

**CITY OF PORT SAINT LUCIE
CONTRACT #20200077**

This CONTRACT, executed this _____ day of _____, 2021, by and between the CITY OF PORT ST. LUCIE, FLORIDA, a municipal corporation, party of the first part, duly organized under the laws of the State of Florida, hereinafter called "City", and ZAHLENE ENTERPRISES, INC., 11300 NW 97 Avenue, Medley, Florida 33178, Telephone No. (305) 805-6858 Fax No. (305) 805-6857, party of the second part, hereinafter called "Contractor". City and Contractor may be referred to individually as a "Party" or collectively as "the Parties".

RECITALS

WHEREAS, Contractor is a licensed Company doing business in Florida; and

WHEREAS, the City wishes to contract for the Construction of Port St. Lucie Boulevard North Roadway Project from Gatlin Boulevard to just south of Darwin Boulevard including approximately 800-feet of Darwin Boulevard east of Gatlin Boulevard as well as other tasks (Work) more specifically described in this Contract; and

WHEREAS, Contractor is qualified, willing and able to provide the Work on the terms and conditions set forth herein; and

WHEREAS, the City desires to enter into this Contract with Contractor to perform the Work specified and, in an amount, agreed to below.

NOW THEREFORE, in consideration of the premises and the mutual covenants herein name, the Parties agree as follows:

The Recitals set forth above are hereby incorporated into this Contract and made a part of hereof for reference.

**SECTION I
NOTIFICATIONS**

All notices or other communications hereunder shall be in writing and shall be deemed duly given if sent by certified mail with return receipt request, email (with proof of confirmation) and addressed as follows unless written notice of a change of address is given pursuant to the provisions of this Contract.

As used herein the Project Manager shall mean:

Heath Stocton, P.E., or his designee.
City of Port St. Lucie Public Works Department
121 SW Port St. Lucie Blvd.
Port St. Lucie, Fl. 34984
Telephone: (772) 344-4239 Fax: (772) 871-5289
Email: hstocton@cityofpsl.com

As used herein the Contract Administrator shall mean:

Robyn Holder, CPPB
City of Port St. Lucie Procurement Management Department
121 SW Port St. Lucie Blvd.
Port St. Lucie, Fl. 34984
Telephone: (772) 344-4293 Fax: (772) 871-7337
Email: rholder@cityofpsl.com

As used herein the Contractor for this project shall mean:

Jordan M. Zahlene, Vice President
Zahlene Enterprises, Inc.
11300 NW 97 Avenue
Medley, Florida 33178
Telephone: 305-805-6858 Fax: 305-805-6857
Email: jordan@zahlene.com

SECTION II DESCRIPTION OF SERVICES TO BE PROVIDED

The specific work that the Contractor has agreed to perform pursuant to the Bid Specifications #20200077, **Construction of Port St. Lucie Boulevard North Roadway Project from Gatlin Boulevard to Darwin Boulevard** including all Attachments, Addenda, Construction Plans, FDOT Specifications, and all other restrictions and requirements are incorporated by this reference.

SCOPE OF WORK

This project is to construct approximately 0.6 miles of roadway from Gatlin Boulevard to Darwin Boulevard including approximately 800-feet of Darwin Boulevard east of Gatlin Boulevard. This project includes, but limited to, earthwork, clearing and grubbing, drainage modifications, swale relocations, sidewalk construction, roadway reconstruction, turn lane reconstruction, utility relocations, traffic signals, record drawings, and all work and materials to provide a complete project as shown and described in the contract documents, bid specifications and plan set. The Contractor shall provide all materials, supplies, labor, and equipment necessary for a complete project necessary for a complete project based on all specifications and any contract amendments that may be deemed necessary. All work shall be in accordance with the Construction Plans prepared by American Consulting Engineers of Florida, LLC. There are five (5) sets of plans associated with this project, one (1) set for is for the Roadway, one (1) set is for Signalization, one (1) set is for Signing & Pavement Markings, one (1) set is for Lighting, and one (1) set is for Utility Relocations.

It is the Contractor's responsibility to familiarize themselves with the terms and conditions set forth in this document. Some requirements typical of a City of Port St. Lucie contract have been modified, including but not limited to, liquidated damages, lane closures and weather days. Additionally, it is imperative that the Contractor make continual progress on critical items of work from contract day 1 through completion and close-out of the project.

**SECTION III
TIME OF PERFORMANCE**

The Contract Period start date will be August __, 2021 and will terminate five hundred forty (540) calendar days thereafter on _____, 2022 for Final Completion. The Contractor will be required to commence work under this Contract within ten (10) calendar days after the start date identified in this Contract. In the event all work required in the bid specifications has not been completed by the specified date, the Contractor agrees to provide work as authorized by the Project Manager until all work specified in the bid specifications has been rendered and accepted by the City.

Schedule: At the pre-construction meeting, the Contractor shall submit a fully detailed construction schedule utilizing the critical path method (CPM) that shows completion of the project within the allowable contract time. The Contractor shall not commence any construction activities until the baseline project schedule has been approved by the City. The contract time shall start independent of schedule approval. If at any time the Contractor falls behind their approved schedule by more than two (2) weeks, a recovery plan shall be submitted for review and approval. The recovery plan will outline the Contractor's detailed plan to bring the project back on schedule. This shall include hours, personnel, equipment and subcontractors. If extraordinary means are necessary such as double shifts or weekend work, this shall be clearly outlined in the recovery plan. Any additional CEI services and/or testing costs incurred by the City as a result of the extended working hours or days (i.e. weekend or Holiday work) to meet the required contractual deadline may be reimbursed by the Contractor to the City. It is at the City's sole discretion to seek reimbursement for these costs in addition to any potential liquidated damages.

Failure of the Contractor to maintain satisfactory progress is subject to City Ordinance 20-15, Chapter 35.15 "Suspension and Debarment". Satisfactory progress shall mean daily progress on work items identified on the critical path pursuant to the approved CPM schedule.

Written requests shall be submitted to the Project Manager for consideration of extension of completion time due to strikes, unavailable materials, or other similar causes over which the Contractor feels he has no control. Requests for time extensions shall be submitted immediately but in no event more than two (2) weeks upon occurrence of conditions, which, in the opinion of the Contractor, warrant such an extension with reasons clearly stated and a detailed explanation given as to why the delays are considered to be beyond the Contractor's control. A request for a time extension due to inclement weather is requested, but not required. "Weather days" will be tracked by the construction, engineering, and inspection firm contracted by the City.

**SECTION IV
RENWAL OPTION**

Not applicable

**SECTION V
COMPENSATION**

The total amount to be paid by the City to the Contractor is on a per unit price basis listed on Schedule "A" for a total amount of **\$8,006,448.18**. Payments will be disbursed in the following manner:

The Contract Sum - Work to be paid for on the basis of per unit prices: each, lump sum, linear feet, square yards, system, etc.

Progress Payments- Within twenty (20) business days, the City shall pay the Contractor, the sum of money due each Progress Payment that is properly allocated to labor, materials and equipment incorporated in the work for the period covered in the application for progress payment. Retainage will be held at 5% from each progress payment.

As-builts and an updated construction schedule to reflect actual progress, weather days, and Holidays shall be provided monthly with each progress payment submittal. As-Builts will be required with each request for payment to include all items identified in the pay request. The monthly request for payment may be rejected until the revised schedule and as-builts has been reviewed and/or approved by the City.

Acceptance and Final Payment - Upon receipt of written notice that the work is ready for final inspection and acceptance, the City will promptly make such inspection. When City finds the work acceptable under the terms of the Contract and the Contract is fully performed the entire balance will be due the Contractor and will be paid to the Contractor within twenty (20) business days. Such final payment to the Contractor shall be subject to the covenants in the Contract's Standard Specifications and any liquidated damages will be assessed against the Contractor at that time.

Before issuance of final payment, the Contractor shall submit a written Consent of Surety that is to be attached to the final invoice. All manufacturer's warranty documents must be provided in the format requested by the City prior to final payment.

Invoices for services shall be submitted once a month, by the tenth (10th) day of each month, and payments shall be made within twenty (20) business days unless Contractor has chosen to take advantage of the Purchasing Card Program, which guarantees payment within several days. Payments shall be made within twenty (20) business days of receipt of Contractor's valid invoice, provided that the invoice is accompanied by adequate supporting documentation, including any necessary partial release of liens as described above, and is approved by the Project Manager as required under Section XV of the Contract.

All invoices and correspondence relative to this Contract must contain the City's Contract number and Purchase Order number, detail of items with prices that correspond to the Contract, a unique invoice number and partial and final release of liens.

All invoices are to be sent to: APNOTIFICATIONS@CITYOFPSL.COM .

The Contractor shall not be paid additional compensation for any loss or damage, arising out of the nature of the work, from the action of the elements, or from any delay or unforeseen obstruction or difficulties encountered in the performance of the work, or for any expenses incurred by or in consequence of the suspension or discontinuance of the work.

In the event the City deems it expedient to perform work which has not been done by the Contractor as required by these Specifications, or to correct work which has been improperly and/or inadequately performed by the Contractor as required in these Specifications, all expenses thus incurred by the City, at the City's option, will be invoiced to the Contractor and/or deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract.

All payments not made within the time specified by this section shall bear interest from 30 calendar days after the due date at the rate of one (1) percent per month on the unpaid balance.

SECTION VI WORK CHANGES

The City reserves the right to order work changes in the nature of additions, deletions or modifications without invalidating the Contract, and agrees to make corresponding adjustments in the contract price and time for completion. All changes will be authorized by a written change order approved by the Procurement Department Director prior to being implemented. Work shall be changed, and the contract price and completion time shall be modified only as set out in the written change order. Any adjustment in the contract price resulting in a credit or a charge to the City shall be at cost. Any dispute concerning work changes which is not resolved by mutual agreement shall be decided by the City Manager who shall reduce the decision to writing. The decision of the City shall be final and conclusive.

SECTION VII CONFORMANCE WITH BID

It is understood that the materials and/or work required herein are in accordance with the bid made by the Contractor pursuant to the Invitation to Bid and Specifications on file in the Procurement Management Department of the City. All documents submitted by the Contractor in relation to said bid, and all documents promulgated by the City for inviting bids are, by reference, made a part hereof as if set forth herein in full.

SECTION VIII INDEMNIFICATION/ HOLD HARMLESS

Contractor agrees to indemnify, defend and hold harmless, the City and the Florida Department of Transportation, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorney's fees for personal, economic or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have arisen from the negligent acts, errors, omissions or other wrongful conduct of Contractor, agents, laborers, subcontractors or other personnel entity acting under Contractor's control in connection with the Contractor's performance of services under this Contract and to that extent Contractor shall pay such claims and losses and shall pay all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorney's fees expended by the City in defense of such claims and losses including appeals. That the aforesaid hold-harmless Contract by Contractor shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of Contractor or any agent laborers, subcontractors or employee of Contractor regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages. Contractor shall be held responsible for any violation of laws, rules, regulations or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by Contractor on the Work. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work under this Contract. Contractor shall secure all permits, fees, licenses, and inspections necessary for the execution of the Work, and upon termination of this Contract for any reason, Contractor shall transfer such permits, if any, and if allowed by law, to the City. This indemnification shall survive the termination of this Contract.

**SECTION IX
SOVEREIGN IMMUNITY**

Nothing contained in this Contract or by law shall be deemed or otherwise interpreted as waiving the City's sovereign immunity protections existing under the laws of the State of Florida, or as increasing the limits of liability as set forth in Section 768.28, Florida Statutes, as amended.

**SECTION X
INSURANCE**

The Contractor shall, on a primary basis and at its sole expense, agree to maintain in full force and effect at all times during the life of this Contract, insurance coverage, limits, including endorsements, as described herein. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor are not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under the Contract.

The parties agree and recognize that it is not the intent of the City of Port St. Lucie that any insurance policy/coverage that it may obtain pursuant to any provision of this Contract will provide insurance coverage to any entity, corporation, business, person, or organization, other than the City of Port St. Lucie and the City shall not be obligated to provide any insurance coverage other than for the City of Port St. Lucie or extend its sovereign immunity pursuant to Section 768.28, Florida Statutes, under its self-insured program. Any provision contained herein to the contrary shall be considered void and unenforceable by any party. This provision does not apply to any obligation imposed on any other party to obtain insurance coverage for this project, any obligation to name the City of Port St. Lucie as an additional insured under any other insurance policy, or otherwise protect the interests of the City of Port St. Lucie as specified in this Contract.

1. Workers' Compensation Insurance & Employer's Liability: The Contractor shall agree to maintain Workers' Compensation Insurance & Employers' Liability in accordance with Section 440, Florida Statutes. Employers' Liability and must include limits of at least \$100,000.00 each accident, \$100,000.00 each disease/employee, \$500,000.00 each disease/maximum. A Waiver of Subrogation endorsement shall be provided. Coverage shall apply on a primary basis. Should scope of work performed by Contractor qualify its employee for benefits under Federal Workers' Compensation Statute (example, U.S. Longshore & Harbor Workers Act or Merchant Marine Act), proof of appropriate Federal Act coverage must be provided.
2. Commercial General Liability Insurance: The Contractor shall agree to maintain Commercial General Liability insurance issued under an Occurrence form basis, including Contractual liability, to cover the hold harmless agreement set forth herein, with limits of not less than:

Each occurrence	\$1,000,000
Personal/advertising injury	\$1,000,000
Products/completed operations aggregate	\$2,000,000
General aggregate	\$5,000,000
Fire damage	\$100,000 any 1 fire
Medical expense	\$10,000 any 1 person

3. **Additional Insured:** An Additional Insured endorsement **must** be attached to the certificate of insurance and must include coverage for on-going and Completed Operations (should be CG2037 & CG2010) under the General Liability policy. Products & Completed Operations coverage to be provided for a minimum of five (5) years from the date of possession by City or completion of contract. Coverage is to be written on an occurrence form basis and shall apply as primary. A per project aggregate limit endorsement should be attached. Defense costs are to be in addition to the limit of liability. A waiver of subrogation shall be provided in favor of the City. Coverage for the hazards of explosion, collapse and underground property damage (XCU) must also be included when applicable to the work performed. No exclusion for mold, silica or respirable dust or bodily injury/property damage arising out of heat, smoke, fumes, or hostile fire shall apply. Coverage shall extend to independent contractors and fellow employees. Contractual Liability is to be included. Coverage is to include a cross liability or severability of interests' provision as provided under the standard ISO form separation of insurers' clause.

Except as to Workers' Compensation and Employers' Liability, said Certificate(s) and policies shall clearly state that coverage required by the Contract has been endorsed to include the City of Port St. Lucie, a municipality of the State of Florida, its officers, agents and employees as Additional Insured added to its Commercial General Liability policy and Business Auto policy. The name for the Additional Insured endorsement issued by the insurer shall read "**City of Port St. Lucie, a municipality of the State of Florida, the Florida Department of Transportation, its officers, employees, agents and shall include Contract #20200077 Construction of Port St. Lucie Boulevard North Roadway from Gatlin Boulevard to Darwin Boulevard shall be listed as additionally insured.**" The Policy shall be specifically endorsed to provide thirty (30) day written notice to the City prior to any adverse changes, cancellation, or non-renewal of coverage thereunder. In the event that the statutory liability of the City is amended during the term of this Contract to exceed the above limits, the Contractor shall be required, upon thirty (30) days written notice by the City, to provide coverage at least equal to the amended statutory limit of liability of the City. Copies of the Additional Insured endorsements including Completed Operations coverage shall be attached to the Certificate of Insurance. All independent contractors and subcontractors utilized in this project shall furnish a Certificate of Insurance to the City in accordance with the same requirements set forth herein.

4. **Automobile Liability Insurance:** The Contractor shall agree to maintain Business Automobile Liability at a limit of liability not less than \$1,000,000.00 each accident covering any auto, owned, non-owned and hired automobiles. In the event, the Contractor does not own any automobiles; the Business Auto Liability requirement shall be amended allowing Contractor to agree to maintain only Hired & Non-Owned Auto Liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto Coverage form. Certificate holder must be listed as additional insured. A waiver of subrogation shall be provided. Coverage shall apply on a primary basis.
5. **Waiver of Subrogation:** The Contractor shall agree by entering into this Contract to a Waiver of Subrogation for each required policy. When required by the insurer or should a policy condition not permit an Insured to enter into a pre-loss Contract to waive subrogation without an endorsement then Contractor shall agree to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy where a condition to the policy specifically prohibits such an endorsement, or voids coverage should Contractor enter into such a Contract on a pre-loss basis.
6. **Deductibles:** All deductible amounts shall be paid for and be the responsibility of the Contractor for any and all claims under this Contract. Where an SIR or deductible exceeds \$5,000, the City of Port St. Lucie reserves the right, but not obligation, to review and request a copy of the bidder's most recent annual report or audited financial statement.

It shall be the responsibility of the Contractor to ensure that all independent contractors and/or subcontractors comply with the same insurance requirements as listed herein, including Products & Completed Operations coverage for a minimum of five (5) years from the date of possession by City or completion of contract. It will be the responsibility of the Contractor to obtain Certificates of Insurance from all contractors and subcontractors listing the City as Additional Insured, without the language when required by written contract. If contractor, independent contractor or subcontractor maintain higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by contractor/independent contractor/subcontractor.

The Contractor may satisfy the minimum limits required above for either Commercial General Liability, Business Auto Liability, and Employers' Liability coverage under Umbrella or Excess Liability. The Umbrella or Excess Liability shall have an Aggregate limit not less than the highest "Each Occurrence" limit for either Commercial General Liability, Business Auto Liability, or Employers' Liability. When required by the insurer, or when Umbrella or Excess Liability is written on Non-Follow Form," the City shall be endorsed as an "Additional Insured."

The City, by and through its Risk Management Department, reserves the right, but not obligation, to review, modify, reject, or accept any required policies of insurance including limits, coverages or endorsements, herein from time to time throughout the term of this contract. All insurance carriers must have an AM Best rating of at least A:VII or better.

A failure on the part of the contractor to execute the contract and/or punctually deliver the required insurance, and other documentation may be cause for annulment of the award.

Payment & Performance Bonds: The Contractor shall furnish an acceptable recorded Performance and Payment Bond complying with the statutory requirements set forth in Section 255.05, Florida Statutes, in the amount of one hundred (100%) percent of the Contract price. A fully authorized Surety, licensed by the State of Florida shall execute the Performance and Payment Bond. The Performance and Payment Bond shall remain in full force and effect a minimum of one (1) year after the work has been completed and final acceptance of the work is issued by the City.

Should the Surety become irresponsible during the time the Contract is in force, the City may require additional and sufficient sureties and the Contractor shall furnish same to the satisfaction of the City within ten (10) days after written notice to do so. In default thereof, the Contract may be suspended as herein provided.

The failure on the part of the Contractor to execute the Contract and/or punctually deliver the required Insurance Certificates and other documentation may be cause for the annulment of the award.

SECTION XI ACTS OF GOD

The Contractor shall be responsible for all preparation of the site for Acts of God, including but not limited to; earthquake, flood, tropical storm, hurricane or other cataclysmic phenomenon of nature, rain, wind or other natural phenomenon of intensity, including extreme rainfall. No reparation shall be made to the Contractor for damages to the Work resulting from these Acts. The City is not responsible for any costs associated with pre or post preparations for any Acts of God.

Emergencies – In the event of emergencies affecting the safety of persons, the work, or property, at the site or adjacent thereto, the Contractor, or his designee, without special instruction or authorization from the City, is obligated to act to prevent threatened damage, injury or loss. In the event such actions are taken, the Contractor shall promptly give to the City written notice and contact immediately by phone, of any significant changes in work or deviations from the Contract documents caused thereby, and if such action is deemed appropriate by the City a written authorization signed by the City covering the approved changes and deviations will be issued.

SECTION XII PROHIBITION AGAINST FILING OR MAINTAINING LIENS AND SUITS

Subject to the laws of the State of Florida and of the United States, neither Contractor nor any Subcontractor, supplier of materials, laborer or other person shall file or maintain any lien for labor or materials delivered in the performance of this Contract against the City. The right to maintain such lien for any or all of the above parties is hereby expressly waived.

SECTION XIII COMPLIANCE WITH LAWS

The Contractor shall give all notices required by and shall otherwise comply with all applicable laws, ordinances, and codes and shall, at his own expense, secure and pay the fees and charges for all permits required for the performance of the Contract. All materials furnished and works done are to comply with all federal, state, and local laws and regulations. Contractor will comply with all requirements of 28 C.F.R. § 35.151. Contractors and subcontractors shall comply with § 119.0701, Fla. Stat. The Contractor and subcontractors are to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with this Contract, unless the records are exempt from Art. I, § 24(a), Fla. Const. and § 119.07(1)(a), Fla. Stat. Pursuant to § 119.10(2)(a), Fla. Stat., any person who willfully and knowingly violates any of the provisions of Ch. 119, Laws of Fla., commits a misdemeanor of the first degree, punishable as provided in § 775.082 and § 775.083 Fla. Stat.

The Contractor agrees to comply with Section 20.055(5), Florida Statutes.

“It is the duty of every state officer, employee, agency, special district, board, commission, contractor, and subcontractor to cooperate with the inspector general in any investigation. Audit, inspection, review, or hearing pursuant to this section. Beginning July 1, 2015, each contract, bid, proposal, and application or solicitation for a contract shall contain a statement that the corporation, partnership, or person understands and will comply with this subsection.”

RECORDS:

The City of Port St. Lucie is a public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida’s Public Records Law. **CONTRACTOR’S RESPONSIBILITY FOR COMPLIANCE WITH CHAPTER 119, FLORIDA STATUTES.** Pursuant to Section 119.0701, F.S.

Contractor agrees to comply with all public records laws, specifically to:

Keep and maintain public records required by the City in order to perform the service;

1. The timeframes and classifications for records retention requirements must be in accordance with the General Records Schedule GS1-SL for State and Local Government Agencies. (See <http://dos.dos.state.fl.us/library-archives/records-management/general-records-schedules/>).
2. During the term of the contract, the Contractor shall maintain all books, reports and records in accordance with generally accepted accounting practices and standards for records directly related to this contract. The form of all records and reports shall be subject to the approval of the City.
3. Records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business with the City. Contractor's records under this Contract include but are not limited to, supplier/subcontractor invoices and contracts, project documents, meeting notes, emails and all other documentation generated during this Agreement.
4. The Contractor agrees to make available to the City, during normal business hours all books of account, reports and records relating to this contract.
5. A Contractor who fails to provide the public records to the City within a reasonable time may also be subject to penalties under Section 119.10, Florida Statutes.

Upon request from the City's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the City.

Upon completion of the contract, transfer, at no cost to the City, all public records in possession of the Contractor, or keep and maintain public records required by the City to perform the service. If the Contractor transfers all public records to the City upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records in a format that is compatible with the information technology systems of the City.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**CITY CLERK
121 SW Port St. Lucie Blvd.
Port St. Lucie, FL 34984
(772) 871 5157
pr@cityofpsl.com**

**SECTION XIV
NOTICE OF PERFORMANCE**

When required materials have been delivered and required work performed the Contractor shall submit a request for inspection in writing to the Project Manager.

**SECTION XV
INSPECTION AND CORRECTION OF DEFECTS**

In order to determine whether the required material has been delivered or the required work performed in accordance with the terms and conditions of the Contract documents, the Project Manager shall make inspection as soon as practicable after receipt from the Contractor of a Notice of Performance or delivery ticket. If such inspection shows that the required material has been delivered and required work performed in accordance with terms and conditions of the Contract documents and that the material and work is entirely satisfactory, the Project Manager shall approve the invoice when it is received. Thereafter the Contractor shall be entitled to payment, as described in Section V. If, on such inspection the Project Manager is not satisfied, he shall as promptly as practicable inform the parties hereto of the specific respects in which his findings are not favorable. Contractor shall then be afforded an opportunity if desired by him, to correct the deficiencies so pointed out at no additional charge to the City, and otherwise on terms and conditions specified by the Project Manager. Upon failure of the Contractor to perform the work in accordance with the Contract Documents, including any requirements with respect to the Schedule of Completion, and after five (5) days written notice to the Contractor, the City may, without prejudice to any other remedy he may have, correct such deficiencies. The Contractor shall be charged all costs incurred to correct deficiencies. Such examination, inspection, or tests made by the Project Manager, at any time, shall not relieve Contractor of his responsibility to remedy any deviation, deficiency, or defect.

Authority - The Contractor is hereby informed that City inspectors are not authorized to alter, revoke, enlarge, or relax the provisions of these specifications. They are not authorized to approve or accept any portion of the completed work, or instructions contrary to the specifications. An inspector is placed on the project (or sent to the location of materials) to inspect materials being used in the work and to observe the manner in which the work is being performed and to report the progress of the work to the City. The inspector shall have the authority to reject defective materials or suspend any work that is being improperly done subject to the final decision of the City.

Notification – The Contractor shall be responsible to give twenty-four (24) hour notification to the City, when field observations are required.

Defective Work - All work and/or materials not meeting the requirements of these specifications shall be deemed as defective by the City, and all such work and/or material, whether in place or not, shall be removed immediately from the site of the work. All rejected materials that have been corrected shall not be used until the City has issued written approval to the Contractor. Without unnecessary delay and without any additional cost to the City, all work that has been rejected shall be remedied or removed and replaced in a manner acceptable to the City. If the Contractor fails to promptly remove and properly dispose of rejected materials and/or work then replaces same immediately after being notified to do so, the City may employ labor to remove and replace such defective work and/or materials. All charges for replacement of defective materials and/or work shall be charged to the Contractor and may be deducted from any moneys due to the Contractor or his Surety.

Repair or Replacement - Should any defect appear during the warranty period, the Contractor shall, at their own expense, have repaired or replaced such item upon receipt of written notice from the City of said defect. Said repair

or replacement must be accomplished within fourteen (14) calendar days after receipt of notification from the City of the defect.

Deductions - In the event the City deems it expedient to perform work which has not been done by the Contractor as required by these Specifications, or to correct work which has been improperly and/or inadequately performed by the Contractor as required in these Specifications, all expenses thus incurred by the City, in the City's option, will be invoiced to the Contractor and/or may be deducted from payments due to the Contractor. Deductions thus made will not excuse the Contractor from other penalties and conditions contained in the Contract.

SECTION XVI ADDITIONAL REQUIREMENTS

In the event of any conflict between the terms and conditions, appearing on any purchase order issued relative to this Contract, and those contained in this Contract and the Specifications herein referenced, the terms of this Contract and Specifications herein referenced shall apply.

The City shall be listed as an original owner on all manufacturers' warranties, if any, for materials and services. The warranties shall include a load rating at the end of construction that meets or exceeds AASHTO and Department standards and requirements.

Implied Warranty of Merchantability - It is understood that the implied warranty of merchantability and fitness for the specified purpose are not disclaimed notwithstanding any representation to the contrary.

Warranty and Guarantee - All products furnished by the Contractor shall be supplied with all warranties and guarantees of the manufacturer. All products must be warranted by the Contractor to be free of defects in workmanship and material for a period of not less than three hundred sixty-five (365) calendar days; said period to commence upon the date products are accepted by the City and Contractor has received final payment.

Miscellaneous Testing – The Contractor must agree to reimburse the City for any expenditure incurred by the City in the process of testing products supplied by the Contractor if said products prove to be defective and/or in other manners not in compliance with the specifications. Expenditures as defined therein shall include, but not limited to, the replacement value of products destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies.

City's Public Relations Image – The Contractor's personnel shall at all times handle complaints and any public contact with due regard to the City's relationship with the public. Any personnel in the employ of the Contractor involved in the execution of work that is deemed to be conducting him/herself in an unacceptable manner shall be removed from the project at the request of the Project Manager, or his designee.

Dress Code – All personnel in the employ of the selected Contractor shall be appropriately attired. Employees engaged in the course of work shall wear company uniforms neat and clean in appearance, readily identifiable to all City employees and the public. No tee shirts with obscene pictures or writings will be allowed. Swimsuits, tank tops, shorts and sandals are also prohibited. Safety toed shoes shall be worn at all times.

Patent Fees, Royalties, and Licenses – If the Contractor requires or desires to use any design, trademark, device, material or process covered by letters of patent or copyright, the Contractor and his surety shall indemnify and hold harmless the City from any and all claims for infringement in connection with the work agreed to be performed. The

Contractor shall indemnify the City from any cost, expense, royalty or damage which the City may be obligated to pay by reason of any infringement at any time during the prosecution of or after completion of the work.

Cooperative Purchasing Agreement - This Contract may be expanded to include other governmental agencies provided a cooperative purchasing agreement exists or an inter-local agreement for joint purchasing exists between the City of Port St. Lucie and other public agencies. The Contractor may agree to allow other public agencies the same items at the same terms and conditions as this bid, during the period of time that this Contract is in effect. Each political entity will be responsible for execution of its own requirements with the Bidder.

Discrepancies - If, in the course of performing work resulting from an award under this specification, the Contractor finds any discrepancy between the area defined in these specifications and the actual area where work is being performed, the Contractor shall discontinue work on the subject area and inform the City of the discrepancy. The Contractor shall thereafter proceed as authorized by the City who will document any modification to these specifications that City has authorized in writing as soon as possible.

Permission to Use - The Contractor shall permit any portion of the new work, which is in suitable condition, to be used by the City for the purpose for which it was intended, provided such use does not hinder or make more expensive the work still to be done by the Contractor.

Contractual Relations - The Contractor is advised that nothing contained in the contract or specifications shall create any contractual relations between the City and subcontractors of the Contractor.

Labor and Equipment - The Contractor shall utilize experienced personnel who are thoroughly capable of performing the work assigned to them. The Contractor shall utilize proper equipment in good repair to perform assigned work. Failure on the part of the Contractor to furnish such labor or equipment shall be sufficient cause for annulment of any award resulting from these specifications.

Standard Production Items – All products offered must be standard production items that have been available to the trade for of not less than two (2) years and are expected to remain available in future years.

Storage and Stockpiling – All storage or stockpiling of tools or materials (i.e., lumber, pilings, etc.) shall be limited to uplands. Excess lumber, scrap wood, trash, garbage or other types of debris shall be removed from the project site upon completion of the work.

Florida Produced Lumber – The Contractor agrees to comply with the provisions of Section 255.20, Florida Statutes, and as may be amended from time to time.

Erosion and Sediment Control – The Contractor is responsible for all erosion and sediment control in accordance with all local, State and Federal regulatory agency guidelines.

Water Resources – The Contractor shall not discharge without permit into waters of lakes, rivers, canals, waterways and ditches, any fuel, oils, bitumens, garbage, sewage, or other materials which may be harmful to fish, wildlife, or vegetation, or that may be detrimental to outdoor recreation. The Contractor shall be responsible for investigating and complying with all applicable Federal, State and local laws and regulations governing pollution of waters. All work under this Contract shall be performed in such a manner that objectionable conditions will not be created in waters through or adjacent to the project areas.

Native Vegetation – No native vegetation shall be removed without written authorization and prior approval by the City.

Sanitary Conditions – The Contractor shall be responsible to provide and maintain in a neat and sanitary condition such accommodations for the use of employees as may be deemed necessary to comply with the regulations of the County Board of Health or other bodies having jurisdiction. The Contractor shall commit no public nuisance.

Access to Work - The Contractor shall be responsible to permit the City, its inspectors, and other authorized representatives of the City to have access to all parts of the work, and to all materials intended for use in the work, and to all factories where such materials are manufactured, at all times. The above designated City personnel shall be permitted during said access to remove materials and make such inspections, as they deem necessary. Materials submitted for approval will be inspected and passed upon as promptly as practical as will work in process. However, failure to reject defective work at the time it is done and/or failure to reject materials shall in no way prevent rejection at any time prior to final acceptance of the work authorized by the City.

Weather Days – The Contractor is to follow FDOT Standard Specifications for weather days. The City does not include an allowance for delays caused by the effects of inclement weather or suspension of Contractor's operations as defined in FDOT Specification 8-6.4, in establishing Contract Time. The Engineer will continually monitor the effects of weather and, when found justified, grant time extensions on either a bimonthly or monthly basis. The Engineer will not require the Contractor to submit a request for additional time due to the effects of weather. The City will grant time extensions, on a day for day basis, for delays caused by the effects of rains or other inclement weather conditions, related adverse soil conditions or suspension of operations as defined in 8-6.4 that prevents the Contractor from productively performing controlling work items of work resulting in: 1. The Contractor being unable to work at least 50% of the normal work day on pre-determined controlling work items; or 2. The Contractor must make major repairs to work damaged by weather, provided that the damage is not attributable to the Contractor's failure to perform or neglect; and provided that the Contractor was unable to work at least 50% of the normal workday on pre-determined controlling work items.

Conflicts – If there is a conflict between FDOT Specifications and the City's Specifications, the City Specifications will supersede.

Foreman or Superintendent and Workmen - The Contractor shall at all times during progress of the work, have on site a competent foreman or superintendent with authority to act for him and to cooperate with the City. The Contractor shall provide competent, careful and reliable workmen engaged on special work, or skilled work, such as concrete bases, pavements, or structures, or in any trade, with sufficient experience in such work to perform it properly and satisfactorily and to operate the equipment involved. Provide workmen that shall make do and proper effort to execute the work in the manner prescribed in the Contract Documents.

It is prohibited as a conflict of interest for a Contractor to subcontract with a consultant to perform Contractor Quality Control when the consultant is under contract with the City to perform work on any project described in the Contractor's contract with the City. Prior to approving a consultant for Contractor Quality Control, the Contractor shall submit to the City a certificate from the proposed consultant certifying that no conflict of interest exists.

Adjustments - The Contractor shall be responsible to arrange with utility companies for any adjustment necessary to the valve boxes, manholes, or castings so that they will conform to the new grade after placement of the sidewalk. The Contractor shall also be responsible to identify and avoid damage to all utilities (publicly and privately owned) within the area where work is being performed.

Damages - The Contractor shall be responsible for the charge and care of all work from damage by the elements or from any cause whatsoever until the City confirms in writing to the Contractor that said work is, "substantially

complete" and/or "accepted". The Contractor shall be responsible until said written notice is received to repair and make good at their expense any such damage.

Damage to Property – The Contractor shall preserve from damage all property along the line of work, or which is in the vicinity of or is in any way affected by the work, the removal, or destruction of which is not called for by the plans. This applies to public and private property, public and private utilities, trees, shrubs, crops, signs, monuments, fences, guardrail, pipe and underground structures, public highways, etc. Whenever such property is damaged due to the activities of the Contractor, it shall be immediately restored to a condition equal to or better than existing before such damage or injury was done by the Contractor, and at the Contractor's expense. The Contractor's special attention is directed to protection of any geodetic monument, horizontal, vertical or property corner, located within the limits of construction.

National Geodetic Vertical Datum 1929 (NGVD '29) or North American Vertical Datum 1988 (NAVD '88) monuments shall be protected. If in danger of damage, notify:

Geodetic Information Center
6001 Executive Boulevard
Rockville, MD 20852
Attn: Maintenance Center (301) 443-8319

City of Port St. Lucie vertical or horizontal datum shall also be protected. In case of damage or if relocation is needed, notify:

City of Port St. Lucie
Public Works Department
121 SW Port St. Lucie Boulevard
Port St. Lucie, FL 34984-5099 (772) 871-5175

SECTION XVII LICENSING

Contractor warrants that he possesses all licenses and certificates necessary to perform required work and is not in violation of any laws. Contractor warrants that his license and certificates are current and will be maintained throughout the duration of the Contract.

SECTION XVIII SAFETY PRECAUTIONS

Precaution shall be exercised at all times for the protection of persons, including employees, and property. The safety provisions of all applicable laws and building and construction codes shall be observed.

Safety Data Sheets (SDS) – The Contractor is required to provide a copy of the Safety Data Sheets (SDS) for all chemicals used in the execution of their work. The SDS must be maintained by the user agency.

Personal Protective Equipment (PPE) - All personnel are required to wear PPE in the process of the work including eye protection, hearing protection, respiratory protection as necessary, gloves, approved safety boots with steel or composite toes, reflective vests and any other PPE as necessary for the work.

Safety Precautions - The Contractor shall erect and maintain all necessary safeguards for the protection of the Contractor's employees and subcontractors, City personnel, and the general public; including, but not limited to, posting danger signs, coned off vehicles, arrow boards and other warnings against hazards as is prudent and/or required by law to protect the public interest. The Contractor's employees shall wear company uniforms, safety vests, safety boots and safety glasses. All damage, injury or loss to persons and/or property caused, directly or indirectly, in whole or in part, by the selected Contractor's employees, or subcontractor(s), or anyone directly or indirectly employed by said parties shall be remedied by the Contractor.

OSHA Compliance – The Contractor must agree that the products furnished, and application methods will comply with applicable provisions of the Williams-Steiger Occupational Safety and Health Act of 1970. These requirements shall include all primary and refresher training mandated under OSHA guidelines.

SECTION XIX ASSIGNMENT

The Contractor shall not delegate, sublet or subcontract any part of the work, sell, transfer, assign or otherwise dispose of the Contract or any portion thereof, or of his right, title of interest therein or his obligations there under, or monies due or to become due under this Contract, without prior written consent of the City. In case the Contractor assigns remaining percent or any part of any monies due or to become due under this Contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any monies due or to become due to the Contractor shall be subject to prior liens of all persons, firms, and corporations for services rendered or materials supplied for the performance of the work called for in this Contract. Any assignment of the Contract shall in no way affect any provisions of Specifications or the Contract Documents.

SECTION XX TERMINATION, DELAYS AND LIQUIDATED DAMAGES

Liquidated Damages for Delays. If material is not provided or work is not completed within the time stipulated in this Contract, including any extensions of time for excusable delays as herein provided, (it being impossible to determine the actual damages occasioned by the delay) the Contractor shall provide to the City three thousand seven hundred eighty-six (\$3,786.00) dollars as fixed, agreed and liquidated damages for each calendar day of delay until the work is completed. The Contractor and his sureties shall be jointly and severally liable to the City for the amount thereof.

Termination for Cause. The occurrence of any one or more of the following events shall constitute cause for the City to declare the Contractor in default of its obligations under the contract:

- I. The Contractor fails to deliver or has delivered nonconforming services or fails to perform, to the City's satisfaction, any material requirement of the Contract or is in violation of a material provision of the contract, including, but without limitation, the express warranties made by the Contractor;
- II. The Contractor fails to make substantial and timely progress toward performance of the contract;
- III. In the event the Contractor is required to be certified or licensed as a condition precedent to providing the Services, the revocation or loss of such license or certification may result in immediate termination of the contract effective as of the date on which the license or certification is no longer in effect;
- IV. The Contractor becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the Contractor

terminates or suspends its business; or the City reasonably believes that the Contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

- V. The Contractor has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the contract;
- VI. The Contractor has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion;
- VII. The Contractor furnished any statement, representation or certification in connection with the contract, which is materially false, deceptive, incorrect or incomplete.

Notice of Default. If there is a default event caused by the Contractor, the City shall provide written notice to the Contractor requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the Contractor. If the breach or noncompliance is not remedied within the period of time specified in the written notice, the City may:

- I. Immediately terminate the contract without additional written notice(s); and/or
- II. Enforce the terms and conditions of the contract and seek any legal or reasonable remedies; and/or
- III. Procure substitute services from another source and charge the difference between the contract and the substitute contract to the defaulting Contractor

Termination for Convenience. The City, in its sole discretion, may terminate this contract at any time without cause, by providing at least sixty (60) days' prior written notice to Contractor. Any such termination shall be accomplished by delivery in writing of a notice to Contractor. Following termination without cause, the Contractor shall be entitled to compensation upon submission of invoices and proper proof of claim, for services provided under the contract to the City up to the time of termination, pursuant to Florida law.

SECTION XXI LAW AND VENUE

This Contract is to be construed as though made in and to be performed in the State of Florida and is to be governed by the laws of Florida in all respects without reference to the laws of any other state or nation. The venue of any action taken to enforce this Contract shall be in St. Lucie County, Florida.

SECTION XXII REIMBURSEMENT FOR INSPECTION

The Contractor agrees to reimburse the City for any expenditures incurred by the City in the process of testing materials supplied by the Contractor against the specifications under which said materials were procured, if said materials prove to be defective, improperly applied, and/or in other manners not in compliance with specifications. Expenditures as defined herein shall include, but not be limited to, the replacement value of materials destroyed in testing, the cost paid by the City to testing laboratories and other entities utilized to provide tests, and the value of labor and materials expended by the City in the process of conducting the testing. Reimbursement of charges as specified herein shall not relieve the Contractor from other remedies provided in the Contract.

**SECTION XXIII
APPROPRIATION APPROVAL**

The Contractor acknowledges that the City of Port Saint Lucie's performance and obligation to pay under this Contract is contingent upon an annual appropriation by the City Council. The Contractor agrees that, in the event such appropriation is not forthcoming, the City may terminate this Contract and that no charges, penalties or other costs shall be assessed.

**SECTION XXIV
ATTORNEY'S FEES**

If this matter is placed in the hands of an attorney for collection, or in the event suit or action is instituted by the City to enforce any of the terms or conditions of the Contract, Contractor shall pay to the City, in such suit or action in both trial court and appellate court, the City's costs, and reasonable attorney's fees for the anticipated cost of collection and judgment enforcement.

**SECTION XXV
CODE OF ETHICS**

Contractor warrants and represents that its employees will abide by any applicable provisions of the State of Florida Code of Ethics in Chapter 112.311 et seq., Florida Statutes, and Code of Ethics Ordinances in Section 9.14 of the City of Port St. Lucie Code.

**SECTION XXVI
COMPLIANCE WITH LAW, RULES & REGULATIONS**

Contractor shall be held responsible for any violation of laws, rules, regulations or ordinances affecting in any way the conduct of all persons engaged in or the materials or methods used by it, on the Work. Contractor shall give all notices and comply with all laws, ordinances, rules, regulations and orders of any public authority bearing on the performance of the Work under this Contract. Contractor shall secure all permits, fees, licenses, and inspections necessary for the execution of the Work, and upon termination of this Contract for any reason, Contractor shall transfer such permits, if any, and if allowed by law, to the City.

**SECTION XXVII
POLICY OF NON-DISCRIMINATION**

Contractor shall not discriminate against any person in its operations, activities or delivery of services under this Contract. Contractor shall affirmatively comply with all applicable provisions of federal, state and local equal employment laws and shall not engage in or commit any discriminatory practice against any person based on race, age, religion, color, gender, sexual orientation, national origin, marital status, physical or mental disability, political affiliation or any other factor which cannot be lawfully used as a basis for service delivery.

**SECTION XXVIII
SEVERABILITY**

The Parties to this Contract expressly agree that it is not their intention to violate any public policy, statutory or common law rules, regulations, or decisions of any governmental or regulatory body.

If any provision of this Contract is judicially or administratively interpreted or construed as being in violation of any such policy, rule, regulation, or decision, the provision, sections, sentence, word, clause, or combination thereof causing such violation will be inoperative (and in lieu thereof there will be inserted such provision, section, sentence, word, clause, or combination thereof as may be valid and consistent with the intent of the Parties under this Contract) and the remainder of this Contract, as amended, will remain binding upon the Parties, unless the inoperative provision would cause enforcement of the remainder of this Contract to be inequitable under the circumstances.

**SECTION XXIX
CLEANING UP**

Contractor shall, during the performance of this Contract, remove and properly dispose of resulting dirt and debris, and keep the work area reasonably clear. On completion of the work, Contractor shall remove all Contractors' equipment and all excess materials, and put the work area in a neat, clean, sanitary and safe condition.

**SECTION XXX
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

(Balance of page left intentionally blank)

IN WITNESS WHEREOF, the parties have executed this Contract at Port St. Lucie, Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

ZAHLENE ENTERPRISES, INC.

By: _____
City Purchasing Agent

By: _____
Authorized Representative

Jordan M. Zahlene
Print Representative's Name

NOTARIZATION AS TO AUTHORIZED REPRESENTATIVE'S EXECUTION

State of: FL

County of: Miami-Dade

The foregoing instrument was acknowledged before me by physical presence or online notarization, this 11th day of August, 2021, by Jordan Zahlene who is personally known to me, or who has produced the following identification:



Signature of Notary Public

Michael Ruiz
Print Name of Notary Public
Notary Public, State of Florida

My Commission expires: 12/15/2021

SCHEDULE "A"

ROADWAY						
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
1	0101 1	MOBILIZATION	1.00	LS	\$ 800,000.00	\$ 800,000.00
2	0101 18	CONSTRUCTION VIDEO	1.00	LS	\$ 4,500.00	\$ 4,500.00
3	0101 99	SURVEY STAKING & RECORD DRAWINGS	1.00	LS	\$ 75,000.00	\$ 75,000.00
4	0102 1	MAINTENANCE OF TRAFFIC (INCL. PEDESTRAIN M.O.T.)	1.00	LS	\$ 535,000.00	\$ 535,000.00
5	0104 10 3	SEDIMENT BARRIER	8,136.00	LF	\$ 1.40	\$ 11,390.40
6	0104 11	FLOATING TURBIDITY BARRIER	144.00	LF	\$ 10.75	\$ 1,548.00
7	0104 15	SOIL TRACKING PREVENTION DEVICE	6.00	EA	\$ 3,500.00	\$ 21,000.00
8	0104 18	INLET PROTECTION SYSTEM	48.00	EA	\$ 90.00	\$ 4,320.00
9	0107 1	LITTER REMOVAL	38.33	AC	\$ 80.00	\$ 3,066.40
10	0107 2	MOWING	38.33	AC	\$ 80.00	\$ 3,066.40
11	0108 1	MONITOR EXISTING STRUCTURES-INSPECTION AND SETTLEMENT MONITORING	1.00	LS	\$ 5,000.00	\$ 5,000.00
12	0108 2	MONITOR EXISTING STRUCTURES-VIBRATION MONITORING	1.00	LS	\$ 5,000.00	\$ 5,000.00
13	0110 1 1	CLEARING AND GRUBBING	8.26	AC	\$ 49,380.00	\$ 407,878.80
14	0110 4 10	REMOVAL OF EXISTING CONCRETE PAVEMENT	4,652.00	SY	\$ 10.50	\$ 48,846.00
15	0110 7 1	MAILBOX, F&I SINGLE	6.00	EA	\$ 175.00	\$ 1,050.00
16	0120 1	REGUAR EXCAVATION	2,921.00	CY	\$ 11.50	\$ 33,591.50
17	0120 6	EMBANKMENT	3,875.00	CY	\$ 18.00	\$ 69,750.00
18	0160 4	TYPE B STABILIZATION	31,156.00	SY	\$ 15.50	\$ 482,918.00
19	0285 706	OPTIONAL BASE, BASE GROUP 06	3,361.00	SY	\$ 15.75	\$ 52,935.75
20	0285 709	OPTIONAL BASE, BASE GROUP 09	23,889.00	SY	\$ 16.00	\$ 382,224.00
21	0285 713	OPTIONAL BASE, BASE GROUP 13	353.00	SY	\$ 91.23	\$ 32,204.19
22	0327 70 1	MILLING EXIST ASPH PAVT. 1" AVG DEPTH	719.00	SY	\$ 12.15	\$ 8,735.85
23	0327 70 8	MILLING EXIST ASPH PAVT. 2 1/2" AVG DEPTH	454.00	SY	\$ 19.20	\$ 8,716.80
24	0334 1 12	SUPERPAVE ASPHALTIC CONC. TRAFFIC B	502.60	TN	\$ 138.00	\$ 69,358.80
25	0334 1 13	SUPERPAVE ASPHALTIC CONC. TRAFFIC C	2,749.10	TN	\$ 115.00	\$ 316,146.50
26	0334 1 53	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC C, PG 76-22	86.10	TN	\$ 157.00	\$ 13,517.70
27	0337 7 82	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	1,370.10	TN	\$ 190.00	\$ 260,319.00
28	0339 1	MISCELLANEOUS ASPHALT PAVEMENT	10.90	TN	\$ 645.00	\$ 7,030.50
29	0400 0 11	CONCRETE CLASS NS, GRAVITY WALL (CONTINGENCY ITEM)	236.14	CY	\$ 575.00	\$ 135,780.50
30	0400 1 2	CONCRETE CLASS I, ENDWALLS	12.68	CY	\$ 1,195.46	\$ 15,158.43

31	0425 1 201	INLETS, CURB, TYPE 9, <10'	4.00	EA	\$ 3,928.29	\$ 15,713.16
32	0425 1 351	INLETS, CURB, TYPE P-5, <10'	10.00	EA	\$ 4,426.59	\$ 44,265.90
33	0425 1 361	INLETS, CURB, TYPE P-6, <10'	6.00	EA	\$ 4,638.23	\$ 27,829.38
34	0425 1 365	INLETS, CURB, TYPE P-6, PARTIAL	2.00	EA	\$ 4,041.71	\$ 8,083.42
35	0425 1 451	INLETS, CURB, TYPE J-5, <10'	10.00	EA	\$ 6,693.92	\$ 66,939.20
36	0425 1 461	INLETS, CURB, TYPE J-6, <10'	7.00	EA	\$ 7,437.42	\$ 52,061.94
37	0425 1 483	INLETS, CURB, TYPE 8, J BOT, <10'	2.00	EA	\$ 7,071.56	\$ 14,143.12
38	0425 1 541	INLETS, DT BOT, TYPE D, <10'	11.00	EA	\$ 3,778.83	\$ 41,567.13
39	0425 2 61	MANHOLES, P-8, <10'	2.00	EA	\$ 4,283.53	\$ 8,567.06
40	0425 2 91	MANHOLES, J-8, <10'	3.00	EA	\$ 5,770.65	\$ 17,311.95
41	0425 2 92	MANHOLES, J-8, >10'	2.00	EA	\$ 7,504.24	\$ 15,008.48
42	0425 10	YARD DRAIN	8.00	EA	\$ 1,690.00	\$ 13,520.00
43	0430 175 115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15" S/CD	187.00	LF	\$ 59.39	\$ 11,105.93
44	0430 175 118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" S/CD	1,939.00	LF	\$ 70.03	\$ 135,788.17
45	0430 175 124	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 24" S/CD	301.00	LF	\$ 89.70	\$ 26,999.70
46	0430 175 136	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 36" S/CD	2,481.00	LF	\$ 137.57	\$ 341,311.17
47	0430 175 148	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 48" S/CD	715.00	LF	\$ 196.63	\$ 140,590.45
48	0515 2 311	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1	315.00	LF	\$ 110.00	\$ 34,650.00
49	0515 2 311	PEDESTRIAN/ BICYCLE RAILING, ALUMINUM ONLY,42" TYPE 1 (CONTINGENCY ITEM)	1,525.00	LF	\$ 110.00	\$ 167,750.00
50	0520 1 10	CONCRETE CURB & GUTTER, TYPE F	10,574.0 0	LF	\$ 19.00	\$ 200,906.00
51	0520 2 4	CONCRETE CURB & GUTTER, TYPE D	3,794.00	LF	\$ 16.90	\$ 64,118.60
52	0520 3	VALLEY GUTTER - CONCRETE	206.00	LF	\$ 17.95	\$ 3,697.70
53	0520 6	SHOULDER GUTTER-CONCRETE	84.00	LF	\$ 18.50	\$ 1,554.00
54	0520 70	TRAFFIC SEPARATOR, CONCRETE, SPECIAL, VARIABLE WIDTH	39.00	SY	\$ 55.00	\$ 2,145.00
55	0522 1	CONCRETE SIDEWALK, 4"	4,943.00	SY	\$ 39.00	\$ 192,777.00
56	0522 1	CONCRETE SIDEWALK, 4" (CONTINGENCY ITEM)	1.10	SY	\$ 39.00	\$ 42.90
57	0522 1	CONCRETE SIDEWALK (THICKENED SIDEWALK SECTION ONLY), 4" (CONTINGENCY ITEM)	28.08	CY	\$ 42.00	\$ 1,179.36

58	0522 2	CONCRETE SIDEWALK AND DRIVEWAY, 6"	862.00	SY	\$ 48.00	\$ 41,376.00
59	0523 2	PATTERNED PAVEMENT, NON-VEHICULAR AREAS	837.00	SY	\$ 75.00	\$ 62,775.00
60	0527 2	DETECTABLE WARNINGS	419.00	SF	\$ 25.00	\$ 10,475.00
61	0530 4 6	ARTICULATING CONCRETE BLOCK REVETMENT SYSTEM, THICKNESS 6"	40.00	SY	\$ 110.00	\$ 4,400.00
62	0536 1 0	GUARDRAIL, ROADWAY, GENERAL/LOW SPEED TL-2	475.00	LF	\$ 22.00	\$ 10,450.00
63	0536 6	PIPE RAIL	363.00	LF	\$ 21.50	\$ 7,804.50
64	0536 7 2	SPECIAL GUARDRAIL POST - SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT	4.00	EA	\$ 265.00	\$ 1,060.00
65	0536 73	GUARDRAIL REMOVAL	183.00	LF	\$ 1.85	\$ 338.55
66	0536 85 20	GUARDRAIL, END TREATMENT - TRAILING ANCHORAGE	2.00	EA	\$ 1,485.00	\$ 2,970.00
67	0536 85 24	GUARDRAIL, END TREATMENT - PARALLEL APPROACH TERMINAL	2.00	EA	\$ 3,055.00	\$ 6,110.00
68	0570 1 2	PERFORMANCE TURF (SOD)	11,728.00	SY	\$ 4.00	\$ 46,912.00
69	0581 1 3	RELOCATE TREES AND PALMS, MULTI-TRUCK OR CLUSTERING	5.00	EA	\$ 350.00	\$ 1,750.00
70	0581 1 4	RELOCATE TREES AND PALMS, TREES, <5" DIAMETER AT BREAST HEIGHT	2.00	EA	\$ 400.00	\$ 800.00
71	0581 1 7	RELOCATE TREES AND PALMS, PALMS, <14' OF CLEAR TRUNK, SABAL PALM ONLY	11.00	EA	\$ 275.00	\$ 3,025.00
72	2000 1	UTILITY COORDINATION	1.00	LS	\$ 10,000.00	\$ 10,000.00
					SUB-TOTAL ROADWAY	\$ 5,674,926.29
		SIGNING AND PAVEMENT MARKING				
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
73	0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	25.00	AS	\$ 319.00	\$ 7,975.00
74	0700 1 12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	1.00	AS	\$ 925.00	\$ 925.00
75	0700 1 13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	2.00	AS	\$ 1,412.00	\$ 2,824.00
76	0700 1 14	SINGLE POST SIGN, F&I GROUND MOUNT, 31+ SF	2.00	AS	\$ 1,810.00	\$ 3,620.00
77	0700 1 50	SINGLE POST SIGN, RELOCATE	7.00	AS	\$ 251.00	\$ 1,757.00
78	0700 1 60	SINGLE POST SIGN, REMOVE	31.00	AS	\$ 67.00	\$ 2,077.00
79	0700 2 12	MULTI- POST SIGN, F&I GROUND MOUNT, 12-20 SF	2.00	AS	\$ 3,100.00	\$ 6,200.00
80	0700 2 13	MULTI- POST SIGN, F&I GROUND MOUNT, 21-30 SF	1.00	AS	\$ 7,200.00	\$ 7,200.00
81	0705 11 3	DELINEATOR, FLEXIBLE HIGH VISABILITY MEDIAN	20.00	EA	\$ 70.00	\$ 1,400.00

82	0710 90	PAINTED PAVEMENT MARKING-FINAL SURFACE	1.00	LS	\$ 10,660.20	\$ 10,660.20
83	0711 11 102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR INTERCHANGE AND URBAN ISLAND	0.09	GM	\$ 4,900.00	\$ 441.00
84	0711 11 123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	1,702.00	LF	\$ 1.60	\$ 2,723.20
85	0711 11 124	THERMOPLASTIC, STANDARD, WHITE, SOLID, 18" FOR DIAGONALS AND CHEVRONS	284.00	LF	\$ 2.50	\$ 710.00
86	0711 11 125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	379.00	LF	\$ 3.15	\$ 1,193.85
87	0711 11 141	THERMOPLASTIC, STANDARD, WHITE, 2-4 DOTTED GUIDELINE/ 6-10 GAP EXTENSION, 6"	0.27	GM	\$ 1,350.00	\$ 364.50
88	0711 11 170	THERMOPLASTIC, STANDARD, WHITE, ARROW	52.00	EA	\$ 50.00	\$ 2,600.00
89	0711 11 224	THERMOPLASTIC, STANDRAD, YELLOW, SOLID, 18" FOR DIAGONALS AND CHEVRONS	50.00	LF	\$ 2.50	\$ 125.00
90	0711 14 125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	914.00	LF	\$ 18.00	\$ 16,452.00
91	0711 16 101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	2.15	GM	\$ 3,100.00	\$ 6,665.00
92	0711 16 131	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SKIP, 6",10-30 SKIP/ 3-9 LANE DROP	1.16	GM	\$ 1,250.00	\$ 1,450.00
93	0711 16 201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	1.48	GM	\$ 3,100.00	\$ 4,588.00
94	0711 16 231	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SKIP, 6"	0.08	GM	\$ 1,250.00	\$ 100.00
95	0711 17 1	THERMOPLASTIC, REMOVE EXISTING THERMO., PAVT. MARKINGS- SURFACE TO REMAIN	238.00	SF	\$ 6.50	\$ 1,547.00
					SUB-TOTAL S&PM	\$ 83,597.75
		LIGHTING				
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
96	0630 2 11	CONDUIT F & I, OPEN TRENCH	2540.00	LF	\$ 7.00	\$ 17,780.00
97	0630 2 12	CONDUIT F & I, DIRECTIONAL BORE	768.00	LF	\$ 24.00	\$ 18,432.00
98	0635 2 11	PULL AND SPLICE BOX, F & I, 13" X 24" COVER SIZE	28.00	EA	\$ 950.00	\$ 26,600.00
99	0639 1 122	ELECTRICAL POWER SERVICE, F & I, UNDERGROUND, METER FURNISHED BY CONTRACTOR	1.00	AS	\$ 2,000.00	\$ 2,000.00
100	0715 1 12	LIGHTING CONDUCTORS, F & I, NO. 8 TO NO. 6	12248.00	LF	\$ 2.50	\$ 30,620.00

101	0715 1 60	LIGHTING CONDUCTORS, REMOVE DISPOSE, CONTRACTOR OWNS	3287.00	LF	\$ 0.40	\$ 1,314.80
102	0715 4 11	LIGHT POLE COMPLETE, F & I, STANDARD POLE, STD. FOUNDATION. 30' MOUNTING HEIGHT	20.00	EA	\$ 6,100.00	\$ 122,000.00
103	0715 4 70	LIGHT POLE COMPLETE, REMOVE	14.00	EA	\$ 700.00	\$ 9,800.00
104	0715 7 11	LOAD CENTER F & I, SECONDARY VOLTAGE	1.00	EA	\$ 14,500.00	\$ 14,500.00
105	0715 500 1	POLE CABLE DISTRIBUTION SYSTEM CONVENTIONAL	20.00	EA	\$ 720.00	\$ 14,400.00
					SUB-TOTAL LIGHTING	\$ 257,446.80
		SIGNALIZATION				
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
106	630-2-11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	276.00	LF	\$ 16.00	\$ 4,416.00
107	630-2-12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	607.00	LF	\$ 28.00	\$ 16,996.00
108	632-7-1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	2.00	PI	\$ 8,000.00	\$ 16,000.00
109	632-7-6	SIGNAL CABLE, REMOVE- INTERSECTION	1.00	PI	\$ 3,500.00	\$ 3,500.00
110	634-4-600	SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN	1.00	PI	\$ 350.00	\$ 350.00
111	635-2-11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	46.00	EA	\$ 900.00	\$ 41,400.00
112	639-2-1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	25.00	LF	\$ 4.00	\$ 100.00
113	646-1-11	ALUMINUM SIGNALS POLE, PEDESTAL	13.00	EA	\$ 1,400.00	\$ 18,200.00
114	646-1-60	ALUMINUM SIGNALS POLE, REMOVE	12.00	EA	\$ 300.00	\$ 3,600.00
115	649-21-1	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 30'	1.00	EA	\$ 34,000.00	\$ 34,000.00
116	649-21-6	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 50'	2.00	EA	\$ 45,000.00	\$ 90,000.00
117	649-21-15	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, SINGLE ARM 70'	1.00	EA	\$ 57,000.00	\$ 57,000.00
118	650-1-14	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	12.00	AS	\$ 1,154.00	\$ 13,848.00
119	650-1-16	TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	1.00	AS	\$ 1,650.00	\$ 1,650.00
120	653-1-11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	16.00	AS	\$ 629.00	\$ 10,064.00
121	653-1-60	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN	2.00	AS	\$ 110.00	\$ 220.00
122	660-4-11	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	1.00	EA	\$ 16,500.00	\$ 16,500.00

123	660-4-12	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	4.00	EA	\$ 2,500.00	\$ 10,000.00
124	665-1-11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	16.00	EA	\$ 170.00	\$ 2,720.00
125	670-5-400	TRAFFIC CONTROLLER ASSEMBLY, MODIFY	3.00	AS	\$ 1,850.00	\$ 5,550.00
126	680-1-112	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, CABINET EQUIPMENT	3.00	EA	\$ 38,500.00	\$ 115,500.00
127	680-1-113	SYSTEM CONTROL EQUIPMENT, FURNISH & INSTALL, ADAPTIVE SIGNAL CONTROL SYSTEM- NEMA, ABOVE GROUND EQUIPMENT	12.00	EA	\$ 5,300.00	\$ 63,600.00
128	682-1-113	ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION	1.00	EA	\$ 6,000.00	\$ 6,000.00
129	684-1-1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	1.00	EA	\$ 2,500.00	\$ 2,500.00
130	685-1-11	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE	1.00	EA	\$ 6,000.00	\$ 6,000.00
131	700-3-101	SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF	1.00	EA	\$ 700.00	\$ 700.00
132	700-3-602	SIGN PANEL, REMOVE, 12-20 SF	2.00	EA	\$ 250.00	\$ 500.00
133	700-5-22	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	4.00	EA	\$ 2,650.00	\$ 10,600.00
					SUB-TOTAL SIGNALIZATION	\$ 551,514.00
		UTILITY				
LINE NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN	UNIT	UNIT PRICE	AMOUNT
134	U-1	DI FITTINGS FORCE MAIN	3.00	TN	\$ 27,825.43	\$ 83,476.29
135	U-2	DI FITTINGS WATER MAIN	7.50	TN	\$ 12,385.44	\$ 92,890.80
136	U-3	16" LINE STOP	12.00	EA	\$ 16,903.49	\$ 202,841.88
137	U-4	16" PVC INSTALL	2400.00	LF	\$ 122.60	\$ 294,240.00
138	U-5	DEMO EXIST 16" PVC	2220.00	LF	\$ 12.27	\$ 27,239.40
139	U-6	16" DI MJ GATE VALVE	5.00	EA	\$ 6,991.27	\$ 34,956.35
140	U-7	16" X 16" TAPPING SLEEVE AND VALVE	3.00	EA	\$ 5,089.39	\$ 15,268.17
141	U-7A	16" X 6" TAPPING SLEEVE AND VALVE	1.00	EA	\$ 6,656.22	\$ 6,656.22
142	U-8	16" MJ RESTRAINTS	148.00	EA	\$ 802.64	\$ 118,790.72
143	U-9	CONSTRUCT TEMPORARY JUMPER CONNECTION	2.00	EA	\$ 3,338.83	\$ 6,677.66
144	U-10	SAMPLE POINT	15.00	EA	\$ 1,060.14	\$ 15,902.10
145	U-11	FIRE HYDRANT ASSEMBLY (INCLUDING TEE & 6" GATE VALVE)	2.00	EA	\$ 7,513.43	\$ 15,026.86

146	U-12	RELOCATE EX. FIRE HYDRANT	4.00	EA	\$ 4,270.80	\$ 17,083.20
147	U-13	12" LINE STOP	1.00	EA	\$ 11,335.47	\$ 11,335.47
148	U-14	12" PVC INSTALL	103.00	EA	\$ 394.56	\$ 40,639.68
149	U-15	12" DI MJ GATE VALVE	1.00	EA	\$ 5,266.43	\$ 5,266.43
150	U-16	12" MJ RESTRAINTS	29.00	EA	\$ 557.45	\$ 16,166.05
151	U-17	DEMO EXIST 12" PVC WATER MAIN	95.00	LF	\$ 20.30	\$ 1,928.50
152	U-18	10" PVC INSTALL	40.00	LF	\$ 70.29	\$ 2,811.60
153	U-19	10" DI MJ GATE VALVE	1.00	EA	\$ 3,616.88	\$ 3,616.88
154	U-20	10" LINE STOP	1.00	EA	\$ 10,821.87	\$ 10,821.87
155	U-21	10" MJ RESTRAINTS	11.00	EA	\$ 668.74	\$ 7,356.14
156	U-22	DEMO EXIST 10" PVC WATER MAIN	47.00	LF	\$ 21.88	\$ 1,028.36
157	U-23	8" LINE STOP	12.00	EA	\$ 8,883.84	\$ 106,606.08
158	U-24	8" PVC INSTALL	1325.00	LF	\$ 51.71	\$ 68,515.75
159	U-25	8" DI MJ GATE VALVE	4.00	EA	\$ 3,178.39	\$ 12,713.56
160	U-26	8" MJ RESTRAINTS	125.00	EA	\$ 494.11	\$ 61,763.75
161	U-27	8" DI MJ CAP	2.00	EA	\$ 428.00	\$ 856.00
162	U-28	DEMO EXIST 8" PVC	1168.00	LF	\$ 15.72	\$ 18,360.96
163	U-29	6" LINE STOP	1.00	EA	\$ 8,141.52	\$ 8,141.52
164	U-30	6" PVC INSTALL	139.00	LF	\$ 42.78	\$ 5,946.42
165	U-31	6" DI MJ GATE VALVE	3.00	EA	\$ 1,817.90	\$ 5,453.70
166	U-32	6"X6" TAPPING SLEEVE AND VALVE	1.00	EA	\$ 5,448.19	\$ 5,448.19
167	U-33	6" MJ RESTRAINTS	34.00	EA	\$ 351.04	\$ 11,935.36
168	U-34	6" MJ CAP	1.00	EA	\$ 640.46	\$ 640.46
169	U-35	DEMO EXIST 6" FORCE MAIN	20.00	LF	\$ 85.21	\$ 1,704.20
170	U-36	2.5" PVC 45° BEND	14.00	EA	\$ 205.07	\$ 2,870.98
171	U-37	2.5" LINE STOP	1.00	EA	\$ 6,001.52	\$ 6,001.52
172	U-38	2.5" PVC INSTALL	673.00	LF	\$ 24.12	\$ 16,232.76
173	U-39	DEMO EXIST 2.5" PVC	640.00	LF	\$ 14.75	\$ 9,440.00
174	U-40	2" PVC 45° BEND	4.00	EA	\$ 28.51	\$ 114.04
175	U-41	2" PVC INSTALL	20.00	LF	\$ 29.34	\$ 586.80
176	U-42	DEMO EXIST 2" PVC	10.00	LF	\$ 28.22	\$ 282.20
177	U-43	AIR RELEASE VALVES	5.00	EA	\$ 7,333.76	\$ 36,668.80
178	U-44	CONNECT TO EXISTING MAIN (PLUG REMOVAL AND CONNECT)	38.00	EA	\$ 701.57	\$ 26,659.66
					SUB-TOTAL UTILITY	\$ 1,438,963.34
					TOTAL PROJECT COST	\$ 8,006,448.18