purchasing of, or letting of contracts for procurement of construction services for improvements to real property or existing structures that are estimated to exceed \$250,000 in value, the County may give preference to local businesses in the following manner:
 - a) Under a competitive bid solicitation, when the lowest responsive and responsible bid is submitted by an individual or firm that is not a local business, then the local business that submitted the lowest responsive and responsible bid shall be offered the opportunity to

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- perform the work at the lowest bid amount, if that local business's bid was not greater than 110% of the lowest responsive and responsible bid amount.
- b) All contractual awards issued in accordance with the provisions of this subsection (paragraph 2) shall contain aspirational trade contractor work targets, based on market and economic factors, of 85 percent as follows: The successful individuals or firms shall agree to engage not less than 85 percent of the dollar value of trade contractor work with local businesses unless the successful individuals or firms prove to the County's satisfaction, that the trade contractor work is not available locally with the Leon, Gadsden, Wakulla or Jefferson County area. The term "trade contractor" shall mean a subcontractor who contracts with the prime contractor and whose primary activity is performing specific activities (e.g., pouring concrete, masonry, site preparation, framing, carpentry, dry wall installation, electrical, plumbing, painting) in a construction project but is not responsible for the entire project.
3. Local business definition. For purposes of this section, "local business" shall mean a business which:
- a) Has had a fixed office or distribution point located in and having a street address within Leon, Gadsden, Wakulla, or Jefferson County for at least six (6) months immediately prior to the issuance of the request for competitive bids or request for proposals by the County; and
- b) Holds any business license required by the County, and, if applicable, the City of Tallahassee; and
- c) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.
3. Certification. Any vendor claiming to be a local business as defined, shall so certify in writing to the Purchasing Division. The certification shall provide all necessary information to meet the requirements of above. The Local Vendor Certification Form is enclosed. The purchasing agent shall not be required to verify the accuracy of any such certifications, and shall have the sole discretion to determine if a vendor meets the definition of a "local business."

PAYMENTS TO THE Contractor

- a. The Contractor shall submit to the Owner a schedule of values for the project. Pay requests shall be sworn statements based upon the progress made and submitted to the Owner on a monthly basis. Payment by the Owner to the Contractor of the statement amount shall be made within twenty (20) days after approval of the Architect-Engineer and submitted to the Owner. Ten percent (10%) retainage shall be held at the discretion of the Owner and Architect, the 10% retainage may be reduced to 5% at 50% completion of the work.
- b. Final Payment - Final payment constituting the unpaid balance of the cost of the Project and the Contractor's fee, shall be due and payable within 45 days after the Project is delivered to the Owner, finished and ready for beneficial occupancy, or when the Owner occupies the Project, whichever event first occurs provided that the Project be then substantially completed and this agreement substantially performed. However, if there should remain work to be completed, the Contractor and the Architect-Engineer shall list those items prior to receiving final payment and the Owner may retain a sum equal to 200% of the estimated cost of completing any unfinished work and the applicable portion of the Contractor's retain age, provided that said unfinished items are listed separately and estimated cost of completing any unfinished items are likewise listed separately. Thereafter, Owner shall pay to Contractor, monthly, the amount retained from each incomplete item after each of said items is completed.

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- c. **Payments to Subcontractors** - The Contractor shall promptly, but not later than 10 days after receipt of payment from the Owner, pay all the amount due subcontractors less a retain age of ten percent (10%). If there should remain items to be completed, the Contractor and Architect-Engineer shall list those items required for completion and the Contractor shall require the retain age of a sum equal to 200% of the estimated cost of completing any unfinished items, provided that said unfinished items are listed separately and the estimated cost of completing any unfinished items likewise listed separately. Thereafter, The Contractor shall pay to the subcontractors, monthly, the amount retained for each incomplete item after each of said items is completed. Before issuance of final payment without any retain age, the subcontractor shall submit satisfactory evidence that all payrolls, material bills and other indebtedness connected with the Project have been paid or otherwise satisfied, warranty information is complete, as-built markups have been submitted and instruction for the Owner's operating and maintenance personnel is complete. Final payment may be made to certain select subcontractors who work is satisfactorily completed prior to the total completion of the Project but only upon approval of the Owner.
- d. **Delayed Payments by Owner** - If the Owner shall fail to pay the Contractor within 20 days after the receipt of an approved payment request from the Contractor, then the Contractor may, upon fourteen (14) additional days advance written notice to the Owner and the Architect-Engineer stop the Project until payment of the Amount owing has been received, provided that the payment request has been submitted in sufficient detail to comply with the guidelines of the Office of the Clerk of the Circuit Court for Leon County. In the event that there is a dispute in the amount of the pay request, then only the disputed amount shall be held until resolved and the undisputed amount shall be paid within the time limits as stated within this paragraph. If undisputed amounts are timely paid, then the Contractor shall not stop the Project in any fashion and the progress of the project shall not be interrupted. Both parties agree that best efforts be made to resolve the disputed amount.
- e. **Payment for Materials and Equipment** - Payments will be made for material and equipment not incorporated in the work but delivered and suitably stored at the site (or another location, subject to prior approval and acceptance by the Owner on each occasion).

STATUS

The Contractor shall at all times, relevant to this contract, be an independent contractor and in no event shall the Contractor, nor any employees or sub-contractors under it, be considered to be employees of Leon County.

INSURANCE:

Bidders' attention is directed to the insurance requirements below. Bidders should confer with their respective insurance carriers or brokers to determine in advance of bid submission the availability of insurance certificates and endorsements as prescribed and provided herein. The Insurance Certification Form attached hereto is to be completed and submitted as part of your bid response. If an apparent low bidder fails to comply strictly with the insurance requirements, that bidder may be disqualified from award of the contract.

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

1. **Minimum Limits of Insurance.** Contractor shall maintain limits no less than:
 - a. **General Liability:** \$1,000,000 Combined Single Limit for bodily injury and property damage per occurrence with a \$2,000,000 annual aggregate. Completed operations coverage will be

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provided for a period of three (3) years beyond termination and/or completion of the project. Coverage must include bodily injury and property damage, including Premise/Operations: a per location aggregate, Broad Form Contractual liability; Broad Form Property Damage; Fire Legal liability; Independent Contractors coverage; Cross Liability & Severability of Interest Clauses; and Personal Injury (deleting employee and contractual exclusions), and coverage for explosion, collapse, and underground (X,C,U).

- b. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage. (Non-owned, Hired Car).
- c. Workers' Compensation and Employers Liability: Workers' Compensation insurance covering all employees and meeting statutory requirements in compliance with the applicable state and federal laws and Employer's Liability with a limit of \$500,000 per accident, \$500,000 disease policy limit, \$500,000 disease each employee. Waiver of Subrogation in lieu of Additional Insured is required.

2. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

3. Other Insurance Provisions The policies are to contain, or be endorsed to contain, the following provisions:

- a. General Liability and Automobile Liability Coverages (County is to be named as Additional Insured).
 - 1. The County, its officers, officials, employees and volunteers are to be covered as insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.
 - 2. The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
 - 3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.
 - 4. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

b. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the County.

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4. Acceptability of Insurers. Insurance is to be placed with insurers with a Best's rating of no less than A:VII.
5. Verification of Coverage. Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates of Insurance acceptable to the County shall be filed with the County prior to the commencement of the work. These policies described above, and any certificates shall specifically name the County as an additional Insured and shall contain a provision that coverage afforded under the policies will not be canceled until at least thirty (30) days prior to written notice has been given to the County.

Cancellation clauses for each policy should read as follows: *Should any of the above described policies be canceled before the expiration date thereof, the issuing company will mail thirty (30) days written notice to the Certificate Holder named herein.*

6. Subcontractors. Contractors shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

REJECTION OF BIDS:

The Owner reserves the right to reject any and/or all bids when such rejection is in the best interest of the Owner.

RECEIPT AND OPENING OF BIDS:

Bids will be opened publicly at the time and place stated in the Invitation to Bid. The person whose duty it is to open them will decide when the specified time has arrived and no bids received thereafter will be considered. No responsibility shall be attached to any person for the premature opening of a Bid not properly addressed and identified. At the time fixed for the opening of bids, the contents of the bid form will be made public for the information of vendors and other interested parties who may be present either in person or by representative.

WITHDRAWAL OF BIDS:

Bids may be withdrawn by written or telegraphic request received from Vendors prior to the time fixed for opening. Negligence on the part of the Vendor in preparing the Bid confers no right for the withdrawal of the bid after it has been opened.

AWARD OF BIDS:

The bid/proposal will be awarded as soon as possible to the lowest responsive, responsible bidder, unless otherwise stated elsewhere in this invitation to bid. The County reserves the right to waive any informality in bids/proposals and to award a bid/proposal in whole or in part when either or both conditions are in the best interest of Leon County.

Notice of the intended award is provided through an agenda item to the Board of County Commissioners containing a recommendation of award. The agenda for each meeting of the County Commission is available on the County website at www.leoncountyfl.gov. A vendor may request, in their bid submittal, a copy of the bid tabulation sheet to be mailed in a vendor provided, stamped self-addressed envelope for their record.

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AGREEMENT:

After the bid award, the County will prepare an agreement specifying the terms and conditions resulting from the award of this bid. Every procurement of contractual services shall be evidenced by a written agreement. The vendor will have five calendar days after receipt to acknowledge the purchase order or execute the agreement.

The performance of Leon County of any of its obligations under the purchase order or agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of the purchase order or agreement for the current and any future periods provided for within the bid specifications.

AUDITS, RECORDS, AND RECORDS RETENTION

The Contractor agrees:

1. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this contract.
2. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of five (5) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this contract.
3. Upon completion or termination of the contract and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 & 2 above.
4. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.
5. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(1)(10), shall have full access to and the right to examine any of provider's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
6. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

MONITORING

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this contract, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this contract.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this contract. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this contract; (2) the withholding of payments to the provider by the County; and (3) the termination of this contract for cause.

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RIGHT TO INSPECT PLANT

The County may, at its discretion, inspect the part of the plant or place of business of a contractor or any subcontractor which is related to the performance of any contract awarded, or to be awarded, by Leon County. The right expressed herein shall be included in all contracts or subcontracts that involve the performance of any work or service involving Leon County.

BID PROTEST:

Any bid award recommendation may be protested on the grounds of irregularities in the specifications, bid procedure, or the evaluation of the bid. Such notice of intent of bid protest shall be made in writing to the Purchasing Director within 72 hours (excluding weekends and holidays) after receipt of the intended recommendation of award. Protestor shall file a formal written bid protest within 10 days after the date in which the notice of intent of bid protest has been submitted. Failure to file a notice of intent of bid protest or failure to file a formal written bid protest shall constitute a waiver of all rights granted under this section. The vendor shall be responsible for inquiring as to any and all award recommendation/postings.

Should concerns or discrepancies arise during the bid process, vendors are encouraged to contact the Purchasing Division prior to the scheduled bid opening. Such matters will be addressed and/or remedied prior to a bid opening or award whenever practically possible. Vendors are not to contact departments/divisions regarding the vendor complaint.

TERMINATION

Leon County may terminate this Contract without cause, by giving the Contractor thirty (30) days written notice of termination. Either party may terminate this Contract for cause by giving the other party hereto thirty (30) days written notice of termination. The County shall not be required to give Contractor such thirty (30) day written notice if, in the opinion of the County, the Contractor is unable to perform its obligations hereunder, or if in the County's opinion, the services being provided are not satisfactory. In such case, the County may immediately terminate the Contract by mailing a notice of termination to the seller.

PENALTIES:

BIDS MAY BE REJECTED AND/OR VENDOR(S) DISQUALIFIED FOR THE FOLLOWING REASONS:

1. Consistent failure to respond to bid invitation for three (3) consecutive instances.
2. Failure to update the information on file including address, product, service or business descriptions.
3. Failure to perform according to contract provisions.
4. Conviction in a court of law of any criminal offense in connection with the conduct of business.
5. Clear and convincing evidence of a violation of any federal or state anti-trust law based on the submission of bids or proposals, or the awarding of contracts.
6. Clear and convincing evidence that the vendor has attempted to give a Board employee a gratuity of any kind for the purpose of influencing a recommendation or decision in connection with any part of the Board's purchasing activity.
7. Other reasons deemed appropriate by the Board of County Commissioners.

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PUBLIC ENTITY CRIMES STATEMENT:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid 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, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Manufacturers' names, trade names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. The bidder may offer any brand for which he is an authorized representative, which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalog number. Bidder shall submit with his bid, cuts, sketches, and descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. The Leon County Board of County Commissioners reserves the right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements are subject to rejection. If Bidder fails to name a substitute it will be assumed that he is bidding on, and he will be required to furnish goods identical to bid standard.

IDENTICAL TIE BIDS:

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. Bidder must complete and submit as part of the bid response the attached "IDENTICAL TIE BID" form. Failure to submit a completed form may result in the bid being determined as non-responsive.

WARRANTIES:

Bidder will warrant title to all goods sold and such warranty may not:

1. Be for a period less than five (5) years.
2. Limit the County's remedies under Chapter 672, Florida Statutes;
3. Exclude or modify a warranty of merchantability as provided for in Section 672.314, Florida Statutes; or
4. Exclude or modify a warranty of fitness as provided for in Section 672.315, Florida Statutes.

WORK

Contractor understands that no amount of work is guaranteed to it nor is the County under an obligation to utilize the services of the Contractor in those instances where the work to be performed can be done by County personnel or under separate contract. Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

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PERMITS

The Contractor shall be responsible for obtaining the NPDES permit.

ASSIGNMENT

This contract shall not be assigned or sublet as a whole or in part without the written consent of the County, nor shall the Contractor assign any monies due or to become due to him hereunder without the previous written consent of the County.

INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the County, its officials, officers and employees, from and against any and all liabilities, damages, losses and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this agreement.

The County may, at its sole option, defend itself or required the Contractor to provide the defense. The Contractor acknowledges that the sum of ten dollars (\$10.00) of the amount paid to the Contractor constitutes sufficient consideration for the Contractor's indemnification of the County, its officials, officers and employees.

It is understood that the Contractor's responsibility to indemnify and defend the County, its officials, officers and employees is limited to the Contractor's proportionate share of liability caused by the negligent acts or omissions of the Contractor, its delegates, agents or employees.

ETHICAL BUSINESS PRACTICES

- A. Gratuities. It shall be unethical for any person to offer, give, or agree to give any County employee, or for any County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or performing in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, subcontract, or to any solicitation or proposal therefor.
- B. Kickbacks. It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.
- C. The Board reserves the right to deny award or immediately suspend any contract resulting from this proposal pending final determination of charges of unethical business practices. At its sole discretion, the Board may deny award or cancel the contract if it determines that unethical business practices were involved.

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BID CHECKLIST:

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

- _____ Completed Bid Response Sheet with Manual Signature
- _____ Bid Price Worksheets with CD-ROM
- _____ Affidavit Immigration Laws
- _____ Minority/Women Business Enterprise Participation Plan/Good Faith Statement
- _____ Identical Tie Bid Statement
- _____ Insurance Certification Form
- _____ Contractor's Business Information Form
- _____ Non Collusion Affidavit
- _____ Certification/Debarment Form
- _____ Applicable Licenses/Registrations

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BUCK LAKE ROAD PHASES II & III TECHNICAL SPECIFICATIONS

SUMMARY OF WORK:

Phases II & III

The scope of work to be performed under this bid will include construction of a stormwater management facilities, excavation, asphalt milling, roadbed construction, construction of sidewalks and bike lanes, installation of an enhanced signal at Buck Lake and Pedrick Roads, and other items as necessary to widen travel lanes, add turn lanes and sidewalks and bike lanes, install curb and gutter, underground drainage system and asphaltic pavement in accordance with plans and specifications for the improvements of Buck Lake Road Phase II and Phase III.

The proposed work is located along Buck Lake between Davis Drive and Pedrick Road, Sections 24, 25, & 26, of Township 1 North, Range 1 East in Leon County, Florida.

GENERAL REQUIREMENTS:

The construction sequence and design notes are shown on the construction plans. Except as modified by the bid instructions, the general conditions, supplementary conditions, and the technical specifications herein, construction, procedure, materials, and equipment shall be in accordance with the following specifications and contract documents:

- A. Florida Department Of Transportation (F.D.O.T.) Standard Specifications for Road and Bridge Construction, 2007 Edition and all supplemental documents thereto.
- B. F.D.O.T. Roadway and Traffic Design Standards, 2008 English Edition.
- C. Manual on Uniform Traffic Control Devices (MUTCD), Federal Highway Administration, latest Edition.

In general, the project shall be constructed in accordance with the Technical Specifications (Division II) as presented in the 2007 edition of the FDOT Standard Specifications for Road and Bridge Construction and the January 2008 FDOT Design Standards. Additionally, Specification Section 105, Contractor Quality Control Requirements, shall be included and incorporated into the Project. QC testing shall be performed by the Contractor with Verification testing and acceptance being performed by Leon County's CEI firm.

In the event of any conflict between the F.D.O.T. standard specifications and the specifications of this contract, the specifications of this contract shall govern. The term "Engineer" represents "Leon County Engineer" or his designee.

SPECIFIC REQUIREMENTS and PAY ITEM NOTES:

- 1. No work shall commence until all Permits have been received and Notice to Proceed has been issued.
- 2. The slope on all mitered end sections (MES) are to be 3:1, unless otherwise specified in the plans.
- 3. Working hours will be weekdays 9:00 am to 4:00 pm; unless otherwise specified by County Engineer.
- 4. The contractor will be responsible for construction layout and surveying, including but not limited to Final Record Drawings. Pay item LC-02 to be lump sum.
- 5. All conventional type paving equipment used for placing asphalt, both leveling and surface placement, shall be outfitted with electronic devices capable of maintaining uniform cross slope

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- control, joint matching, and leveling of the asphalt mix within the allowable tolerances.
6. Leon County shall reserve the right to sample any or all materials to determine that materials meet specifications. Failure to meet specifications shall be cause for cancellation of delivery, rejection of materials provided for partial or full payment deduction as determined by the county representative.
 7. Within 15 days after the contract has been awarded, the contractor shall submit to the engineer or his designee a working schedule for the project showing in detail the working day on which he expects to begin and complete each of the various major items of the work to be performed.
 8. The contractor shall remove all equipment from existing roadway and the shoulder during non-working hours to ensure the least practicable interference with traffic and pedestrians.
 9. No night work shall be performed unless adequate lighting is provided and approval given by the engineer or his designee. If the existing lighting is not adequate, the contractor shall be responsible for providing artificial lighting that shall be approved by the engineer or his designee.
 10. Obstructions and barricades shall be lighted at night and such lights shall be kept burning from sunset to sunrise. All such signing and traffic control within the limits of the project shall be done in accordance with the engineer or his designee, applicable OSHA regulations and MUTCD.
 11. Proposed drainage structures and pipes shown in the plans and profiles shall be constructed to the layout, elevations, and grades shown in the plans and profiles. Modifications to the proposed layout or elevations shall be approved by the engineer
 12. Substitutions or changes shall be made to this plan according to all governmental requirements and with prior approval from the engineer.
 13. Post all applicable permits as required.
 14. The contractor shall provide Sheriff's Deputy at their hourly rate as needed, per Leon County Engineer's or Inspector's discretion. The contractor pay the weekly invoice from the Sheriff's Department and submit to County for reimbursement.
 15. Pay Item 101-1 Phase III - If the Phase III Notice to Proceed is given prior to completion of Phase II, the mobilization pay item for Phase III would not be considered valid and is not payable.
 16. **Pay Item 102-1** - Includes all items necessary for the implementation of maintenance of traffic as described in the traffic control plans. Payment also includes temporary pavement, temporary driveway construction and all other items of traffic control not included for payment under separate items.
 - a. The contractor follow the traffic control plan and coordinate the plan with the Chief of Construction Management, any deviation must be approved by Chief of Construction Management or the project engineer. The contractor shall maintain access to all existing streets and private entrances throughout project construction. This project anticipates the need for traffic control devices listed in the MUTCD and FDOT Roadway Standard Indices
 - b. The contractor shall furnish, erect, and maintain all necessary barricades, warning, danger, and detour signs suitable and adequate lights, provide flagmen where necessary to direct traffic, and take all other precautions to protect the work and the public. Streets, which are closed to traffic by authority of Leon County, shall be adequately barricaded and marked with warning and detour signs, and lights at all intersections and crossings along the detours. Street closing and detour routing shall be requested of and receive approval from the engineer or his designee, prior to implementation. Any temporary detour shall be adequately marked throughout its length. All detour routes shall be maintained by the contractor in a safe and passable condition at all times, and at such time as the detour is no longer necessary, the streets constituting the detour route shall be restored to a condition equal to the condition of

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- such streets prior to their use for detours, all to the satisfaction of the engineer or his designee.
- c. The contractor shall be responsible for temporary pavement markings where required and all necessary materials and equipment to place the markings in accordance with the manual on uniform traffic control devices and the direction of the engineer or his designee.
 - d. The contractor shall provide maintenance of traffic for the utility relocation activities.
17. **Pay Items 104-10, 104-11 & 104-13** - These items are estimated for prevention, control, and abatement of erosion and water pollution. These items are to be used as designated by the plans or as directed by the engineer.
 18. **Pay Item 110-1-1** -All removed drainage structures, pipes, traffic signs, and related appurtenances determined to be salvageable by the engineer are county property and shall be stockpiled in the right-of-way for removal by county personnel. All non-salvageable materials become the property of the contractor and shall be removed from the project site. Such work mentioned above is incidental to clearing and grubbing. This pay item also includes all grading not covered otherwise and removal of fence as necessary and not covered otherwise.
 19. **Pay Item 120-4** - This is a contingency item for use at the discretion of the engineer. It is for the excavation, removal, and disposal of unsuitable subsoils at locations directed by the engineer. Locations of subsoil excavation shall be approved in writing by the engineer prior to removal. The excavated subsoil materials shall be replaced with suitable granular material approved the engineer. Granular replacement material shall be paid for under separate item unless suitable replacement materials are available from the normal excavation and grading operations.
 20. **Pay Item 120-72** - Fill gravel to be FDOT #57 aggregate for roadway fill slopes from Sta. 60+47.81 – 66+00.05 Lt.
 21. **Pay Item 142-70** - Item for special select material A-3 for the roadway fill slope from Sta. 60+47.81 – 66+00.05 Lt. and fill above exfiltration trenches.
 22. **Pay Item 331-2** - Estimated quantity is for 2" of type SP asphaltic concrete structural course. 360 SY for paving of asphalt driveways is included in this item. Payment includes application of tack coat in accordance with section 300 of FDOT standard specifications for road and bridge construction 2008.
 23. **Pay Item 400-1-15** - Includes all work and materials (incl. steel) to construct outfall spillways at each stormwater management facility.
 24. **Pay Items 522-1 and 522-2**
 - a. The Contractor is advised that the alignment of the sidewalk is approximate. The Engineer will adjust the location of the sidewalk based on field conditions. The general intent is to place the sidewalk near the right-of-way line and to develop a meandering alignment with the primary considerations to minimize impact to trees while maintaining a pleasing and acceptable alignment and grade. To the extent possible the standard cross slope will be .02 ft/ft and the grade of the sidewalk set flush to the ground to avoid trapping water behind the sidewalk. The Contractor will verify the final alignment and grade with the Engineer before starting grading, landscaping and irrigation work in each area. The Contractor is further advised that, around trees and existing vegetation, only small equipment suitable for the work will be allowed. The cost will be included in the cost of item 522-1 & 522-2. No additional compensation will be allowed for these adjustments.
 - b. 522-2 includes quantities for 6" thick concrete to be placed at turnouts and driveway connections.

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25. **Pay Item 530-3** – Delete the gabion baskets shown in plans and replace with grouted in-place rip rap rubble for energy dissipators. For size requirement, see detention pond/detail sheets and gravity wall detail sheet.
26. **Pay Item 580-1-1, 580-1-22, and 590-70:**
 - a. All Landscaping will be paid as a *Lump Sum* per Phase. The Contractor is responsible for reviewing Landscape Plans for each Phase to determine quantities, types, installation requirements, etc. to determine price.
 - b. Irrigation associated with Landscaping will be paid as a *Lump Sum*
27. **Utilities:**
 - a. The Contractor will be responsible for the coordination of all utility relocations within the project limits.
 - b. The exact location of all utilities in the vicinity of construction activities shall be determined by the contractor prior to construction. The contractor shall contact all utility companies prior to beginning of construction and coordinate schedules with utility owners during construction.
28. **Right of Way:**
 - a. The contractor shall notify the engineer of any encroachment of the right of way, affecting construction activities, a minimum of fourteen working days prior to construction activities. The engineer shall notify private property owners of encroachment of a minimum of seven working days prior to commencement of construction. Any encroachments not removed by the property owners shall be removed by the contractor as part of the clearing and grubbing for the project.
 - b. The contractor shall verify location of all right of way and easement limits prior to construction in an area and maintain clearly marked right of way and easement limits around all construction activities. Any monument within the limits of construction is to be protected. If in danger of damage the contractor shall notify the engineer or his designee.
 - c. Contractor is placed on notice that the County is currently working to obtain right of way for each Phase of the project, with the acquisition of Phase II being the priority and almost complete at the time of bid. It is anticipated that the remaining right of way will be obtained by March of 2011. The Notice to Proceed will be granted for Phase III at the time the right of way is available.

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SECTION 548-10 TIMBER RETAINING WALL

548-1 Description.

Furnish and erect treated timber retaining wall at the locations shown in the plans.

548-2 Materials.

Meet the following requirements:

- Timber Section 952
- Preservative Section 955
- Hot-dipped galvanized nails meeting ASTM A-153 requirements
- Enkadrain mat per manufacturer specifications

Use timber as specified in the plans.

548-3.1 Certification:

Provide the Engineer certified test reports from the manufacturer confirming that all materials conform to the requirements of this Section. Provide the Engineer a copy of the certification at least ten days prior to fence construction. Also furnish the Engineer a Certificate of Compliance certifying that the fencing system, materials and construction practices comply with the applicable Design Standards and Specifications. Acceptance of furnished material will be based on the Certificate of Compliance, accompanying test reports and visual inspection by the Engineer.

548-4 Construction Methods.

548-4.1 General: Install retaining walls at locations shown in the plans in accordance with plan details and the specific requirements of this Article.

548-4.2 Posts: 8"x8" square posts shall be spaced 4' on center. Posts shall have a 4" chamfer as detailed on the plans.

548-4.3 Whalers: Connect 4"x6" whalers to posts with hot-dipped galvanized nails to provide minimum penetration in posts of 2". A minimum of one whaler member shall be set below grade.

548-4.4 Height of Retaining Wall: The height of the retaining wall shall not exceed 6'.

548-4.5 Setting Posts: Set posts approximately 6'-9" deep, with batter of 1/2" per foot. If rock occurs within the required depth of the post hole, drill a hole of a diameter slightly larger than the greatest dimension of the post or footing and grout in the post or footing. Set timber posts either by digging or by driving.

548-4.6 Enkadrain: Enkadrain drainage mat (or approved equal) shall be fastened to whalers in accordance with manufacturer requirements.

548-4.7 Wall Erection: Assemble, connect and support wall components. As backfill material is placed behind the wall face, maintain the wall in the vertical position battered into the backfill to provide a final vertical alignment by means of bracing on the external side of the wall or other alignment aids.

548-4.8 Compaction of Backfill: Granular backfill shall be compacted to 98% ASTM 698. Do not allow equipment heavier than 8 tons closer than 3 feet behind the wall face. Place backfill in a manner to avoid any damage or disturbance to the wall materials or misalignment of the facing materials. Remove and replace any wall materials which become damaged or disturbed during backfill placement at no cost to the County, or correct as directed by the Engineer. Remove and reconstruct any misalignment or distortion of the wall facing due to placement of backfill outside the limits of this specification at no cost to the County. Sheepfoot, grid rollers or other types of equipment employing a foot are not allowed. Achieve compaction within 3 feet of the back of the wall face using a power operated roller or plate weighing less than 1,000 lbs. At a distance greater than 3 feet from the back of the wall, a vibratory roller may be used, provided that the frequency and amplitude combined with bulk weight of the roller has performed satisfactorily at a trial section of the same type of wall. A smooth wheel or rubber tire roller is considered adequate. Ensure that the maximum lift thickness after compaction does not exceed 6 inches. Decrease the lift thickness if necessary, to obtain specified density. Perform backfill compaction in a way that the compactor moves in a direction parallel to the wall face and proceeds from a distance not less than 3 feet behind the wall face toward the end of the soil reinforcement element. Ensure that the moisture content of the backfill material prior to and during compaction is uniformly distributed throughout each layer of

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material. Use backfill material having a placement moisture content at the dry side of the Optimum Moisture content. To achieve the required compaction moisture content, use water that meets the requirements of Section 923. Do not use saltwater. Do not transport excessively moist backfill materials to the site for any reason. The Engineer will determine the Optimum Moisture Content in accordance with FM 5-521. At the end of each day's operation, shape the last level of backfill to permit runoff of rainwater away from the wall face or provide a positive means of controlling run off away from the wall such as temporary pipe, etc.

548-4.9 Tolerances for Walls: Ensure that vertical tolerances (battered plumbness) and horizontal alignment tolerances do not exceed 3/4 inch when measured with a 10 foot straight edge. The maximum allowable offset in the joint between whaler components is 3/4 inch. The final overall vertical tolerance of the completed wall (battered plumbness from top to bottom) shall not exceed 1/2 inch per 10 feet of wall height. Walls which do not meet these tolerances will not be accepted by the County and must be removed and reconstructed at no cost to the County.

548-5 Method of Measurement.

548-5.1 Measurement of Timber Retaining Wall, and Payment: The timber retaining wall to be paid for by plan quantity completed and accepted.

548-6 Basis of Payment.

548-6.1 Timber Retaining Wall: The contract payment for the Item of Timber Retaining Wall will be full compensation for all work and materials necessary for the complete installation, including posts, walers, nails, Enkadrain mat and mat fasteners. Such price and payment will include, but not be limited to, the following specific incidental work.

- (a) Any excavation work required for the construction of the retaining wall.
- (b) Providing any granular backfill material.
- (c) Compacting backfill material
- (d) All preparation for post holes, in whatever type of material, as specified herein.
- (e) Any cost of cutting posts, chamfers, walers, Enkadrain mats, etc.
- (f) Any cost of temporary wall bracing.

548-6.2 Payment Items: Payment shall be made under:
Item No. 548-10- Timber Retaining Wall – Lump Sum.

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SECTION 551 SPLIT RAIL FENCING

551-1 Description.

Furnish and erect treated timber split rail fence of the type and at the locations shown in the plans.

551-2 Types of Fence.

The type of fence is designated as follows:

Type SR3 (Timber 3-Rail Split Rail Fence)

551-3 Materials.

551-3.1 Type SR3 Fence (Timber 3-Rail Split Rail Fence): Rails shall be 8' long standard rails; Posts shall be 6'-6" long 3-rail posts; Gates shall be 8' widths. Rails, posts and gates shall be of southern yellow pine or approved equivalent, and shall be treated in accordance with Section 955.

551-3.2 Certification: Provide the Engineer certified test reports from the manufacturer confirming that all materials conform to the requirements of this Section. Provide the Engineer a copy of the certification at least ten days prior to fence construction. Also furnish the Engineer a Certificate of Compliance certifying that the fencing system, materials and construction practices comply with the applicable Design Standards and Specifications. Acceptance of furnished material will be based on the Certificate of Compliance, accompanying test reports and visual inspection by the Engineer.

551-4 Construction Methods.

551-4.1 General: Install the fence in accordance with the specific requirements of this Article. Construct the fence in close proximity to the line detailed in the plans. Assume responsibility for obtaining satisfactory permits or permission from property owners for any encroachments required to perform the work, and for proper scheduling of the fence installation with the removal of existing fence where it is necessary to provide continuous security to adjacent areas already fenced. In order to meet this requirement, where necessary for maintaining security of livestock on adjacent property during construction of the new fence, the Engineer may require the erection and subsequent removal of temporary fencing.

551-4.2 Spacing of Posts: Space posts as necessary to accommodate rails.

551-4.3 Trimming of Rail: Trim length of rails as necessary at corner locations in order to construct the fence in close proximity to the line detailed in the plans

551-4.4 Clearance of Bottom of Fence: Install the fence such that the bottom of the fence, in general, follows the contour of the ground, approximately 12 inches above ground line. Where necessary to secure proper vertical alignment and to meet the clearance requirements, fill depressions (except where filling would obstruct proper drainage) and cut down knolls and ridges. Provide a substantial and permanent foundation for the fence.

551-4.5 Setting Posts: Set posts approximately 30" deep. If rock occurs within the required depth of the post hole, drill a hole of a diameter slightly larger than the greatest dimension of the post or footing and grout in the post or footing. Set timber posts either by digging or by driving.

551-4.6 Gates: Construct one fence opening consisting of two 8' wide timber split rail gates.

551-5 Method of Measurement.

551-5.1 Measurement of Fence Length, and Payment: The length of fence to be paid for will be plan quantity completed and accepted.

551-6 Basis of Payment.

551-6.1 Basic Items of Fencing: The Contract unit price per foot for the Item of Timber 3-Rail Split Rail Fence, will be full compensation for all work and materials necessary for the complete installation, including rails, line posts, corner posts, gates and gate hardware. Such price and payment will include, but not be limited to, the following specific incidental work.

- (a) Any work required to level and prepare the terrain along the line of the fence.
- (b) Any additional clearing incidental to construction of the fence.
- (c) All preparation for post holes, in whatever type of material, as specified herein.
- (d) Any cost of trimming rails in order to construct the fence in close proximity to the line detailed in the plans

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

(e) Any cost of erection and removal of any temporary fencing, which may be necessary for maintaining security of livestock, etc., on adjacent property during construction of the new fence.

551-6.2 Payment Items: Payment shall be made under:
Item No. 551-1- Timber 3-Rail Split Rail Fence - per foot.

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

BID RESPONSE SHEET

The Board of County Commissioners, Leon County, reserves the right to accept or reject any and/or all bids in the best interest of Leon County.

Keith M. Roberts
Purchasing Director

Bob Rackleff
Chairman

This proposal is submitted by the below named firm/individual by the undersigned authorized representative.

	(Firm Name)
BY	_____
	(Authorized Representative)

	(Printed or Typed Name)
ADDRESS	_____

TELEPHONE	_____

FAX	_____

ADDENDA ACKNOWLEDGMENTS: (IF APPLICABLE)

Addendum #1 dated	Initials
Addendum #2 dated	Initials
Addendum #3 dated	Initials

**SUMMARY OF ROADWAY PAY ITEMS
PHASE II (PEDRICK ROAD INTERSECTION)**

PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)

BDI PROJECT NO.: 50908.09

LEON COUNTY PROJECT NO.: BC-06-26-96-38

Date: 1/20/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
101-1	MOBILIZATION	1	LS		
102-1	MAINTENANCE OF TRAFFIC	1	LS		
104-1	EROSION CONTROL	1	LS		
104-10-2	HAY OR STRAW BALED	252	EA		
104-13-1	SILT FENCE-STAKED (TYPE III)	2,241	LF		
110-1-1	CLEARING AND GRUBBING	4.9	AC/LS		
110-7-1	MAILBOX (FURNISH AND INSTALL)	1	EA		
120-1	REGULAR EXCAVATION	8,476	CY		
120-4	EXCAVATION, SUBSOIL	3,979	CY		
120-6	EMBANKMENT	4,117	CY		
160-4	STABILIZATION TYPE B	6,792	SY		
162-1-11	FINISH SOIL LAYER (GRASSING OPERATIONS) (6")	13,418	SY		
285-706	BASE OPTIONAL (BASE GROUP 06)	6,097	SY		
334-1-22	SP ASPHALTIC CONCRETE (TRAFFIC B, FC-12.5, PG 76-22)	670.7	TN		
337-7-40	ASPH. CONC. FRIC. COURSE (TRAFFIC B, FC-9.5, PG 76-22)	548.5	TN		
400-1-2	CONCRETE CLASS I (ENDWALLS)	6.3	CY		
400-1-15	CONCRETE CLASS I (MISCELLANEOUS)	40.7	CY		
425-1-311	INLETS (CURB) (TYPE P-1) (<10')	1	EA		
425-1-312	INLETS (CURB) (TYPE P-1) (>10')	1	EA		
425-1-351	INLETS (CURB) (TYPE P-5) (<10')	7	EA		
425-1-521	INLETS (DITCH BOTTOM) (TYPE C) (<10')	3	EA		
425-1-541	INLETS (DITCH BOTTOM) (TYPE D)(<10')	5	EA		
425-1-549	INLETS (DITCH BOTTOM) (TYPE D) (MODIFIED) (<10')	2	EA		
425-2-61	MANHOLES (TYPE P-8)(<10')	2	EA		
425-2-91	MANHOLES (TYPE J-8)(<10')	2	EA		
425-2-92	MANHOLES (TYPE P-8)(>10')	6	EA		
425-6	VALVE BOX, ADJUST (CONTINGENCY)	1	EA		
430-171-123	CONCRETE PIPE CULVERT (TYPE III) (SS) (15")	129	LF		
430-171-125	CONCRETE PIPE CULVERT (TYPE III) (SS) (18")	859	LF		
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (24")	1,139	LF		
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (30")	562	LF		
430-171-138	CONCRETE PIPE CULVERT (TYPE III) (SS) (36")	125	LF		
430-171-140	CONCRETE PIPE CULVERT (TYPE III) (SS) (42")	499	LF		
430-611-125	U-ENDWALL, STD 261, BAFFLES,1:4 SLOPE,18"PIPE	1	EA		
430-611-129	U-ENDWALL, STD 261, BAFFLES,1:4 SLOPE,24"PIPE	1	EA		
430-982-125	MITERED END SECTION (CONC. PIPE ROUND)(18" CD)	2	EA		
430-982-133	MITERED END SECTION (CONC. PIPE ROUND)(30" CD)	1	EA		
440-1-50	UNDERDRAIN, (TYPE Va)	60	LF		
440-73-3	UNDERDRAIN OUTLET PIPE (8")	31	LF		
520-1-10	CURB & GUTTER (TYPE F)	2,368	LF		
522-1	SIDEWALK CONCRETE (4" THICK)	1,122	SY		
522-2	SIDEWALK CONCRETE (6" THICK)	63	SY		
548-10	TIMBER RETAINING WALL SYSTEMS (PERMANENT)	1	LS		
530-76-2	RIP RAP(9")	18	SY		
550-10-110	FENCING, TYPE A, 4.0', STANDARD	350	LF		
550-10-210	FENCING, TYPE B, 5.0', STANDARD	33	LF		
551-1	FENCING (SPLIT RAIL-RANCH STYLE)	1,088	LF		

**SUMMARY OF ROADWAY PAY ITEMS
PHASE II (PEDRICK ROAD INTERSECTION)**

PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)

BDI PROJECT NO.: 50908.09

LEON COUNTY PROJECT NO.: BC-06-26-96-38

Date: 1/20/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
551-2	FENCE GATES (SPLIT RAIL) (DOUBLE 7.5') (15' OPENING)	1	EA		
570-1-2	PERFORMING TURF, SOD	13,418	SY		
580-1-1	LANDSCAPE COMPLETE, SMALL PLANTS	1	LS		
580-1-2	LANDSCAPE COMPLETE, LARGE PLANTS	1	LS		
590-70	IRRIGATION SYSTEM	1	LS		
999-25	INITIAL CONTINGENCY AMOUNT (10% OF PROJECT TOTAL)		LS		
1541-700	MANHOLE UTILITY, ADJUST AND MODIFY, FLUSH FINAL GRADE (CONTINGENCY)	4	EA		
LC-01	Final Dressing	1	LS		
LC-02	Survey (Layout and Final Record Drawings)	1	LS		
			Subtotal (Roadway):		
	SIGNING AND PAVEMENT MARKING (See Signing Worksheet)				
	SIGNALIZATION (See Signalization Worksheet)				
	LANDSCAPING (Lump Sum Above)				
	TOTAL				

**SUMMARY OF SIGNING AND PAVEMENT MARKINGS PAY ITEMS
PHASE II (PEDRICK ROAD INTERSECTION)**

PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)

BDI PROJECT NO.: 50908.09

LEON COUNTY PROJECT NO.: BC-06-26-96-38

Date: 1/20/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
700-40-1	SIGN SINGLE POST (<12 SF) (F & I)	32	AS		
700-46-21	SIGN EXISTING (RELOCATE) (SINGLE POST)	7	AS		
706-3	REFLECTIVE PAVEMENT MARKER (F & I)(CLASS B)(BI-DIRECTIONAL)(AMBER)	224	EA.		
706-3	REFLECTIVE PAVEMENT MARKER (F & I)(CLASS B)(BI-DIRECTIONAL)(BLUE)	1	EA.		
706-3	REFLECTIVE PAVEMENT MARKER (F & I)(CLASS B)(MONO-DIRECTIONAL)(COLORLESS)	75	EA.		
711-3	PAVEMENT MESSAGES, THERMOPLASTIC	12	EA.		
711-4	DIRECTIONAL ARROWS, THERMOPLASTIC	14	EA.		
711-5-1	GUIDE LINES , THERMO.(WHITE)(6")(2'4' SKIP)	550	LF		
711-33	SKIP TRAFFIC STRIPE , THERMO.(WHITE)(6")	240	LF		
711-35-61	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(6")	3,734	LF		
711-35-121	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(12")	434	LF		
711-35-241	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(24")	195	LF		
711-36-61	SOLID TRAFFIC STRIPE , THERMO.(YELLOW)(6")	4,771	LF		
711-36-181	SOLID TRAFFIC STRIPE , THERMO.(YELLOW)(18")	233	LF		
Subtotal (Signing and Pavement Markings):					

SUMMARY OF SIGNALIZATION PAY ITEMS

PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)
 BDI PROJECT NO.: 50908.09
 LEON COUNTY PROJECT NO.: BC-06-26-96-38
 Date: 1/20/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
555-1-2	DIRECTIONAL BORE (6" TO < 12")	490	LF		
630-1-12	CONDUIT (F & I)(UNDERGROUND)	1,365	LF		
630-1-13	CONDUIT (F & I) (UNDER PAVEMENT SAWCUT)	10	LF		
632-7-1	SIGNAL CABLE (F & I)	1	PI		
635-1-15	SIGNALS-PULL AND JUNCTION BOXES (F & I) (FIBER OPTICS)	25	EA		
639-1-22	SIGNALS-ELECTRICAL POWER SOURCE ** SEE PAY ITEM NOTE**	1	AS		
639-2-1	SIGNALS-ELECTRICAL SERVICE WIRE (F & I)	150	LF		
641-41-36	PRESTRESSED CONCRETE STRAIN POLE (F&I)(TYPE P-II SERVICE POLE)	1	EA		
649-111-001	STEEL MAST ARM ASSEMBLY (F & I) ((110 W/ SIGNAL BACKPLATES)(36)	1	EA		
649-112-002	STEEL MAST ARM ASSEMBLY (F & I) ((110 W/ SIGNAL BACKPLATES)(46)	3	EA		
650-51-311	TRAFFIC SIGNAL, (12" STANDARD) (F & I) (3-SECTION, 1-WAY) (LED) ** SEE PAY ITEM NOTE**	6	AS		
650-51-511	TRAFFIC SIGNAL, (12" STANDARD) (F & I) (5-SECTION, 1-WAY) (LED)	2	AS		
653-181	PEDESTRIAN SIGNALS (F & I) (LED COUNTDOWN)	8	AS		
659-101	SIGNAL HEAD AUXILIARIES (F & I) (BACK PLATES, 3 SECTION)	3	EA		
659-106	SIGNAL HEAD AUXILIARIES (F&I) (TUNNEL VISOR)	28	EA		
659-107	SIGNAL HEAD AUXILIARIES (F&I) (ALUMINUM PEDESTAL)	8	EA		
659-118	SIGNAL HEAD AUXILIARIES (F&I) (BLACK PLATES, 5 SECTION CLUSTER)	1	EA		
660-1-109	INDUCTIVE LOOP DETECTOR (F & I) (TYPE 9, 2CH, SS, RM)	14	EA		
660-2-101	LOOP ASSEMBLY (F & I) (TYPE A)	4	AS		
660-2-102	LOOP ASSEMBLY (F & I) (TYPE B)	6	AS		
660-2-102	LOOP ASSEMBLY (F & I) (TYPE F)	4	AS		
665-13	PEDESTRIAN DETECTOR (F & I)(WITH SIGN ONLY)	8	EA		
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (MODEL 170) (NONE) (F & I) ** SEE PAY ITEM NOTE**	1	EA		
690-10	TRAFFIC SIGNAL HEAD ASSEMBLY, REMOVE	8	EA		
690-20	PEDESTRIAN SIGNAL ASSEMBLY, REMOVE	2	EA		
690-33-1	POLE REMOVAL (DEEP)(DIRECT BURIAL)	4	EA		
690-50	CONTROLLER ASSEMBLY, REMOVE	1	EA		
690-80	SPAN WIRE ASSEMBLY, REMOVE	4	EA		
690-90	CABLING AND CONDUIT, REMOVE	1	PI		
690-100	SIGNAL EQUIPMENT, MISCELLANEOUS, REMOVE	1	PI		
700-48-18	SIGN PANEL (F&I) (15 OR LESS) ** SEE PAY ITEM NOTE**	2	EA		
700-48-19	SIGN PANEL (F&I) (16 - 100) ** SEE PAY ITEM NOTE**	4	EA		
Subtotal (Signalization):					

SUMMARY OF ROADWAY PAY ITEMS

PROJECT: BUCK LAKE ROAD (PHASE III)
 BDI PROJECT NO.: 50908.00
 LEON COUNTY PROJECT NO.: BC-06-26-96-38
 Date: 1/20/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
101-1	MOBILIZATION	1	LS		
102-1	MAINTENANCE OF TRAFFIC	1	LS/DA		
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	531	CY		
104-1	EROSION CONTROL	1	LS		
104-10-2	HAY OR STRAW BALED	987	EA		
104-11	TURBIDITY BARRIER, FLOATING	135	LF		
104-13-1	SILT FENCE-STAKED (TYPE III)	13834	LF		
104-15-	SOIL TRACKING PREVENTION DEVICE	2	EA		
110-1-1	CLEARING AND GRUBBING	12.5	LS/AC		
110-7-1	MAILBOX (FURNISH AND INSTALL)	27	EA		
120-1	REGULAR EXCAVATION	20768	CY		
120-4	EXCAVATION, SUBSOIL	12482	CY		
120-6	EMBANKMENT	23077	CY		
120-72	FILL GRAVEL	1625	CY		
142-70	SELECT FILL	979	CY		
160-4	STABILIZATION TYPE B	26205	SY		
162-1-11	FINISH SOIL LAYER (GRASSING OPERATIONS) (6")	27767	SY		
285-704	BASE OPTIONAL (BASE GROUP 04)	360	SY		
285-706	BASE OPTIONAL (BASE GROUP 06)	23154	SY		
334-1-22	SP ASPHALTIC CONCRETE(PG 76-22)(FC-12.5)(2")	2342.4	TN		
337-7-40	ASPH. CONC. FRIC. COURSE (PG 76-22)(FC-9.5)(1")	1273.5	TN		
400-1-2	CONCRETE CLASS I (ENDWALLS)	23	SY		
400-1-15	CONCRETE CLASS I (MISCELLANEOUS)	21	CY		
400-2-11	CONCRETE CLASS I (GRAVITY WALLS)	34	CY		
415-1-6	REINFORCEMENT STEEL (MISCELLANEOUS)	1072	LB		
425-1-311	INLETS (CURB) (TYPE P-1) (<10')	19	EA		
425-1-321	INLETS (CURB) (TYPE P-2) (<10')	3	EA		
425-1-351	INLETS (CURB) (TYPE P-5) (<10')	1	EA		
425-1-361	INLETS (CURB) (TYPE P-6) (<10')	2	EA		
425-1-411	INLETS (CURB) (TYPE J-1) (<10')	3	EA		
425-1-412	INLETS (CURB) (TYPE J-1) (>10')	1	EA		
425-1-421	INLETS (CURB) (TYPE J-2) (<10')	1	EA		
425-1-451	INLETS (CURB) (TYPE J-5) (<10')	1	EA		
425-1-521	INLETS (DITCH BOTTOM) (TYPE C) (<10')	7	EA		
425-1-531	INLETS (DITCH BOTTOM) (TYPE C) (MODIFIED) (<10')	7	EA		
425-1-541	INLETS (DITCH BOTTOM) (TYPE D)(<10')	4	EA		
425-1-549	INLETS (DITCH BOTTOM) (TYPE D) (MODIFIED) (<10')	1	EA		
425-1-551	INLETS (DITCH BOTTOM) (TYPE E) (<10')	7	EA		
425-1-559	INLETS (DITCH BOTTOM) (TYPE E)(MODIFIED)(<10')	6	EA		
425-1-589	INLETS (DITCH BOTTOM) (TYPE H)(MODIFIED)(<10')	1	EA		
425-2-61	MANHOLES (TYPE P-8)(<10')	4	EA		
425-2-91	MANHOLES (TYPE J-8)(<10')	4	EA		
425-2-92	MANHOLES (TYPE J-8)(>10')	5	EA		
425-6	VALVE BOX, ADJUST (CONTINGENCY)	1	EA		
430-171-123	CONCRETE PIPE CULVERT (TYPE III) (SS) (15")	96	LF		
430-171-125	CONCRETE PIPE CULVERT (TYPE III) (SS) (18")	2464	LF		
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (24")	2253	LF		
430-171-133	CONCRETE PIPE CULVERT (TYPE III) (SS) (30")	1624	LF		
430-171-138	CONCRETE PIPE CULVERT (TYPE III) (SS) (36")	159	LF		

SUMMARY OF SIGNING AND PAVEMENT MARKINGS PAY ITEMS					
PROJECT: BUCK LAKE ROAD (PHASE III)					
BDI PROJECT NO.: 60908.00					
LEON COUNTY PROJECT NO.: BC-06-26-96-38					
Date:	1/20/2010				
PAY ITEM NO.	DESCRIPTION	EST. QTY	UNIT	UNIT PRICE	AMOUNT
700-40-1	SIGN SINGLE POST (<12 SF) (F & I)	28	AS		
700-46-11	SIGN EXISTING (REMOVE SIGNLE POST)	2	AS		
700-46-21	SIGN EXISTING (RELOCATE) (SINGLE POST)	27	AS		
706-3	REFLECTIVE PAVEMENT MARKER	1,094	EA.		
711-3	PAVEMENT MESSAGES, THERMOPLASTIC	54	EA.		
711-4	DIRECTIONAL ARROWS, THERMOPLASTIC	9	EA.		
711-5-1	GUIDE LINES , THERMO.(WHITE)(6")(2/4' SKIP)	378	LF		
711-33	SKIP TRAFFIC STRIPE , THERMO.(WHITE)(6")	290	LF		
711-34	SKIP TRAFFIC STRIPE , THERMO.(YELLOW)(6")	70	LF		
711-35-61	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(6")	11,616	LF		
711-35-81	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(8")	1,204	LF		
711-35-121	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(12")	997	LF		
711-35-181	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(18")	451	LF		
711-35-241	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(24")	275	LF		
711-36-61	SOLID TRAFFIC STRIPE , THERMO.(YELLOW)(6")	15,692	LF		
711-36-181	SOLID TRAFFIC STRIPE , THERMO.(YELLOW)(18")	1,750	LF		
Subtotal (Signing and Pavement Markings):					

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

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**AFFIDAVIT CERTIFICATION
IMMIGRATION LAWS**

Leon County will not intentionally award County contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324 A(e) (Section 274a(e) of the Immigration and Nationality Act ("INA")).

Leon County may consider the employment by any Contractor of Unauthorized Aliens a violation of Section 274A(e) of the INA. **Such violation by the Recipient of the employment provision contained in Section 274A(e) of the INA shall be ground for unilateral cancellation of the contract by Leon County.**

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name:

Signature:

Title:

STATE OF _____
COUNTY OF _____

Sworn to and subscribed before me this _____ day of _____, 20 _____

Personally known

NOTARY PUBLIC

OR Produced identification

Notary Public - State of _____

(Type of identification)

My commission expires: _____

Printed, typed, or stamped
commissioned name of notary public

The signee of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.

**LEON COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION,
AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

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MINORITY and WOMEN BUSINESS ENTERPRISE PARTICIPATION PLAN

Respondent: _____

All respondents, including Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs), shall complete and submit this M/WBE Participation Plan with their proposal. Through submission of its bid/proposal, Respondent certifies, acknowledges and agrees that the Participation Level and the Good Faith Efforts herein designated are accurate and true; and, that the individual whose manual signature is on this submission is duly authorized on behalf of the respondent to make such certification.

For the purposes of MWBE participation on Leon County projects, the following definition applies:
 "Certified Minority Business Enterprise (MBE) and Women Business Enterprise (WBE)" are firms certified by Leon County or the City of Tallahassee. Firms with MBE or WBE certification by the State of Florida or other governmental organizations are not accepted by Leon County. "

DIRECTIONS: Each respondent must designate in Section 1 its level of MWBE participation. If the aspirational targets are not met or exceeded, Section 2 must be completed. All Respondents are to list subcontractor as appropriate in Sections 3 and 4.

Section 1 - Aspirational Target for M/WBE Participation The aspirational target for this project is:

Aspirational Target for Construction

M/WBE Classification	Aspirational Target(s)
Certified Minority Business Enterprises (MBE)	17% of the total anticipated contract value
Certified Women Business Enterprises (WBE)	9% of the total anticipated contract value

Section 2 - Good Faith Effort

The following list of the good faith efforts criteria complies with Leon County's Purchasing and Minority, Women, and Small Business Enterprise Policy 96-1 which is used in the determination of whether a contractor has performed and documented good faith efforts.

Please check the appropriate box to designate those actions you have done as "Good Faith" in order to secure MWBE participation for this solicitation "Good Faith Effort" statement that applies to your firm and attach documentation of such:

- Advertised for participation by M/WBEs in non-minority and minority publications within the Market area, including a copy of the advertisement and proof of the date(s) it appeared – or by sending correspondence, no less than ten (10) days prior to the submission deadline, to all M/WBEs referred to the respondent by the MWSBE Division for the goods and services to be Subcontracted and/or Supplied
- Documented that the bidding Prime Contractor provided ample time for potential MBE and/or WBE subcontractors to respond to bid opportunities, including a chart outlining the schedule/time frame used to obtain bids from MBE and WBE Vendors as applicable to the aspirational Target.
- Contacted the MWSBE Division for a listing of available M/WBEs who provide the services needed for the bid or proposal.
- Contacted MBEs and/or WBEs who provide the services needed for the bid or proposal.
- Documented follow-up telephone calls with potential M/WBE subcontractors seeking participation.

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

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- Allowed potential M/WBE Subcontractors to review bid specifications, blueprints and all other Bid/RFP related items at no charge to the M/WBEs.
- Contacted the MWSBE Division, no less than five (5) business days prior to the Bid/RFP deadline, regarding problems the with respondent is having in achieving and/or reaching the aspirational targets.
- Other documentation indicating their Good Faith Efforts to meet the aspirational targets. Please provide details below.

- Respondent is unable to provide a Good Faith Effort due to the structure of the firm. Please identify the reason below. (For Example: A Non-For- Profit Organization)

Leon County reserves the right to request supporting documentation as evidence of good faith efforts indicated above at any time. Failure to provide supporting documentation when requested shall deem your bid/proposal as non-responsive.

Section 3 - Respondent's Proposed MBE Participation. Respondent shall complete the following Table identifying each certified MBE firm they intend to use on this project. Attach additional sheets as necessary.

MBE and WBE Intended Utilization

Firm's Name (Requires Leon County or City of Tallahassee MWBE certification) ¹	Firm's Location Address (Must be in Leon, Gadsden, Jefferson or Wakulla Counties, FL to be certified)	Firm's Telephone Number	Ethnic Group ² (B, A, H, N, F)	Total Dollar Amount of MBE Participation	Type of Service to Provide
Minority and Women Business Enterprise(s)					
a.					
b.					
c.					
d.					
e.					

Bid Title: Buck Lake Road Phases II & III
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f.					
¹ <u>Certification</u> – Attach and submit a copy of each MBE and WBE certification with the proposal. ² <u>Ethnic Group</u> – Use of the following abbreviations: (a) MBE's include: African American (B), Asian American (A), Hispanic American (H) and Native American (N) owned firms; (b) WBEs include Non-Minority Female (F) owned firms.					

Section 4 - Non-MWBE Subcontractors. Respondent shall complete the following Table identifying non-MBE's or WBE's subcontractors it anticipates utilizing on the project.

Non-MBE and WBE Intended Utilization				
Firm's Name	Firm's Address	Firm's Phone #	Total Dollar Amount	Type of Service to Provide
a.				
b.				
c.				
d.				
e.				

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

Attachment A
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EQUAL OPPORTUNITY/AFFIRMATIVE ACTION STATEMENT

1. The contractors and all subcontractors hereby agree to a commitment to the principles and practices of equal opportunity in employment and to comply with the letter and spirit of federal, state, and local laws and regulations prohibiting discrimination based on race, color, religion, national region, sex, age, handicap, marital status, and political affiliation or belief.
2. The contractor agrees to comply with Executive Order 11246, as amended, and to comply with specific affirmative action obligations contained therein.

Signed: _____
Title: _____
Firm: _____
Address: _____

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

IDENTICAL TIE BIDS

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

- 1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- 4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- 5) Impose a sanction on, or require the satisfactory participation in a drug assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify the following:

(Check one and sign in the space provided.)

_____ This firm complies fully with the above requirements.

_____ This firm does not have a drug free work place program at this time.

VENDOR'S SIGNATURE

TITLE

Bid Title: Buck Lake Road Phases II & III
 Bid No: BC-03-16-10-21
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CONTRACTOR'S BUSINESS INFORMATION

COMPANY INFORMATION

Name:	
Street Address:	
City, State, Zip:	
Taxpayer ID Number:	
Telephone:	Fax:
Trade Style Name:	

TYPE OF BUSINESS ORGANIZATION (check one)

<input type="checkbox"/>	Sole Proprietorship	<input type="checkbox"/>	Limited Liability Company
<input type="checkbox"/>	General Partnership	<input type="checkbox"/>	Joint Venture
<input type="checkbox"/>	Limited Partnership	<input type="checkbox"/>	Trust
<input type="checkbox"/>	Corporation	<input type="checkbox"/>	Other (specify)
<input type="checkbox"/>	Sub-chapter S Corporation		

State of Incorporation: _____ Date Established: _____

AUTHORIZED SIGNATORIES/NEGOTIATORS

The Bidder represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the bidder will be duly bound:

Name	Title	Telephone	E-Mail

FLORIDA CONSTRUCTION INDUSTRIES LICENSING BOARD

Please provide the following information for all licenses required by Florida statutes of the Prime Contractor for the performance of the work in this project.

Primary Licensee:	
License Type:	
License Number:	Expiration Date:
Qualified Business License (certificate of authority) number:	
Alternate Licensee:	

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

License Type:	
License Number:	Expiration Date:

Bidder may use additional sheets to provide information for all applicable licenses and shall provide copies of each license as a part of the bid submittal.

LIST COMPANIES FROM WHOM YOU OBTAIN SURETY BONDS

Surety Company 1

Company Name	
Contact's Name	
Telephone	
Fax	
Address	

Surety Company 2

Company Name	
Contact's Name	
Telephone	
Fax	
Address	

Present Amount of Bonding Coverage (\$):	Has your application for surety bond ever been declined? <i>(if yes, please provided detailed information on reverse)</i>	During the past 2 years, have you been charged with a failure to meet the claims of your subcontractors or suppliers? <i>(if yes, please provided detailed information on reverse)</i>
	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

THE UNDERSIGNED, A DULY AUTHORIZED OFFICER OR EMPLOYEE, HEREBY CERTIFIES THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND HAS HEREUNTO SET HIS SIGNATURE

THIS _____ DAY OF _____, 20__.

By: _____ Title: _____

Printed Name and Title: _____

Bid Title: Buck Lake Road Phases II & III
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54 80

NON-COLLUSION AFFIDAVIT

The undersigned being first duly sworn as provided by law, deposes and says:

1. This Affidavit is made with the knowledge and intent that it is to be filed with the Board of County Commissioners, Leon County, Florida and that it will be relied upon by said County, in any consideration which may give to and any action it may take with respect to this Proposal.
2. The undersigned is authorized to make this Affidavit on behalf of,

(Name of Corporation, Partnership, Individual, etc.)

a _____, formed under the laws of _____
(Type of Business) (State or Province)

of which he is _____
(Sole Owner, partner, president, etc.)

3. Neither the undersigned nor any other person, firm or corporation named in above Paragraph 2, nor anyone else to the knowledge of the undersigned, have themselves solicited or employed anyone else to solicit favorable action for this Proposal by the County, also that no head of any department or employee therein, or any officer of Leon County, Florida is directly interested therein.
4. This Proposal is genuine and not collusive or a sham; the person, firm or corporation named above in Paragraph 2 has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person, firm or corporation, to put in a sham Proposal, or that such other person, firm or corporation, shall refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, firm or corporation, to fix the prices of said proposal or proposals of any other bidder; and all statements contained in the proposal or proposals described above are true; and further, neither the undersigned, nor the person, firm or corporation named above in Paragraph 3, has directly or indirectly submitted said proposal or the contents thereof, or divulged information or data relative thereto, to any association or to any member or agent thereof.

AFFIANT'S NAME

AFFIANT'S TITLE

TAKEN, SWORN AND SUBSCRIBED TO BEFORE ME this _____ Day of _____, 20 _____

Personally Known _____ Or Produced Identification _____

Type of Identification _____

Notary Public

(Print, Type or Stamp Commissioned Name of Notary Public)

Bid Title: Buck Lake Road Phases II & III
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INSURANCE CERTIFICATION FORM

To indicate that Bidder/Respondent understands and is able to comply with the required insurance, as stated in the bid/RFP document, Bidder/Respondent shall submit this insurance sign-off form, signed by the company Risk Manager or authorized manager with risk authority.

A. Is/are the insurer(s) to be used for all required insurance (except Workers' Compensation) listed by Best with a rating of no less than A:VII?

YES NO

Commercial General Liability:

Indicate Best Rating:
Indicate Best Financial Classification:

Business Auto:

Indicate Best Rating:
Indicate Best Financial Classification:

1. Is the insurer to be used for Workers' Compensation insurance listed by Best with a rating of no less than A:VII?

YES NO

Indicate Best Rating:
Indicate Best Financial Classification:

If answer is NO, provide name and address of insurer:

2. Is the Respondent able to obtain insurance in the following limits (next page) as required for the services agreement?

YES NO

Insurance will be placed with Florida admitted insurers unless otherwise accepted by Leon County. Insurers will have A.M. Best ratings of no less than A:VII unless otherwise accepted by Leon County.

Required Coverage and Limits

The required types and limits of coverage for this bid/request for proposals are contained within the solicitation package. Be sure to carefully review and ascertain that bidder/proposer either has coverage or will place coverage at these or higher levels.

Required Policy Endorsements and Documentation

Bid Title: Buck Lake Road Phases II & III
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Certificate of Insurance will be provided evidencing placement of each insurance policy responding to requirements of the contract.

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

Endorsements to insurance policies will be provided as follows:

Additional insured (Leon County, Florida, its Officers, employees and volunteers) -
General Liability & Automobile Liability

Primary and not contributing coverage-
General Liability & Automobile Liability

Waiver of Subrogation (Leon County, Florida, its officers, employees and volunteers)- General Liability, Automobile Liability, Workers' Compensation and Employer's Liability

Thirty days advance written notice of cancellation to County - General Liability, Automobile Liability, Worker's Compensation & Employer's Liability.

Please mark the appropriate box:

Coverage is in place Coverage will be placed, without exception

The undersigned declares under penalty of perjury that all of the above insurer information is true and correct.

Name	Signature
Date	Title
Typed or Printed	(Company Risk Manager or Manager with Risk Authority)

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION,
And OTHER RESPONSIBILITY MATTERS
PRIMARY COVERED TRANSACTIONS**

- 1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b) Have not within a three-year period preceding this been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of these offenses enumerated in paragraph (1)(b) of this certification; and
 - d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.
- 3) No subcontract will be issued for this project to any party which is debarred or suspended from eligibility to receive federally funded contracts.

Signature

Title

Contractor/Firm

Address

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

CERTIFICATION OF TRADES WORK

This bid has an aspirational trade contractor work target of 85 percent of the dollar value of trade contractor work with local businesses unless the bidder provides proof to the County's satisfaction, that the trade contractor work is not available locally with the Leon, Gadsden, Wakulla or Jefferson County area.

The following definitions shall apply for purposes of this section:

- a. "Local business" shall mean a business which has had a fixed office or distribution point located in and having a street address within Leon, Gadsden, Wakulla, or Jefferson County for at least six (6) months immediately prior to the issuance of the request for competitive bids or request for proposals by the County.
- b. The term "trade contractor" shall mean a subcontractor who contracts with the prime contractor and whose primary activity is performing specific activities (e.g., pouring concrete, masonry, site preparation, framing, carpentry, dry wall installation, electrical, plumbing, painting) in a construction project but is not responsible for the entire project.

The successful contractor, at the time of development of the project schedule of values, shall provide a listing of the trade contractor work to be performed. As the project progresses, the names of the trade contractors performing the work and the dollar value and percentage participation of each shall be provided in a manner to be prescribed by the County.

The Bidder shall complete the following section designating the commitment to trade contractor participation for this project. If the aspirational target of 85 percent of the dollar value of trade contractor work cannot be met, the Bidder shall provide such information necessary to establish that the work is not available from local trade contractors.

-
- Bidder agrees to engage not less than 85 percent of the dollar value of trade contractor work with local businesses.
 - Bidder agrees to engage not less than _____ percent of the dollar value of trade contractor work with local businesses and has explained why the aspirational target cannot be met.

The undersigned is an authorized signatory for the bidder and understands that the commitment made herein shall be a contractual provision of the project for the successful contractor and, further, that if bidder is the successful contractor all prescribed reporting will be done in an accurate and timely manner.

(Firm Name)

BY _____
(Authorized Representative)

(Printed or Typed Name)

DATE _____

LOCAL VENDOR CERTIFICATION

K. N. WELLS # 1
PAGE 59 OF 80

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a) Has had a fixed office or distribution point located in and having a street address within Leon, Gadsden, Wakulla, or Jefferson County for at least six (6) months immediately prior to the issuance of the request for competitive bids or request for proposals by the County; and
- b) Holds any business license required by Leon County (or one of the other local counties), and, if applicable, the City of Tallahassee; and
- c) Is the principal offeror who is a single offeror; a business which is the prime contractor and not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.

Please complete the following in support of the self-certification and submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name:	
Current Local Address:	Phone:
	Fax:
If the above address has been for less than six months, please provide the prior address.	
Length of time at this address:	
Home Office Address:	Phone:
	Fax:

Signature of Authorized Representative

Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20__.

By _____, of _____,
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

a _____ corporation, on behalf of the corporation. He/she is personally known to me
(State or place of incorporation)
or has produced _____ as identification.
(type of identification)

Signature of Notary

Print, Type or Stamp Name of Notary

Title or Rank

Serial Number, If Any

Return Completed form with supporting documents to:

Leon County Purchasing Division
2284 Miccosukee Road
Tallahassee, Florida 32308

DRAFT AGREEMENT

THIS AGREEMENT dated this _____ day of _____, 2010, by and between LEON COUNTY, a charter county and a political subdivision of the State of Florida, hereinafter referred to as the "County" and _____, hereinafter referred to as the "Contractor."

WHEREAS, the County has determined that it would be in the best interest of the citizens of Leon County, Florida, that the County be able to utilize the services of private persons when such services cannot be reasonably provided by the County; and

WHEREAS, the County has determined that it would be better to contract for these services than to hire the necessary personnel to satisfy the needs of the County; and

WHEREAS, in order to secure the lowest cost for these services, the County has sought and received competitive bids from contractor for such services.

NOW, THEREFORE, the parties hereto agree as follows:

1. SERVICES TO BE PROVIDED

The Contractor hereby agrees to provide to provide all labor and materials required for Phases II and III of the Buck Lake Road improvements in accordance with the plans and specifications for Leon County Bid# BC-03-16-10-21, said bid being incorporated into this Agreement as Exhibit A, which is attached hereto and as if fully set out herein, but only to the extent it is not inconsistent with the Agreement. The contract documents shall include the invitation to bid, any addenda thereto, this agreement, as well as the following listed drawings and technical specifications for the improvements of Buck Lake Road Phase II and Phase III:

- Phase II - Utility Adjustment Plans by Baskerville-Donovan, Inc. dated 1/18/10
- Landscape Plans for Phase II with a permit date of 1/12/10
- Signalization Plans by Faller, Dennis & Associates, inc dated 7/29/09
- Signing and Pavement Marking Plans by Baskerville-Donovan, Inc. dated 1/18/10
- Construction Plans by Baskerville-Donovan, Inc. dated 1/18/10

- Phase III - Construction Plans by Baskerville-Donovan, Inc. dated 1/22/10
- Construction Plans by Baskerville-Donovan, Inc. dated 1/20/10
- Construction Plans by Baskerville-Donovan, Inc. dated 11/12/09
- Landscape Plans for Phase III

2. WORK

Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

The performance of Leon County of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of this Agreement for the current and any future periods provided for within the bid specifications.

3. TIME AND LIQUIDATED DAMAGES

The work to be performed under this contract shall be commenced within fifteen (15) days of the Notice to Proceed provided for each Phase. All work to be performed under this Contract shall be completed in the number of days after the date of the respective Notice to Proceed as follows: Phase II - 360 calendar days; Phase III - 540 calendar days. If the work to be performed under this Contract is not completed within the time set forth above, or within such extra time as may be granted by the

County, the Contractor shall be deemed to be in default. For each day the Contractor is in default, the Contractor or its Surety shall pay to the County, not as a penalty, but as liquidated damages, the sum of \$3,057.00.

Permitting the Contractor to continue and finish the work or any part of it after the expiration of the contract time allowed, including extensions, if any, shall in no way act as a waiver on the part of County of the liquidated damages due under the contract.

4. CONTRACT SUM

The Contractor agrees that for the performance of the Services as outlined in Section 1 above, it shall be remunerated by the County according to the unit prices contained in the Contractor's bid proposal, Exhibit B, which is attached hereto.

5. PAYMENTS

- a. The Contractor shall submit to the Owner a schedule of values for the project. Pay requests shall be sworn statements based upon the progress made and submitted to the Owner on a monthly basis. Payment by the Owner to the Contractor of the statement amount shall be made within twenty (20) days after approval of the Architect-Engineer and submitted to the Owner. Ten percent (10%) retainage shall be held at the discretion of the Owner and Architect, the 10% retainage may be reduced to 5% at 50% completion of the work.
- b. Final Payment - Final payment constituting the unpaid balance of the cost of the Project and the Contractor's fee, shall be due and payable within 45 days after the Project is delivered to the Owner, finished and ready for beneficial occupancy, or when the Owner occupies the Project, whichever event first occurs provided that the Project be then substantially completed and this agreement substantially performed. However, if there should remain work to be completed, the Contractor and the Architect-Engineer shall list those items prior to receiving final payment and the Owner may retain a sum equal to 200% of the estimated cost of completing any unfinished work and the applicable portion of the Contractor's retain age, provided that said unfinished items are listed separately and estimated cost of completing any unfinished items are likewise listed separately. Thereafter, Owner shall pay to Contractor, monthly, the amount retained from each incomplete item after each of said items is completed.
- c. Payments to Subcontractors - The Contractor shall promptly, but not later than 10 days after receipt of payment from the Owner, pay all the amount due subcontractors less a retain age of ten percent (10%). If there should remain items to be completed, the Contractor and Architect-Engineer shall list those items required for completion and the Contractor shall require the retain age of a sum equal to 200% of the estimated cost of completing any unfinished items, provided that said unfinished items are listed separately and the estimated cost of completing any unfinished items likewise listed separately. Thereafter, The Contractor shall pay to the subcontractors, monthly, the amount retained for each incomplete item after each of said items is completed. Before issuance of final payment without any retain age, the subcontractor shall submit satisfactory evidence that all payrolls, material bills and other indebtedness connected with the Project have been paid or otherwise satisfied, warranty information is complete, as-built markups have been submitted and instruction for the Owner's operating and maintenance personnel is complete. Final payment may be made to certain select subcontractors who work is satisfactorily completed prior to the total completion of the Project but only upon approval of the Owner.
- d. Delayed Payments by Owner - If the Owner shall fail to pay the Contractor within 20 days after the receipt of an approved payment request from the Contractor, then the Contractor may, upon fourteen (14) additional days advance written notice to the Owner and the Architect-Engineer stop the Project until payment of the Amount owing has been received, provided that the payment request has been submitted in sufficient detail to comply with the guidelines of the Office of the

Clerk of the Circuit Court for Leon County. In the event that there is a dispute in the amount of the pay request, then only the disputed amount shall be held until resolved and the undisputed amount shall be paid within the time limits as stated within this paragraph. If undisputed amounts are timely paid, then the Contractor shall not stop the Project in any fashion and the progress of the project shall not be interrupted. Both parties agree that best efforts be made to resolve the disputed amount.

- e. Payment for Materials and Equipment - Payments will be made for material and equipment not incorporated in the work but delivered and suitably stored at the site (or another location, subject to prior approval and acceptance by the Owner on each occasion).

6. STATUS

The contractor at all times relevant to this Agreement shall be an independent contractor and in no event shall the Contractor nor any employees or sub-contractors under it be considered to be employees of Leon County.

7. INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

A. Minimum Limits of Insurance. Contractor shall maintain limits no less than:

- 1. General Liability: \$1,000,000 Combined Single Limit for bodily injury and property damage per occurrence with a \$2,000,000 annual aggregate. Completed operations coverage will be provided for a period of three (3) years beyond termination and/or completion of the project. Coverage must include bodily injury and property damage, including Premise/Operations; a per location aggregate, Broad Form Contractual liability; Broad Form Property Damage; Fire Legal liability; Independent Contractors coverage; Cross Liability & Severability of Interest Clauses; and Personal Injury (deleting employee and contractual exclusions), and coverage for explosion, collapse, and underground (X,C,U).
- 2. Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage. (Non-owned, Hired Car).
- 3. Workers' Compensation and Employers Liability: Insurance covering all employees meeting Statutory Limits in compliance with the applicable state and federal laws and Employer's Liability with a limit of \$500,000 per accident, \$500,000 disease policy limit, \$500,000 disease each employee. Waiver of Subrogation in lieu of Additional Insured is required.

B. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the County. At the option of the County, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the County, its officers, officials, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

C. Other Insurance Provisions The policies are to contain, or be endorsed to contain, the following provisions:

- 1. General Liability and Automobile Liability Coverages (County is to be named as Additional Insured).

- a. The County, its officers, officials, employees and volunteers are to be covered as insureds as respects; liability arising out of activities performed by or on behalf of the Contractor, including the insured's general supervision of the Contractor; products and completed operations of the Contractor; premises owned, occupied or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protections afforded the County, its officers, officials, employees or volunteers.
- b. The Contractor's insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance of self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- c. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the county, its officers, officials, employees or volunteers.
- d. The Contractor's insurance shall apply separately to each insured against whom claims is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the County.

- D. Acceptability of Insurers. Insurance is to be placed with insurers with a Best's rating of no less than A:VII.
- E. Verification of Coverage. Contractor shall furnish the County with certificates of insurance and with original endorsements effecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates and endorsements are to be received and approved by the County before work commences. The County reserves the right to require complete, certified copies of all required insurance policies at any time.
- F. Subcontractors. Contractors shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

8. PERMITS

The Contractor shall be responsible for obtaining the NPDES permit.

9. LICENSES

The Contractor shall be responsible for obtaining and maintaining his city or county occupational license and any licenses required pursuant to the laws of Leon County, the City of Tallahassee, or the State of Florida. Should the Contractor, by reason of revocation, failure to renew, or any other reason, fail to maintain his license to operate, the contractor shall be in default as of the date such license is lost.

10. ASSIGNMENTS

This Agreement shall not be assigned or sublet as a whole or in part without the written consent of the County nor shall the contractor assign any monies due or to become due to him hereunder without the

previous written consent of the County.

11. PAYMENT AND PERFORMANCE BOND

A Payment and Performance Bond in the amount of 100% of the estimated project cost shall be supplied by the Contractor at the time of Agreement execution. Also, a Payment and Material Bond for the Agreement amount shall be supplied by the Contractor at the same time.

Payment and Performance and Material Bonds shall provide that, in the event of non-performance on the part of the Contractor the bond can be presented for honor and acceptance at an authorized representative or institution located in Tallahassee, Florida. The Payment and Performance Bond shall be in the following form:

PUBLIC CONSTRUCTION BOND
Bond No.(enter bond number)

BY THIS BOND, We _____, as Principal and _____ a corporation, as Surety, are bound to _____, herein called Owner, in the sum of \$ _____, for payment of which we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated _____, between Principal and Owner for construction of _____, the contract being made a party of this bond by reference, at the time and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

Any changes in or under the contract documents and compliance or noncompliance with any formalities connected with the contract or the changes does not affect Surety's obligation under this bond.

DATED on this the _____ day of _____, 2005.

(Name of Principal)

By:

(As Attorney-In-Fact)

(Name of Surety)

Payment bonds executed as a result of the requirements herein by a surety shall make reference to Section 255.05, Florida Statutes, by number and shall contain reference to the notice and time limitation provisions in Section 255.05, Florida Statutes.

12. INDEMNIFICATION

The Contractor agrees to indemnify and hold harmless the County, its officials, officers and employees, from and against any and all liabilities, damages, losses and costs, including, but not limited to reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the Contractor and persons employed or utilized by the Contractor in the performance of this agreement.

The County may, at its sole option, defend itself or required the Contractor to provide the defense. The Contractor acknowledges that the sum of ten dollars (\$10.00) of the amount paid to the Contractor constitutes sufficient consideration for the Contractor's indemnification of the County, its officials, officers and employees.

It is understood that the Contractors responsibility to indemnify and defend the County, it officials, officers and employees is limited to the Contractors proportionate share of liability caused by the negligent acts or omissions of the Contractor, its delegates, agents or employees.

13. MINORITY BUSINESS ENTERPRISE (M/WBE) PARTICIPATION

The Contractor shall meet or exceed the M/WBE participation levels stated in the Contractor's M/WBE Participation Statement included as part of the Contractor's response for this project, see Attachment ___, attached hereto and made a part hereof. except when the County Good Faith Committee approves an exception.

The Contractor shall provide a monthly report to the Leon County Minority, Women and Small Business Enterprise Division in a format and manner acceptable to the Division. The report shall, at a minimum, indicate the business name of each certified Minority Business Enterprise or Women Business Enterprise sub-contractor utilized, the amount paid, the type of work performed, the appropriate invoice date, and the payment date to the Division.

Should Contractor's sub-contractor utilization fall below the level required in this Agreement or should Contractor substitute MWBE sub-contractors without prior written approval of the Division, the Contractor may be in breach of the Agreement. Contractors found in breach of their Agreement with the County may be suspended from bidding on and/or participation in any future County projects for up to three (3) years as provided in Section 15 of the Purchasing and Minority, Women, and Small Business Enterprise Policy 96-1.

Any change in the subcontractor utilization as listed on the participation plan (Attachment ___), must be approved by the MWSBE Division. Should the Contractor determine that the MWBE named in their participation plan submittal is unavailable or cannot perform the work, the Contractor shall request a change order. Such change order must be submitted to the MWSBE Division in writing at 2284 Miccosukee Road, Tallahassee, Florida or by facsimile to (850) 606-1651.

14. AUDITS, RECORDS, AND RECORDS RETENTION

The Contractor agrees:

- a. To establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the County under this Agreement.

- b. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this Agreement for a period of five (5) years after termination of the Agreement, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this Agreement.
- c. Upon completion or termination of the Agreement and at the request of the County, the Contractor will cooperate with the County to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in paragraph 1 above.
- d. To assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, state, or other personnel duly authorized by the County.
- e. Persons duly authorized by the County and Federal auditors, pursuant to 45 CFR, Part 92.36(l)(10), shall have full access to and the right to examine any of provider's Agreement and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
- f. To include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.

15. MONITORING

To permit persons duly authorized by the County to inspect any records, papers, documents, facilities, goods, and services of the provider which are relevant to this Agreement, and interview any clients and employees of the provider to assure the County of satisfactory performance of the terms and conditions of this Agreement.

Following such evaluation, the County will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this Agreement. The provider will correct all noted deficiencies identified by the County within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the County, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this Agreement; (2) the withholding of payments to the provider by the County; and (3) the termination of this Agreement for cause.

16. FINAL INSPECTION

The Contractor shall maintain all work in first-class condition until it has been completed as a whole and been accepted by Leon County. Upon seven (7) days notice from the Contractor of completion of this project, the Director of Engineering Services will set up a semi-final inspection with the Contractor, the Chief of Construction Management, the Chief of Engineering, the Project Engineer, and himself.

If, at the semi-final inspection, all construction provided for and contemplated by the Agreement is found completed to the County's satisfaction, such inspection shall constitute the final inspection. If, however, at any semi-final inspection any work is found unsatisfactory, in whole or in part, the Contractor shall be given the necessary instructions as to the replacement of material and performance or re-performance, of work necessary and prerequisite as to final completion and acceptance, and the Contractor forthwith shall comply and execute such instructions. When all materials have been furnished, all work performed and all construction contemplated by the Agreement satisfactorily completed, a written notice of final acceptance will be given to the Contractor.

17. TERMINATION

Leon County may terminate this Agreement without cause, by giving the Contractor thirty (30) days written notice of termination. Either party may terminate this Agreement for cause by giving the other party hereto thirty (30) days written notice of termination. The County shall not be required to give Contractor such thirty (30) day written notice if, in the opinion of the County, the Contractor is unable to perform its obligations hereunder, or if in the County's opinion, the services being provided are not satisfactory. In such case, the County may immediately terminate the Agreement by mailing a notice of termination to the Contractor.

18. PUBLIC ENTITY CRIMES STATEMENT

In accordance with Section 287.133, Florida Statutes, Contractor hereby certifies that to the best of his knowledge and belief neither Contractor nor his affiliates has been convicted of a public entity crime. Contractor and his affiliates shall provide the County with a completed public entity crime statement form no later than January 15 of each year this Agreement is in effect. Violation of this section by the Contractor shall be grounds for cancellation of this Agreement by Leon County.

19. NON-WAIVER

Failure by the County to enforce or insist upon compliance with any of the terms or conditions of this Agreement or failure to give notice or declare this Agreement terminated shall not constitute a general waiver or relinquishment of the same, or of any other terms, conditions or acts; but the same shall be and remain at all times in full force and effect.

20. DELAY

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

21. REVISIONS

In any case where, in fulfilling the requirements of this Agreement or of any guarantee, embraced in or required thereby it is necessary for the Contractor to deviate from the requirements of the bid, Contractor shall obtain the prior written consent of the County.

22. VENUE

Venue for all actions arising under this Agreement shall lie in Leon County, Florida.

23. CONSTRUCTION

The validity, construction, and effect of this Agreement shall be governed by the laws of the State of Florida.

The remainder of this page intentionally left blank.

WHERETO, the parties have set their hands and seals effective the date whereon the last party executes this Agreement.

CONTRACTOR

WITNESS: _____ BY: _____
President

WITNESS: _____ DATE _____

(CORPORATE SEAL)

STATE OF _____
COUNTY OF _____

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

By _____, of _____,
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

a _____ corporation, on behalf of the corporation. He/she is personally
(State or place of incorporation)

known to me or has produced _____ as identification.
(type of identification)

Signature of Notary

Print, Type or Stamp Name of Notary

Title or Rank

Serial Number, If Any

AGREEMENT BETWEEN LEON COUNTY AND
BC-03-16-10-21

Attachment A
Page 58 of 58

LEON COUNTY, FLORIDA

BY: _____
Bob Rackleff, Chairman
Board of County Commissioners

DATE: _____

ATTEST:
BOB INZER, CLERK OF THE COURT
LEON COUNTY, FLORIDA

By: _____

APPROVED AS TO FORM:
LEON COUNTY ATTORNEY'S OFFICE

By: _____
Herbert W.A. Thiele, Esq.
County Attorney

M of Tallahassee, Inc.

**4223 Capital Circle N.W.
Tallahassee, Florida 32303
Office: (850) 562-1022
Fax: (850) 562-8151**

April 6, 2010

**Buck Lake Road PH II & III
Bid No: 03-16-10-21**

Phase II Subtotal-	1,240,497.88
Phase III Subtotal-	2,919,038.12
Utilities Subtotal-	820,462.00
Total Bid Amount-	4,979,998.00

Buck Lake Road

Attachment B
Page 2 of 8

SUMMARY OF ROADWAY PAY ITEMS PHASE II (PEDRICK ROAD INTERSECTION)					
PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)					
BDI PROJECT NO.: 50908.09					
LEON COUNTY PROJECT NO.: BC-06-26-96-38					
DATE: 1/20/2010					
PAY ITEM NO	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
101-1	MOBILIZATION	1	LS	\$145,000.00	\$145,000.00
102-1	MAINTENANCE OF TRAFFIC	1	LS	\$117,264.65	\$117,264.65
104-1	EROSION CONTROL	1	LS	\$7,500.00	\$7,500.00
104-10-2	HAY OR STRAW BALED	252	EA	\$6.50	\$1,638.00
104-13-1	SILT FENCE-STAKED (TYPE III)	2,241	LF	\$2.00	\$4,482.00
110-1-1	CLEARING AND GRUBBING	4.9	AC/LS	\$5,000.00	\$24,500.00
110-7-1	MAILBOX (FURNISH AND INSTALL)	1	EA	\$250.00	\$250.00
120-1	REGULAR EXCAVATION	8,476	CY	\$6.50	\$55,094.00
120-4	EXCAVATION, SUBSOIL	3,979	CY	\$3.55	\$14,125.45
120-6	EMBANKMENT	4,117	CY	\$6.50	\$26,760.50
160-4	STABILIZATION TYPE B	6,792	SY	\$2.00	\$13,584.00
162-1-11	FINISH SOIL LAYER (GRASSING OPERATION) (6")	13,418	SY	\$0.01	\$134.18
285-706	BASE OPTIONAL (BASE GROUP 06)	6,097	SY	\$9.00	\$54,873.00
334-1-22	SP ASPHALTIC CONCRETE (TRAFFIC B, FC-12.5, PG 76-22)	670.7	TN	\$95.00	\$63,716.50
337-7-40	ASPH. CONC. FRIC. COURSE (TRAFFIC B, FC-9.5, PG 76-22)	548.5	TN	\$115.00	\$63,077.50
400-1-2	CONCRETE CLASS I (ENDWALLS)	6.3	CY	\$550.00	\$3,465.00
400-1-15	CONCRETE CLASS I (MISCELLANEOUS)	40.7	CY	\$375.00	\$15,262.50
425-1-311	INLETS (CURB) (TYPE P-1) (<10')	1	EA	\$2,700.00	\$2,700.00
425-1-312	INLETS (CURB) (TYPE P-1) (>10')	1	EA	\$3,500.00	\$3,500.00
425-1-351	INLETS (CURB) (TYPE P-5) (<10')	7	EA	\$3,510.00	\$24,570.00
425-1-521	INLETS (DITCH BOTTOM) (TYPE C) (<10')	3	EA	\$1,100.00	\$3,300.00
425-1-541	INLETS (DITCH BOTTOM) (TYPE D) (<10')	5	EA	\$1,450.00	\$7,250.00
425-1-549	INLETS (DITCH BOTTOM) (TYPE D) (MODIFIED) (<10')	2	EA	\$3,500.00	\$7,000.00
425-2-61	MANHOLES (TYPE P-8) (<10')	6	EA	\$1,615.00	\$9,690.00
425-2-91	MANHOLES (TYPE J-8) (<10')	2	EA	\$4,000.00	\$8,000.00
425-2-92	MANHOLES (TYPE J-8) (>10')	2	EA	\$4,900.00	\$9,800.00
425-6	VALVE BOX, ADJUST (CONTINGENCY)	1	EA	\$1,000.00	\$1,000.00
430-171-123	CONCRETE PIPE CULVERT (TYPE III) (SS) (15")	129	LF	\$28.00	\$3,612.00
430-171-125	CONCRETE PIPE CULVERT (TYPE III) (SS) (18")	859	LF	\$35.00	\$30,065.00
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (24")	1,139	LF	\$40.85	\$46,528.15
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (30")	562	LF	\$54.60	\$30,685.20
430-171-138	CONCRETE PIPE CULVERT (TYPE III) (SS) (36")	125	LF	\$71.00	\$8,875.00
430-171-140	CONCRETE PIPE CULVERT (TYPE III) (SS) (42")	499	LF	\$90.00	\$44,910.00
430-611-125	U-ENDWALL, STD 261, BAFFLES, 1:4 SLOPE, 18" PIPE	1	EA	\$1,700.00	\$1,700.00
430-611-129	U-ENDWALL, STD 261, BAFFLES, 1:4 SLOPE, 24" PIPE	1	EA	\$1,900.00	\$1,900.00
430-982-125	MITERED END SECTION (CONC. PIPE ROUND) (18" CD)	2	EA	\$650.00	\$1,300.00
430-982-133	MITERED END SECTION (CONC. PIPE ROUND) (30" CD)	1	EA	\$950.00	\$950.00
440-1-50	UNDERDRAIN, (TYPE Va)	60	LF	\$100.00	\$6,000.00
440-73-3	UNDERDRAIN OUTLET PIPE (8")	31	LF	\$25.00	\$775.00
520-1-10	CURB & GUTTER (TYPE F)	2,368	LF	\$12.00	\$28,416.00
522-1	SIDEWALK CONCRETE (4" THICK)	1,122	SY	\$24.00	\$26,928.00
522-2	SIDEWALK CONCRETE (6" THICK)	63	SY	\$50.00	\$3,150.00
548-10	TIMBER RETAINING WALL SYSTEMS (PERMANENT)	1	LS	\$8,000.00	\$8,000.00
530-76-2	RIP RAP (9")	18	SY	\$200.00	\$3,600.00
550-10-110	FENCING, TYPE A, 4.0', STANDARD	350	LF	\$11.00	\$3,850.00
550-10-210	FENCING, TYPE B, 5.0', STANDARD	33	LF	\$20.00	\$660.00
551-1	FENCING (SPLIT RAIL-RANCH STYLE)	1,088	LF	\$11.75	\$12,784.00

Buck Lake Road

SUMMARY OF ROADWAY PAY ITEMS PHASE II (PEDRICK ROAD INTERSECTION)					
PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)					
BDI PROJECT NO.: 50908.09					
LEON COUNTY PROJECT NO.: BC-06-26-96-38					
DATE: 1/20/2010					
PAY ITEM NO	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
551-2	FENCE GATES (SPLIT RAIL) (DOUBLE 7.5') (15' OPENING)	1	EA	\$435.00	\$435.00
570-1-2	PERFORMING TURF, SOD	13,418	SY	\$2.10	\$28,177.80
580-1-1	LANDSCAPE COMPLETE, SMALL PLANTS	1	LS	\$3,610.00	\$3,610.00
580-1-2	LANDSCAPE COMPLETE, LARGE PLANTS	1	LS	\$15,820.00	\$15,820.00
590-70	IRRIGATION SYSTEM	1	LS	\$1,750.00	\$1,750.00
999-25	INITIAL CONTINGENCY AMOUNT (10% OF PROJECT TOTAL)		LS		\$0.00
1541-700	MANHOLE UTILITY, ADJUST AND MODIFY, FLUSH FINAL GRADE (CONTINGENCY)	4	EA	\$1,000.00	\$4,000.00
LC-01	FINAL DRESSING	1	LS	\$7,500.00	\$7,500.00
LC-02	SURVEY (LAYOUT AND FINAL RECORD DRAWINGS)	1	LS	\$31,000.00	\$31,000.00
				SUBTOTAL (ROADWAY):	\$1,025,088.43
	SIGNING AND PAVEMENT MARKING (SEE SIGNING WORKSHEET)				\$25,220.95
	SIGNALIZATION (SEE SIGNALIZATION WORKSHEET)				\$170,758.50
	LANDSCAPING (LUMP SUM ABOVE)				\$19,430.00
	TOTAL				\$1,240,497.88

Buck Lake Road

SUMMARY OF SIGNALIZATION PAY ITEMS					
PROJECT: BUCK LAKE ROAD-PHASE II (PEDRICK INTERSECTION)					
BDI PROJECT NO.: 50908.09					
LEON COUNTY PROJECT NO.: BC-06-26-96-38					
DATE: 1/20/2010					
PAY ITEM NO	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	AMOUNT
555-1-2	DIRECTIONAL BORE (6" TO 12")	490	LF	\$17.00	\$8,330.00
630-1-12	CONDUIT (F&I) (UNDERGROUND)	1,365	LF	\$5.50	\$7,507.50
630-1-13	CONDUIT (F&I) (UNDER PAVEMENT SAWCUT)	10	LF	\$12.00	\$120.00
632-7-1	SIGNAL CABLE (F&I)	1	PI	\$3,500.00	\$3,500.00
635-1-15	SIGNALS-PULL AND JUNCTION BOXES (F&I) (FIBER OPTICS)	25	EA	\$715.00	\$17,875.00
639-1-22	SIGNALS-ELECTRICAL POWER SOURCE ** SEE PAY ITEM NO	1	AS	\$990.00	\$990.00
639-2-1	SIGNALS-ELECTRICAL SERVICE WIRE (F&I)	150	LF	\$2.50	\$375.00
641-41-36	PRESTRESSED CONCRETE STRAIN POLE (F&I)(TYPE P-II SERVICE POLE)	1	EA	\$600.00	\$600.00
649-111-001	STEEL MAST ARM ASSEMBLY (F&I) (110 W/SIGNAL BACKPLATES)(36)	1	EA	\$15,500.00	\$15,500.00
649-112-002	STEEL MAST ARM ASSEMBLY (F&I) (110 W/SIGNAL BACKPLATES)(46)	3	EA	\$18,500.00	\$55,500.00
650-51-311	TRAFFIC SIGNAL, (12" STANDARD) (F&I) (3-SECTION, 1-WAY) (LED)** SEE PAY ITEM NOTE**	6	AS	\$880.00	\$5,280.00
650-51-511	TRAFFIC SIGNAL, (12" STANDARD) (F&I) (5-SECTION, 1-WAY) (LED)	2	AS	\$1,200.00	\$2,400.00
653-181	PEDESTRIAN SIGNALS (F&I) (LED COUNTDOWN)	8	AS	\$600.00	\$4,800.00
659-101	SIGNAL HEAD AUXILIARIES (F&I) (BACK PLATES, 3 SECTION)	3	EA	\$110.00	\$330.00
659-106	SIGNAL HEAD AUXILIARIES (F&I) (TUNNEL VISOR)	28	EA	\$2.00	\$56.00
659-107	SIGNAL HEAD AUXILIARIES (F&I) (ALUMINUM PEDESTAL)	8	EA	\$550.00	\$4,400.00
659-118	SIGNAL HEAD AUXILIARIES (F&I) (BLACK PLATES, 5 SECTION CLUSTER)	1	EA	\$110.00	\$110.00
660-1-109	INDUCTIVE LOOP DETECTOR (F&I) (TYPE 9, 2CH,SS,RM)	14	EA	\$165.00	\$2,310.00
660-2-101	LOOP ASSEMBLY (F&I) (TYPE A)	4	AS	\$440.00	\$1,760.00
660-2-102	LOOP ASSEMBLY (F&I) (TYPE B)	6	AS	\$550.00	\$3,300.00
660-2-102	LOOP ASSEMBLY (F&I) (TYPE F)	4	AS	\$660.00	\$2,640.00
665-13	PEDESTRIAN DETECTOR (F&I) (WITH SIGN ONLY)	8	EA	\$550.00	\$4,400.00
670-5-120	TRAFFIC CONTROLLER ASSEMBLY (MODEL 170) (NONE) (F&I) ** SEE PAY ITEM NOTE **	1	EA	\$19,800.00	\$19,800.00
690-10	TRAFFIC SIGNAL HEAD ASSEMBLY, REMOVE	8	EA	\$27.50	\$220.00
690-20	PEDESTRIAN SIGNAL ASSEMBLY, REMOVE	2	EA	\$27.50	\$55.00
690-33-1	POLE REMOVAL (DEEP) (DIRECT BURIAL)	4	EA	\$1,100.00	\$4,400.00
690-50	CONTROLLER ASSEMBLY, REMOVE	1	EA	\$55.00	\$55.00
690-80	SPAN WIRE ASSEMBLY, REMOVE	4	EA	\$165.00	\$660.00
690-90	CABLING AND CONDUIT, REMOVE	1	PI	\$165.00	\$165.00
690-100	SIGNAL EQUIPMENT, MISCELLANEOUS, REMOVE	1	PI	\$220.00	\$220.00
700-48-18	SIGN PANEL (F&I) (15 OR LESS) ** SEE PAY ITEM NOTE**	2	EA	\$500.00	\$1,000.00
700-48-19	SIGN PANEL (F&I) (16-100) ** SEE PAY ITEM NOTE**	4	EA	\$525.00	\$2,100.00
SUBTOTAL (SIGNALIZATION):					\$170,758.50

BUCK LAKE ROAD

SUMMARY OF ROADWAY PAY ITEMS

PROJECT: BUCK LAKE ROAD (PHASE III)
 BDI PROJECT NO.: 50908.00
 LEON COUNTY PROJECT NO.: BC-06-26-96-38
 Date: 4/1/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
101-1	MOBILIZATION	1	LS	\$5,010.00	\$5,010.00
102-1	MAINTENANCE OF TRAFFIC	1	LS/DA	\$230,000.00	\$230,000.00
102-3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	531	CY	\$30.00	\$15,930.00
104-1	EROSION CONTROL	1	LS	\$15,000.00	\$15,000.00
104-10-2	HAY OR STRAW BALED	987	EA	\$6.50	\$6,415.50
104-11	TURBIDITY BARRIER, FLOATING	135	LF	\$9.00	\$1,215.00
104-13-1	SILT FENCE-STAKED (TYPE III)	13834	LF	\$2.00	\$27,668.00
104-15-	SOIL TRACKING PREVENTION DEVICE	2	EA	\$1,950.00	\$3,900.00
110-1-1	CLEARING AND GRUBBING	12.5	LS/AC	\$6,000.00	\$75,000.00
110-7-1	MAILBOX (FURNISH AND INSTALL)	27	EA	\$100.00	\$2,700.00
120-1	REGULAR EXCAVATION	20768	CY	\$5.25	\$109,032.00
120-4	EXCAVATION, SUBSOIL	12481.8	CY	\$3.50	\$43,886.30
120-6	EMBANKMENT	23847	CY	\$7.00	\$166,929.00
160-4	STABILIZATION TYPE B	26205	SY	\$2.00	\$52,410.00
162-1-11	FINISH SOIL LAYER (GRASSING OPERATIONS) (6")	27767	SY	\$0.01	\$277.67
285-704	BASE OPTIONAL (BASE GROUP 04)	360	SY	\$7.00	\$2,520.00
285-706	BASE OPTIONAL (BASE GROUP 06)	23154	SY	\$9.00	\$208,386.00
334-1-22	SP ASPHALTIC CONCRETE(PG 76-22)(FC-12.5)(2")	2342.4	TN	\$105.00	\$245,952.00
337-7-40	ASPH. CONC. FRIC. COURSE (PG 76-22)(FC-9.5)(1")	1273.5	TN	\$125.00	\$159,187.50
400-1-2	CONCRETE CLASS I (ENDWALLS)	22.71	CY	\$375.00	\$8,516.25
400-1-15	CONCRETE CLASS I (MISCELLANEOUS)	20.7	CY	\$425.00	\$8,797.50
400-2-11	CONCRETE CLASS I (GRAVITY WALLS)	34	CY	\$400.00	\$13,600.00
400-2-11	CONC. CLASS II (RETAINING WALL) (4000 PSI)	209.1	CY	\$700.00	\$146,370.00
415-1-3	REINFORCEMENT STEEL (RETAINING WALL)	15500	LB	\$1.00	\$15,500.00
415-1-6	REINFORCEMENT STEEL (MISCELLANEOUS)	1072	LB	\$2.00	\$2,144.00
425-1-311	INLETS (CURB) (TYPE P-1) (<10')	20	EA	\$2,650.00	\$53,000.00
425-1-321	INLETS (CURB) (TYPE P-2) (<10')	3	EA	\$3,000.00	\$9,000.00
425-1-351	INLETS (CURB) (TYPE P-5) (<10')	1	EA	\$2,365.00	\$2,365.00
425-1-361	INLETS (CURB) (TYPE P-6) (<10')	2	EA	\$2,470.00	\$4,940.00
425-1-411	INLETS (CURB) (TYPE J-1) (<10')	7	EA	\$3,900.00	\$27,300.00
425-1-412	INLETS (CURB) (TYPE J-1) (>10')	1	EA	\$5,000.00	\$5,000.00
425-1-421	INLETS (CURB) (TYPE J-2) (<10')	1	EA	\$4,040.00	\$4,040.00
425-1-451	INLETS (CURB) (TYPE J-5) (<10')	1	EA	\$2,690.00	\$2,690.00
425-1-521	INLETS (DITCH BOTTOM) (TYPE C) (<10')	7	EA	\$1,210.00	\$8,470.00
425-1-531	INLETS (DITCH BOTTOM) (TYPE C) (MODIFIED) (<10')	7	EA	\$1,335.00	\$9,345.00
425-1-541	INLETS (DITCH BOTTOM) (TYPE D)(<10')	4	EA	\$1,750.00	\$7,000.00
425-1-549	INLETS (DITCH BOTTOM) (TYPE D) (MODIFIED) (<10')	1	EA	\$4,000.00	\$4,000.00
425-1-551	INLETS (DITCH BOTTOM) (TYPE E) (<10')	7	EA	\$1,800.00	\$12,600.00
425-1-559	INLETS (DITCH BOTTOM) (TYPE E)(MODIFIED)(<10')	6	EA	\$2,150.00	\$12,900.00
425-1-589	INLETS (DITCH BOTTOM) (TYPE H)(MODIFIED)(<10')	1	EA	\$5,750.00	\$5,750.00
425-2-61	MANHOLES (TYPE P-8)(<10')	4	EA	\$1,660.00	\$6,640.00
425-2-91	MANHOLES (TYPE J-8)(<10')	4	EA	\$4,000.00	\$16,000.00
425-2-92	MANHOLES (TYPE J-8)(>10')	5	EA	\$4,600.00	\$23,000.00
425-6	VALVE BOX, ADJUST (CONTINGENCY)	1	EA	\$900.00	\$900.00
430-171-123	CONCRETE PIPE CULVERT (TYPE III) (SS) (15")	96	LF	\$28.00	\$2,688.00
430-171-125	CONCRETE PIPE CULVERT (TYPE III) (SS) (18")	2464	LF	\$35.00	\$86,240.00
430-171-129	CONCRETE PIPE CULVERT (TYPE III) (SS) (24")	2281	LF	\$40.25	\$91,810.25
430-171-133	CONCRETE PIPE CULVERT (TYPE III) (SS) (30")	1624	LF	\$54.60	\$88,670.40
430-171-138	CONCRETE PIPE CULVERT (TYPE III) (SS) (36")	159	LF	\$71.00	\$11,289.00

BUCK LAKE ROAD

SUMMARY OF ROADWAY PAY ITEMS

PROJECT: BUCK LAKE ROAD (PHASE III)
 BDI PROJECT NO.: 50908.00
 LEON COUNTY PROJECT NO.: BC-06-26-96-38
 Date: 4/1/2010

PAY ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
430-171-140	CONCRETE PIPE CULVERT (TYPE III) (SS) (42")	479	LF	\$90.00	\$43,110.00
430-174-223	CONCRETE PIPE CULVERT (ELLIPTICAL) (SD) (12X18)	86	LF	\$50.00	\$4,300.00
430-610-225	U-ENDWALL, STD 281, 1:3 SLOPE, 18" PIPE	1	EA	\$1,700.00	\$1,700.00
430-611-233	U-ENDWALL WITH BAFFLES, STD 281, 1:3 SLOPE, 30" PIPE	2	EA	\$2,500.00	\$5,000.00
430-880-01	FLAP GATES (15")	1	EA	\$2,400.00	\$2,400.00
430-982-123	MITERED END SECTION (CONC. PIPE ROUND)(15" CD)	1	EA	\$600.00	\$600.00
430-982-125	MITERED END SECTION (CONC. PIPE ROUND)(18" CD)	4	EA	\$700.00	\$2,800.00
430-982-623	MITERED END SECTION (12"x18")	2	EA	\$650.00	\$1,300.00
440-1-60	UNDERDRAIN, (TYPE Va)	205	LF	\$75.00	\$15,375.00
440-73-3	UNDERDRAIN OUTLET PIPE (8")	35	LF	\$25.00	\$875.00
515-1-2	PIPE HANDRAIL (ALUMINUM)	90	LF	\$90.00	\$8,100.00
520-1-10	CURB & GUTTER (TYPE F)	11237.5	LF	\$12.00	\$134,850.00
521-8-1	TRAFFIC RAILING, BARRIER WALL MOUNTED	516	LF	\$110.00	\$56,760.00
522-1	SIDEWALK CONCRETE (4" THICK)	5790	SY	\$22.75	\$131,722.50
522-2	SIDEWALK CONCRETE (6" THICK)	889	SY	\$27.00	\$24,003.00
530-76-2	RIP RAP (9")	602	SY	\$25.00	\$15,050.00
536-1-1	GUARDRAIL-ROADWAY	262.5	LF	\$38.50	\$10,106.25
536-85-22	GUARDRAIL ANCHORAGE ASSY- FLARED	1	EA	\$1,320.00	\$1,320.00
548-10	TIMBER RETAINING WALL SYSTEMS (PERMANENT)	1	LS	\$10,900.00	\$10,900.00
550-2-6	FENCING (TYPE B) (4')(W/ VINYL COAT)	808	LF	\$12.30	\$9,938.40
551-1	FENCING (TIMBER)(3-RAIL SPLIT RAIL)	1237	LF	\$11.75	\$14,534.75
551-2	FENCING (ORNAMENTAL)	1163	LF	\$28.05	\$32,622.15
550-76-121	FENCE GATES (SPLIT RAIL)(DOUBLE 6')(12' OPENING)	1	EA	\$440.00	\$440.00
550-76-202	FENCE GATES (ORNAMENTAL) (DOUBLE 10') (20' OPENING)	1	EA	\$3,220.00	\$3,220.00
570-1-2	PERFORMANCE TURF, SOD	27767	SY	\$2.10	\$58,310.70
580-1-1	LANDSCAPE COMPLETE, SMALL PLANTS	1	LS	\$6,000.00	\$6,000.00
580-1-22	LANDSCAPE COMPLETE, LARGE PLANTS	1	LS	\$88,330.00	\$88,330.00
590-70	IRRIGATION SYSTEM	1	LS	\$41,170.00	\$41,170.00
580-340-1	TREE PROTECTION (BATTERBOARD)	2451	LF	\$1.00	\$2,451.00
700-40-1	SIGN SINGLE POST (<12 SF) (F & I)	28	AS	\$220.00	\$6,160.00
700-46-11	SIGN EXISTING (REMOVE SIGNLE POST)	2	AS	\$25.00	\$50.00
700-46-21	SIGN EXISTING (RELOCATE) (SINGLE POST)	27	AS	\$35.00	\$945.00
706-3	REFLECTIVE PAVEMENT MARKER	1094	EA.	\$7.50	\$8,205.00
711-3	PAVEMENT MESSAGES, THERMOPLASTIC	54	EA.	\$140.00	\$7,560.00
711-4	DIRECTIONAL ARROWS, THERMOPLASTIC	9	EA.	\$130.00	\$1,170.00
711-5-1	GUIDE LINES, THERMO.(WHITE)(6')(2 1/4' SKIP)	378	LF	\$4.00	\$1,512.00
711-33	SKIP TRAFFIC STRIPE, THERMO.(WHITE)(6")	290	LF	\$4.00	\$1,160.00
711-34	SKIP TRAFFIC STRIPE, THERMO.(YELLOW)(6")	70	LF	\$4.00	\$280.00
711-35-61	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(6")	11616	LF	\$0.80	\$9,292.80
711-35-81	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(8")	1204	LF	\$1.00	\$1,204.00
711-35-121	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(12")	997	LF	\$1.55	\$1,545.35
711-35-181	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(18")	451	LF	\$2.25	\$1,014.75
711-35-241	SOLID TRAFFIC STRIPE, THERMO.(WHITE)(24")	275	LF	\$5.00	\$1,375.00
711-36-61	SOLID TRAFFIC STRIPE, THERMO.(YELLOW)(6")	15692	LF	\$0.80	\$12,553.60
711-36-181	SOLID TRAFFIC STRIPE, THERMO.(YELLOW)(18")	1750	LF	\$2.25	\$3,937.50
1541-700	MANHOLE UTILITY, ADJUST AND MODIFY, FLUSH FINAL GRADE (CONTIN	1	EA	\$1,000.00	\$1,000.00

BUCK LAKE ROAD

Attachment B
 Page 7 of 8

SUMMARY OF ROADWAY PAY ITEMS					
PROJECT: BUCK LAKE ROAD (PHASE III)					
BID PROJECT NO.: 50908.00					
LEON COUNTY PROJECT NO.: BC-08-26-96-38					
Date: 4/1/2010					
PAY ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	UNIT PRICE	AMOUNT
LC-01	Final Dressing	1	LS	\$20,000.00	\$20,000.00
LC-02	Survey (Layout and Final Record Drawings)	1	LS	\$51,000.00	\$51,000.00
				Subtotal:	\$2,919,038.12

BUCK LAKE ROAD PHASE II & III
County Road 1568

LEON COUNTY

PAY ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE
121-70	Flowable Fill, Excavable	300	CY	\$175.00	\$52,500.00
425-3-91	Junction Box, Drainage, Utility Conflict, <10 FT., Refer to Indices 201 and 307	1	EA	\$5,000.00	\$5,000.00
425-5	Adjusting Manholes	5	EA	\$250.00	\$1,250.00
425-6	Adjusting Valve Boxes	15	EA	\$250.00	\$3,750.00
1050-11-329a	Utility Pipe, F&I, Copper, Water, 1.0 in.	300	LF	\$23.00	\$6,900.00
1050-11-329b	Utility Pipe, F&I, Copper, Water, 1.5 in.	200	LF	\$26.00	\$5,200.00
1050-11-329c	Utility Pipe, F&I, Copper, Water, 2.0 in.	200	LF	\$39.00	\$7,800.00
1050-11-424a	Utility Pipe, F&I, DIP, Water, 8.0 in.	997	LF	\$35.00	\$34,895.00
1050-11-424b	Utility Pipe, F&I, DIP, Water, 12.0 in.	6,181	LF	\$39.00	\$241,059.00
1050-11-424c	Utility Pipe, F&I, DIP, Sewer, 8.0 in.	40	LF	\$47.00	\$1,880.00
1050-11-424d	Utility Pipe, F&I, DIP, Sewer, 12.0 in.	6,080	LF	\$54.00	\$328,320.00
1080-11-101	Utility Fixtures, F&I, 0-1.9 in., Valve, Water Meter Box, Manifold	2	EA	\$1,580.00	\$3,160.00
1080-11-206	Utility Fixtures, F&I, 2-4.9 in., VAC/AIR Relief Assembly, Sewer	4	EA	\$3,140.00	\$12,560.00
1080-11-403	Utility Fixtures, F&I, 8.0 to 12.0 in., Water, Tapping Saddle/Sleeve	7	EA	\$4,550.00	\$31,850.00
1080-11-404a	Utility Fixtures, F&I, 8.0 in., Water Valve Assembly	18	EA	\$1,233.00	\$22,194.00
1080-11-404b	Utility Fixtures, F&I, 12.0 in., Water Valve Assembly	12	EA	\$2,134.00	\$25,608.00
1080-11-404c	Utility Fixtures, F&I, 12.0 in., Sewer Valve Assembly	4	EA	\$2,134.00	\$8,536.00
1644-136-08	Fire Hydrant, Traffic, 3-way, Two hose, One pumper, 6 in.	8	EA	\$3,375.00	\$27,000.00
1644-900	Fire Hydrant, Remove	2	EA	\$500.00	\$1,000.00
UTILITIES SUBTOTAL:					\$820,462.00

Bid Title: Buck Lake Road Phases II & III
Bid No: BC-03-16-10-21
Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

MINORITY and WOMEN BUSINESS ENTERPRISE PARTICIPATION PLAN

Respondent: M OF TALLAHASSEE, INC.

All respondents, including Minority Business Enterprises (MBEs) and Women Business Enterprises (WBEs), shall complete and submit this M/WBE Participation Plan with their proposal. Through submission of its bid/proposal, Respondent certifies, acknowledges and agrees that the Participation Level and the Good Faith Efforts herein designated are accurate and true; and, that the individual whose manual signature is on this submission is duly authorized on behalf of the respondent to make such certification.

For the purposes of MWBE participation on Leon County projects, the following definition applies:
"Certified Minority Business Enterprise (MBE) and Women Business Enterprise (WBE)" are firms certified by Leon County or the City of Tallahassee. Firms with MBE or WBE certification by the State of Florida or other governmental organizations are not accepted by Leon County."

DIRECTIONS: Each respondent must designate in Section 1 its level of MWBE participation. If the aspirational targets are not met or exceeded, Section 2 must be completed. All Respondents are to list subcontractor as appropriate in Sections 3 and 4.

Section 1 - Aspirational Target for M/WBE Participation The aspirational target for this project is:

Aspirational Target for Construction

M/WBE Classification	Aspirational Target(s)
Certified Minority Business Enterprises (MBE)	17% of the total anticipated contract value
Certified Women Business Enterprises (WBE)	9% of the total anticipated contract value

MBE- 17.1%- TOTAL AMOUNT 852,064.00
WBE- 9.13%- TOTAL AMOUNT 454,838.10

Section 2 - Good Faith Effort

The following list of the good faith efforts criteria complies with Leon County's Purchasing and Minority, Women, and Small Business Enterprise Policy 96-1 which is used in the determination of whether a contractor has performed and documented good faith efforts.

Please check the appropriate box to designate those actions you have done as "Good Faith" in order to secure MWBE participation for this solicitation "Good Faith Effort" statement that applies to your firm and attach documentation of such:

- Advertised for participation by M/WBEs in non-minority and minority publications within the Market area, including a copy of the advertisement and proof of the date(s) it appeared – or by sending correspondence, no less than ten (10) days prior to the submission deadline, to all M/WBEs referred to the respondent by the MWSBE Division for the goods and services to be Subcontracted and/or Supplied
- Documented that the bidding Prime Contractor provided ample time for potential MBE and/or WBE subcontractors to respond to bid opportunities, including a chart outlining the schedule/time frame used to obtain bids from MBE and WBE Vendors as applicable to the aspirational Target.
- Contacted the MWSBE Division for a listing of available M/WBEs who provide the services needed for the bid or proposal.
- Contacted MBEs and/or WBEs who provide the services needed for the bid or proposal.
- Documented follow-up telephone calls with potential M/WBE subcontractors seeking participation.

Bid Title: Buck Lake Road Phases II & III
 Bid No: BC-03-16-10-21

Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

- Allowed potential M/WBE Subcontractors to review bid specifications, blueprints and all other Bid/RFP related items at no charge to the M/WBEs.
- Contacted the MWSBE Division, no less than five (5) business days prior to the Bid/RFP deadline, regarding problems the with respondent is having in achieving and/or reaching the aspirational targets.
- Other documentation indicating their Good Faith Efforts to meet the aspirational targets. Please provide details below.

- Respondent is unable to provide a Good Faith Effort due to the structure of the firm. Please identify the reason below. (For Example: A Non-For- Profit Organization)

Leon County reserves the right to request supporting documentation as evidence of good faith efforts indicated above at any time. Failure to provide supporting documentation when requested shall deem your bid/proposal as non-responsive.

Section 3 - Respondent's Proposed MBE Participation. Respondent shall complete the following Table identifying each certified MBE firm they intend to use on this project. Attach additional sheets as necessary.

MBE and WBE Intended Utilization

Firm's Name (Requires Leon County or City of Tallahassee MWBE certification) ¹	Firm's Location Address (Must be in Leon, Gadsden, Jefferson or Wakulla Counties, FL to be certified)	Firm's Telephone Number	Ethnic Group ² (B, A, H, N, F)	Total Dollar Amount of MBE Participation	Type of Service to Provide
Minority and Women Business Enterprise(s)					
a. GREENWAYS OF AMERICA	PO DRAWER 680 MIDWAY, FL 32343	850-576-3030	H	220,526.00	LANDSCAPING IRRIGATION SODDING
b. GAINES & SONS STRIPING	PO BOX 15251 TALLAHASSEE, FL 32317	850-893-4084	B	130,588.00	MOT, STRIPING, SIGNS
c. FLORIDA DEVELOPERS	642 W. BREVARD ST. TALLAHASSEE, FL 32304	850-224-6002	B	255,400.00	LIMEROCK & HAULING
d. CONSTRUCTION SUPPORT SE	10017 JOURNEY'S END TALLAHASSEE, FL 32312	850-513-0300	B	245,550.00	DRAINAGE, UTILITIES, LABOR
e. INGRAM SIGNALIZATION	PO BOX 414 PENSACOLA, FL 32591	850-433-8267	F	153,938.00	SIGNALIZATION

Bid Title: Buck Lake Road Phases II & III
 Bid No: BC-03-16-10-21
 Opening Date: Tuesday, March 16, 2010 at 2:00 P.M.

f. RIPPEE CONSTRUCTION	1500 LLOYDS COVE RD. TALLAHASSEE, FL 32312	850-668- 6805	F	180,400.10 ¹	FENCING, SURVEY MAILBOXES CONCRETE
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¹ Certification - Attach and submit a copy of each MBE and WBE certification with the proposal.
² Ethnic Group - Use of the following abbreviations: (a) MBE's include: African American (B), Asian American (A), Hispanic American (H) and Native American (N) owned firms; (b) WBEs include Non-Minority Female (F) owned firms.

* CONTINUED AT BOTTOM OF PAGE MBE- 17.1% TOTAL AMOUNT 852,064.00
 WBE- 9.13% TOTAL AMOUNT 454,838.10

Section 4 - Non-MWBE Subcontractors. Respondent shall complete the following Table identifying non-MBE's or WBE's subcontractors it anticipates utilizing on the project.

Non-MBE and WBE Intended Utilization				
Firm's Name	Firm's Address	Firm's Phone #	Total Dollar Amount	Type of Service to Provide
a. PEAVY & SON CONSTR.	39 SCHWALL RD. HAVANA, FL 32333	850-539- 7572	375,000.00	PAVING
b. FLORIDA FENCE & DECK	3050 W. THARPE ST. TALLAHASSEE, FL 32304	850-576- 3119	20,000.00	HANDRAIL, & GUARDRAIL
c.				
d.				
e.				

MBE & WBE INTENDED UTILIZATION CONTINUATION

FIRM	ADDRESS	PHONE	AMOUNT	SERVICE	ETHNIC GROUP
G. NOVA MATERIALS, INC.	PO BOX 180397 TALLAHASSEE, FL 32318	850-562-7338	\$120,500.00	LIQUID ASPHALT/ HAULING	F