



ADDENDUM # 2
BID # FY 2022-2023-005
THREE ISLAND REUSE PIPELINE II

REVISED BID PRICE SHEET
2/27/2023

Please ensure you check the City's website for the latest addendum released for this project. Below find the link to the City's website: www.cohb.org/solicitations.

BID PRICE SHEET:

Please use the following BID PRICE SHEET 2/27/2023 included in this Addendum # 2 to submit you BID PRICE.

- I. Bidder must use the Bid Price Sheet below to submit Bidder's price for this Project.
- II. Bidder shall hold the unit Bid Prices firm throughout the Contract period. Bidder guarantees response time necessary to have a crew return to correct unfinished or unsatisfactory services.
- III. The City reserves the right to increase, decrease, and/or choose the items and quantities below for the Project to meet its available budget using the unit prices provided below.
- IV. Bidder must completely fill out each column below, i.e., unit price and total.
- V. Not applicable or "N/A" is not acceptable and will cause Bidder to be determined non- responsive. An authorized officer per the Bidders Sunbiz, must sign the Total Bid Price Sheet.
- VI. The award will be to the lowest responsive responsible Bidder for Total Bid Amount.

BID ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
CONTRACT ITEMS					
1.01	General Conditions	1	LS	\$	\$
1.02	Mobilization and Demobilization	1	LS	\$	\$
1.03	Testing and Survey	1	LS	\$	\$
1.04	Maintenance of Traffic	1	LS	\$	\$
1.05	Stormwater Pollution Prevention	1	LS	\$	\$
1.06	Permit Fees (Allowance)	1	AL	\$35,000.00	\$35,000.00
1.07	Record Drawings	1	LS	\$	\$
1.08	Trench Safety, Shoring, and Security Fencing	1	LS	\$	\$
CONTRACT SUBTOTAL					\$
REUSE WATER MAIN					
2.01	8" PVC Reuse Water Main (including trench restoration)	3,115	LF	\$	\$
2.02	8" HDPE DR11 Reuse Water Main (Horizontal Directional Drill)	795	LF	\$	\$
2.03	8" DIP	361	LF	\$	\$

2.04	8" DIP 90° Bend	2	EA	\$	\$
2.05	8" DIP 45° Bend	46	EA	\$	\$
2.06	8" DIP 22.5° Bend	4	EA	\$	\$
2.07	8" DIP Plug	2	EA	\$	\$
2.08	8"x8" DIP Tee	1	EA	\$	\$
2.09	8" DIP Sleeve	2	EA	\$	\$
2.10	2" Manual Blowoff Assembly	2	EA	\$	\$
2.11	8"x2" Tapping Saddle and Corp Stop	7	EA	\$	\$
2.12	8" Gate Valve and Box	10	EA	\$	\$
2.13	Removal, Disposal and Replacement of Unsuitable Soils	140	CY	\$	\$
2.14	Type F Curb Replacement	107	LF	\$	\$
2.15	2" Reuse Service	177	LF	\$	\$
2.16	2" Service Connection	7	EA	\$	\$
2.17	6" Concrete Sidewalk Replacement	8	SY	\$	\$
2.18	Scavo Pump Station Rehabilitation	1	LS	\$	\$
2.19	Scavo Pump Station Electrical Upgrades	1	LS	\$	\$
2.20	Scavo Pump Station Instrumentation, Panel and Controls	1	LS	\$	\$
2.21	Scavo Pump Station Mechanical Work	1	LS	\$	\$
REUSE WATER MAIN SUBTOTAL					\$
POTABLE WATER MAIN					
3.01	2" Potable Water Service with backflow and meter	2	EA	\$	\$
3.02	2" Gate Valve and Box	4	EA	\$	\$
POTABLE WATER MAIN SUBTOTAL					\$
CONTRACT SUBTOTAL					\$
REUSE WATER MAIN SUBTOTAL					\$
POTABLE WATER MAIN SUBTOTAL					\$
TOTAL					\$

I, _____,
 Name of authorized Officer per Sunbiz and/or legal documentation Title

of _____
 Name of Firm as it appears on Sunbiz and/or legal documentation

hereby attest that I have the authority to sign this notarized certification and certify that the above referenced information is true, complete and correct.

 Signature Print Name

PLEASE NOTE RECEIPT OF ADDENDUM # 2 BY COMPLETING 'FORM P: ACKNOWLEDGEMENT OF ADDENDA' WITH YOUR FIRM'S SUBMISSION.

Code of Ordinances, Chapter 23 Procurement, Section 23-14 Cone of Silence – imposes a Cone of Silence for City purchases of goods and services. The Cone of Silence means prohibition on any communication regarding a particular RFP, RFQ, ITB, RFLI, or any other advertised solicitation between a potential proposer, offeror, respondent, bidder, lobbyist or consultant and the city's staff including, but not limited to, the city manager and his/her staff; the evaluation/selection committee; the mayor; and the city commission and their respective staff. The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the Commission/Board of Directors takes any other action which ends the solicitation. Should any firm contact you, please direct the communication to the Procurement Department at (954) 457-1333.