

EXHIBIT A



BPW2415MM Addendum 1 Flotech Environmental, LLC Supplier Response

Event Information

Number: BPW2415MM Addendum 1
Title: Lining of Drainage Pipes
Type: Invitation to Bid
Issue Date: 11/1/2023
Deadline: 12/6/2023 02:00 PM (ET)
Notes: The City of Cape Coral will receive bids for a Maintenance Contract to Perform Lining of Drainage Pipes, BPW2415MM. Detailed specifications may be obtained in this bid listing. Bids will be publicly opened at Cape Coral City Hall, 1015 Cultural Park Blvd, Cape Coral, FL 33990. The location of the bid opening, for those wanting to attend in person, can be found in this solicitation, under the "Activities" tab.

Furnish all labor, material, equipment, and operations necessary to line, only by cured-in-place pipe lining method, of deteriorated stormwater drainage pipe ranging in diameter from 15 inches to 72 inches.

Contact Information

Contact: Mark Milkovich Procurement Specialist
Address: 1015 Cultural Park Blvd
City Hall - 2nd Floor/Finance-Procurement
Cape Coral, FL 33990
Email: mmilkovi@capecoral.gov

Flotech Environmental, LLC Information

Address: 657 South Drive
Suite 401
Miami, FL 33166
Phone: (866) 299-3323

The person submitting this bid or proposal represents and warrants that he or she is duly authorized and has legal capacity to do so. This bid or proposal is authorized and is a valid and legal binding offer subject to acceptance by the City. For purposes of this bid or proposal, electronic, mechanically-applied and printed signatures, seals and dates shall be considered original signatures, seals and dates, without regard to the order in which they were affixed. The Legal Entity Name of proposer must be provided on the proposal submittal and all proposal form documents that are being submitted for the proposed goods or services requested in this solicitation. The Legal Entity Name will be used when creating the proposed goods or services contract between the Awarded Firm and the City.

Jose L. Ferre

Signature

Submitted at 12/6/2023 12:15:34 PM (ET)

estimating@flotechllc.com

Email

Requested Attachments

Business Licenses and Business Tax Receipts

Licenses & BTRs - Flotech
Environmental, LLC.pdf

Upload copies of all business licenses and business tax receipts as required by the solicitation. Title it Licenses & BTR's - (Firm Name)

Corporate Resolution Form

Corporate Resolution - Flotech
Environmental, LLC.pdf

Upload completed Corporate Resolution Form OR attach your company's corporate resolution form or document(s). Title it Corporate Resolution - (Firm Name)

Form 3A

No response

Upload completed Form 3A, if applicable. Title it Form 3A - (Firm Name)

Certificate of Insurance

COI - Flotech Environmental,
LLC.pdf

ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS: Contractor acknowledges to provide proof of Minimum Insurance Requirements as stated under the "Attachments" Tab. Certificate of Insurance to be provided prior to contract execution and approved by the City before the commencement of any work activities. Title it COI - (Firm Name)

Business Qualification Questionnaire

Business Qualifications - Flotech
Environmental, LLC.pdf

Upload your completed Business Qualification Questionnaire. Title it Business Qualifications - (Firm Name)

Reference Forms

Reference Forms - Flotech
Environmental, LLC.pdf

Upload completed reference forms. Title it Reference Forms - (Firm Name)

Division of Corporations

Flotech Environmental 2023
FLORIDA LIMITED LIABILITY
COMPANY ANNUAL REPORT.pdf

Upload copy of your registration from the website www.sunbiz.org Title it Division of Corporations - (Firm Name)

Trench Safety Act Compliance Form

Trench_Safety_Act_Compliance_
Form.pdf

Upload completed Trench Safety Act Compliance Form. If not applicable, mark as N/A, sign and return. Title it Trench Safety - (Firm Name)

No response

Certified Minority Business

Upload documents to verify the classification being claimed, if applicable Title it Minority Business Form - (Firm Name)

Bonding - Flotech Environmental,
LLC.pdf

Upload a letter from a surety company showing evidence of bonding capacity. Title it Bonding - (Firm Name)

Template - Immigration - E-Verify
Affidavit - Project #BPW2415MM
.pdf

Provide completed E-Verify form with submittal.

Employer MOU - Flotech
Environmental, LLC.pdf

Provide completed and returned MOU from E-Verify with submittal. Title the Document: E-Verify MOU - (Supplier name)

Flotech Env Qualifications Package 10-2023.pdf

Qualifications Package

1 Taxpayer Identification Number (FEIN or Social Security #)

Please provide the Federal Employer Identification Number or Social Security Number of entity.

45-4556187

2 Introduction, General Terms & Conditions, and Special Conditions

Download the Introduction, General Terms and Conditions, and Special Conditions on the "Attachments" tab.
Review and indicate below:

☒ I have downloaded, read and agree.

3 Specifications and Requirements

Please download the Specifications and Requirements located in the "Attachments" tab.

☒ I have downloaded, read and agree.

4 State of Florida, Division of Corporations

Please submit a copy of your registration and the corresponding document number from the website www.sunbiz.org establishing your firm as authorized (including authorized representatives) to conduct business in the State of Florida, as provided by the Florida Department of State, Division of Corporations. Indicate the document is attached and you can add any notes as required.

DOCUMENT# L12000004059 The Document is attached.

5 Collusion Statement

The undersigned Bidder/Proposer affirms that the proposal/bid is genuine and not collusive or sham; that the bidder/proposer has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder/proposer, or to fix overhead, profit or cost element of said bid price, or that of any other bidder/proposer, or to secure any advantage against the City of Cape Coral of any person interested in the proposed contract; and that all statements in said proposal or bid are true.

☒ I agree

6 Scrutinized Companies Certification

At the time a company submits a bid or proposal for a contract or before the company enters into or renews a contract with an agency or local governmental entity for goods or services of \$1 million or more, the company must certify that the company is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and that it does not have business operations in Cuba or Syria. At the time a company submits a bid or proposal for a contract or before the company enters into or renews a contract with an agency or local governmental entity for goods or services of any amount, the company must certify that the company is not participating in a boycott of Israel.

☒ I agree

7 Public Entity Crimes Act

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, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, 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 s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

☒ I agree

8 Discriminatory Vendor List

An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

☒ I agree

9 Form 3A - Interest in Competitive Bid for Public Business

Sections 112.313(3) and 112.313(7), FL §, prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, FL §, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers, Candidates and Employees" for more details on these prohibitions. However, Section 112.313(12), FL § (1983), provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of sealed, competitive bidding; the public official has exerted no influence on bid negotiations or specifications; and where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. The Commission on Ethics has promulgated this form for such disclosure, if and when applicable to a public officer or employee.

If this disclosure is applicable request form "INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS" (Required by 112.313(12)(b), FL § (1983)) to be completed and returned with solicitation response. It is the bidder/proposer's responsibility to disclose this relationship, failure to do so could result in being declared non-responsive.

Form 3A can be found in the "Attachments" tab, if needed.

N/A

1
0**Corporate Resolution**

The corporate resolution form is utilized to provide names of individuals that are legally authorized to execute agreements on behalf of the corporation, company, partnership, joint venture or entity. This may include signing of bid documents, contracts, forms, and agreements. The corporate resolution form includes the name of individuals, with their signatures and their official title with the entity submitting a bid or proposal.

Proposers must provide either the corporate resolution form (see Attachment Library) or the company's official letterhead, indicating the authority of the individuals who may sign and legally bind the company in proposals, bids, contracts, and agreements. The authorized individuals name(s) should be shown on the corporate resolution or letterhead with their typewritten name, their official title and actual signatures shown beside their name. The document should be signed and dated by an authorized agent of the company. The document should include the company's official address and phone number. If the primary qualifying agent is not the owner, an officer, a member, a joint venture managing partner, etc., describe the relationship to the company and provide proof of such relationship and/or license use agreement.

The City's form can be found in the "Attachments" tab, if needed.

☐ I am submitting the company's corporate document.

1
1**Drug Free Workplace**

Florida Statutes Section 112.0455 is the "Drug-Free Workplace Act". The purpose of the Act is:

(a) promote the goal of a drug-free workplace within government through fair and reasonable drug-testing methods for the protection of public employees and employers.

(b) Encourage employers to provide employees who have drug use problems with an opportunity to participate in an employee assistance program or an alcohol and drug rehabilitation program.

(c) Provide for confidentiality of testing results.

☒ I agree

1
2**Reference Survey Forms**

Submit three (3) completed Reference Survey Forms for past projects completed within the past year, preferably of projects of similar scope and size. The City reserves the right to contact these references.

The Reference Survey Form can be found in the "Attachments" tab.

☒ I have attached completed reference form(s).

1
3**Insurance Requirements**

See attached Minimum Insurance Requirements form for information relative to insurance requirements, found in the "Attachments" tab.

Without limiting its liability under this Invitation to Bid, the awarded bidder(s) shall procure and continuously maintain, without interruption, at its own expense, insurance specified on the enclosed form.

Neither approval nor failure to disapprove the insurance furnished by awarded bidder to the City shall relieve the awarded bidder of the awarded bidder's full responsibility to provide insurance, as required by this contract. The awarded bidder shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; included any and all option years that may be granted to that awarded bidder. The certificate of insurance shall contain the provision that the City be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the awarded bidder shall be responsible for submitting new or renewed certificates of insurance to the City at a minimum of fifteen (15) calendar days in advance of such expiration.

By submitting a response to the solicitation, respondent is agreeing to meet the insurance requirements of the project, which are subject to change.

ACKNOWLEDGEMENT OF INSURANCE REQUIREMENTS:

Contractor acknowledges to provide proof of Minimum Insurance Requirements as stated under the "Attachments" Tab. Certificate of Insurance to be provided prior to contract execution and approved by the City before the commencement of any work activities.

☒ I agree

1 4	Deviations from Bid Specifications Bidder shall clearly indicate all areas in which the items the bidder proposes does not fully comply with the requirements of this specification. The decision as to whether an item fully complies with the stated requirements rests solely with the City of Cape Coral. Please indicate all deviations. <div style="border: 1px solid black; padding: 2px;">No response</div>
1 5	Designated Contact Provide a primary contact that will be available during normal work hours by phone or in person and knowledgeable of all terms of the contract. List the name, title, phone #, and email address for the primary contact below. <div style="border: 1px solid black; padding: 2px;">Jose Alberto Ferre Managing Member 305-794-2826 jose.a.ferre@flotechllc.com</div>
1 6	Bids to Remain Effective Bids shall be effective for 120 days from Bid Opening Date, and thereafter if accepted by the City for the term designated in this bid. By submitting a bid you are in agreement with this timeframe.
1 7	Contract Term <u>The Term of the Contract shall be for five (5) years with the option for two one-year additional one-year periods if mutually agreed upon.</u> <input checked="" type="checkbox"/> I Understand and agree
1 8	License Requirement It is required that the bidder hold a valid General Contractors license through the State of Florida, have a local competency license and also be registered in the City of Cape Coral. Bidder will attach copies of the documents as proof of qualifications. <input checked="" type="checkbox"/> I have attached the documents as requested above.
1 9	City Employees Does your company employ any City of Cape Coral employees? Please indicate "Yes" or "No". If "Yes", note the employees name, department and division. <div style="border: 1px solid black; padding: 2px;">No</div>
2 0	Annual Appropriation The City's performance and obligation to pay under this contract is contingent upon annual an appropriation by the City Council. This Contract is not a commitment of future appropriations. Authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the City if the City Council reduces or eliminates appropriations. <input checked="" type="checkbox"/> I Agree
2 1	Bid Security - Not applicable A bid security is not applicable for this bid.

2
2

Local Vendor Preference

In accordance with Article VII Division 1 Sections 2-144(a)(10) of the City of Cape Coral Ordinance prior to award, a vendor who desires to be considered for local preference in a bid/proposal must submit sufficient information with its bid/proposal to allow consideration, including a copy of a paid business tax receipt showing a full 12 months in advance of the bid submittal date.

If any grants are applicable to this procurement, local vendor preference will not be applicable. Grants may be obtained prior to, during, and after solicitation release.

Are you claiming Local Vendor Preference? If YES, please complete and attach the Local Vendor Preference Establishment form found in the "Attachments" tab.

2
3

Electronic Funds Transfer (EFT"S)

Payments by Electronic Funds Transfer: All payments made by the City of Cape Coral will be made by Direct Deposit (ACH) via electronic funds transfer. Paper checks will no longer be issued to new vendors. Every new vendor must register for direct deposit with the City by providing a "Vendor Authorization Agreement for Electronic Funds Transfer" form (ACH Form) to the City's Financial Services Accounting Division. It is strongly encouraged for current vendors to register for direct deposit with the City via Direct Deposit (ACH) Electronic Funds Transfer. The form may be accessed on the City of Cape Coral website at:

<https://www.capecoral.gov/Procurement/ACH%20Authorization%20Form.pdf>

Please contact the Procurement Division at the number shown on this solicitation document herein as the first point of contact for more information.

The link below will take you to the City of Cape Coral vendor Registration page:

https://www.capecoral.gov/department/financial_services/procurement/vendor_registration.php

Suppliers submitting a response to any solicitation are not required to be registered vendors or set up EFT payment prior to submitting their response. Suppliers do need to become register vendors and have the EFT payment form in place prior to the award of any contract.

☒ I Acknowledge

Public construction and Other Bonds - Bids

1. When the successful bidder delivers the executed Agreement to the City, it shall be accompanied by the required Public Construction/Security Bond (SAMPLE Public Construction Bond form found under Attachment Tab). The Bond shall be an amount at least equal to the Contract Price as security for the performance and payment of all Contractor's obligations under the Agreement. The contractor shall be required to record the bond in the public records of the County where the improvement is located and post a copy of the bond in a prominent location at the work site.
2. The successful bidder shall furnish City with a Public Construction Bond executed by an acceptable surety company on the Bond from provided under the Attachment Tab.
3. To be acceptable to the City as surety on bonds, surety shall comply with the following provisions to be provided in bid package:
 - 3.1 Surety must be licensed to do business in Florida and shall comply with all provisions of Florida State Statutes;
 - 3.2 Surety must have been in business and have a record of successful, continuous operation for at least five (5) years;
 - 3.3 Attorneys-in-fact who sign bid bonds or supply contract bonds must file with such bond a certified copy of their power of attorney to sign such bond;
 - 3.4 Agents of Surety Companies must list their name, address, and telephone number on all bonds;
 - 3.5 Surety shall have the following minimum rating:
 - 3.5.1 Best's Financial Rating of A-XII
 - 3.5.2 Best Policyholder's Rating of "A" which signifies "excellent" based on good underwriting, economic liabilities, net resources for unusual stock, and sound investment.
4. The bond shall remain in effect during the guarantee period until such time that it is replaced by a warranty bond as detailed in the technical specifications.
5. All bonds must be executed under the corporate seal of the surety and countersigned on the part of the surety by a qualified resident agent of the company or any attorney-in-fact with proof of power attached to the bond.
6. If the surety ceases to meet any of the requirements of paragraph 3 above, Contractor shall within ten (10) days substitute another Bond and Surety. Both must be acceptable to City.
7. Failure to execute the agreement and provide the Public Construction Bond within ten (10) calendar days from the date of the notification of the award shall be just cause for the City to annul and void the award and declare forfeiture of the proposal guarantee (Bid Bond) or good faith deposit in liquidation of all damages sustained by Owner. An Award may then be made, at the City's discretion, to the next lowest responsible Bidder or the work may be re-advertised and re-bid.

☒ I Agree

2
5**E-Verify**

As a condition precedent to entering into this CONTRACT and in compliance with The Immigration and Nationality Act (INA), 8 U.S.C. Section 1324a(e) Section 274A(e) and Florida Statute State Section §448.095, Contractor or Consultant and their subcontractors shall register with and use the E-Verify system to verify work authorization status of all employees hired after January 1, 2021. The Employment Verification System (E-Verify) is operated by the Department of Homeland Security in partnership with the Social Security Administration.

A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system (emphasis mine).

NOTE: Response to this Solicitation must include E-Verify Memorandum of Understanding (MOU) Verification document. Upload the E-Verify MOU document under the Response Attachment Tab.

PUBLIC AGENCY CONTRACTING

(a) A public agency must require in any contract that the contractor, and any subcontractor thereof, register with and use the E-Verify system to verify the work authorization status of all new employees of the contractor or subcontractor. A public agency or a contractor or subcontractor thereof may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

(b) If a contractor enters into a contract with a subcontractor, the subcontractor must provide the contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract.

(c)1. A public agency, contractor, or subcontractor who has a good faith belief that a person or an entity with which it is contracting has knowingly violated s. 448.09(1) shall terminate the contract with the person or entity.

2. A public agency that has a good faith belief that a subcontractor knowingly violated this subsection, but the contractor otherwise complied with this subsection, shall promptly notify the contractor and order the contractor to immediately terminate the contract with the subcontractor.

3. A contract terminated under this paragraph is not a breach of contract and may not be considered as such. If a public agency terminates a contract with a contractor under this paragraph, the contractor may not be awarded a public contract for at least 1 year after the date on which the contract was terminated. A contractor is liable for any additional costs incurred by a public agency as a result of the termination of a contract.

(d) A public agency, contractor, or subcontractor may file a cause of action with a circuit or county court to challenge a termination under paragraph (c) no later than 20 calendar days after the date on which the contract was terminated.

☒ I Acknowledge and Agree

2
6**Immigration Affidavit Certification**

Every contractor, and subcontractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system.

Complete the Immigration Affidavit Certification Form found under the Attachments Tab and upload the completed Notarized form under the Response Attachments Tab.

☒ I Acknowledge and Agree

2
7**ARTICLE VII: Purchase and Sale of Real and Personal Property: CONE OF SILENCE**

In accordance with Article VII, Division 1, Section 2-151 (k) of the City of Cape Coral Ordinance.

The Cone of Silence prohibits any communication regarding a particular RFP, RFQ or bid solicitation after they have been

advertised. This Cone of Silence is designed to protect the professional integrity of the procurement

process by shielding it from undue influences prior to the recommendation of contract award.

§ 2-151

(k) Cone of Silence.

(1) Prohibited communication. Except as set forth in subsection (4) below, during a Competitive Solicitation, a cone of silence shall be in effect between:

- a. Any person or entity that seeks a contract, contract amendment, award, recommendation, or approval related to a Competitive Solicitation or that is subject to, or are currently being evaluated or having its response evaluated in connection with a Competitive Solicitation, including a person or entity's representative; and
- b. Any City Council member, the City Manager and their respective support staff or any person or group of persons appointed or designated by the City Council or the City Manager to evaluate, select, or make a recommendation to the City Council or the City Manager regarding a Competitive Solicitation.

(2) Effective dates. A cone of silence shall begin and shall end for Competitive Solicitations as follows:

- a. A cone of silence shall be in effect during a competitive solicitation process beginning upon the advertisement for the Competitive Solicitation, upon the receipt of an unsolicited proposal, or during such other procurement activities as declared by the City Council.
- b. The cone of silence shall terminate when either a contract is finally approved, a protest is filed pursuant to section 2-150, or the city rejects all bids or responses to the Competitive Solicitation, or takes other action which ends the Competitive Solicitation process.

(3) Notice. When the cone of silence becomes effective for a particular Competitive Solicitation, the City Manager or designee shall provide notice of the cone of silence to the City Council. The solicitation document for the goods or services shall generally disclose the requirements of this section.

(4) Permitted communication.

- a. The cone of silence shall not apply to written or oral communications to the Procurement Manager, Procurement Manager's designee or to the City Attorney's Office.
- b. Nothing contained in this section shall prohibit any person or entity subject to this section from:
 1. Making public presentations at pre-bid conferences or at a selection or negotiation meeting related to the competitive selection.
 2. Engaging in contract negotiations with the entity selected to negotiate the terms of the contract or with the City Council during a public meeting.
 3. Making a presentation to the City Council or the selection advisory committee related to the competitive solicitation.
 4. Communicating with the person or persons designated in the competitive solicitation as the contact person for clarification or information related to the competitive solicitation. The contact person shall not be a member of the selection/evaluation committee, or the person designated to negotiate the agreement.
 5. Communicating with the city attorney or purchasing and contract administration staff in writing as provided in subsection (c) below.

(5) Violations. Any action in violation of this section may be immediate disqualification of the Competitive Solicitation or shall result in the disqualification of the vendor.

(6) Exceptions. The cone of silence shall not apply to a competitive process which seeks to enter into a contract or award of money to
perform governmental, or quasi-governmental, social or human services primarily for charitable, benevolent, humanitarian,
or other philanthropic purposes, such as the award of grants or support assistance to organized nonprofit entities that
promote or assist with the care, education, health, standard of living, or general welfare of people in the City of Cape
Coral, or that promote or assist community or neighborhood enhancements.

(Ord. 25-95, 6-12-1995; Ord. 68-07, 7-23-2007; Ord. 25-23 , § 1, 4-5-2023)

☒ I Understand and Agree

2 Maintenance of Traffic

MAINTENANCE OF TRAFFIC (MOT): Payment for this item shall be for each SOW, based upon the road classification.
Reference #4 in the Line Item Tab.

☒ Yes

2 Mobilization/Demobilization

MOBILIZATION (MOB): Payment for this item shall be for each SOW, based upon the construction cost of each SOW.
Reference #5 in the Line Item Tab.

☒ Yes

3 Addenda

By checking the box below you are acknowledging the changes made during addendum #1.

Changes: See Addendum #1 in the Attachments Tab.

☒ I understand and agree

Bid Lines

1 Package Header

PIPE LINING

Quantity: 1 UOM: EA Total: \$5,525.75

Item Notes: Pipes 42" and up normally require the grate/casting removal and replacement and should be included in the price.

Package Items

1.1 15" Diameter Pipe Lining, 6mm Finished Thickness

Quantity: 1 UOM: LF Price: \$188.50 Total: \$188.50

1.2 18" Diameter Pipe Lining, 6mm Finished Thickness

Quantity: 1 UOM: LF Price: \$205.75 Total: \$205.75

1.3 21" Diameter Pipe Lining, 9mm Finished Thickness

Quantity: 1 UOM: LF Price: \$247.25 Total: \$247.25

1.4 24" Diameter Pipe Lining, 9mm Finished ThicknessQuantity: 1 UOM: LF Price: \$264.75 Total: \$264.75 **1.5 27" Diameter Pipe Lining, 10mm Finished Thickness**Quantity: 1 UOM: LF Price: \$296.50 Total: \$296.50 **1.6 30" Diameter Pipe Lining, 12mm Finished Thickness**Quantity: 1 UOM: LF Price: \$339.75 Total: \$339.75 **1.7 36" Diameter Pipe Lining, 15mm Finished Thickness**Quantity: 1 UOM: LF Price: \$404.75 Total: \$404.75 **1.8 42" Diameter Pipe Lining, 18mm Finished Thickness**Quantity: 1 UOM: LF Price: \$486.50 Total: \$486.50 **1.9 48" Diameter Pipe Lining, 20mm Finished Thickness**Quantity: 1 UOM: LF Price: \$562.00 Total: \$562.00 **1.10 54" Diameter Pipe Lining, 25mm Finished Thickness**Quantity: 1 UOM: LF Price: \$720.00 Total: \$720.00 **1.11 60" Diameter Pipe Lining, 28mm Finished Thickness**Quantity: 1 UOM: LF Price: \$755.00 Total: \$755.00 **1.12 72" Diameter Pipe Lining, 34mm Finished Thickness**Quantity: 1 UOM: LF Price: \$1,055.00 Total: \$1,055.00 **2 Package Header****BY-PASS / PUMPING / DEWATERING WHERE NEEDED**Quantity: 1 UOM: EA Total: \$0.12

Item Notes: Pipes 42" and up normally require grate/casting removal and replacement and should be included in the price.

Package Items**2.1 15" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01 **2.2 18" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01 **2.3 21" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01 **2.4 24" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01 **2.5 27" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01 **2.6 30" Pipe Diameter**Quantity: 1 UOM: EA Price: \$0.01 Total: \$0.01

2.7 36" Pipe DiameterQuantity: 1 UOM: EA Price: Total: **2.8 42" Pipe Diameter**Quantity: 1 UOM: EA Price: Total: **2.9 48" Pipe Diameter**Quantity: 1 UOM: EA Price: Total: **2.10 54" Pipe Diameter**Quantity: 1 UOM: EA Price: Total: **2.11 60" Pipe Diameter**Quantity: 1 UOM: EA Price: Total: **2.12 72" Pipe Diameter**Quantity: 1 UOM: EA Price: Total: **3 Package Header**

Maintenance of Traffic (MOT)

Quantity: 1 UOM: LS Total: **Package Items****3.1 MOT: Local Roads**Quantity: 1 UOM: LS Price: Total: **3.2 MOT: Collector Roadways**Quantity: 1 UOM: LS Price: Total: **3.3 MOT: Arterial**Quantity: 1 UOM: LS Price: Total: **4 Package Header**

MOBILIZATION (MOB): Price for MOB based on the SOW price.

Quantity: 1 UOM: LS Total:

Item Notes: Payment for this item shall be based on the construction cost per Statement of Work

Package Items**4.1 MOBILIZATION (MOB): Price for MOB where the SOW is priced less than \$25,000.**Quantity: 1 UOM: LS Price: Total: **4.2 MOBILIZATION (MOB): Price for MOB where the SOW is priced greater than \$25,000.**Quantity: 1 UOM: LS Price: Total: **5 Package Header**

EXCAVATION FOR LINE OBSTRUCTION

Quantity: 1 UOM: HR Total:

Package Items

5.1 Excavation for Line Obstruction

Quantity: 1 UOM: HR Price: \$1,000.00 Total: \$1,000.00

Response Total: \$10,725.89