



# LOXAHATCHEE RIVER DISTRICT

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## ITB #24-001-00131 Wastewater and I.Q. Water General Construction Services and Emergency / On-Call Repair Services

The following changes / clarifications have been made to the original Bid Documents. All Bidders must acknowledge receipt of Addendum #2 in their Bid Response.

Updated pages from Bid Documents attached.

### Bidder Questions & Responses:

1. The measurement and payment for bid item #8, states "Payment will be made at the unit price bid for this item, which price shall be full compensation for providing two (2) flaggers per day and any additional signage required for lane closures or work within intersections as per the approved MOT plan." If this bid item is only for One flagger per day per the addendum please correct the measurement and payment description to correctly reflect the answer to question 11 in addendum #1.

*Response: Bid item is for 2 flaggers per day. This response corrects response to Question #11 in Addendum #1. No changes to Technical Specifications.*

2. "Employees performing work shall be licensed in the State of Florida. Bidders shall submit proof of licensing for the Bidder and Employees with the bid." What type of "licensing" is required for the employees?

*Response: Licensing requirements apply to Bidder only, not employees.*

3. "K. Equipment – Bid Items No. 11 – 33 1. Payment for equipment required to perform the work necessary shall be based upon actual hours of running time at the job site with the unit price per hour of operation." The bid response unit cost is based on a per day basis; if based on hourly, shouldn't the bid response unit cost be hourly? What if a piece of equipment is necessary at different times within the day but not all of the time, our hourly rates are predicated on 8 hours per day.

*Response: Refer to updated Schedule of Bid Items included with this Addendum #2.*

Dr. Matt H. Rostock  
CHAIRMAN

Kevin L. Baker  
BOARD MEMBER

Gordon M. Boggie  
BOARD MEMBER

Stephen B. Rockoff  
BOARD MEMBER

Clinton R. Yerkes  
BOARD MEMBER

4. "A. Labor – Bid Items No. 34 – 3936 1. Payment for equipment(?) required to perform the work

necessary shall be based upon actual hours of labor on the job site." As above, our labor is dependent on working 8 hours per day and sometimes as a consequence, the entire crew may be necessary but not entirely productive during different time of the day.

*Response: See update to Technical Specifications regarding measurement and payment description for Bid Items No. 34-36 for clarification.*

5. Confirming when subcontracted work (e.g. paving/milling, sod, concrete, etc.) has to be performed, will we be allowed a 15% additive for overhead and profit?

*Response: Sub-contractor work will be paid with up to a 15% mark-up. Invoice from sub-contractor showing actual work completed must be provided with pay application in order to receive payment.*

6. Please clarify Mobilization/Demobilization -Each Additional Day. Is this for supervision/administrative charges each day the crews are present on the project? Will this be charged as above, i.e. only when present on the project? How can this be substantiated?

*Response: Correct. Contractor will be required to provide daily logs substantiating time on-site.*

END OF ADDENDUM NO. 2

**I. Maintenance of Traffic – Sign Board per Day – Bid Item No. 9**

1. Payment will be made at the unit price bid for this item, which price shall be full compensation for providing one (1) sign board per day as per the approved MOT plan.

**J. Maintenance of Traffic Plans – Bid Item No. 10**

1. Payment for all labor, equipment and material for all work necessary and required for furnishing maintenance of traffic plans for all work within the limits of the project. Payment will be based upon the actual number of drawing sheets furnished, all in accordance with the any local and State regulatory standards and guidelines, including Department of Transportation. Payment is based on a unit price per each drawing sheet.

**EQUIPMENT**

**K. Equipment – Bid Items No. 11 – 33**

1. Payment for equipment required to perform the work necessary shall be based upon actual hours of running time at the job site with the unit price per hour of operation. The unit price shall include full compensation for furnishing transportation, labor, materials, equipment, tools, supplies, fuel, power, water, essential communications and incidentals necessary to complete the work in accordance with the Contract Documents. Back-up documentation must be included with each payment application to support hours of equipment running time in order to receive payment.
2. For on-call/emergency work, the Contractor shall commit to the expedited mobilization within either 4 hours of the District's request and mobilize and actively initiate the repair work within 24 hours of the District's request.
3. On-call/emergency work shall utilize a 1.5 multiplier for labor and equipment only.

**LABOR**

**A. Labor – Bid Items No. 34 – 36**

1. Payment for ~~equipment~~ personnel required to perform the work necessary shall be based upon actual hours of labor on the job site. The unit price shall include full compensation for furnishing transportation, labor, materials, equipment, tools, supplies, fuel, power, water, essential communications and incidentals necessary to complete the work in accordance with the Contract Documents.
2. For on-call/emergency work, the Contractor shall commit to the expedited mobilization within either 4 hours of the District's request and mobilize and actively initiate the repair work within 24 hours of the District's request.
3. On-call/emergency work shall utilize a 1.5 multiplier for labor and equipment only.

**Quantities:** The quantities specified are outlined in the bid response form with their respective units of measure. Quantities are to be paid on a unit price basis for installed / operational / complete systems that meet technical specification requirements. The District reserves the right to increase or decrease the total quantities, as necessary, to meet actual requirements. A purchase order will be issued. All terms, conditions

and prices of the bid are applicable. Only awarded items may be purchased. Vendor is to take all necessary steps to insure this requirement. Invoices must reference the purchase order number.

**Warranties:** The awarded bidder hereby acknowledges and warrants to the District that (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents.

**Correction of the Work:** The awarded bidder shall promptly correct Work rejected by the District as failing to conform to the requirements of the Contract Documents. Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing. In addition to Contractor's other obligations including warranties under the Contract, Contractor shall, for a period of one (1) year after completion, correct Work not conforming to the requirements of the Contract Documents.

**LOXAHATCHEE RIVER ENVIRONMENTAL CONTROL DISTRICT BID**

**ITB # 24-001-00131**

**WASTEWATER AND I.Q. WATER GENERAL CONSTRUCTION SERVICES AND  
EMERGENCY / ON-CALL REPAIR SERVICES**

**BID RESPONSE**

In accordance with the terms, conditions, and specifications, the undersigned bidder hereby submits the following prices for supplying the Loxahatchee River District with the goods and/or services called for in ITB # 24-001-00131. This project will be awarded to the lowest responsive, responsible bidder (s) within budget.

<b>BID ITEM NO.</b>	<b>DESCRIPTION</b>	<b>EST QTY</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>TOTAL</b>
<b>GENERAL CONDITIONS</b>					
1	Mobilization/Demobilization (work total ≤ \$25,000.00) – First Day	1	LS		
2	Mobilization/Demobilization (work total ≤ \$25,000.00) – Each Additional Day	1	EA		
3	Mobilization/Demobilization (work total \$25,000.01 to \$100,000.00) – First Day	1	LS		
4	Mobilization/Demobilization (work total \$25,000.01 to \$100,000.00) – Each Additional Day	1	EA		
5	Mobilization/Demobilization (work total > \$100,000.00) – First Day	1	LS		
6	Mobilization/Demobilization (work total > \$100,000.00) – Each Additional Day	1	EA		
7	Maintenance of Traffic – Signage Only per Day	1	EA		
8	Maintenance of Traffic – Flaggers per Day	1	EA		
9	Maintenance of Traffic – Sign Board per Day	1	EA		
10	MOT Plans	1	SHEET		
<b>EQUIPMENT</b>					
11	Wheeled Excavator (≤175HP)	1	<u>HOUR</u>		
12	Skid Steer	1	<u>HOUR</u>		
13	Excavator / Backhoe (≤ 175HP)	1	<u>HOUR</u>		

BID ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT COST	TOTAL
14	Excavator / Backhoe ( $\geq 175$ HP )	1	<u>HOUR</u>		
15	Articulated Wheel Loader	1	<u>HOUR</u>		
16	Backhoe/Loader Combo	1	<u>HOUR</u>		
17	Bulldozer (<110 HP)	1	<u>HOUR</u>		
18	Double Drum Compactor Wacker W74 or Equal	1	<u>HOUR</u>		
19	Vibratory Plate Compactor VPR 1740 or Equal	1	<u>HOUR</u>		
20	Water Truck	1	<u>HOUR</u>		
21	Vacuum Truck	1	<u>HOUR</u>		
22	Tanker Truck (<3,000 gallon)	1	<u>HOUR</u>		
23	Tanker Truck (>3,000 gallon)	1	<u>HOUR</u>		
23	Generator with Mass Lighting	1	<u>HOUR</u>		
24	Flat Bed Truck under 25,000 lbs GVW	1	<u>HOUR</u>		
25	18 Yard Dump Truck	1	<u>HOUR</u>		
26	Service Truck with Equipment and Tools	1	<u>HOUR</u>		
27	Cleaning / Television Inspection Equipment	1	<u>HOUR</u>		
28	Portable/Towable Air Compressor w/ hose and tools (High Volume > 100 CFM)	1	<u>HOUR</u>		
29	Portable/Towable Self Priming Pump w/sound attenuating enclosure	1	<u>HOUR</u>		
30	Ride-On Sweeper	1	<u>HOUR</u>		
31	Trench Shoring	1	<u>HOUR</u>		
32	Dewatering Using Well Point Dewatering System, equal to 25 Well Points	1	<u>HOUR</u>		
<b>LABOR</b>					

BID ITEM NO.	DESCRIPTION	EST QTY	UNIT	UNIT COST	TOTAL
33	Foreman	1	HOUR		
34	Laborer	1	HOUR		
35	Operator	1	HOUR		
36	Truck Driver	1	HOUR		
<b>TOTAL BASE BID =</b>					

\*ALL WORK PERFORMED UNDER THIS CONTRACT WILL BE PAID TO THE CONTRACTOR ON A TIME AND MATERIAL BASIS USING THE UNIT PRICES ESTABLISHED IN BID ITEMS 1 THROUGH 36. MATERIALS AND SUB-CONTRACTOR WORK WILL INCLUDE UP TO 15% MARK-UP. A 1.5 MULTIPLIER WILL BE APPLIED TO EMERGENCY / ON-CALL.

All unit prices bid should be within two (2) decimal points. If bidder's pricing exceeds two (2) decimal points, Purchasing reserves the right to round up or down accordingly.

Is bidder's Qualification information included? YES; INITIAL \_\_\_\_

Is proof of ability to provide insurance provided? YES; INITIAL \_\_\_\_

Is licensing provided? YES; INITIAL \_\_\_\_

Health, Safety and Environmental submittal is provided? YES; INITIAL \_\_\_\_

**BIDDER'S FIRM NAME:** \_\_\_\_\_

**BIDDER'S SIGNATURE:** \_\_\_\_\_

*(Failure to sign by a duly authorized representative shall result in rejection of this bid)*

By signature on this document, bidder acknowledges and agrees that its offer includes and accepts all terms, conditions, and specifications of the District's bid solicitation as originally published, without exception, change or alteration of any kind, except as may have been published by the District in official amendments prior to this date of submittal.

**FIRM ADDRESS:** \_\_\_\_\_

**FIRM TELEPHONE NUMBER:** \_\_\_\_\_

**FIRM E-MAIL ADDRESS:** \_\_\_\_\_

**APPLICABLE LICENSE(S):** \_\_\_\_\_

**FIRM FEDERAL ID #:** \_\_\_\_\_