ADDENDUM NO. 1

RFP TITLE: Utility Repair Services

RFP NO: 2023-03

DATE: May 9, 2023

To All Proposers:

Proposers for the above referenced Request for Proposals ("RFP') shall take note of the following changes, additions, deletions, clarifications, etc., to the RFP documents, which shall become a part of and have precedence over anything shown or described otherwise.

A. CHANGES IN THE RFP DOCUMENTS

1. Exhibit B, Fee Schedule: the description for line item 20 has been corrected to read "Installation of 64" 6" thick concrete sidewalk, includes base compaction". See attached "Revised Exhibit B, Fee Schedule" to replace current Exhibit B, Fee Schedule and is to be submitted as part of proposal.

B. CLARIFICATIONS

None.

C. QUESTIONS FROM PROPOSERS:

- 1. Q: What is the Engineer's Estimate/Budget for the project?
 - A: This is an as needed contract, with no specific estimate or budget.
- 2. Q: What is the Contract Completion Time / Term of Contract?
 - A: Please refer to section 1.1, Term, of the Agreement document.
- 3. Q: Please provide a list of attendees from today's mandatory pre bid meeting.
 - A: See attendance log attached herein.
- 4. Q: What is the minimum dollar amount a work order would be issued for?
 - A: This is a service contract and the requests for work will be on an as needed basis.
- 5. Q: Is travel time paid for?
 - A: Mobilization allowance is provided for in the rates (Pay Item #25).

- 6. Q: Please provide line item of superintendent and a line item for project manager.
 - A: Incorporate into pay items provided.
- 7. Q: Since the City is asking for \$100,000 payment and performance bond on the contract, provide a line item for this.
 - A: Incorporate into pay items provided.
- 8. Q: Considering the very volatile market we have been navigation the last several years will the city consider any escalation cost within the initial 3 year term timeframe?
 - A: See Section 8.5.E for provisions allowing annual rate adjustments.
- 9. Q: What is the bond amount required?
 - A: The Payment and Performance bond must be equal to \$100,000.00.
- 10. Q: What are the liquidated damages?
 - A: Refer to Section 5.5, of the Agreement document.
- 11. Q: Can you confirm bid items 13 through 24 will only be used in conjunction with the repairs?
 - A: Yes, the line items are for restoration work required after the utility repair work.
- 12. Q: Are bid items 21 through 24 strictly for restoration beyond the repairs?
 - A: Yes.
- 13. Q: Bid line item 20 states 64' thick concrete, is this correct?
 - A: The concrete must be 6" thick. See attached "Revised Exhibit B, Fee Schedule".
- 14. Q: For the dewatering, what if the repair does not dictate the use of an 8" pump and a sedimentation tank set up if it is a 4" or 6"? How are those items treated?
 - A: The cost for utilizing dewatering pumps shall be incorporated into the pay items provided. Dewatering that requires a dewatering permit and setup of a sedimentation tank will be paid separately per pay item #s 15 & 16.
- 15. Q: There is reimbursement for subcontracts with a 10% markup, how are materials being handled? Are they being supplied at the invoiced amount plus mark-up?

 A: The City shall supply material required (pipe, valves, and fittings) for repairs. All other
 - A: The City shall supply material required (pipe, valves, and fittings) for repairs. All other material not specifically identified in the fee schedule shall be considered ancillary to the repair work and the cost incorporated into the pay items provided.
- 16. Q: Can you clarify the specific services needed for the underwater diving?
 - A: Deep sewer gravity main repairs if the dewatering system fails to keep the excavation dry.

17. Q: Will the underwater divers need to be certified industrial divers and can they be subcontracted?

A: Yes.

18. Q: The solicitation states that materials are to be included. Are materials being reimbursed by the City?

A: See response to question No. 15.

ATTACHMENTS:

1. Mandatory Virtual Pre-Proposal Conference Attendance Log

END OF ADDENDUM NO. 1 All other information remains as originally described in the solicitation.

MANDATORY VIRTUAL PRE-PROPOSAL CONFERENCE

RFP No. 2023-03 Utility Repair Services Date: April 27, 2023 at 2:00 p.m. Attendance Log

	First Name	Last Name	Company	Email Address
1	Chase	Rogers	Hinterland Group	crogers@hinterlandgroup.com
2	Ed	Foss	Jackson Land Development	ed.foss@jacksonld.com
3	Daniel	Jimenez	Marcdan	daniel@marcdan.com
4	Orlando	Lopez	Southeastern Engineering	orlando@southeasterneng.com
5	Anthony	Morini	Southern Underground Industries	anthonym@southernundergroundindustries.com
6	Hamill	Andrade	Ricman International	bid@ric-man.us
7	Alejandro	Mejia	David Mancini & Sons	bids@dmsi.co

REVISED EXHIBIT B FEE SCHEDULE

The quantities listed are estimates only and the total expenditures will be based on the CITY's need and the budgetary limits for each fiscal year. The lump sum costs for each individual portion of the Work as set out herein shall be inclusive of all costs for each. Quantities for payment will be field verified and measured.

Item	Description	Unit	Estimated Annual Quantity	Unit Price	Total
1	Laborer/Pipe layer includes all tools, equipment and PPE, Hourly rate:	HR	100	\$	\$
2	Crew Foreman includes all tools, equipment and PPE, Hourly rate:	HR	100	\$	\$
3	Backhoe - 3/4-yard combination backhoe front end loader with Operator, Hourly rate	HR	50	\$	\$
4	Excavator - Caterpillar Model 225 or equal, with Operator, Hourly rate	HR	50	\$	\$
5	Front End Loader, Caterpillar Model 930 or equal with Operator	HR	50	\$	\$
6	Laborer/Pipe layer includes all tools, equipment and PPE, Emergency Hourly Rate (only applicable to a maximum of first 8 hours of call out):	HR	50	\$	\$
7	Crew Foreman includes all tools, equipment and PPE, Emergency Hourly Rate (only applicable to a maximum of first 8 hours of call out)	HR	50	\$	\$
8	Backhoe Operator without Back-hoe Equipment, Operator Only Emergency Hourly Rate (only applicable to a maximum of first 8 hours of call out):	HR	50	\$	\$
9	Backhoe - 3/4-yard combination backhoe front end loader with Operator, Emergency Hourly rate : (only applicable to the first 8 hours of call out):	HR	50	\$	\$
10	Excavator - Caterpillar Model 225 or equal, with Operator, Emergency Hourly rate : (only applicable to the first 8 hours of call out):	HR	50	\$	\$

Item	Description	Unit	Estimated Annual Quantity	Unit Price	Total
11	Full size Vac Truck with required Operator(s) (minimum 10 cubic yard debris body with water jetting capabilities) Emergency Hourly rate:	HR	24	\$	\$
12	Gradeall, Caterpillar Model 215 or equal, with Operator, Hourly rate	HR	20	\$	\$
13	Delivery of 3/4-inch washed rock	CY	500	\$	\$
14	Delivery of Sand	CY	300	\$	\$
15	Delivery, installation and setup of 8" or greater trash pump including sedimentation box and all required dewatering permits	LS	1	\$	\$
16	De-watering operation using 8" pump or greater with Sedimentation Box	HR	24	\$	\$
17	Delivery and installation of Flowable Fill	CY	40	\$	\$
18	Delivery and installation of clean fill	CY	300	\$	\$
19	Installation of 4" thick concrete sidewalk, includes base compaction	SF	1200	\$	\$
20	Installation of 6" thick concrete sidewalk, includes base compaction	SF	600	\$	\$
21	Sub grade, grading, compaction stabilization @ 98% density (12-inch thick) @ 2 lifts of 6 inches thick, with suitable stabilizing material meeting the requirements of FDOT specification for road bed construction	SY	500	\$	\$
22	Limerock base, FDOT Group 6 (8 inches thick), grading and compaction @ 98% density, tack coat or primed	SY	500	\$	\$
23	Installation of SP 9.5 structural course asphaltic concrete pavement (1-inch thick) manual laid	SY	500	\$	\$

Item	Description	Unit	Estimated Annual Quantity	Unit Price	Total
24	Installation of SP 9.5 structural course asphaltic concrete pavement (1-inch thick) machine laid	SY	500	\$	\$
25	Mobilization Allowance (Mobilization costs is limited to 5% of total job work cost and is capped at \$5,000)	LS	1		\$40,000
26	Maintenance of Traffic (MOT) Allowance (maximum 5% markup on MOT invoices allowed)	LS	1		\$25,000
27	Owner's Contingency Allowance (For tasks not listed above or unforeseen)	LS	1		\$ <i>7</i> 5,000
GRAND TOTAL (ITEMS 1 THROUGH 27)					

Grand Total (Written in words)					
Name of CONTRACTOR (Please Print)					
Signature	Title	Date			