

INVITATION TO BID



Guardrail Maintenance and Installation Public Works/Road and Bridge

BID NO.: 21-085

**Due Date: Wednesday, October 20, 2021
Due Time: 3:00 P.M.**

A **MANDATORY PRE-BID CONFERENCE** will be held in the St. Lucie County Road & Bridge Division Conference Room located at 3071 Oleander Avenue, Fort Pierce, FL 34982, on **Monday, September 27, 2021 at 10:00 A.M.**

ST. LUCIE COUNTY BOARD OF COUNTY COMMISSIONERS

**PURCHASING DEPARTMENT
2300 Virginia Avenue
Fort Pierce, FL. 34982-5652
Ph (772) 462-1700
Fax (772) 462-1704**



BOARD OF COUNTY COMMISSIONERS ST. LUCIE COUNTY, FLORIDA

CALL FOR BIDS

Sealed bids will be received at the Purchasing Department, 2300 Virginia Avenue, Fort Pierce, FL 34982, until **3:00 P.M.** local time on **Wednesday, October 20, 2020**, for the following:

Bid No: 21-085

**Guardrail Maintenance and Installation
Public Works/ Road & Bridge Division**

Bid documents may be obtained via download from www.DemandStar.com or by contacting the Office of the Purchasing Department at 2300 Virginia Avenue, Fort Pierce, Florida, 34982, (772) 462-1700.

Bids may be mailed or hand delivered to the St Lucie County Purchasing Department, 2300 Virginia Avenue, 2nd Floor Rm. 228, Fort Pierce, FL 34982. Any bids received after the above stated time shall be returned to the bidder unopened.

A **MANDATORY PRE-BID CONFERENCE** will be held in the St. Lucie County Road & Bridge Division Conference Room located at 3071 Oleander Avenue, Fort Pierce, FL 34982, on **Monday, September 27, 2021 at 10:00 A.M.**

The Board of County Commissioners reserves the right to waive any informalities or minor irregularities; reject any and all bids/proposals which are incomplete, conditional, obscure, or which contain additions not allowed for; accept or reject any proposal in whole or in part with or without cause; and accept the proposal which best serves the County.

For Bids, RFP's, Bid Results and other information visit the St. Lucie County Purchasing Web Site at <http://www.stlucieco.org>

St. Lucie County is an Equal Opportunity/Affirmative Action Employer.

Board of County Commissioners
St. Lucie County, Florida
By: Desiree Cimino, Purchasing Manager

Publish: Sunday, September 19, 2021

**ST. LUCIE COUNTY
BOARD OF COUNTY COMMISSIONERS
BIDDER'S CHECK LIST**

BIDS MAY NOT BE CONSIDERED if the following documents and/or attachments are not completely filled out and submitted with your bid.

Before sending in your bid, please make sure you have completed all of the following:

- _____ Enclose three (3) COMPLETE sets of the Bid package (one marked original and two marked copy). Include all handwritten sections, plus three (3) sets of any descriptive literature, brochures and/or supporting data. Please make and retain a separate copy of this bid package for your records.
- _____ Bid Form, must be complete and have a manual signature (original signature) preferably signed in blue ink.
- _____ Include proof of proper licensing as stated in bid documents.
- _____ Return bid in an envelope with the bid number and name of bid printed on the front of the envelope. If Fed-Ex or UPS, be sure to include the bid number on the Air Bill. The bid must be in a separate sealed envelope inside the carrier's envelope.
- _____ Acknowledge in the bid any and all addendums issued and manually sign each addendum sheet and submit it with your bid. Please note: Although we will attempt to notify you of the addendum, it is the sole responsibility of the bidder to ensure it is received.
- _____ Attachments A, B, C, and D must be completed and returned with the bid.
- _____ Provide three (3) references on the Reference Form provided in Attachment "B", preferably Governmental. Include name, address and phone number for similar work done in past year.
- _____ Erasures or other descriptive literature, brochures and/or data must be initialed by the person signing the bid.
- _____ If you desire a copy of the bid tabulation, include a **self-addressed, stamped envelope** for bid tabulation to be mailed back to you.

_____ **PLEASE INITIAL AND RETURN WITH BID FORM**

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INSTRUCTIONS TO BIDDERS

1. SUBMISSION OF BIDS:

All bids shall be submitted in a sealed envelope. The **BID NUMBER, TITLE, AND OPENING DATE AND TIME** shall be clearly displayed on the sealed envelope next to the Bidder's name and address. The delivery of said bid to the Purchasing Department prior to the specified opening date and time is solely and strictly the responsibility of the bidder. Any bid received in the Purchasing Department after the specified date and time will not be accepted.

2. If the bid is to be delivered by Fed-X, UPS or other such carrier be sure to include the bid number on the Air Bill. The bid must be in a separate sealed envelope inside the carrier's envelope. If a carrier's package is opened and the bid is not in a separate envelope, it will be resealed and reopened at the designated date and time.

3. EXECUTION OF BID:

Bid must include a manual signature of an authorized representative in the space provided. All bids must be completed in pen and ink or type written. No erasures are permitted. If a correction is necessary, draw a single line through the entered figure and enter the corrected figure above it. The person signing the bid must initial corrections. Any illegible entries, pencil bids or corrections not initialed will not be tabulated.

4. BID OPENING:

Bid opening shall be public on the date and time specified in the Bid package. Bid must be submitted on forms provided by the County. No other forms will be accepted. Telephone, telegraph, and faxed bids will not be considered. No bid may be modified after opening. No bid may be withdrawn after opening for a period of sixty (60) days unless otherwise specified.

5. BID TABULATIONS:

Any bidder wishing to receive a copy of the bid tabulations is required to enclose a stamped, self-addressed envelope with bid response.

6. NO BID:

If not submitting a bid, please respond by returning one copy of the form, marking it "NO-BID", and kindly explain the reason. A "No Bid" may be faxed to 772-462-1704.

7. CLARIFICATION/CORRECTION OF BID ENTRY:

The County of St. Lucie reserves the right to allow for the clarification of questionable entries and for the correction of typographical and mathematical errors.

8. INTERPRETATION:

Any questions concerning conditions and specification shall be directed to the Purchasing Department. All questions shall be in writing and received by the Purchasing Department at least **10** working days prior to the bid opening. Those interpretations, which may affect the eventual outcome of this bid, will be furnished, as a written addendum, to all

prospective bidders. No interpretation shall be considered binding unless provided in writing by St. Lucie County.

All questions to be faxed or e-mailed to: Desiree Cimino at 772-462-1704 or ciminod@stlucieco.org.

9. EEO STATEMENT:

St. Lucie County believes in equal opportunity practices, which conform to both the spirit and letter of all laws against discrimination and is committed to non-discrimination because of race, creed, color, sex, age, or national origin.

10. PRICING:

Firm prices shall be bid and include FOB DESTINATION, all packing, handling, shipping charges and delivery to any point within the County of St. Lucie to a secure area of inside delivery. Pricing shall also include delivery when required. The obligations of St. Lucie County under this award are subject to the availability of funds lawfully appropriated for the purpose by the State of Florida and/or the Board of County Commissioners.

11. ADDITIONAL TERMS & CONDITIONS:

The County of St. Lucie reserves the right to reject bids containing any additional terms and conditions not specifically requested in the original conditions and specifications. Any exceptions that the bidder has to the terms and conditions of the bid documents and/or the terms and conditions of the draft contract shall submit the exceptions in writing to the Purchasing Division ten (10) days prior to the bid opening. These exceptions shall be either approved or disapproved in the form of an addendum and will be made available to all bidders prior to bid opening. Any exceptions not received ten (10) days prior to the bid opening will not be considered.

12. PROTEST OF SPECIFICATIONS OR REQUIREMENTS:

Any protest concerning bid or request for proposal specifications or requirements must be made within seventy-two (72) hours from the time the aggrieved person knew or should have known of the facts giving rise to the protest, in any case, at least twenty-four (24) hours prior to the bid opening. Failure to timely protest bid specifications or requirements constitutes a waiver of the ability to protest specifications or requirements.

13. DISCOUNTS:

All discounts EXCEPT THOSE FOR PROMPT PAYMENT shall be considered in determining the lowest net cost for bid evaluation purposes.

14. TAXES:

The County of St. Lucie is exempt from all sales, use, and like taxes.

15. MEETS SPECIFICATIONS:

All equipment and accessories furnished under these specifications shall be the latest model and shall be of good quality, workmanship and material. Delivery specifications shall be strictly adhered to.

16. SILENCE OF SPECIFICATIONS:

The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail and that only materials of first quality and correct type, size, and design are to be used. All workmanship is to be first quality. All interpretations of this specification shall be made upon the basis of this statement.

17. LEGAL REQUIREMENTS:

Federal, State, County, and local laws, ordinances, rules and regulations that in any manner affect the items covered herein apply. Lack of knowledge by the bidder will in no way be a cause for relief from responsibility.

18. ASSIGNMENT:

Any purchase order issued pursuant to this bid and the monies which may become due hereunder are not assignable except with the prior written approval of the Purchasing Director.

19. LIABILITY:

The bidder shall indemnify and hold harmless the County of St. Lucie, its officers, agents, and employees against any claims by third parties arising out of the acts or omissions of the supplier.

20. PATENTS AND ROYALTIES:

The bidder, without exception, shall indemnify and hold harmless the County of St. Lucie, its officers, agents and its employees from liability of any nature of kind, including cost and expenses for or on account of any copyrighted, patented, or un patented invention, process, or article manufactured or used in the performance of the contract, including its use by the County of St. Lucie. If the bidder uses any design, device, or materials covered by letters, patent, copyright, it is mutually agreed and understood without exception that the bid price shall include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.

21. SAFETY WARRANTY:

The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.

22. WARRANTY:

The bidder agrees that, unless otherwise specified, the supplies and/or services furnished under this bid shall be covered by the most favorable commercial warranty the bidder gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County of St. Lucie by any other provision of this bid.

23. PAYMENT:

Payment will be made by the County according to the contract.

24. DISPUTES:

In case of any doubt or difference of opinion as to the items furnished hereunder, the decision of the County shall be final and binding on both parties.

25. DEFINITIONS:

ST. LUCIE COUNTY - The term ST. LUCIE COUNTY herein refers to the County of St. Lucie, Florida and its duly authorized representatives.

BIDDER - The term BIDDER used herein refers to the dealer/manufacturer/business organization submitting a bid to the County in response to this invitation.

VENDOR - The term VENDOR used herein refers to any dealer/manufacturer/business organization that will be awarded a contract pursuant to the terms conditions and quotations of the bid.

26. CONFLICT OF INTEREST:

The award hereunder is subject to provisions of State Statutes and County Ordinance. All bidders must disclose with their bid the name of any officer, director or agent who is also an employee of St. Lucie County. Further, all bidders must disclose the name of any County employee who owns directly or indirectly any interest in the bidder's firm or any of its branches.

27. ADDENDA TO THE BID:

St. Lucie County reserves the right to amend this bid or request additional clarifying information from any or all bidders prior to determination of award. Any changes to this bid will be made available for all prospective bidders to receive. **Although we will attempt to notify you of all addenda, it is the sole responsibility of the bidder to ensure it is received.**

28. AWARD AND CONTRACT:

The successful bidder, will, within fifteen (15) calendar days after written notice of award, enter into a written contract with the Board of County Commissioners in accordance with the accepted bid. Contract term will be two-years with three one-year renewals. The County reserves the right to award multiple contracts if deemed to be in the best interest of the County.

29. PUBLIC ENTITY CRIMES:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to the County, may not submit a bid on a contract to the County for the construction or repair of a public building or public work, may not submit bids on leases of real property to the County, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$10,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

The County will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The County shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the County.

30. NOTICE TO SELLER TO DELIVER:

No delivery shall become due or be acceptable without a written order or shipping instruction by the County unless otherwise provided in the Contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required the Seller may be given telephone notice to be confirmed by an order in writing.

31. MODIFICATIONS:

All changes to purchase orders shall be by issuance of a change order. Any modifications or changes to any contract entered into as a result of this bid must be by written amendment with the same formality and of equal dignity to the initiation of any such change.

32. OCCUPATIONAL LICENSE:

No person shall engage in or manage any Business Profession or Occupation in St. Lucie County for which an occupation license tax is required unless a County License shall have been procured from the Tax Collector for St. Lucie County.

33. PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL AGENCIES:

This bid may be expanded to include other governmental agencies. Each political entity will be responsible for execution of its own requirements with the awarded vendor.

34. BOND AND INSURANCE REQUIREMENTS:

Bonds must be issued by a Bonding Company with a Best Insurance Guide's rating of "A-" or better and must be licensed or authorized to do business in the State of Florida. Certificates of insurance, Public Construction Bonds and/or Maintenance Bonds must be received by the applicable County office prior to actual commencement of the project. All certificates of insurance shall list the county as Additional Insured and reference the specific

project. Please note that where applicable the following bond and insurance requirements supersede those set forth in the sample contract.

BONDS

A. **No** **5% Bid Security**

B. **Yes** **\$5,000.00 Performance Bond**
(Cash or Certified Cashier's Check due from awarded vendor)**

****Contractor's Cash Performance Bond:**

The Contractor's Cash Performance Bond will be held by St. Lucie County for the entire term of the contract. Should the Contractor fail to honor his obligations and the term and conditions set forth in the contract, contractor thereby will forfeit the entire performance bond. Additionally, if the Contractor is declared to be in default by St. Lucie County, the contractor will thereby forfeit the entire performance bond.

INSURANCE

A. **Yes** **Worker's Compensation**

\$1,000,000 by accident - each accident

\$1,000,000 by disease - each employee

\$1,000,000 by disease - policy limit

B. **Yes** **Commercial General Liability**

\$1,000,000 per occurrence

\$2,000,000 per job aggregate

C. **Yes** **Commercial Auto Liability**

Combined Single Limit, Bodily Injury/Property Damage

\$1,000,000

D. **No** **Builder's Risk** (all risks for the total construction cost of the project)

E. **No** **Professional Liability** \$1,000,000 aggregate

F. **No** **Other** _____

35. The County of St. Lucie reserves the right to reject any or all bids, to waive informalities, and to accept all or any part of any bid as may be deemed to be in the best interest of the county.

36. LOCAL PREFERENCE:

In accordance with the St. Lucie County Local Preference Ordinance No. 09-005, a preference will be given to bidders who have a fixed office or distribution point located in and having a street address within St. Lucie, Indian River or Martin County for at least one year immediately prior to the issuance of the request for competitive bids or request for proposals by the County. The fixed office or distribution point must be staffed. Post office boxes are not verifiable and shall not be used for the purpose of establishing a physical address and who hold a valid Local Business Tax Receipt (Occupational License) issued by the County that authorizes the bidder to provide the goods and services to be purchased.

Preference in purchase of commodities and services by means of competitive bid. Under any such applicable solicitation, bidders/proposers desiring to receive local preference will be invited and required to affirmatively state and provide documentation as set forth in the solicitation in support of their status as a local business. Any bidder who fails to submit sufficient documentation with their bid offer shall not be granted local preference consideration for the purposes of that specific contract award. Except where federal or state law, or any other funding source, mandates to the contrary, St. Lucie County and its agencies and instrumentalities, will give preference to local businesses in the following manner:

Competitive bid (local price match option). Each formal competitive bid solicitation (i.e. sealed bids) shall clearly identify how the price order of the bids received will be evaluated and determined. When a qualified and responsive, non-local business submits the lowest bid, and the bid submitted by one or more qualified and responsive local businesses is within five percent of the price submitted by the non-local business, then the local business with the apparent lowest bid offer (i.e. the lowest local bidder) shall have the opportunity to submit an offer to match the price(s) offered by the overall lowest, qualified and responsive non-local bidder. In such instances, staff shall first verify if the lowest non-local bidder and the lowest local bidder are in fact qualified and responsive bidders. Next, the Purchasing Division shall determine if the lowest local bidder meets the requirements of 287.07, Florida Statutes. If the lowest local bidder meets the requirements of 287.07, Florida Statutes, the Purchasing Division shall invite the lowest local bidder in writing to submit a matching offer to the Purchasing Division, which shall be submitted in writing to the Purchasing Division within five business days thereafter. If the lowest local bidder submits a written offer that does not match the lowest bid from the non-local bidder tendered previously, the next lowest, fully qualified local bidder will be given the opportunity to match if they are within five percent. This cycle shall be repeated until there are no remaining local bidders within five percent, and then award shall be made to the non-local bidder. If the lowest local bidder does not respond, declines or is unable to match the lowest non-local bid price(s), then award will be made to the lowest overall qualified and responsive bidder. If the lowest local bidder does not meet the requirement of Section 287.07, Florida Statutes, and the lowest non-local bidder does, the lowest local bidder will be disqualified and the next lowest bidder will be

considered if they are within five percent, award will be made to the bidder that meets the requirements of the referenced state law. In the event a local bidder is awarded a contract pursuant to this section, all requests for change orders increasing the cost of the project must be approved by the Board of County Commissioners.



**Certification Statement
Local Vendor Preference**

I certify that my company meets all of the following qualifications to be eligible for the local vendor Preference:

- (1) That my company has a fixed office or distribution point located in and having a street address Within St. Lucie, Indian River or Martin County for at least one year prior to the issuance of the Request for competitive bids or request for proposals by St. Lucie County; and
- (2) That my company holds any business license required by the St. Lucie County for at least one year.
- (3) That my company is principal offeror who is single offeror; a business which is the prime contractor And not a subcontractor; or a partner or joint venturer submitting an offer in conjunction with other businesses.
- (4) Attached is a copy of my St. Lucie, Indian River or Martin County Occupational License.

Company Name: _____

Address: _____

Business License Number: _____

Phone Number: _____ Fax Number: _____

Owner's Name: _____ Signature: _____

Sworn to before me this _____ day of _____, _____

Notary Public for the State of _____ My Commission Expires _____

Notary Public Signature _____ Printed Name: _____

VENDOR DO NOT COMPLETE

To be verified with the Occupational Licensing Department and completed by an authorized Representative from St. Lucie County Purchasing Division:

Vendor Certified by: _____ Date: _____
(Authorized Signature)

To be approved as a local bidder and receive bid preference on an eligible local project, this certification and a copy of your local business license must be submitted with your bonafide Bid/RFP package.

BID No. 21-085

Guardrail Maintenance and Installation

1.0 SCOPE

The Specifications consist of items utilized in the maintenance of various County road rights-of-way and drainage systems, final cleanup, and associated appurtenances.

The County will offer a two (2) year contract with three (3) one-year renewal options.

PRICING

The successful bidder shall furnish and apply product at the unit price indicated on the bid unit price form for the applicable distance to any location within St. Lucie County.

PLANS

There are no separate plans for this project. Sketches may accompany each individual project that may result from this bid.

2.0 BID UNIT PRICE SCHEDULE

Contracts may be awarded to one or more contractors based on the best interest of the County.

BID NO. 21-085
GUARDRAIL MAINTENANCE & INSTALLATION

Bid Unit Price Schedule			
Item	Description	Unit	Unit Price
101-1A	MOBILIZATION - WORK ORDER TOTAL \$0.00 - \$50,000	LS	
101-1B	MOBILIZATION – WORK ORDER TOTAL \$50,001 - \$100,000	LS	
101-1C	MOBILIZATION - WORK ORDER TOTAL \$100,001 - \$500,000	LS	
101-1D	MOBILIZATION - WORK ORDER TOTAL OVER \$500,000	LS	
101-1E	MOBILIZATION – EMERGENCY RESPONSE	LS	
102-1A	STANDARD FDOT 600 SERIES MOT FOR LANE CLOSURE	DA	
104-13-1	SILT FENCE TYPE III	LF	
110-4-10	REMOVAL OF EXISTING CONCRETE	SY	
110-7-1A	MAILBOX (REMOVE & REPLACE)	EA	
120-1	REGULAR EXCAVATION	CY	
120-6	EMBANKMENT	CY	
210-2	LIMEROCK OR EQUIVALENT (NEW MATERIAL FOR BASE)	CY	
334-1-131A	SUPERPAVE ASPHALTIC CONCRETE (TRAFFIC C, SP 9.5), 1"	SY	
334-1-134A	SUPERPAVE ASPHALTIC CONCRETE (TRAFFIC C, SP 12.5), 2"	SY	
570-1	PERFORMANCE TURF	SY	
339-2	ASPHALTIC CONCRETE (COLD PATCH)	TN	
570-9-1	WATER FOR GRASS & PLANTS	MG	
577-70	SHOULDER REWORK	SY	
Item	Description	Unit	Unit Price
110-2	CLEARING & GRUBBING (GUARDRAIL INSTALLATION)	SY	
339-1	MISCELLANEOUS ASPHALTIC CONCRETE	TN	
400-1-15	CONCRETE (CLASS I) (MISCELLANEOUS)	CY	
515-1-242	PIPE HANDRAIL, ALUMINUM, 42" (F&I)	LF	
515-1-254	PIPE HANDRAIL, ALUMINUM, 54" (F&I)	LF	
536-1-000	GUARDRAIL ASSEMBLY, W-BEAM, LOW SPEED, TL-2 (NEW)	LF	
536-1-001	GUARDRAIL ASSEMBLY, W-BEAM, GENERAL, TL-3 (NEW)	LF	
536-1-003	GUARDRAIL ASSEMBLY, W-BEAM, DOUBLE FACE (NEW)	LF	

536-3-015	END ANCHORAGE ASSEMBLY TYPE II (REPLACE) (F & I)	EA	
536-3-303	END ANCHORAGE ASSEMBLY CRT (REPLACE) (F&I)	EA	
536-3-045	END ANCHORAGE ASSEMBLY MELT (REPLACE) (F&I)	EA	
536-3-055	END ANCHORAGE ASSEMBLY ET-2000 (REPLACE) (F&I)	EA	
536-3-065	END ANCHORAGE ASSEMBLY BRIDGE (REPLACE) (F&I)	EA	
536-3-075	END ANCHORAGE ASSEMBLY BARRIER (REPLACE) (F&I)	EA	
536-3-095	END ANCHORAGE ASSEMBLY BEST (REPLACE) (F&I)	EA	
536-3-100	GUARDRAIL REALIGNMENT (REMOVE & REPLACE)	LF	
536-3-125	END ANCHORAGE ASSEMBLY LET (REPLACE) (F&I)	EA	
536-3-135	END ANCHORAGE ASSEMBLY SKT-350 (REPLACE) (F&I)	EA	
536-3-141	GUARDRAIL, STANDARD PANEL (SHOP BENT) (REPLACE) (F&I)	LF	
536-3-142	GUARDRAIL STANDARD PANEL (REPLACE) (F & I)	LF	
536-3-145	END ANCHORAGE ASSEMBLY CRT (REPLACE) (F&I)	EA	
536-3-155	END ANCHORAGE ASSEMBLY REGENT (REPLACE) (F&I)	EA	
536-3-165	END ANCHOR ASSEMBLY FLEAT-350 (REPLACE) (F&I)	EA	
536-3-225	END ANCHORAGE ASSEMBLY FLARED (REPLACE) (F & I)	EA	
536-3-242	GUARDRAIL, THRIE BEAM PANEL (REPLACE) (F & I)	LF	
536-3-245	END ANCHORAGE ASSEMBLY PARALLEL (REPLACE) (F & I)	EA	
536-3-540	GUARDRAIL (PIPE RAIL) (REPLACE)	LF	
536-3-642	GUARDRAIL DOUBLE FACE (REPLACE)	LF	
536-5-001	RUB RAIL FOR GUARDRAIL, SINGLE SIDED RUB RAIL (F&I)	LF	
536-5-002	RUB RAIL FOR GUARDRAIL, DOUBLE SIDED RUB RAIL (F&I)	LF	
536-7-1	SPECIAL GUARDRAIL POST- DEEP POST FOR SLOPE BREAK CONDITION- TIMBER OR STEEL (F&I)	EA	
536-7-2	SPECIAL GUARDRAIL POST- SPECIAL STEEL POST FOR CONCRETE STRUCTURE MOUNT (F&I)	EA	
536-7-3	SPECIAL GUARDRAIL POST- ENCASED POST FOR SHALLOW MOUNT (F&I)	EA	
536-7-4	SPECIAL GUARDRAIL POST- FRANGIBLE LEAVE-OUT FOR MOUNTING THROUGH CONCRETE SURFACE (F&I)	EA	
536-12-604	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN CONC.)	EA	
536-12-605	GUARDRAIL REPAIRS (REPLACE) (STEEL POST IN ASPH.)	EA	
536-12-608	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN ASPH.)	EA	

536-12-609	GUARDRAIL REPAIRS (REPLACE) (WOOD POST IN SOIL)	EA	
536-15	MISCELLANEOUS GUARDRAIL MAINTENANCE	LF	
536-65	END ANCHORAGE ASSEMBLY (REMOVE)	EA	
Item	Description	Unit	Unit Price
536-73	GUARDRAIL ASSEMBLY (REMOVE)	LF	
536-85-20	GUARDRAIL END TREATMENT- TRAILING ANCHORAGE (F&I) (NEW)	EA	
536-85-24	GUARDRAIL END TREATMENT- PARALLEL APPROACH TERMINAL (F&I) (NEW)	EA	
536-85-26	GUARDRAIL END TREATMENT- TYPE CRT (F&I) (NEW)	EA	
536-85-27	GUARDRAIL END TREATMENT- DOUBLE FACE APPROACH TERMINAL (F&I) (NEW)	EA	
536-85-29	GUARDRAIL END TREATMENT- DOUBLE FACE TRAILING ANCHORAGE (F&I) (NEW)	EA	
538-1	GUARDRAIL RESET	LF	

BID UNIT PRICE SCHEDULE

All bid items shall include all costs for furnishing to the owner all materials, equipment and supplies, permits and for all costs incurred in providing all work shown on the **Guardrail Maintenance and Installation** items of work outlined in the contract specifications for the construction.

NOTE: This bid is on a unit price basis. The total estimated amount is for bid comparison purposes only. The contractor should field verify the actual site conditions prior to time of bidding and before submitting the bid proposal. The contractor should read the special conditions and the requirements for insurance before submitting a bid proposal. The contractor should verify the quantities to be included in the construction contract. The contractor shall furnish St. Lucie County with a \$5,000.00 Cash Performance Bond. The Cash Performance Bond shall continue in effect for one duration of the contract as guarantee against construction defects. Density testing shall be at the expense of St. Lucie County, except for failing tests, which shall be charged to the contractor.

Date _____

Bidder _____
(Company Name)

By _____
(Signature)

By _____
(Printed Name)

Title _____

Mailing Address _____

Office Number _____

Fax Number _____

3.0 SPECIFICATIONS

BID ITEMS:

The governing specifications for this project are the most current revision of the State of Florida Department of Transportation Standard Specifications for Road and Bridge Construction, the FDOT Roadway and Traffic Design Standards, and the 2010 ADA (Americans with Disabilities Act) Standards for Accessible Design.

The following information is in addition to the specifications previously referenced.

101-1A-D Mobilization/Demobilization:

The work specified in this section consists of the preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies and incidentals to the project site, and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, sanitary and other facilities, as required by these Specifications, the special provisions, and State and local laws and regulations. This item also includes any costs related to obtaining an NPDES permit if necessary.

At the pre-construction meeting, the CONTRACTOR shall submit a tentative work schedule as well as a list of subcontractors and emergency contact people and phone numbers.

The project superintendent shall provide the ENGINEER with a cellular phone number for 24-hour access at the preconstruction meeting. It will be incumbent upon the CONTRACTOR to answer all calls, or respond to any missed call within thirty (30) minutes.

The basis of payment for **Mobilization/Demobilization** shall be paid as per LUMP SUM.

101-1E Mobilization/Demobilization – Emergency Response:

The work specified in this section consists of the preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies and incidentals to the project site, and for the establishment of temporary offices, buildings, safety equipment and first aid supplies, sanitary and other facilities, as required by these Specifications, the special provisions, and State and local laws and regulations. All costs for bonds, permits and any required insurance, and any other pre-construction expense necessary for the start of the work, as well the cost of the removal of the above items, shall be also be included in this Section. This item also includes any costs related to obtaining an NPDES permit if necessary.

The Contractor will mobilize within 24 hours of the County's request for Emergency Mobilization.

The project superintendent shall provide the ENGINEER with a cellular phone number for 24-hour access at the preconstruction meeting. It will be incumbent upon the CONTRACTOR to answer all calls, or respond to any missed call within thirty (30) minutes.

The basis of payment for Mobilization/Demobilization – Emergency Response shall be paid as per LUMP SUM.

102-1A Maintenance of Traffic:

The bid price for this item shall include, but not be limited to, the requirements of Section 102 Maintenance of Traffic of the Standard Specifications. The maintenance of traffic for this project shall be in accordance with the applicable FDOT index numbers (600 Series) and these documents: The Manual on Uniform Traffic Control Devices for Streets and Highways, U.S. Department of Transportation, and FHWA. These documents shall be followed in the design, application, installation, maintenance and removal. It shall include, but not be limited to all traffic control devices, warning devices, barriers, temporary reflective markers, temporary pavement markings, dust control, and all other items necessary to protect the public and workers from hazards within the project limits. Maintenance of Traffic items needed or requested by the County in addition to those required by FDOT Index 603 for a work zone of 500' or less in length will be a pass-through charge and not subject to markup by the contractor.

At the Pre-Construction Meeting, the CONTRACTOR shall submit a detailed Maintenance of Traffic plan depicting the necessary traffic control devices for the specified detour route. This plan shall include the approval of any state or city agency owning or maintaining the roads to be utilized as a detour route. The CONTRACTOR shall provide access to driveways at all times.

- Any road closure requests must be APPROVED by the St. Lucie County Engineer a minimum of 2 weeks prior to implementation.
- The CONTRACTOR shall provide access to driveways at all times.
- The CONTRACTOR shall allow access for trash and postal services.
- The CONTRACTOR shall allow access for all emergency vehicles and school buses.

The basis of payment for **Maintenance of Traffic** shall be paid as per DAY.

110-7-1A Mailboxes:

When removal and reinstallation of mailboxes is required to facilitate the work, permit each owner to remove the existing mailbox. Reinstall the mailboxes in accordance with the Standard Plans. The quantity to be paid for will be the number of mailboxes acceptably removed and reinstalled.

The basis of payment for **Mailboxes** shall be paid as per EACH.

334-1-131A Superpave Asphaltic Concrete (Traffic C, SP 9.5), 1”:

Construct a Superpave Asphalt Concrete pavement with the type of mixture specified in the Contract Documents, or when offered as alternates, as selected. Superpave mixes are identified as Type SP-9.5, Type SP-12.5 or Type SP-19.0.

Obtain Superpave Asphalt Concrete from a plant that is currently on the Department's Production Facility Listing. Producers seeking inclusion on the list shall meet the requirements of Section 105. Producers must meet the requirements of Section 320 for plant and equipment and the general construction requirements of Section 330.

The basis of payment for **Superpave Asphaltic Concrete (Traffic C, SP 9.5), 1”** shall be paid as per SQUARE YARD.

334-1-134A Superpave Asphaltic Concrete (Traffic C, SP 12.5), 2”:

Construct a Superpave Asphalt Concrete pavement with the type of mixture specified in the Contract Documents, or when offered as alternates, as selected. Superpave mixes are identified as Type SP-9.5, Type SP-12.5 or Type SP-19.0.

Obtain Superpave Asphalt Concrete from a plant that is currently on the Department's Production Facility Listing. Producers seeking inclusion on the list shall meet the requirements of Section 105. Producers must meet the requirements of Section 320 for plant and equipment and the general construction requirements of Section 330.

The basis of payment for **Superpave Asphaltic Concrete (Traffic C, SP 12.5), 2"** shall be paid as per SQUARE YARD.

4.0 MAINTENANCE SPECIFICATIONS

The following provisions revise the FDOT Standard Specifications for Road and Bridge Construction, July 2021 Edition for all work performed on projects specified as maintenance.

ARTICLE 536-1 is expanded by the following:

Remove, repair or replace damaged or destroyed sections of guardrail in accordance with the Contract Documents and the Standards Plans. The work may include realigning of panels, posts, blocks and anchorages, and miscellaneous hardware.

ARTICLE 536-2 is expanded by the following new Subarticles:

536-2.1 Materials Furnished to the Department: When specified by the pay items that an item is to be furnished by the Department, the pay item will include compensation for the loading, transport, and installation of the items including all necessary incidental hardware required to complete the specified work.

536-2.2 Guardrail Repair Requirements: Damaged guardrail is required to be secured with proper maintenance of traffic at the time of identification. Permanent repairs to damaged guardrail must be completed within ten days, unless, due to the severity of damage, the Engineer determines a shorter time frame is necessary.

Replace damaged guardrail and accessories using materials of the same type, unless otherwise directed by the Engineer.

When directed by the Engineer, apply a paint coating over galvanized structural members and over areas of previously galvanized members on which the galvanizing has become significantly damaged. Use a galvanizing compound as specified in article 562. No direct payment will be made for paint costing of surfaces or for field repair of damaged paint coating.

Remove all debris, including the original guardrail materials, from the right-of-way at the end of each working day, unless approved by the Engineer. All salvageable guardrail materials, as determined by the Engineer, will be used within the limits of each worksite

at no cost to the Department. Salvageable material not used will remain the property of the Department. Load, transport and unload all salvageable materials at locations designated by the Engineer. Provide location and dispose of debris or materials not a part of the installation or determined not to be salvageable by the Engineer, at no cost to the Department. Include all costs associated with removing, transporting, unloading, or disposing of debris or materials in the Contract unit price of the related item.

SUBARTICLE 536-5.1 is expanded by the following:

Guardrail repairs may vary according to the type of repair necessary and will be identified by the pay item(s) listed in the work document.

For miscellaneous guardrail, the quantity to be paid, whether single faced or double-faced guardrail, will be measured as a singular linear foot unit in one direction only.

ARTICLE 536-6.8 is deleted and the following substituted:

536-6.8 Repair, Replace or Remove: Price and payment for repair, replace, or remove guardrail and end anchorage assemblies will include all labor, equipment, materials, hardware, and incidentals necessary to complete the work.

Pay items used to replace guardrail will be for the payment of removing and replacing guardrail including posts, blocks and miscellaneous hardware unless otherwise directed by the Engineer.

End anchorage assembly removal pay items will be for the payment of removal and disposal of all material, hardware and incidental items included in the end anchorage assembly.

End anchorage assembly replacement items will be for removing and replacing the existing assembly with the assembly identified by the pay item. The pay item used will represent the type of end anchorage assembly being used.

The pay item for the removal of existing guardrail includes panels, posts, blocks, end anchorage assemblies and all miscellaneous hardware.

536-6.9 Miscellaneous Guardrail Maintenance: Price and payment for the Miscellaneous Guardrail Maintenance pay item will include all labor, equipment, materials, and incidentals necessary for the minor repair of existing guardrail. Washers and bolts are to be tightened or replaced, blocks straightened, and nails in blocks replaced as deemed necessary.

536-6.10 Payment Items: Payment will be made under the items specified in the Bid Price Proposal.

ARTICLE 550-1 is expanded by the following:

Remove and replace damaged, destroyed, or deteriorated posts and fence sections meeting the requirements of the Department's Standard Plans, and revisions thereto, current at the time of contract letting. Such work may include the removal of existing

fence, removal of any public or private attachments to existing fencing, fence maintenance, furnishing of materials, replacement or mending of wire fabric, barbed wire, line, corner, pull, and end posts, braces, fasteners, other hardware, and gates.

SUBARTICLE 550-4.1 is expanded by the following:

In cases where the fence is located along a limited access facility, perform the work in a manner that would maintain limited accessibility to the facility.

Replace all fence removed with replacement fence, or with temporary fence until the replacement fence may be installed, during any one working day.

Remove and provide disposal locations for all debris, including the original fence materials, from the right-of-way, at no additional cost to the Department. Remove all debris from the Department's right-of-way at the end of each working day.

SUBARTICLE 550-4 is expanded by the following new Subarticles:

550-4.8 Gates: Install gates at locations specified in the work documents issued by the Engineer. Install the manufacturer's standard gate for use with the type of fence being installed.

550-4.9 Fence Maintenance: Perform miscellaneous activities such as, straightening, tightening and re-stapling or tying of existing fence as required.

SECTION 577

REWORKING SHOULDERS, SLOPES AND ROADSIDE DITCHES

577-1 Description.

Perform shoulder rework operations for restoring non-paved shoulders, slopes and roadside ditches. Shoulder rework operations include blading to remove excess materials, adding suitable materials, if necessary and Restoring the roadside shoulders to the desired lines, grades, and cross-sections for proper drainage and protection of the pavement edge.

577-2 Equipment.

Provide equipment that may include pulver mixer and rotovators with shovel-like cultivators, of a type that will mix the additional shoulder material with the existing non-paved shoulder to the required depth and which will leave the shoulder in a non-compacted condition.

577-3 Materials.

577-3.1 Use of Excess Material: Use existing excess material within the project limits if suitable for use as fill material in low areas, prior to using Department provided

fill material or imported finish soil material. Stockpile excess materials resulting from the reworking procedure in areas designated by the Engineer.

577-3.2 Fill Material: The Department will not provide fill material, when needed to bring non-paved shoulders to proper grade.

577-3.3 Finish Soil Layer: When suitable fill material is not provided by the Department, as authorized by the Engineer, meet the requirements of Section 987.

Do not place stockpiled fill or soil layer materials on the shoulders earlier than seven Calendar days before mixing operations in the area. Placement of materials to be added must not inhibit visibility to the traveling public and may be placed on the back slope along the right-of-way line or as directed by the Engineer.

577-4 Shoulder Rework Operations.

577-4.1 General: Coordinate with the utility companies for the location of all underground utilities prior to beginning work where digging or grading work is required.

577-4.2 Sequence of Operations: Proceed with the shoulder rework operations in the following sequence: blade shoulders if necessary, add and spread stockpiled excess soil, fill, or imported soil layer material, and mix added material with the underlying non-paved shoulder. Leave in a roughened and loose condition.

577-4.3 Preparation: Blade the existing shoulder as necessary to achieve a reasonable uniform plane. Blade vegetation which has grown over the edge of existing pavement. Disc the existing shoulders prior to placing additional material. Remove excess material that is not suitable for use as fill material in low areas within the project limits.

Provide and maintain all measures required for the prevention, control, and abatement of dust, erosion, and water pollution. Prevention, control, and abatement of dust, erosion, and water pollution will be incidental to the work being performed and will not be paid separately, unless specific pay items and quantities are established in this Contract. Use erosion control methods and materials per Section 104 and the Standard Plans Index 570.

577-4.4 Soil Layer Material: Prepare a 6 inch-thick layer of soil using stockpiled fill and imported material as authorized by the Engineer, to achieve a finish soil layer favorable to ground cover growth for areas to be seeded, mulched or sodded. Spread the material to conform to the desired shoulder configuration.

577-4.5 Mixing: Mix the additional shoulder material with the existing non-paved shoulder with a pulver mixer or rotovator mixer to a depth such that the upper four inches of the existing shoulder becomes uniformly mixed with the added material.

In those areas where the added fill material exceeds four inches in depth, mixing of fill material and the existing shoulder is not required.

Immediately after the above operations, reshape the shoulder area to the required configuration and leave in a roughened and loose condition.

Completed work will be to the line, grades, and slopes according to the roadway typical requirements for shoulders, slopes, and ditches. The typical sections will be as follows:

Drop Off from Edge of Pavement to Shoulder	1/2" to 1" maximum
Shoulders	3/4 "per foot
Front Slopes	1:4 to 1:6 (vertical to horizontal)
Ditch Bottom	Grade for proper drainage
Back Slope	1:2 to 1:4 (vertical to horizontal)

577-5 Paved Shoulder Blading Operations: Blade vegetation that has grown over the edge of existing pavement and remove excess material from the pavement's edge for the width specified by the Engineer. Blade the unpaved shoulder as necessary, not to exceed 24 inches from the edge of pavement, to achieve a uniform plane in relation to the paved shoulder and cross slope.

577-6 Method of Measurement.

The quantities to be paid for will be for the following items, completed and accepted.

1. The area, in square yards, for reworking shoulders.
2. The area, in linear feet, for paved shoulder blading and removal of excess material.
3. The number of in cubic yards of soil layer material placed.

577-7 Basis of Payment.

Price and payment for reworking shoulders will be full compensation for all of work and materials specified in this Section, including any necessary blading to complete the work.

Price and payment for blading paved shoulders will be full compensation for all work specified in this Section.

Price and payment will be full compensation for all hauling; any re-handling that may be necessary to accomplish the dressing of the shoulders, ditches, slopes, and final disposal of excess material.

Payment will be made under the items specified in the Bid Price Proposal.

5.0 SUPPLEMENTAL CONDITIONS

WORK SCHEDULES AND OVERTIME

The Contractor shall attend a Pre-Construction meeting. The Contractor shall submit, for approval, a work schedule detailing the work and estimated duration of work to be completed.

Any modification to the schedule for the work shall be submitted, in writing, to the County's Project Manager.

No work shall be done between the hours of 3:30 P.M. and 7:00 A.M., nor on Saturday, Sunday, or legal holidays observed by St. Lucie County, in any case without the written approval or permission of the Project Manager. The normal work shift for County Inspectors shall begin at 7:00 A.M. and end at 3:30 P.M. Monday through Friday. Any work performed before or after the normal work shift, or on Saturday, Sunday, or legal holidays shall be considered overtime and shall be paid for by the Contractor. If permission is obtained from the County's Project Manager to work between 3:30 P.M. and 7:00 A.M., the Contractor shall bear all expenses for Inspection. Such overtime inspection expenses will be recovered by deductions from periodic partial payments.

The Contractor will be issued a Work Document identifying the location, description, and amount of work to be performed. The Contractor shall provide a written cost estimate and proposed schedule for the work at the specified job location within 5 calendar days of receipt of the written Work Document. The Work Document, Cost Estimate and schedule will define the PROJECT. Any PROJECT that has a cost estimate totaling \$100,000 or more shall require a performance bond. The County shall pay the actual cost for the surety bond with no markup or personnel time. The Contractor will be issued a written Notice to Proceed detailing the agreed upon schedule and cost. The Contractor shall provide service in accordance with the approved work schedule. After commencing work, the work shall continue without any interruptions until completion.

The Contractor must give the Project Manager a minimum of twenty-four (24) hours written notice of any maintenance operation, listing the date, time, and specific location of the work to be performed. Should the Contractor fail to give such notice, and a County Representative not be present at the site during maintenance operations, **NO** payment will be made for the work until and unless the Contractor can produce proof, to the Project Manager's satisfaction, of the amount of material claimed to have been placed and acceptable installation. Any such claim shall be made, in writing, within fourteen (14) calendar days of the placement of the material. Any such claim made after fourteen (14) calendar days will not be allowed and no payment will be made for the disputed material under the claim.

SCHEDULING OF WORK – The Contractor shall supply a work schedule to be approved by the Project Manager. The County shall review and approve the schedule submitted and reserves the right to demand reasonable changes or adjustments or to reject the entire proposed schedule. Projects that do not start within 7 calendar days of the agreed upon scheduled date shall be assessed liquidated damages of 2% of the value of the cost estimate for the Project or a minimum of \$100.00, whichever is greater, per calendar day in addition to any liquidated damages incurred for not completing the project on time.

The Contractor shall make every effort to stay on schedule and shall complete all routine work during the scheduled calendar week and within approved scheduled time. Failure to complete the project within the approved scheduled days shall result in liquidated damages being applied to the project invoice of 2% or the value of the cost estimate for the PROJECT or \$100.00, whichever is greater, per calendar day. Time extensions may be granted for extenuating circumstances, at the sole discretion of the County. A rain day, upon request, shall be granted for each day rain exceeds 1" and an additional day for each additional 1" of rain. Rainfall will be

determined by the nearest South Florida Water Management District gauges at www.sfwmd.gov/weather-radar/rainfall-historical/daily.

The Project Manager will determine if work not done on schedule constitutes a deficiency.

CONSTRUCTION SITE SIGNAGE

The Contractor shall comply with the requirements of the Manual on Traffic Control Devices, U.S. Department of Transportation, and Federal Highway Administration. These requirements include, but are not limited to, advanced and construction zone signage, flagging operations and methods, lane closures, etc. It shall be the responsibility of the Contractor to insure all necessary and required signs are in place prior to starting the operations, maintained during the operations, and removed at the completion of the operations.

TRAFFIC FLOW

The Contractor shall maintain a clear, well defined method of traffic control at all times while performing the work, and shall be consistent with current requirements as established in FDOT standard indexes 600-651. The Contractor will not be allowed to block pedestrian walkways, park benches, or impede the flow vehicular traffic in any manner.

The general safety of the work area shall be the responsibility of the Contractor. Securing the work area each day shall include ensuring a maximum pavement drop-off of 1 inch and the absence of dangerous or loose material posing a hazard to pedestrian or vehicular traffic.

CONTRACTOR RESPONSIBILITIES

The Contractor certifies, by submission of his bid, that the Contractor will perform the services agreed upon in a timely and professional manner in accordance with currently accepted professional standards.

All construction shall be in compliance with the Florida Department of Transportation Standard Specifications for Road and Bridge Construction, Latest Edition, any supplements thereto, and the specifications included in this contract.

UNSATISFACTORY WORK

The Contractor shall correct unsatisfactory work within twenty-four (24) hours of notification by the County.

PROTECTION OF PROPERTY

At all times, the Contractor shall guard from damage or loss to property of the County, and shall replace or repair any loss or damage unless such damage is caused by the County or other contractors. The County may withhold payment, or make such deductions as it might deem necessary, to insure reimbursement for loss or damage to property through negligence of the Contractor or the Contractor's agents.

DAMAGE TO COUNTY PROPERTY

Care is to be taken at all times to prevent damage to facilities or structures on site, both public and private, including but not limited to, signage, lighting, benches, private and public fencing, sidewalks, curbing, culverts, inlet and outlet structures. Any existing damage is to be reported

immediately to the County. Damage attributed to the Contractor or their agents due to wrongful or negligent acts will be repaired and deducted from payment due to the Contractor.

REGULATIONS

The Contractor shall conform to all Federal, State and County regulations during the performance of the agreement. Any fines levied due to inadequacies or failure to comply with any and all requirements shall be the sole responsibility of the Contractor. Any person found not in conformance with any laws, statutes, rules or regulations will not be allowed on the job site. Continued violations by a Contractor shall constitute cause for immediate termination of the agreement.

CONTRACTOR EXPERIENCE

The Contractor shall have a minimum of three years' experience in the installation or maintenance of Drainage systems, fencing, roadways, and/ or guardrail based on the groups for which the Contractor is submitting bids.

PROJECT MANAGER

The Contractor shall keep during the term of this Contract a competent Project Manager and any necessary assistants, all of which shall be satisfactory to the Owner's Project Manager. The Contractor, as soon as practicable after the award of the Contract, but prior to the issuance of the Notice-to-Proceed, shall furnish in writing to the Owner's Project Manager the name and qualifications of the Project Manager who will be in charge of the project, along with the Project Manager's contact information. The Owner's Project Manager may reply within fourteen (14) days to the Contractor in writing stating whether he/she has objection to the proposed Project Manager or requires additional time for review. The failure of the Owner's Project Manager to make objection to the Contractor's Project Manager within the fourteen days (14) of receipt shall constitute an acceptance of such Project Manager.

The parties shall direct all matters arising in connection with the performance of this Contract, other than invoices and notices, to the attention of the Project Managers for attempted resolution or action. Except as otherwise provided for in the Contract, the Project Managers shall be responsible for overall resolution or action. The Project Managers shall be responsible for overall coordination and oversight relating to the performance of this Contract. The Project Manager, however, has no authority to approve or execute Change Order Work.

The Contractor shall not use a Project Manager to whom the Owner has made reasonable and timely objection. The Contractor shall not change their Project Manager without the Owner's consent.

The Owner's Project Manager shall be able to reach the Contractor's Project Manager at their cell phone/direct connect number at all hours (24/7). The Contractor shall give sufficient superintendence to the work using his best skill and attention.

At any time, the Owner's Project Manager, with or without cause, may request that the Contractor replace any individual with an individual acceptable to the Owner

ATTACHMENT A
EQUIPMENT LIST

Bidders must include a list of all equipment either owned or leased by the bidder that will be utilized for the services listed in this bid document.

1. _____ : Own _____ Leased: _____
2. _____ : Own _____ Leased: _____
3. _____ : Own _____ Leased: _____
4. _____ : Own _____ Leased: _____
5. _____ : Own _____ Leased: _____
6. _____ : Own _____ Leased: _____
7. _____ : Own _____ Leased: _____
8. _____ : Own _____ Leased: _____
9. _____ : Own _____ Leased: _____
10. _____ : Own _____ Leased: _____
11. _____ : Own _____ Leased: _____
12. _____ : Own _____ Leased: _____
13. _____ : Own _____ Leased: _____
14. _____ : Own _____ Leased: _____
15. _____ : Own _____ Leased: _____
16. _____ : Own _____ Leased: _____
17. _____ : Own _____ Leased: _____
18. _____ : Own _____ Leased: _____
19. _____ : Own _____ Leased: _____
20. _____ : Own _____ Leased: _____
21. _____ : Own _____ Leased: _____
22. _____ : Own _____ Leased: _____
23. _____ : Own _____ Leased: _____
24. _____ : Own _____ Leased: _____
25. _____ : Own _____ Leased: _____
26. _____ : Own _____ Leased: _____
27. _____ : Own _____ Leased: _____
28. _____ : Own _____ Leased: _____
29. _____ : Own _____ Leased: _____
30. _____ : Own _____ Leased: _____

Company name: _____

****Completed Form must be submitted with bid proposal****

ATTACHMENT B

REFERENCES

Contractor shall furnish the names, addresses, and telephone numbers of a minimum of three (3) firms or government organizations for which the Contractor is currently furnishing, or has furnished, similar services.

Company/Gov Name:	
Address:	
Contact Person/ Job Title:	
Telephone Number:	
E-mail Address:	
Company/Gov Name:	
Address:	
Contact Person/ Job Title:	
Telephone Number:	
E-mail Address:	
Company/Gov Name:	
Address:	
Contact Person/ Job Title:	
Telephone Number:	
E-mail Address:	

This form must be completed and returned with bid submittal.

ATTACHMENT C

BIDDER'S QUALIFICATIONS STATEMENT

BID No. 20-085

Guardrail Maintenance & Installation

THE UNDERSIGNED GUARANTEES THE TRUTH AND ACCURACY OF ALL STATEMENTS AND ANSWERS HEREIN CONTAINED:

BIDDER'S GENERAL INFORMATION:

Bidder shall furnish the following information. Failure to comply with this requirement will render Bid non-responsive and may cause its rejection. Additional sheets shall be attached as required.

1. Bidder's Name, Principal Address, Phone and Fax Number:

2. Number of years as a Contractor in this type of work: _____

3. Names and titles of all officers, partners or individuals doing business under trade name:

_____	_____
_____	_____
_____	_____

4. The business is a: Sole Proprietorship ☐ Partnership ☐ Corporation ☐

5. Name, address, and telephone number of surety company and agent who will provide the required bonds on this contract:

6. What is the last contract of this nature that you have completed?

7. Have you ever failed to complete work awarded to you? If so, when, where and why?

8. Have you personally inspected the proposed WORK and do you have a complete plan for its performance?

9. List three SIGNIFICANT CONTRACTS completed within the past five years.

10. List ALL CURRENT CONTRACTS.

The BIDDER acknowledges and understands that the information contained in response to this Qualification's Statement shall be relied upon by COUNTY in awarding the contract and such information is warranted by BIDDER to be true. The discovery of any omission or misstatement that materially affects the BIDDER'S qualifications to perform under the contract shall cause the COUNTY to reject the Bid, and if after the award, to cancel and terminate the award and/or contract.

The BIDDER also acknowledges that all information listed above may be checked by the COUNTY and authorizes all entities or persons listed above to answer any and all questions. BIDDER hereby indemnifies the COUNTY and persons or entities listed above and hold them harmless from any claim arising from such authorization or the exercise thereof, including the dissemination of information requested above.

By _____
(Signature)

Date _____

ATTACHMENT D

VENDOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Pursuant to § 287.135, Florida Statutes, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with St. Lucie County for goods or services if at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, the company: (1) is on the Scrutinized Companies that Boycott Israel List, created pursuant to § 215.4725, Florida Statutes, or is engaged in a boycott of Israel; (2) is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to § 215.473, Florida Statutes; or (3) is engaged in business operations in Cuba or Syria.

If the bidder or contractor is found to have falsified the attached affidavit, the Board of County Commissioners of St. Lucie County may terminate the contract or reject the bid.

STATE OF FLORIDA

COUNTY OF _____

BEFORE ME, the undersigned authority, personally appeared

_____, who, being by me first duly sworn, made the following statement:

1. The Business address of _____ (name of bidder or contractor) is: _____

2. My relationship to _____ (name of bidder or contractor) is _____ (relationship such as sole proprietor, partner, president, vice president).

3. I understand that "Boycott of Israel" has the same meaning as defined in § 215.4725, Florida Statutes, and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not

limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.

5. _____ (name of the bidder or contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to § 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

6. _____ (name of the bidder or contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to § 215.473, Florida Statutes.

7. _____ (name of the bidder or contractor) is not engaged in business operations in Cuba or Syria.

Signature

Sworn to and subscribed before me in the state and county first mentioned above on the _____ day of _____, 20____.

Notary Public

My commission expires:



****This form must be filled out, notarized and submitted with bid proposal. ****



ADDENDUM No. 1

**Bid No. 21-085
Guardrail Maintenance and Installation**

October 8, 2021

To: All Prospective Bidders:

The following changes, additions, clarifications, and deletions amend the Bid Documents of the above captioned Project and shall become an integral part of the Contract Documents. Please note the contents herein and affix same to the documents you have on hand. Indicate on the Bid Form that this Addendum has been received.

Attachment:

Guardrail Maintenance & Installation expenditures for 2020 and 2021

Please sign and return by e-mail to ciminod@stlucieco.org or fax to (772) 462-1704.

Name of Firm: _____

Signature: _____

Date: _____

ROAD & BRIDGE DIVISION BUDGET 2020-2021
SOUTHEAST HIGHWAY GUARDRAIL ATTENUATORS
P2120365

DATE	VENDOR	DESCRIPTION	INVOICE NUMBER	INVOICE (-) AMOUNT	CREDIT (+) AMOUNT	AMT PLACED BACK IN ACCT	BALANCE
10/1/2020	STARTING BALANCE						\$80,000.00
3/24/2021	Southeast Highway	Johnston Rd Guardrail WO#76747	3383	\$1,753.25			\$78,246.75
3/24/2021	Southeast Highway	Johnston Rd Guardrail WO#76167	3394	\$860.63			\$77,386.12
3/24/2021	Southeast Highway	Orange Ave Guardrail WO#76236	3395	\$2,721.25			\$74,664.87
3/24/2021	Southeast Highway	Midway Road Guardrail WO#75553	3396	\$4,000.00			\$70,664.87
3/24/2021	Southeast Highway	Orange Ave @ Brocksmith WO#76223	3408	\$612.50			\$70,052.37
3/26/2021	Southeast Highway	Walton Road WO#75554	3393	\$2,295.00			\$67,757.37
4/28/2021	Southeast Highway	3362 Selvitz Rd WO# 77033	3524	\$3,214.00			\$64,543.37
5/28/2021	Southeast Highway	Picos Rd WO#76693	3615	\$2,147.50			\$62,395.87
7/15/2021	Southeast Highway	Sunrise Blvd WO#77621	3731	\$4,150.00			\$58,245.87
7/15/2021	Southeast Highway	Keen Rd WO 77346	3729	\$2,721.25			\$55,524.62
8/2/2021	Southeast Highway	Orange Ave 30150 WO#78119	3800	\$2,612.50			\$52,912.12
8/4/2021	Southeast Highway	Orange Ave WO#78122	3809	\$4,225.00			\$48,687.12
8/4/2021	Southeast Highway	Johnston Road LOC#1 WO#77742	3807	\$2,222.50			\$46,464.62
8/4/2021	Southeast Highway	Johnston Road LOC#2 WO#77742	3808	\$286.88			\$46,177.74
8/4/2021	Southeast Highway	Brocksmith Road WO#77969	3806	\$1,594.50			\$44,583.24
8/11/2021	Southeast Highway	Orange Ave WO#78121	3876	\$2,000.50			\$42,582.74
8/11/2021	Southeast Highway	Orange Ave WO#77617	3877	\$1,667.00			\$40,915.74
8/20/2021	Southeast Highway	Carlton Rd WO #77699	3916	\$573.75			\$40,341.99
8/31/2021	Southeast Highway	S Header Canal @ Carole Noon WO#78069	3997	\$1,860.63			\$38,481.36
8/31/2021	Southeast Highway	Orange Ave WO#78068	3998	\$573.75			\$37,907.61
9/13/2021	Southeast Highway	Brocksmith Road 2965 WO#78243	4029	\$1,586.75			\$36,320.86
9/13/2021	Southeast Highway	S Header Canal @ Kelly Road WO#77970	4028	\$3,850.00			\$32,470.86
9/13/2021	Southeast Highway	Wallace Ditch at Midway Road WO#75770	4016	\$8,600.00			\$23,870.86
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TOTALS				\$56,129.14	\$0.00	\$0.00	\$23,870.86

ORANGE AVENUE SALES TAX

DATE	VENDOR	DESCRIPTION	INVOICE NUMBER	INVOICE (-) AMOUNT	CREDIT (+) AMOUNT	AMT PLACED BACK IN ACCT	BALANCE
10/1/2020	STARTING BALANCE						\$1,000,000.00
1/6/2021	Southeast Guardrial	Guardrail for Orange Avenue	3103	\$656,467.25			\$343,532.75
3/11/2021	Southeast Guardrial	Guardrail for Orange Avenue	3193N	\$166,180.63			\$177,352.12
3/11/2021	Southeast Guardrial	Guardrail for Orange Avenue	3299	\$71,981.25			\$105,370.87
4/7/2021	Change Order	Increase PO	CO1		\$152,000.00		\$257,370.87
5/28/2021	Southeast Guardrial	Guardrail for Orange Avenue	3452 A	\$81,610.65			\$175,760.22
6/9/2021	Southeast Guardrial	Guardrail for Orange Avenue	3567	\$46,640.00			\$129,120.22
6/9/2021	Southeast Guardrial	Guardrail for Orange Avenue	3568	\$104,724.38			\$24,395.84
8/23/2021	Southeast Guardrial	Guardrail for Orange Avenue	3801	\$6,000.00			\$18,395.84
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TOTALS				\$1,133,604.16	\$152,000.00	\$0.00	\$18,395.84

ROAD & BRIDGE DIVISION BUDGET 2019-2020
SOUTHEAST HIGHWAY GUARDRAIL ATTENUATORS
P2020097-1

DATE	VENDOR	DESCRIPTION	INVOICE NUMBER	INVOICE (-) AMOUNT	CREDIT (+) AMOUNT	AMT PLACED BACK IN ACCT	BALANCE
10/1/2019	STARTING BALANCE						\$80,000.00
10/7/2019	Change Order	Decrease PO	CO1			\$20,000.00	\$60,000.00
10/29/2019	Southeast Highway	Sunrise Blvd 71742	2045	\$3,150.00			\$56,850.00
10/29/2019	Southeast Highway	Sunrise Blvd #2 71742	2044	\$3,147.50			\$53,702.50
10/30/2019	Southeast Highway	4601 Sunrise Blvd #2 71786	2043	\$6,573.75			\$47,128.75
1/2/2020	Southeast Highway	4101 South 25th Handrail 71935	2138	\$450.00			\$46,678.75
1/2/2020	Southeast Highway	Cortez Blvd 71849	2139	\$6,000.00			\$40,678.75
3/20/2020	Southeast Highway	Sunrise Blvd 72617	2341	\$112.50			\$40,566.25
3/20/2020	Southeast Highway	Sunrise Blvd 72816	2342	\$4,150.00			\$36,416.25
3/20/2020	Southeast Highway	Midway Road 72961	2343	\$4,150.00			\$32,266.25
3/20/2020	Southeast Highway	Midway Road 73359	2346	\$1,967.50			\$30,298.75
3/20/2020	Southeast Highway	Carlton Road 73060	2356	\$1,030.63			\$29,268.12
7/6/2020	Southeast Highway	4000 Sunrise Blvd 73625	2594	\$325.00			\$28,943.12
6/25/2020	Southeast Highway	N 53rd @ Angle Road 73248	2585	\$3,812.50			\$25,130.62
7/6/2020	Southeast Highway	Midway 73541	2595	\$740.00			\$24,390.62
7/16/2020	Southeast Highway	Orange Ave 74330	2630	\$4,150.00			\$20,240.62
8/27/2020	Southeast Highway	Handrail S 25th S. Of Midway	2755	\$600.00			\$19,640.62
9/2/2020	Southeast Highway	Handrail 3306 S 25th 72118	2781	\$3,750.00			\$15,890.62
9/2/2020	Southeast Highway	Johnston Road Guardrail 73086	2825	\$1,721.25			\$14,169.37
9/25/2020	Southeast Highway	C-24 Canal Rd Guardrail 70856	2824	\$1,100.00			\$13,069.37
9/30/2020	Southeast Highway	Grady & N51st Street 74948	2834	\$436.88			\$12,632.49
9/30/2020	Southeast Highway	Sunrise 75021	2839	\$4,150.00		\$8,482.49	\$0.00
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TOTALS				\$51,517.51	\$0.00	\$28,482.49	\$0.00