

## ADDENDUM 1

TO BID DOCUMENTS FOR  
CN-07-005 POLICE/EMERGENCY SERVICES CENTER  
AKA  
INTER-AGENCY MARITIME OPERATIONS CENTER  
PSGP Grant #2007-GB-T7-0197  
FOR  
CANAVERAL PORT AUTHORITY  
FEBRUARY 23, 2010

This addendum is issued as part of the Bidding Documents for the above described project. The changes incorporated in this addendum shall be considered as a part of the documents and shall supersede, amend, add to, clarify, or subtract from those conditions shown in the original documents. The bidder shall take care to coordinate modifications herein with all trades and disciplines related to the work. The Bidder shall acknowledge receipt of this addendum on the Bid Form by addendum number and date. Failure to do so may subject Bidder to disqualification.

**SENT VIA FAX – 14 PAGES TOTAL**

\_\_\_\_\_(NAME OF YOUR COMPANY)

PLEASE SIGN \_\_\_\_\_ AND **RETURN THIS FIRST SHEET ONLY** VIA FAX TO **CH2M HILL** AT **(321) 799-1183**. THIS VERIFIES THAT YOU HAVE RECEIVED ADDENDUM #1.

### **GENERAL:**

The project name has been changed to "Inter-Agency Maritime Operations Center". All references using the name "Police/Emergency Services Center" are to be changed to "Inter-Agency Maritime Operations Center". The grant number remains the same as well as the CN and Permit Number.

New Proposal Sheets with the name change are attached.

### **DRAWINGS:**

1. **Sheets E-001 and E-301:** Remove all symbols under FIRE ALARM SYSTEM on Sheet E-001. Remove the words "FIRE ALARM AND" from Plan No. 1 Sheet E-301.
2. **Sheet A-201:** Change Note No. 2 in Exterior Elevation Keynotes to read "PAINTED PORTLAND CEMENT PLASTER".
3. **Sheet A-323:** Detail No. 1, change the note "EXTERIOR ACOUSTICAL WALL PANEL" to read "EXTERIOR ACOUSTICAL WALL PANEL OVER WATERPROOF COATING".
4. **Sheet A-322:** Detail No. 2, change the note "EXTERIOR ACOUSTICAL WALL PANEL" to read "EXTERIOR ACOUSTICAL WALL PANEL OVER CEMENT PLASTER OVER METAL LATH OVER WATERPROOF COATING OVER 8" CMU.

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5. **Sheet A-322:** Detail No. 1, on the interior side of the wall add the note "CEMENT PLASTER OVER METAL LATH OVER WATERPROOF COATING OVER 8" CMU.
6. **Sheet A-523:** Add the following two notes to Detail No.4:
  1. "Apply final coat of water repellent after installation."
  2. "Only the Cast stone panel type "J" (12x12 panel) should receive the "Natural Florida coral imprint, simulated". All others shall have a fine sand blast finish."
7. **Sheet A-521:** Detail No. 11, Change the note "STEEL ANGLE L5 X 3 X 1/4 INCH REFERENCE STRUCTURAL DRAWINGS" to read "CONT. STEEL BENT ANGLE L5 X 3 X 3/8 INCH, WELDED TO ROOF JOIST TOP CORDS. "
8. **Sheet C-2:** Revise the following notes to read as follows:
  - 2-20 "Remove 8" plug and 2" blow-off. Make appropriate connection."
  - 2-21 "Provide 8" PVC water line."
  - 2-22 "Provide 8"x3" tee with resilient seat gate valve." Provide 2" meter and 3" reduce pressure backflow preventer (RPBP). The meter and RPBP assembly shall be installed above ground per the City of Cocoa's standards. The 3" RPBP shall be provided and installed by the contractor. The contractor shall pay the City for the meter and the City will install after acceptance and payment have been received. See Typical Details."
  - 2-23 "Provide 8"x6" hydrant tee."
  - 2-25 "Provide 8" plug with 2" blow-off. See typical detail."

Add General Note number 1 to read as follows:

1. "Contractor shall seed and mulch all disturbed areas not being planted or sodded on the landscape plans."
9. **Sheet C-3:** Refer to attached sketches SKC3-1 and SKC3-2 for revisions.

**SPECIFICATIONS:**

1. **SECTION 09 51 13:** Paragraph 2.2.A, change Basis of Design to "Armstrong World Industries, Inc.: Fine Fissured No. 1728."
2. **SECTION 10 91 00:** ADD Paragraph 2.4 as follows:

" 2.4 EPOXY FLOORING SYSTEM

  - A. Description: 100 percent solids thermosetting epoxy designed specifically for floors and as indicated on the Drawings. Stain-resistant finish highly resistant to chemicals. Formulation suitable for integral cove base.
  - B. Basis of Design: "Dur-A-Gard"; Dur-A-Flex, Inc."

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3. **SECTION 08 81 00:** ADD Paragraph 2.2.D as follows: "D. Glass Color: Exterior Glass color shall be Viracon Blue to match the exterior finish board glass selection"
  
4. **SECTION 06 16 00:** ADD Paragraph 1.2. A.3 as follows: "3. Waterproof Coating on Sheathing"  
  
ADD Paragraph 2.7 as follows: "2.7 Waterproof Coating on Sheathing  
  
A. Description: a two part, self-curing, synthetic rubber based material free of solvents, isocyanates and bitumen, liquid applied and water based.  
  
B. Acceptable Materials: Perm-A-Barrier ® Liquid from Grace Construction Products, 62 Whittemore Avenue, Cambridge, MA., or approved equal.  
  
C. Provide all manufacturer recommended flashing and transition membranes. Install in accordance to manufacturers instructions."
  
5. **SECTION 09 91 00:** Add Paragraph 1.2. A.4 as follows:  
  
"4. Elastomeric Coating on Portland Cement Plaster (Stucco)"  
  
ADD Paragraph 3.6.D as follows:  
  
"D. Stucco (Portland Cement Plaster) Substrates:  
  
1. Primer: Elastomeric coating manufacturer's recommended, factory-formulated, alkali-resistant primer compatible with substrate and other materials indicated.  
  
2. Elastomeric Finish Coat( s): Minimum two coats with a total dry film thickness of 16 to 18 mils (0.41 to 0.45 mm).  
  
3. Finish-Coat Color: As selected by Owner from manufacturer's full range of colors.  
  
4. Product: Basis of Design is Sherwin-Williams Company; Sherlastic Elastomeric Coating."

**ANSWERS TO QUESTIONS FROM CONTRACTORS:**

1. **QUESTION:** P-5, "Required Attachments" indicates no.10 SCL Sub-Contractor's List to be turned in as an attachment. Page P-2 indicates Sub List to be turned in prior to executing the contract. Please verify if Sub List is to be turned in with the bid or prior to contract. Also is indicated on Sub-Contractor's list form, prior to contract.  
  
**ANSWER:** The Sub-Contractor's List should be turned in with the bid proposal.
  
2. **QUESTION:** Sheet E-001 has a "Fire Alarm" schedule however there is no Fire Alarm Specification. Sheet E-301 title is "Fire Alarm and System Plan", The Fire Alarm is not shown. Will a Fire Alarm drawing and specification be issued by Addendum or is it not to be included in the bid? Please verify.  
  
**ANSWER:** A fire alarm system is not part of this contract. Refer to drawing change #1 above.
  
3. **QUESTION:** Interior finish schedule is calling for ceiling tile #1728, but the spec is calling for ceiling tile #704. Please clarify.

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**ANSWER:** Use ACT-1728 as indicated on the finish schedule on sheet A-631. Also, refer to specification change #1 above.

4. **QUESTION:** Please verify what type of ground finish is to be provided at the spaces marked "Future" at the north side of the new building?

**ANSWER:** The areas marked "future" on Sheet LP-1 shall receive Bahia Sod (2600 sf.) on this contract.

5. **QUESTION:** Finish Schedule drawings A-631 shows rooms 122 Mechanical Room and 128 Janitor to have EPT Epoxy Flooring and Epoxy Base, but there is no specification for this scope. The legend refers to Dur-A-Flex Dur-A-Guard which is a thin coating and would not be considered a material suitable for cove base. Can a better specification be provided?

**ANSWER:** Dur-A-Flex Dur-A-Gard can be provided with a cove base. Also, refer to specification change #2 above.

6. **QUESTION:** Are the "Medallions" shown on sheet A-201 to be purchased from a fabricator or are they to be field formed by the Stucco Contractor? If they are to be purchased please provide a specification and supplier.

**ANSWER:** The stucco medallions are to be field formed by Stucco Contractor.

7. **QUESTION:** Section 06-40-23 indicated for the lockers to be plastic laminate; Section 10-51-26 indicates the lockers to be constructed of solid plastic. Please verify if lockers are to be solid plastic or plastic laminate.

**ANSWER:** Both types are being used in this project. The lockers located at corridor 103C are custom lockers to be made from plywood with a plastic laminate finish (refer to Sheet A-582). The lockers located at the restroom are solid plastic lockers (refer to Sheet A-401). Refer to S1.3.

8. **OMIT.** (Resubmission of Question #4 above)

9. **QUESTION:** Glazing specifications state – Basis of Design: Viracon, Inc. refer to exterior finish legend for tint color – We do not find an exterior finish legend. Please advise what glass tint is required.

**ANSWER:** The glass color is Viracon Blue to match the exterior finish board glass selection given to the Owner. Also, refer to specification change #3 above.

10. **QUESTION:** Plans don't indicate force main service entrance or connections to lift station. Is the offsite FM by others?

**ANSWER:** There is an existing 4" forcemain shown on drawing C-2 that goes under Grouper Road just south of the proposed lift station driveway. The 4" forcemain has been reduced to a 2" PVC forcemain with a 2" ball valve located approximately at the right-of-way line. The Contractor shall field locate capped end and make the appropriate connection. Contractor shall provide approximately 15-feet of 2" PVC forcemain, from valve vault to the existing 2" forcemain. All forcemain work shall be included in your proposal.

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11. **QUESTION:** Please clarify location of existing force main in relation to new lift station.
- ANSWER:** Refer to Answer #10 above.
12. **QUESTION:** SCL-1. Section 1.17 of the Instructions to Bidders states that the Subcontractor List shall be provided to the owner prior to execution of the contract between the Owner and General Contractor. However, Section VII lists the Sub-Contractor list as one of the required attachments of the Bid Proposal Form. Please indicate whether or not the Sub-Contractor List must be submitted with the bid. Please keep in mind that providing a comprehensive Sub-Contractor List on Bid Day is extremely difficult.
- ANSWER:** Refer to Answer #1 above.
13. **QUESTION:** On print page E-301, Fire Alarm and Systems, dated 1/20/10 there is no fire alarm equipment shown on the drawings. If the hallways are fire rated and considered a path if egress there should be some means of smoke detection. Is it your intent for the Contractor to do a Fire Alarm System design?
- ANSWER:** Refer to Answer #2 above.
14. **QUESTION:** How many Cat6 cables per drop, the electrical legend says 1 Cat6 per jack, but not clear on how many jacks, however, the legend also says they want up to six but it also shows (4) hole plate faceplate, are they asking for 4 cables per drop?
- ANSWER:** The symbols indicate how many voice and data jacks per outlet are to be provided. The first two symbols require 1 voice jack and 1 data jack per outlet. The faceplates for wall mounted outlets (first two symbols) will accept up to four jacks, but only 2 are active.
15. **QUESTION:** Can we offer Contractors a fiberglass basin package using Barnes 5 HP grinder pumps instead of Flygt pumps? This would result in a cost savings for the Port Authority?
- ANSWER:** No, this pump station will be maintained by the City of Cocoa Beach and their specifications require Flygt pumps.
16. **QUESTION:** What is the finish on the 9/16" laminated glass?
- ANSWER:** Refer to Answer #9 above.
17. **QUESTION:** Door 101 is called out to be 8'-5" tall. Manufacturers have indicated that a door taller than 8'0" will not pass inspection due to testing standards. Please advise.
- ANSWER:** Some manufacturers have tested and approved doors that comply. Providing a 7'0" tall storefront door with a transom above it will be acceptable. The opening height of 8'-5" needs to remain.
18. **QUESTION:** Interior finish page A-631 it is calling for ceiling tile #1728. The spec page 0951 13-3 is calling for tile #704. Which do we use?
- ANSWER:** Refer to Answer #3 above.

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19. **QUESTION:** It has been brought to my attention that because the distance from the equipment to the North/NW wall is so far away that there will be some rollover noise due to the height being only 8' versus 12' on the Sound Absorptive Panels. Please advise if this is of concern.

**ANSWER:** Provide panels as shown on the Contract Documents.

20. **QUESTION:** Details 2, 3/A-322 calls for cement plaster over metal lath over waterproof coating over 8" cmu. What is the waterproof coating?

**ANSWER:** See Specification Section 04 22 00, para. 2.8.C.

21. **QUESTION:** Is there a spec section for the waterproofing?

**ANSWER:** Refer to Answer #20 and specification change #4 above.

22. **QUESTION:** Does stucco receive a elastomeric paint finish? If not what is the finish?

**ANSWER:** Portland Cement Plaster (Stucco) will receive field applied paint finish. Refer to drawing changes #2 & 4 and specification change #5 above.

23. **QUESTION:** Do we need to be concerned about Disadvantaged Business Enterprise participation, David-Bacon Act, Equal Employment Opportunity requirements, OSHA Code of Federal Standard Requirements?

**ANSWER:** CPA has no requirement to utilize Disadvantage Business Enterprises or Davis Bacon Wages. EEO and OSHA requirements are addressed in the contract.

24. **QUESTION:** Mechanical yard on A-101 shows detail 1/A-323. At that detail it shows exterior acoustical wall panel. It looks like there is no stucco under acoustical panel unlike detail 2/A-322 which shows stucco under acoustical panels that is attached to the building. Is there stucco on CMU under acoustical panels only on cmu attached to main building?

**ANSWER:** Waterproof coating should be applied to the CMU behind acoustical panels per Space Section 04 22 00, para. 2.8.C. Also, refer to drawing change #3 above.

25. **QUESTION:** Detail 6/A-201 shows a medallion elevation. Is this medallion preformed? Or made on site? Please provide more information.

**ANSWER:** Refer to Answer #6 above.

26. **QUESTION:** Do we need to be concerned about Disadvantaged Business Enterprise participation, Bacon-Davis Act, Equal Employment Opportunity requirements, OSHA Code of Federal Standard Requirements?

**ANSWER:** Refer to Answer #23 above.

27. **QUESTION:** Is stucco to be installed on all Mechanical yard walls or only on the building wall as shown on detail 2/A-322: Detail 1/A323 does not show stucco under the acoustic panel.

**ANSWER:** Refer to Answer #24 above.

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28. **QUESTION:** There is no finish provided for the stucco. Will the stucco receive elastomeric paint finish? If not what is the finish?
- ANSWER:** Refer to Answer #22 above.
29. **QUESTION:** Detail 2, 3/A-322 calls for cement plaster over metal lath over waterproof coating over 8"CMU. Please provide a specification for the waterproofing.
- ANSWER:** Refer to Answer #20 above.
30. **QUESTION:** Who supplies and installs the automatic card reader at fence gate, Note 2-13 Sheet C-2?
- ANSWER:** The automatic card reader devise and system will be provided and installed by others (Port Authority). See sheet ES-101 for conduit and box requirements.
31. **QUESTION:** How many cat 6 cables per location for the different symbols on the print? What kind of cable is going to be used for the card readers?
- ANSWER:** See Electrical Symbol Legend, Sheet E-001. Cable for card reader will be provided and installed by the Port Authority (Owner). Also, refer to Answers #14 & #30 above.

**END OF ADDENDUM #1**  
**Issued via fax by authority of the Canaveral Port Authority**




# STORM STRUCTURE TABLE:

NO.	TYPE	FDOT INDEX NO.	RIM ELEVATION	INVERT ELEVATION	DOWNSTREAM STRUCTURE NO.	PIPE SIZE	PIPE LENGTH	COMMENTS
1	C	232	14.10	10.80 N & E	2	18"	115'	-
1A	AREA DRAIN	-	14.50	11.50 SE	1B	12" PVC	36'	NYLOPLAST DRAIN
1B	AREA DRAIN	-	14.50	11.30 SW & NW	1C	12" PVC	42'	NYLOPLAST DRAIN
1C	AREA DRAIN	-	14.50	11.10 S & NE	1	12" PVC	53'	NYLOPLAST DRAIN
2	C	232	14.10	10.45 E & W	3	18"	116'	-
3	C	232	14.10	10.10 N & W	5	18"	136'	-
4	C	232	14.00	10.40 W & S	5	18"	60'	NON-TRAFFIC
4A	AREA DRAIN	-	14.50	11.50 E	4	12" PVC	92'	NYLOPLAST DRAIN
5	E	232	14.00	9.70 N, S & E	6	24"	95'	-
6	C	232	11.50	9.40 W	-	-	-	NON-TRAFFIC
7	C	232	11.50	8.75 W	8	24"	246'	NON-TRAFFIC
8	C	232	11.50	8.00 E	-	-	-	NON-TRAFFIC
9	C	232	11.50	8.75 S	10	24"	112'	NON-TRAFFIC
10	C	232	11.50	8.00 N	-	-	-	NON-TRAFFIC
11	C	232	12.50	9.20 W	12	18"	42'	CONTROL STRUCTURE
12	C	232	11.40	9.00 E	-	-	-	NON-TRAFFIC
13	C	232	11.50	9.25 S	14	18"	73'	NON-TRAFFIC
14	C	232	11.50	9.00 N	-	-	-	NON-TRAFFIC
15	C	232	12.50	10.20 W	16	18"	81'	NON-TRAFFIC
16	C	232	12.00	9.70 E	-	-	-	NON-TRAFFIC
17	C	232	11.80	9.50 W	18	18"	85'	NON-TRAFFIC
18	C	232	11.60	9.30 E & W	19	18"	85'	NON-TRAFFIC
19	C	232	11.50	9.20 E	-	-	-	NON-TRAFFIC

**STORM DRAIN STRUCTURE NOTES:**

1. ALL STRUCTURES SHALL BE MINIMUM 6" DEEPER THEN LOWEST PIPE INVERT.
2. ALL GRATES SHALL BE CAST IRON WITH H-20 LOADING, UNLESS OTHERWISE NOTED.
3. ALL STORM PIPE SHALL BE RCP.

DRAWING NO. <b>SK C3-2</b>	CHECKED BY: DMT	DRAWN BY: DMT	DESIGNED BY: DMT	PROJ. NO. : 090201	SCALE NTS	DATE 02-22-10	DAVID M. TOM, P.E. FL LICENSE NO. 56889	ENGINEER OF RECORD	<b>CANAVERAL PORT AUTHORITY POLICE DEPARTMENT/EMERGENCY SERVICES CENTER</b>				<b>CONSTRUCTION ENGINEERING GROUP</b>	2651 eau gallie blvd., suite a melbourne, fl 32935  tel. 321.253.1221 fax. 321.253.3123 www.ceengineering.com license #0008097	REV#	DATE	REVISION
									CANAVERAL PORT AUTHORITY, PORT CANAVERAL, FL								
DRAWING TITLE <b>GRADING AND DRAINAGE PLAN</b>																	

POLICE/EMERGENCY SERVICE CENTER  
CN 07-005  
AKA  
INTER-AGENCY MARITIME OPERATIONS CENTER

PROPOSAL

This is a proposal by: \_\_\_\_\_  
(Bidder's Name)

to furnish all materials, equipment and labor and to perform all Work in accordance with the Contract Documents for:

**INTER-AGENCY MARITIME OPERATIONS CENTER, PSGP Grant #2007-GB-T7-0197**

(Project Title)

for Canaveral Port Authority at Port Canaveral, Florida.

To:	<u>Mailing Address:</u>	<u>Shipping Address:</u>
	Engineering Department	Engineering Department
	c/o Canaveral Port Authority	c/o Canaveral Port Authority
	P.O. Box 267	445 Challenger Road
	Cape Canaveral, Florida 32920	Cape Canaveral, Florida 32920

To whom it may concern:

The undersigned Bidder has carefully examined all Contract Documents and the site of the proposed Work and is familiar with the nature and extent of the Work and any and all local conditions that may in any manner adversely affect the Work to be done.

The undersigned agrees to provide all the Work and furnish all materials required by the Contract Documents, in the manner prescribed therein and to the standards of quality and performance established by the Contract Documents for the lump sum price or the unit prices stated in the spaces herein provided, for each of the items or combination of items stipulated. It is understood that quantities shown in the schedule are approximate only, subject to increase or decrease.

The bid contained herein includes all applicable sales tax and bond fees on all items in accordance with the General Conditions.

Accompanying this Proposal is a certified or cashier's check or a Bid Bond in the amount of \$ \_\_\_\_\_ (not less than 5% of the bid) made payable to the Canaveral Port Authority which is to be forfeited as liquidated damages, if, in the event this Proposal is accepted, and the undersigned fails to execute the agreement and furnish and pay for satisfactory Public Construction Bond under the conditions and within the time specified in the Proposal; otherwise said certified or cashier's check or Bid Bond is to be returned to the undersigned. The physical address for the project is 9290 Grouper Road, Cape Canaveral, Florida. The project is located in Section 9, Township 24S, Range 37E.

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AKA  
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The undersigned agrees that within five (5) days from the date of acceptance of this Proposal, to execute the agreement and furnish the Owner satisfactory Public Construction Bond, in the full amount of the Contract Price, guaranteeing the faithful performance of the Work and payment of bills.

Prior to executing the Contract, the Contractor selected as the lowest qualified bidder shall provide the following:

1. Public Construction Bond as indicated above.
2. A list of all the Subcontractors and a copy of their licenses.
3. Certificates of Insurance as described herein for the Contractor and the Subcontractors.

The Work shall be Substantially Complete and completed and ready for Final Payment on or before the dates stated:

<u>Work</u>	<u>Substantially Complete</u>	<u>Final Payment</u>
<b>Entire Project</b>	<b>11/30/2010</b>	<b>12/15/2010</b>

Liquidated Damages: Owner and Contractor recognize that time is of the essence of this Contract and that Owner will suffer financial loss if the Work is not completed within the times specified in paragraph above plus extensions thereof allowed in accordance with Article 12 of the General Conditions. The Parties also recognize the delays, expense and difficulties involved in proving, in a legal proceeding, the actual loss suffered by Owner if Work is not completed as stated. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as Liquidated Damages for delay (but not as a penalty) Contractor shall pay Owner **\$2,000** for each calendar day that expires after each substantial completion date above until each portion of the work is substantially complete.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving bids. If by **March 31, 2010**, the Notice to Proceed is not given due to delays caused by the Owner, then the above completion dates shall be extended an amount of time equal to the delay between **March 31, 2010** and the Notice-to-Proceed. Bidder agrees that completion dates shall not be extended for delays in giving the Notice to Proceed caused by the Bidder.

Bidder agrees to schedule his work to not interfere with Port Operations.

Bidder agrees that Port Operations will not be a basis for work delays, damages, or change orders.

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PROPOSAL BID FORM

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Notes: All blank spaces shall be filled out correctly. This form is to be submitted in duplicate.

I. Contractor Information

Proposal of \_\_\_\_\_  
(Bidder's Name)

\_\_\_\_\_  
(Bidder's Address)

existing under the laws of the State of \_\_\_\_\_, doing business as a  
\_\_\_\_\_ \* to furnish all materials, equipment and labor and to perform  
all Work in accordance with the Contract Documents for:

**INTER-AGENCY MARITIME OPERATIONS CENTER, PSGP Grant #2007-GB-T7-0197**

(Project Title)

Names and business addresses of individuals, partners, firm members, or corporate officers:

Individual/President  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Partner/Secretary  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Partner/Treasurer  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Partner  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_

Note: Anyone signing the proposal, as an Agent, shall include with the proposal legal evidence of his or her authority to do so.

II. This is to certify that the undersigned Contractor will comply with all safety laws; including the Trench Safety Act of the State of Florida and that the cost of compliance is as follows:

Lineal feet of trench \_\_\_\_\_ @ \_\_\_\_\_ \$/FT = \$ \_\_\_\_\_ Total  
Shoring square feet \_\_\_\_\_ @ \_\_\_\_\_ \$/FT2 = \$ \_\_\_\_\_ Total

The above costs are not to be considered as a bid item; rather they are included in the lump sum bid price(s) of the Contract. (Please NOTE: the prices above are not to be stated as the TOTAL cost of trenching, but rather it is the cost of compliance with the Trench Safety Act of the State of Florida.)

\* Individual, partnership, or corporation

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PROPOSAL BID FORM

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III. Special Category of Material

**THE BID INCLUDES ALL MATERIALS, EQUIPMENT, AND LABOR TO PERFORM ALL WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS INCLUDING SALES TAX AND BOND.** Per the Supplementary Conditions to the General Conditions Article 14.10, certain materials may be paid for by the Port Authority and will be subtracted from the contract amount by deductive Change Orders.

IV. Lump Sum Price Bid

Base Bid Item 1 - Lump Sum For: **Building**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

Base Bid Item 2 - **Allowance** as defined and identified in Section 01020:

One hundred thousand \_\_\_\_\_ Dollars (\$100,000.00 \_\_\_\_\_).

Base Bid Item 3 - Lump Sum For: **Site Work & Landscaping**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

Base Bid Item 4 - **Allowance** as defined and identified in Section 01020:

Fifty thousand \_\_\_\_\_ Dollars (\$ 50,000.00 \_\_\_\_\_).

Sum of Base Bid Items 1, 2, 3, and 4 and Basis of Award, **including Allowances**:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

The above total includes the cost of complying with all safety laws as identified in paragraph II of this proposal.

V. Addenda

Bidder acknowledges receipt of addenda No's \_\_\_\_\_.

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VI. Proposed By and Attested To By

This \_\_\_\_\_ day of \_\_\_\_\_, 2010.

Contractor Address: \_\_\_\_\_

CORP  
SEAL

By: \_\_\_\_\_

Title

Attested to by \_\_\_\_\_  
Secretary

VII. Required Attachments

1. Bid Bond
2. Proof of Agent's Authority
3. Additional Principals not listed in Section I
4. Form NC-1
5. Form PEC 1&2
6. CC-1&2 Certification of Current Capacity
7. CI-1 Conflict of Interest Certificate
8. DB-1
9. Copy of Bidder's Contractor License
10. SCL Sub-Contractor's List