

CONTRACTOR'S GENERAL INFORMATION WORK SHEET
eBID #20240060

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at West Palm Beach, FL, this 2nd day of May, 2024
(Location)

Name of Organization/Contractor: CK Contractors & Development

By: William George, Managing Member
Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? Partnership

2. Firm's name and main office address, telephone, and fax numbers

Name: CK Contractors & Development

Address: 1100 Technology Place, Suite 122

West Palm Beach, FL, 33407

Telephone Number: 561-932-1070

Fax Number: 561-228-8918

3. Contact person: Quentin Middleton Email: qmiddleton@ckcdllc.com

4. Firm's previous names (if any). _____

5. How many years has your organization been in business? 8

6. Total number of staff at this location: 53 Total number of staff on the Treasure Coast: 18

7. Is the Firm a minority business: YES / NO

If no, is your company planning to implement such a program? No.

8. Is the firm claiming Local Preference under City Ordinance 35.12? YES / NO

9. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
1	4/16/2024		
2	4/30/2024		

10. **BID RESPONSE:**

11.1 Bidder will / will not accept the Purchasing Card (Visa).
(please circle one)

11.2 Percentage of discount when payment is made with Visa: _____%
*Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.*

11.3 Bid Reply Total from Cost Worksheet – Schedule “A”: \$ 5,511,021.00
(This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20240060 uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule “A” that is uploaded at time of submittal.)

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item shall be offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the “Total” column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will supersede. The total amount shall be entered on line 11.3 above and entered on the DemandStar web page. The City reserves the right to split the award, if in the City’s opinion such a split is in the best interest of the City.

Interpretation of the Approximate Quantities - The Bidder’s attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form (or elsewhere) is approximate only and not guaranteed by the City. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

11. List five (5) culvert replacement and sidewalk construction projects similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, client name, client phone number, email, value of contract, your firm’s percentage of the total contract value, as well as the number of change orders and the total change order value. **DO NOT USE the City of Port St Lucie as a reference.**

Project Number 1

Project Name: Universe Blvd. Drainage Improvements

Description: Replacement of 2000 linear feet of CMP and replaced with HDPE sizing from 18" - 48", including several road crossings which connected to an existing drainage system. 1,860 SY of new sidewalk installed with 1,160 SY of sidewalk removal.

Location: Juno Beach, FL

Client Name, Phone Number & Email: Town of Juno Beach, Andrea Dobbins, 561-656-0326, adobbins@juno-beach.fl.us

Value of Total Contract: \$2,871,942.30

Date of Completion: 11/29/23

Firm's Percentage of Total Contract: 90%

Number of Change Orders: 6

Value of Change Orders: \$104,437.80

Was Project Completed on Schedule: Yes.

Was Project Completed within Budget? Yes.

Project Number 2

Project Name: Grall Law 84" Culvert Replacement

Description: Replacement of a CMP Culvert crossing under a business road entrance. Installation of an 80 LF 84" RCP culvert crossing.

Location: Vero Beach, Florida

Client Name, Phone Number & Email: Elliot Merrill Community Management, 772-569-9853,

Value of Total Contract: \$219,736.00

Date of Completion: 11/03/21

Firm's Percentage of Total Contract: 80%

Number of Change Orders: 1

Value of Change Orders: \$42,923.00

Was Project Completed on Schedule: Yes.

Was Project Completed within Budget? Yes.

Project Number 3

Project Name: Indian River County Utilities Annual Labor Contract

Description: Annual Labor Contract for utility repairs & installations. Mostly sewer and water main projects. Some include drainage replacements along with sidewalk removal and restoration.

Location: Indian River County, FL

Client Name, Phone Number & Email: Indian River County Utilities, Chris Hanson, 772-226-3405, chanson@indianriver.gov

Value of Total Contract: Varies, \$5,000 - \$1,500,000.00

Date of Completion: Ongoing through 7/7/2024

Firm's Percentage of Total Contract: 100%

Number of Change Orders: 0

Value of Change Orders: \$0

Was Project Completed on Schedule: Yes, including emergency and overnight repairs.

Was Project Completed within Budget? Yes.

Project Number 4

Project Name: Fontana Townhomes

Description: Site development for a medium-sized residential project. Grading, Sewer, Water, Stormwater, Concrete, Paving, and SWPPP/Erosion Control.

Location: Palm Springs, FL

Client Name, Phone Number & Email: Meritage Homes, Mark MacFarland, 561-847-7520, Mark.MacFarland@meritagehomes.com

Value of Total Contract: \$2,066,579.95

Date of Completion: 11/2022

Firm's Percentage of Total Contract: 75%

Number of Change Orders: 7

Value of Change Orders: \$369,307.45

Was Project Completed on Schedule: Yes.

Was Project Completed within Budget? No.

Project Number 5

Project Name: Canyon District Park

Description: Subcontracted to install water, sewer, and drainage

Location: Boynton Beach, FL

Client Name, Phone Number & Email: Palm Beach County Capital Improvements, 561-223-0261

Value of Total Contract: \$1,005,000.00

Date of Completion: 07/06/2021

Firm's Percentage of Total Contract: 50%

Number of Change Orders: 3

Value of Change Orders: \$1,565.00

Was Project Completed on Schedule: Yes.

Was Project Completed within Budget? Yes.

12. Status of current contracts. Please provide the name & number of current contracts as well as a sample list of the projects currently underway.

1. Annual Utility Labor Services - Indian River County

2. Annual Utility Labor Services - City of Vero Beach

3. Continuing Services for Minor Construction Projects - City of Cocoa Beach

4. Continuing Construction Services - City of Rockledge

See attached list for a complete list of current contracts.

13. How will the Contractor be able to meet the project timeline and budget given the current workload, work force and equipment?

Through proper communication and planning done weekly by a schedule, CK will be able to accommodate the needs of the City and be able to respond to a project in a timely manner, including emergencies. The experience, drive and goals of the CK team ensures work is done efficiently which in turn reduces unforeseen costs or problems. CK employs enough crews to handle the current workload, and then some. Our experience with other municipalities has greatly benefited the way we schedule, plan, and execute our projects to ensure a quality product.

14. List the number of personnel that will be assigned to the project and include job titles and their licenses or certifications.

Bobby Burns - Vice President - CUC1225211

Kirk Dermott - Superintendent

Robert Burns - Superintendent

Nelson Bonilla - Superintendent

Steve Seiter - Project Manager

Nicole Mancini - Project Manager

15. Has the Contractor or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed.

Total Number of Projects where Failure to Complete Work Occurred: 0

Project Number 1

Project Name:

Project Location:

Client Name and Phone Number:

Engineer Name and Phone Number:

Date:

Reason:

Insert additional projects if needed.

16. Has the Contractor or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes () No (X)

If yes, please explain:

17. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

No pending or completed lawsuits.

(N/A is not an acceptable answer - insert lines if needed)

18. List any judgments from lawsuits in the last five (5) years:

No judgments to list.

(N/A is not an acceptable answer - insert lines if needed)

19. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

No past criminal violations and/or convictions.

(N/A is not an acceptable answer - insert lines if needed)

20. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary. **All subcontractors listed must complete a "Certification Regarding Lobbying" form and is to be included in the bid package. Attach all licenses and certifications that qualify them to perform the work.**

Core & Main - 561-848-4396

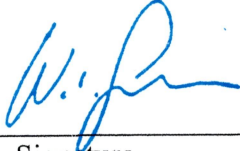
County Materials - 352-343-8488

Contech - 513-367-5983

Alcrete - 772-464-1187

21. The Contractor will comply with all applicable federal and state laws and regulations, to include 2 C.F.R. 200.318 through 200.326 as well as Appendix II to 2 C.F.R. Part 200 entitled "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards.

Yes No



Signature William George Managing Member
Title

NOTICE TO ALL PROPOSERS:

To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms, and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie Ordinance 20-15, Section 35.13. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Keith Stewart, Issuing Officer, for the procurement of these services.


All questions regarding this Solicitation are to be submitted in writing to Keith Stewart, Procurement Manager with the Procurement Management Department via e-mai: kstewart@cityofpsl.com, or by phone 772-344-4068 Please reference the Solicitation number on all correspondence to the City.

All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

**NOTE: All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the DemandStar's Website for retrieval. All notice of intent to award documentation will be published on the City Clerk's Website. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.*

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: William George
Signed: 
Company and Job Title: CK Contractors & Development, Managing Member
Date: 5/2/2024



e-BID #20240060
CONTRACTOR'S CODE OF ETHICS

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Contractor's Code of Ethics.

- ◆ A Contractor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Contractor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Contractor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Contractor must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental,

occupational health and safety, and labor practices. In addition, Contractor must require their suppliers (including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer CK Contractors & Development

Signature 

Printed Name and Title William George, Managing Member

Date 5/2/2024

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.



E-Verify Form

Supplier/Consultant acknowledges and agrees to the following:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Supplier/Consultant during the term of the contract; and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.
3. The Contractor hereby represents that it is in compliance with the requirements of Sections 448.09 and 448.095, Florida Statutes. The Contractor further represents that it will remain in compliance with the requirements of Sections 448.09 and 448.095 Florida Statutes, during the term of this contract and all attributed renewals.
4. The Contractor hereby warrants that it has not had a contract terminated by a public employer for violating Section 448.095, Florida Statutes, within the year preceding the effective date of this contract. If the Contractor has a contract terminated by a public employer for any such violation during the term of this contract, it must provide immediate notice thereof to the City.

E-Verify Company Identification Number 701255

Date of Authorization 08/12/2013

Name of Contractor CK Contractors & Development

Name of Project Citywide Stormwater and Rights of Way Maintenance Annual Contract

Solicitation Number (If Applicable) EBID-20240060-0-2024/KST

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on May, 2, 2024 in West Palm Beach (city), FL (state).

Signature of Authorized Officer

William George, Managing Member

Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 2nd DAY OF May, 2024.

NOTARY PUBLIC Tanya Martinez

My Commission Expires: MAY 11, 2025





PORT ST. LUCIE
HEART OF THE TREASURE COAST

NON-COLLUSION AFFIDAVIT
EBID#20240060

State of Florida }

County of Palm Beach }

William George, being first duly sworn, disposes and says that:
(Name/s)

1. They are Managing Member of CK Contractors & Development the Proposer that
(Title) (Name of Company)

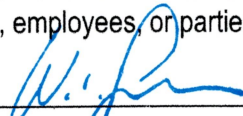
has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) 

(Title) Managing Member

STATE OF FLORIDA }
COUNTY OF ST. LUCIE} SS:

The foregoing instrument was acknowledged before me this (Date) 5/2/2024

by: William George who is personally known to me or who has produced
_____ as identification and who did (did not) take an oath.

Commission No. HH128689

Notary Print: Tanya Martinez

Notary Signature: Tanya Martinez





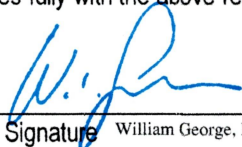
DRUG-FREE WORKPLACE FORM
E-RFP #20240060

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

CK Contractors & Development does:
(Name of Business)

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 proposal 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 proposal, the employee 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 Florida Statutes 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 abuse 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 that this firm complies fully with the above requirements.


Contractor's Signature William George, Managing Member

5/2/2024
Date

CITY OF PORT ST. LUCIE, FLORIDA
SEALED BID NO. #20240060
PROJECT TITLE: Citywide Stormwater Preventative Maintenance and Repair
Projects

TRENCH SAFETY ACT COMPLIANCE STATEMENT

Project Location: Port St Lucie Florida

Instructions:

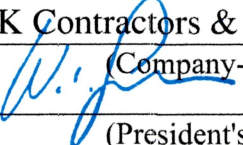
Chapter 90-96 of the Laws of Florida requires all Contractors' engaged by The City of Port St. Lucie, Florida to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective Contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths.

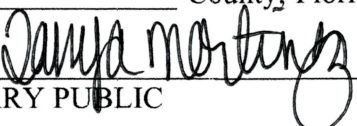
Certification

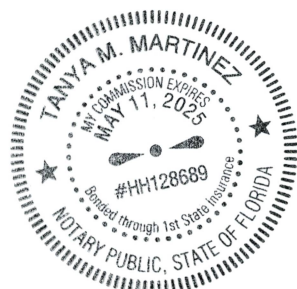
1. I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be:

 \$5,000.00 Dollars
 (Written) (Figures)
3. The amount listed above has been included within the Base Bid.

Certified: CK Contractors & Development
 (Company-Contractor)
By:  William George, Managing Member
 (President's Signature)
 (President's Typed or Printed Name)

Sworn to and subscribed before me in Palm Beach County, Florida on the day of May, 2, 2024


NOTARY PUBLIC



VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES' LISTS


Vendor Name: CK Contractors & Development
Vendor FEIN: 47-1907367
Authorized Representative's Name: William George
Authorized Representative's Title: Managing Members
Address: 1100 Technology Place, Suite 122
City, State and Zip Code: West Palm Beach, FL, 33407
Phone Number: 561-932-1070
Email Address: qmiddleton@ckcdllc.com

Sections 287.135 and 215.473, Florida Statutes, prohibit Florida municipalities from contracting with companies, for goods or services over \$1,000,000 that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or to engage in any Business operations with Cuba or Syria. Sections 287.135 and 215.4725 also prohibit Florida municipalities from contracting with companies, for goods or services in any amount that are on the list of Scrutinized Companies that Boycott Israel.

The list of "Scrutinized Companies" is created pursuant to Section 215.473, Florida Statutes. A copy of the current list of "Scrutinized Companies" can be found at the following link:
<https://www.sbafla.com/fsb/FundsWeManage/FRSPensionPlan/GlobalGovernanceMandates/QuarterlyReports.aspx>

As the person authorized to sign on behalf of the Respondent Vendor, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List; or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; is not participating in a boycott of Israel; and does not have any business operations with Cuba or Syria. I understand that pursuant to Sections 287.135 and 215.473, Florida Statutes, the submission of a false certification may subject the Respondent Vendor to civil penalties, attorney's fees, and/or costs.

I understand and agree that the City may immediately terminate any contract resulting from this solicitation upon written notice if the company referenced above are found to have submitted a false certification or any of the following occur with respect to the company or a related entity: (i) for any contract for goods or services in any amount of monies, it has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, or (ii) for any contract for goods or services of one million dollars (\$1,000,000) or more, it has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or it is found to have been engaged in business operations in Cuba or Syria.

Authorized Signature
William George, Managing Member
Print Name

Signature



AIA

Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

C K Contractors & Development, LLC
1100 Technology Place, Suite 122
West Palm Beach, FL 33407

SURETY:

(Name, legal status and principal place of business)

Nationwide Mutual Insurance Company
One West Nationwide Blvd, 1-14-301
Columbus, OH 43215-2220

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

OWNER:

(Name, legal status and address)

City of Port St. Lucie
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984

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

BOND AMOUNT: Five Percent of the Amount Bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

Citywide Stormwater & Rights-of-Way Preventive Maintenance and Repair Projects eBid (Event) Number: 20240060

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

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

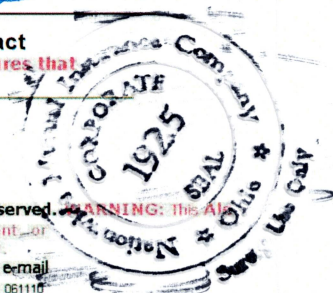
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement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

Signed and sealed this 2nd day of May, 2024.

(Witness)
Michael Sal...
Witness
(Witness)
William George
Leanne Hammond
(Witness)

C K Contractors & Development, LLC
(Principal) Managing Member *(Seal)*
(Title)
Nationwide Mutual Insurance Company
Lavonne Sherrod *(Seal)*
(Title) Lavonne Sherrod, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:
CHARLES MARTIN; JAMES OAKES; LAVONNE SHERROD; LEANNE HAMMONS; LINDA M HOWARD;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, **Vice President** of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 2nd day of May, 2024

Assistant Secretary

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CK Contractors and Development, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation
<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u> P </u>	<input type="checkbox"/> Partnership
<input type="checkbox"/> Other (see instructions) ▶	<input type="checkbox"/> Trust/estate
5 Address (number, street, and apt. or suite no.) See instructions. 1100 Technology Place, Suite 122	
6 City, state, and ZIP code West Palm Beach, FL. 33407	
7 List account number(s) here (optional)	
Requirer's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number																
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
or																
Employer identification number																
4	7	-	1	9	0											
7	3	6	7	7	7											

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here

Signature of U.S. person ▶

Date ▶ 5/1/2024

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/18/2024

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

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

PRODUCER Brown & Brown Insurance Services, Inc. 208 North Mill St Pryor OK 74361	CONTACT NAME: Tamara Smith PHONE (A/C, No, Ext): (918) 825-3295 E-MAIL ADDRESS: Tamara.Smith@bbrown.com	FAX (A/C, No): (888) 296-5431
	INSURER(S) AFFORDING COVERAGE	
INSURED CK Contractors and Development LLC 1100 Technology Place, Ste 122 West Palm Beach FL 33407	INSURER A: Hudson Insurance Company INSURER B: Hudson Excess Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:	
	NAIC # 25054 14484	

COVERAGES **CERTIFICATE NUMBER:** 24-25 CKFL Certs **REVISION NUMBER:**

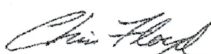
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NACL01093-07	03/31/2024	03/31/2025	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 10,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			NACL01093-07	03/31/2024	03/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 10,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NAE1161-05	03/31/2024	03/31/2025	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$
A	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	OBHP271684553	03/31/2024	03/31/2025	<input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 10,000,000 E.L. DISEASE - EA EMPLOYEE \$ 10,000,000 E.L. DISEASE - POLICY LIMIT \$ 10,000,000

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

*Auto Physical Damage Deductible refers to both Comprehensive and Collision coverage.

CERTIFICATE HOLDER**CANCELLATION**

For Information Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

GEORGE, WILLIAM CARROLL

CK CONTRACTORS AND DEVELOPMENT, LLC
1100 TECHNOLOGY PLACE SUITE 122
WEST PALM BEACH FL 33407

LICENSE NUMBER: CUCC1225211

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





"A City for All Ages"

Solicitation Addendum Form

Solicitation Number: 20240060	Solicitation Title: Citywide Stormwater & Rights-Of-Way Preventive Maintenance and Repair Projects
Issuing Officer: Keith Stewart, NIGP-CPP	Solicitation Initially Posted to Internet: See DemandStar
eMail Address: kstewart@cityofpsl.com	Telephone: 772-344-4068
Addendum Number: 1	Date: 4/16/2024

Question #1: Budget is not specified in section 1.3 of the bid document. Is there an available budget on this project?

Answer: The initial budget is \$2.4 million and increasing every year.

Note: In the event of a conflict between previously released information and the information contained herein, the latter shall control.

Please let us know of any questions.

Cordially,



"A City for All Ages"

Solicitation Addendum Form

Solicitation Number: 20240060	Solicitation Title: Citywide Stormwater & Rights-Of-Way Preventive Maintenance and Repair Projects
Issuing Officer: Keith Stewart, NIGP-CPP	Solicitation Initially Posted to Internet: See DemandStar
eMail Address: kstewart@cityofpsl.com	Telephone: 772-344-4068
Addendum Number: 2	Date: 4/30/2024

Schedule B

Remove the following lines items:

147	Pre-Cast Box Culverts	EA	\$	-
148	Pipe Liner	LF	\$	-

Note: In the event of a conflict between previously released information and the information contained herein, the latter shall control.

Please let us know of any questions.

Cordially,

Current Contracts

Celestial Way Drainage Improvements
Hampton Park
Lift Station 17 - Melbourne
Lift Station 40 - Melbourne
Silver Oaks
Savannah Preserve
St. Mary's Offsite Turnlane

E-Bid #20240060

E-Bid Reply Excel Spreadsheet

Citywide Stormwater & Rights of Way Preventative Maintenance and

Repair Projects

Schedule "A" - Commonly Used Item List

Company Name: CK Contractors & Development

Installation Items - Drainage					
Item No.	Description	Units	Quantity	Unit Price	Amount
1	Culvert - Corrugated Poly Pipe 24" (Air trained)	LF	1,500	\$ 91.50	\$ 137,250.00
2	Culvert - Corrugated Poly Pipe 30" (Air trained)	LF	800	\$ 134.00	\$ 107,200.00
3	Culvert - Elliptical Reinforced Concrete Pipe 12" x 18"	LF	400	\$ 77.50	\$ 31,000.00
4	Culvert - Elliptical Reinforced Concrete Pipe 14" x 23"	LF	600	\$ 90.00	\$ 54,000.00
5	Culvert - Elliptical Reinforced Concrete Pipe 19" x 30"	LF	500	\$ 130.00	\$ 65,000.00
6	Culvert - Elliptical Reinforced Concrete Pipe 24" x 38"	LF	700	\$ 179.00	\$ 125,300.00
7	Culvert - Elliptical Reinforced Concrete Pipe 29" x 45"	LF	200	\$ 236.00	\$ 47,200.00
8	Culvert - Elliptical Reinforced Concrete Pipe 34" x 53"	LF	200	\$ 328.00	\$ 65,600.00
9	Culvert - Elliptical Reinforced Concrete Pipe 38" x 60"	LF	750	\$ 466.00	\$ 349,500.00
10	Culvert - Elliptical Reinforced Concrete Pipe 43" x 68"	LF	330	\$ 564.00	\$ 186,120.00
11	Culvert - Elliptical Reinforced Concrete Pipe 48" x 76"	LF	670	\$ 727.00	\$ 487,090.00
12	Culvert - Reinforced Concrete Pipe 24"	LF	400	\$ 114.00	\$ 45,600.00
13	Culvert - Reinforced Concrete Pipe 30"	LF	480	\$ 152.00	\$ 72,960.00
14	Culvert - Reinforced Concrete Pipe 36"	LF	360	\$ 179.00	\$ 64,440.00
15	Culvert - Reinforced Concrete Pipe 42"	LF	360	\$ 234.00	\$ 84,240.00
16	Culvert - Reinforced Concrete Pipe 48"	LF	360	\$ 279.00	\$ 100,440.00
17	Ditch Bottom Inlet Type C - 8' Deep or Less	EA	5	\$ 5,020.00	\$ 25,100.00
18	Ditch Bottom Inlet Type C - More than 8' Deep	EA	3	\$ 6,945.00	\$ 20,835.00
19	Ditch Bottom Inlet Type C - 8' Deep or Less (Alt Bottom)	EA	5	\$ 7,990.00	\$ 39,950.00
20	Ditch Bottom Inlet Type C - More than 8' Deep (Alt Bottom)	EA	3	\$ 10,400.00	\$ 31,200.00
21	Ditch Bottom Inlet Type D - 8' Deep or Less	EA	2	\$ 7,920.00	\$ 15,840.00
22	Ditch Bottom Inlet Type D - More than 8' Deep	EA	2	\$ 11,200.00	\$ 22,400.00
23	Ditch Bottom Inlet Type D - 8' Deep or Less (Alt Bottom)	EA	2	\$ 10,700.00	\$ 21,400.00
24	Ditch Bottom Inlet Type D - More than 8' Deep (Alt Bottom)	EA	2	\$ 14,400.00	\$ 28,800.00
25	Ditch Bottom Inlet Type E - 8' Deep or Less	EA	5	\$ 6,965.00	\$ 34,825.00
26	Ditch Bottom Inlet Type E - More than 8' Deep	EA	2	\$ 10,300.00	\$ 20,600.00
27	Ditch Bottom Inlet Type E - 8' Deep or Less (Alt Bottom)	EA	5	\$ 9,395.00	\$ 46,975.00
28	Ditch Bottom Inlet Type E - More than 8' Deep (Alt Bottom)	EA	2	\$ 13,000.00	\$ 26,000.00
29	Endwall 24" or Equivalent - All Materials ₁	EA	10	\$ 8,245.00	\$ 82,450.00
30	Endwall 30" or Equivalent - All Materials ₁	EA	15	\$ 9,225.00	\$ 138,375.00
31	Endwall 36" or Equivalent - All Materials ₁	EA	6	\$ 13,100.00	\$ 78,600.00
32	Endwall 42" or Equivalent - All Materials ₁	EA	6	\$ 14,900.00	\$ 89,400.00
33	Endwall 48" or Equivalent - All Materials ₁	EA	6	\$ 16,600.00	\$ 99,600.00
34	Endwall 54" or Equivalent - All Materials ₁	EA	8	\$ 20,500.00	\$ 164,000.00
35	Endwall 60" or Equivalent - All Materials ₁	EA	8	\$ 28,600.00	\$ 228,800.00
36	Mitered End Section 24" or Equivalent - All Materials ₂	EA	10	\$ 2,620.00	\$ 26,200.00
37	Mitered End Section 30" or Equivalent - All Materials ₂	EA	5	\$ 4,645.00	\$ 23,225.00
38	Mitered End Section 36" or Equivalent - All Materials ₂	EA	4	\$ 5,445.00	\$ 21,780.00
39	Mitered End Section 42" or Equivalent - All Materials ₂	EA	4	\$ 9,225.00	\$ 36,900.00

E-Bid #20240060
E-Bid Reply Excel Spreadsheet
Citywide Stormwater & Rights of Way Preventative Maintenance and
Repair Projects
Schedule "A" - Commonly Used Item List

Company Name: CK Contractors & Development

40	Rip Rap Rubble - Includes Fabric & Bedding Stone (must meet FDOT, USDA, NRCS and other entity standards) - FDOT Certified	TN	8,000	NO BID	NO BID
41	Rip Rap Rubble - Includes Fabric & Bedding Stone (must meet FDOT, USDA, NRCS and other entity standards) - Not FDOT Certified	TN	1,000	NO BID	NO BID
42	Structure / Inlet Connection to Existing	EA	11	\$ 1,360.00	\$ 14,960.00
43	Concrete Collars - 30" or less	EA	15	\$ 2,060.00	\$ 30,900.00
44	Concrete Collars - 36" or less	EA	8	\$ 2,855.00	\$ 22,840.00
45	Miscellaneous Concrete Removal	CY	250	\$ 129.00	\$ 32,250.00
46	Optional 12" Base - #57 Stone	SY	700	\$ 54.50	\$ 38,150.00
47	Optional 12" Base - Recycled Concrete	SY	200	\$ 35.00	\$ 7,000.00
48	Paver Brick Driveway - Remove & Re-Install	SY	90	NO BID	NO BID
49	Structure / Inlet Modifications (per Modification)	EA	50	\$ 1,280.00	\$ 64,000.00
50	Subtotal Installation Items - Drainage				\$ 3,556,295.00
					\$ -
	Installation - Roadway & Sidewalk Items				\$ -
Item No.	Description	Units	Quantity	Unit Price	
51	Furnish & Install Superpave Asphaltic Concrete SP-9.5, to be placed by hand, under 25 SY per location - Under 2 ton	SY	650	\$ 82.00	\$ 53,300.00
52	Furnish & Install Superpave Asphaltic Concrete SP-9.5, to be placed by paver over 25 SY per location - Over 2 ton	SY	325	\$ 158.00	\$ 51,350.00
53	Furnish & Install Superpave Asphaltic Concrete SP-12.5, to be placed by hand, under 25 SY per location - Under 2 ton	SY	325	\$ 76.00	\$ 24,700.00
54	Furnish & Install Superpave Asphaltic Concrete SP-12.5, to be placed by paver over 25 SY per location - Over 2 ton	SY	150	\$ 152.00	\$ 22,800.00
55	Curb - Type "D" - includes end section (per FDOT Standards)	LF	500	\$ 35.00	\$ 17,500.00
56	Curb - Type "F" - includes end section (per FDOT Standards)	LF	100	\$ 58.50	\$ 5,850.00
57	Curb - Type "Drop Curb" - includes end section (per FDOT Standards)	LF	250	\$ 41.00	\$ 10,250.00
58	Optional Base (Coquina Rock per FDOT Standards) - 12" thick typ. - Optional base group 9" or 11"	SY	100	\$ 43.50	\$ 4,350.00
59	Optional Base (Asphalt per FDOT Standards) - 6" thick typ. - Optional base group 9" or 11"	SY	100	\$ 117.00	\$ 11,700.00
60	Flowable Fill	CY	250	\$ 289.00	\$ 72,250.00
61	Sidewalk - 4" Thick 0-50 ft in length (per FDOT Standards) more than 50 ft. in length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 119.00	\$ 71,400.00
62	Sidewalk - 4" Thick 51 -100 ft in length (per FDOT Standards) more tan 50 ft. In length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 119.00	\$ 71,400.00

E-Bid #20240060
E-Bid Reply Excel Spreadsheet
Citywide Stormwater & Rights of Way Preventative Maintenance and
Repair Projects
Schedule "A" - Commonly Used Item List

Company Name: CK Contractors & Development

63	Sidewalk - 4" Thick 5' to 50' not more than 50' (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 119.00	\$ 71,400.00
64	Sidewalk - 6" Thick 0-50 ft in length (per FDOT Standards) includes Driveway Repair/Replacement and curb ramps more than 50 ft. in length (per FDOT Standards) Includes Curb Ramps	SY	600	\$ 161.00	\$ 96,600.00
65	Sidewalk - 6" Thick 5' to 50' 51 - 100 ft in length (per FDOT Standards) includes Driveway Repair/Replacement and curb ramps not more than 50' (per FDOT Standards) Includes Curb Ramps	SY	1,500	\$ 161.00	\$ 241,500.00
66	Subtotal Installation - Roadway & Sidewalk Items				\$ 826,350.00
	Installation Items - General Site Work & Landscaping Items				\$ -
Item No.	Description	Units	Quantity	Unit Price	#VALUE!
67	Embankment / Fill - Material from City Site	CY	1,000	\$ 27.00	\$ 27,000.00
68	Embankment / Fill - Material Supplied by Contractor	CY	5,000	\$ 59.50	\$ 297,500.00
69	Irrigation - Remove, Relocate & Repair	LS	8	NO BID	NO BID
70	Sod - Bahia - includes watering	SY	10,000	\$ 5.60	\$ 56,000.00
71	Sod - Floratam - includes watering	SY	4,000	\$ 7.20	\$ 28,800.00
72	Subtotal Installation Items - General Site Work & Landscaping Items				\$ 409,300.00
	Removal & Disposal Items				\$ -
Item No.	Description	Units	Quantity	Unit Price	#VALUE!
73	Culvert (all materials) - 30" or Less	LF	300	\$ 19.00	\$ 5,700.00
74	Culvert (all materials) - 36" or More	LF	300	\$ 26.00	\$ 7,800.00
75	Curb	LF	500	\$ 9.00	\$ 4,500.00
76	Drainage Inlets	EA	25	\$ 586.00	\$ 14,650.00
77	Endwalls - 30" or Less	EA	15	\$ 670.00	\$ 10,050.00
78	Endwalls - 36" or More	EA	12	\$ 938.00	\$ 11,256.00
79	Guardrail - End Anchorage MELT Type (per FDOT Standards)	LF	120	\$ 27.50	\$ 3,300.00
80	Pavement & Base Material	SY	1,800	\$ 20.00	\$ 36,000.00
81	Sidewalk	SY	300	\$ 22.50	\$ 6,750.00
82	Subtotal Removal & Disposal Items				\$ 100,006.00
	Additional Items				\$ -
Item No.	Description	Units	Quantity	Unit Price	#VALUE!
83	Mobilization / Demobilization	LS	15	\$ 4,500.00	\$ 67,500.00
84	Maintenance of Traffic - Lane Closure	LS	15	\$ 2,500.00	\$ 37,500.00
85	Maintenance of Traffic - Road Closure	LS	15	\$ 4,000.00	\$ 60,000.00

E-Bid #20240060
E-Bid Reply Excel Spreadsheet
Citywide Stormwater & Rights of Way Preventative Maintenance and
Repair Projects
Schedule "A" - Commonly Used Item List

Company Name: CK Contractors & Development

86	Survey Stake-Out & As-Built	HR	15	\$ 275.00	\$ 4,125.00
87	5 Man Crew - Includes Supervisor	HR	10	\$ 375.00	\$ 3,750.00
88	Additional Equipment Operator	HR	2	\$ 37.50	\$ 75.00
89	Additional Laborer	HR	2	\$ 30.00	\$ 60.00
90	Back Hoe (Rubber Tire)	HR	1	\$ 65.00	\$ 65.00
91	Dump Truck (10 CY or More)	HR	3	\$ 95.00	\$ 285.00
92	Front End Loader	HR	2	\$ 135.00	\$ 270.00
93	Hydraulic Excavator (Gradall)	HR	2	\$ 120.00	\$ 240.00
94	Hydraulic Excavator (Track Hoe)	HR	3	\$ 145.00	\$ 435.00
95	Skid Steer Loader	HR	2	\$ 70.00	\$ 140.00
96	Fence Removal & Relocation of Existing - Chain Link	LF	200	NO BID	NO BID
97	Fence Removal & Relocation of Existing - Wooden	LF	200	NO BID	NO BID
98	Fence Removal & Relocation of Existing - Vinyl	LF	200	NO BID	NO BID
99	Fence Removal & Replacement with New - Chain Link	LF	600	NO BID	NO BID
100	Fence Removal & Replacement with New - Wooden	LF	600	NO BID	NO BID
101	Fence Removal & Replacement with New - Vinyl	LF	600	NO BID	NO BID
102	Tree Removal & Replacement - 10" or less	EA	5	NO BID	NO BID
103	Tree Removal & Replacement - 11" or more	EA	5	NO BID	NO BID
104	Survey Stake-out & As-Built (by licensed Surveyor when requested by the City for establishing property corners)	HR	10	\$ 300.00	\$ 3,000.00
105	Excavation & Embankment	CY	10,000	\$ 44.00	\$ 440,000.00
106	Dredging (Tidal/Non-Tidal)	CY	10,000	NO BID	NO BID
107	Refurbish Sheet Pile Weir (Sandblast & Protective Coating)	SF	10,000	NO BID	NO BID
108	Refurbish Sheet Pile Weir (Steel Plate Repair) Install new sheet pile and cap, designed by others	SF	4,000	NO BID	NO BID
109	Cleaning & Sealing Concrete Cap (Includes Siloxane Penetrant Sealer)	SF	3,000	NO BID	NO BID
110	Utility Box Adjustment	EA	5	\$ 325.00	\$ 1,625.00
111	Subtotal Additional Items				\$ 619,070.00
112	Total - Schedule A				\$ 5,511,021.00

Notes:

1. Endwalls having multiple pipe runs will be multiplied by the number of pipes
2. Mitered End Sections having multiple pipe runs will be multiplied by the number of pipes.