

2nd REVISED BID FORM

**ITB#20-014 CDBG#: 19DB-ON-07-38-02-N16
NEIGHBORHOOD REVITALIZATION OF THE SOUTH ORANGE STREET,
VIOLET AVENUE, GRAND AVENUE, AND NASTURTIUM AVENUE AREAS**

The undersigned declares that they have examined the complete specifications and agree to supply all equipment, labor, and supplies to complete the work required in accordance with the complete specifications. The undersigned further agrees to accept, as payment in full the price as stated in the following schedule and all work specified must be in the total amount listed below. Bid price shall be good for 120 days.

This bid should be considered a lump sum bid for the work designated. The bids are itemized for intermediate pay request purposes and in the event there are any deletions or additions to the work. Quantities shown are engineer's estimates of the work to be done. Bidders should make their own evaluation and make a note of the Bidder's quantities on the bid sheet. There are blank lines at the end, if the bidder feels additional items should be included, they should be added and included in your bid. The City of Sebring reserves the right to remove an item or items from the work for budgetary or other considerations.

ITEMIZED BID

Item	Description	QUANTITY	UNITS	UNIT COST	COST
1	MOBILIZATION	1	EA	\$	\$
2	100 PERCENT PAYMENT & PERFORMANCE BOND(S)	1	EA	\$	\$
3	CLEARING/SITE PREP NEW SIDEWALK	1	LS	\$	\$
4	MILLING AND HAUL EXISTING ROAD ASPHA800LT	4,800	SY	\$	\$
5	REMOVE AND REPLACE CURB TYPE 'F'	4,245	LF	\$	\$
6	REMOVE/REPLACE 4.0" D X 5.0' W SIDEWALK	4,225	LF	\$	\$
7	NEW ROAD SURFACE - 1.5" MIN	4,800	SY	\$	\$
8	REMOVE AND REPLACE CONCRETE DRIVEWAY 6"	995	SY	\$	\$
9	ADA DETECTABLE WARNING STRIPS (24" WIDE)	80	LF	\$	\$
10	WHITE THERMOPLAST ARROW & LETTERING	1	LS	\$	\$

11	6 INCH THERMOPLAST YELLOW STRIPE	420	LF	\$		\$	
12	24 INCH THERMOPLAST WHITE STRIPE	66	LF	\$		\$	
13	12 INCH THERMOPLAST WHITE (CROSSWALK)	385	LF	\$		\$	
14	TYPE 'C' INLET, TOP & GRATE	2	EA	\$		\$	
15	TYPE 'E' INLET, TOP & GRATE	4	EA	\$		\$	
16	24 INCH FRENCH DRAIN	140	LF	\$		\$	
17	24 INCH HDPE (DUAL WALL)	20	LF	\$		\$	
18	12"x18" RCP	50	LF	\$		\$	
19	FRENCH DRAIN RESTORATION	240	SY	\$		\$	
20	SOD	4,750	SY	\$		\$	
21	TESTING	1	LS	\$		\$	
22	SURVEYING	1	LS	\$		\$	
23	MOT	1	LS	\$		\$	
24	AS-BUILT PLANS & CERTIFICATION	1	LS	\$		\$	
25	INSPECTIONS & SUPERVISION	1	LS	\$		\$	
26	EROSION CONTROL	1	LS	\$		\$	
27	REMOVAL OF EXISTING FRENCH DRAINS	3	EA	\$		\$	
28	VALLEY CURB	185	LF	\$		\$	
29	Grand Avenue Lift Station Improvements (Pumps, Rails, Valves, New Raised Top, Curb)	1	LS	\$		\$	
TOTAL						\$	

Declaration:

The undersigned BIDDER hereby certifies to have personally and carefully examined the BID documents issued for the above reference project, and the site where the work is to be performed, the conditions affecting the work, and consistent with the Instructions to BIDDER's.

The BIDDER agrees that the BID shall be valid and not withdrawn for a period of 120 days from the BID submission deadline.

Bidder has examined and carefully studied the bid documents including the following addenda which, if any can be found at VendorRegistry.com.

The BIDDER hereby proposes to furnish all labor, materials, equipment, and services and to perform all work which may be required to complete the work within the time specified and in strict accordance with the contract documents for the above referenced project for the Total BID indicated above. The BID prices cover all expenses of the BIDDER, including but not limited to, overhead, profit, insurance, and bonding to perform the work in accordance with the Contract Documents.

BIDDER certifies that this BID is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a BID for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this solicitation and certify that I am authorized to sign this BID for the BIDDER. In submitting a BID to the CITY the BIDDER offers and agrees that if the BID is accepted, the BIDDER will convey, sell, assign, or transfer to the CITY all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the CITY. At the City's discretion, such assignment shall be made and become effective at the time the CITY tenders final payment to the BIDDER.

BIDDER agrees that if awarded the contract, BIDDER will commence work on the date specified in the written Notice to Proceed and complete the work within the number of calendar days specified in the BID Documents.

BIDDER agrees that if awarded the contract, BIDDER will comply with the requirements of all applicable federal, state, and local laws, ordinances, and regulations.

BIDDER shall submit executed contract, separate Payment and Performance Bonds, and acceptable evidence of insurance (**namng City of Sebring an additional insured on all policies except Workers' Compensation**) within (10) calendar days after receipt of award notice and contract from the City of Sebring.

If the successful BIDDER, upon award of the contract by the City of Sebring, fails to execute the

CONTRACTOR submit the Payment and Performance Bonds and acceptable evidence of insurance as required within the time specified, City of Sebring may revoke the award.

SUBMITTED BY:

COMPANY:	DATE SUBMITTED:
Address:	Telephone:
City:	Fax:
State: Zip:	E-mail:
Authorized Representative:	Phone / Fax: (if other than above)
Authorized Signature:	Title: Date:

This "Official Bid Form" **MUST BE USED, COMPLETED, AND SIGNED** in submitting bid. The council reserves the right to accept or reject any or all bids or any parts thereof of that may be considered to be in the best interest of the City of Sebring.